

O.C.

City of Hallettsville	Account #	Vendor #1266	8/2/2021
CH	08-00262-00	\$ 2,995.89	100-5510-6000
Off Bldg	02-05651-00	\$ 467.29	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 781.70	100-5512-6000
CH Annex	15-00163-00	\$ 2,006.31	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ 155.11	100-5509-6000
406 N. Texana	05-00165-00	\$ 114.99	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000
404B N. Texana	05-00167-00	\$ 360.24	100-5509-6000
Light	25-04301-00	\$ 33.40	100-5509-6000
N. End	05-00166-00	\$ 71.25	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ 38.73	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 7,059.66	

2,995.89 +
 467.29 +
 781.70 +
 2,006.31 +
 155.11 +
 114.99 +
 34.75 +
 360.24 +
 33.40 +
 71.25 +
 38.73 +

011

7,059.66

Chk.# _____ Date Pd 8-2-2021

Vendor ID 1266

For: Utilities 6/2/7-12

\$ 7,059.66

Acct. Code

_____ \$ _____



INVOICE SUMMARY

101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,059.66	8/10/2021	\$7,769.97
Service Dates		
From	To	
6/12/2021	7/12/2021	

LAVACA COUNTY
 P O BOX 283
 HALLETTSVILLE, TX 77964-0283

RECEIVED

Date 7-27-2021
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE
Status: A	For Service: 06/12/2021 thru 07/12/2021	SUBTOTAL 467.29
CURRENT	PREVIOUS	USAGE
628,000	628,000	0
46,604	43,723	2,881
SERVICE	METER SIZE	CHARGE
Water	1	21.55
Electric	SINGLE	222.84
ELECTRIC GENERATION C		135.70
Sewer/WasteWater		18.30
Refuse/Garbage		68.90
	NET DUE	\$467.29
Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA
Status: A	For Service: 06/12/2021 thru 07/12/2021	SUBTOTAL 155.11
CURRENT	PREVIOUS	USAGE
1,539,000	1,539,000	0
34,679	34,554	125
SERVICE	METER SIZE	CHARGE
Water	3/4	18.65
Electric	3 PHASE	78.04
ELECTRIC GENERATION C		6.38
Sewer/WasteWater		14.75
Refuse/Garbage		37.29
	NET DUE	\$155.11
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA
Status: A	For Service: 06/12/2021 thru 07/12/2021	SUBTOTAL 114.99
CURRENT	PREVIOUS	USAGE
60,713	59,810	903
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	72.46
ELECTRIC GENERATION C		42.53
	NET DUE	\$114.99
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C
Status: A	For Service: 06/12/2021 thru 07/12/2021	SUBTOTAL 71.25
CURRENT	PREVIOUS	USAGE
6,813	6,466	347
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	40.16
ELECTRIC GENERATION C		16.34
Sewer/WasteWater		14.75
	NET DUE	\$71.25
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B
Status: A	For Service: 06/12/2021 thru 07/12/2021	SUBTOTAL 360.24
CURRENT	PREVIOUS	USAGE
47,953	44,859	3,094
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	199.76
ELECTRIC GENERATION C		145.73
Sewer/WasteWater		14.75
	NET DUE	\$360.24



INVOICE SUMMARY

101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,059.66	8/10/2021	\$7,769.97
Service Dates		
From	To	
6/12/2021	7/12/2021	

LAVACA COUNTY
 P O BOX 283
 HALLETTSVILLE, TX 77964-0283

Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A					
Status: A	For Service: 06/12/2021 thru 07/12/2021					SUBTOTAL	34.75
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
29,586	29,586	0	Electric	3 PHASE	20.00		
			Sewer/WasteWater		14.75		
						NET DUE	\$34.75
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA					
Status: A	For Service: 06/12/2021 thru 07/12/2021					SUBTOTAL	38.73
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
456,000	453,000	3,000	Water	3/4	21.80		
			Sewer/WasteWater		16.93		
						NET DUE	\$38.73
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE					
Status: A	For Service: 06/12/2021 thru 07/12/2021					SUBTOTAL	2,995.89
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
3,912,000	3,909,000	3,000	Water	1	21.55		
12,116	11,885	27,720	Electric	1	1,581.53		
			ELECTRIC GENERATION C		1,305.61		
			Sewer/WasteWater		18.30	NET DUE	\$2,995.89
			Refuse/Garbage		68.90		
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA					
Status: A	For Service: 06/12/2021 thru 07/12/2021					SUBTOTAL	2,006.31
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
422,000	419,000	3,000	Water	3/4	21.80		
7,475	7,416	17,700	Electric	3 PHASE	1,033.44		
			ELECTRIC GENERATION C		833.67		
			Lights (Street/Area)		8.84	NET DUE	\$2,006.31
			Sewer/WasteWater		16.93		
			Refuse/Garbage		91.63		
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA					
Status: A	For Service: 06/12/2021 thru 07/12/2021					SUBTOTAL	33.40
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
33,000	31,000	2,000	Water	3/4	18.65		
			Sewer/WasteWater		14.75		
						NET DUE	\$33.40



INVOICE SUMMARY

101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,059.66	8/10/2021	\$7,769.97
Service Dates		
From	To	
6/12/2021	7/12/2021	

LAVACA COUNTY
 P O BOX 283
 HALLETTSVILLE, TX 77964-0283

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	Property: 38FM318			
Status: A	For Service: 06/12/2021 thru 07/12/2021		SUBTOTAL		781.70
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
6,214,000	6,115,000	99,000	Water	2	256.10
			Sewer/WasteWater		217.41
			Refuse/Garbage		308.19
			NET DUE		\$781.70



INVOICE SUMMARY

101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,059.66	8/10/2021	\$7,769.97
Service Dates		
From	To	
6/12/2021	7/12/2021	

LAVACA COUNTY
 P O BOX 283
 HALLETTSVILLE, TX 77964-0283

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	52,770.00	3,248.23
ELECTRIC GENERATION CHARGE(FUEI)		2,485.96
Lights (Street/Area)		8.84
Refuse/Garbage		574.91
Sewer/WasteWater		361.62
Water	110,000.00	380.10
	CURRENT TOTAL AMOUNT DUE:	7,059.66
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	7,059.66

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	8/2/2021
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ 258.45	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 258.45	

Chk.# _____ Date Pd 8-2-2021

Vendor ID 1266

For: Pct1 - Utilities 6-12/7-12

\$ 258.45

Acct. Code

301-5621-6000 \$ 258.45



INVOICE SUMMARY

101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$258.45	8/10/2021	\$284.31
Service Dates		
From	To	
6/12/2021	7/12/2021	

LAVACA COUNTY PRCT 1-MAINT
 PO BOX 283
 HALLETTSVILLE, TX 77964-0283

RECEIVED

Date 7-27-2021

By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 13-00365-00	LAVACA COUNTY PRCT 1-MAINT	Property: 316 S US HWY 77	
Status: A	For Service: 06/12/2021 thru 07/12/2021		SUBTOTAL 258.45
CURRENT	PREVIOUS	USAGE	SERVICE
1,589,000	1,587,000	2,000	Water
40,447	38,997	1,450	Electric
			ELECTRIC GENERATION C
			Sewer/Waste Water
			Refuse/Garbage
			NET DUE
			\$258.45



INVOICE SUMMARY

101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$258.45	8/10/2021	\$284.31
Service Dates		
From	To	
6/12/2021	7/12/2021	

LAVACA COUNTY PRCT 1-MAINT
 PO BOX 283
 HALLETTSVILLE, TX 77964-0283

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	1,450.00	104.25
ELECTRIC GENERATION CHARGE(FUEL)		68.30
Refuse/Garbage		34.45
Sewer/Waste Water		25.65
Water	2,000.00	25.80
	CURRENT TOTAL AMOUNT DUE:	258.45
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	258.45

BILL COUNT: 1

000

0.00 *

City of Hallettsville	Account #	Vendor #1266	8/2/2021
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 652.15	121-5540-6000
Ambulance	07-00654-00	\$ 20.00	121-5540-6000
Ambulance	07-01351-00	\$ 107.85	121-5540-6000
Ambulance	10-07703-00	\$ 20.53	121-5540-6000
Total		\$ 800.53	

652.15
 20.00
 107.85
 20.53
 800.53

004

Chk.# _____ Date Pd 8-2-2021

Vendor ID 1266

For: Amb-Utilities 6-12/7-12

\$ 800.53

Acct. Code

121-5540-6000 \$ 800.53



INVOICE SUMMARY

101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$800.53	8/10/2021	\$886.55
Service Dates		
From	To	
6/12/2021	7/12/2021	

RECEIVED

LAVACA COUNTY RESCUE SERVICE
 PO BOX 147
 HALLETTSVILLE, TX 77964-0147

Date 7-27-2021
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 NRUSSELL		
Status: A		For Service: 06/12/2021 thru 07/12/2021			SUBTOTAL		652.15
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,054,000	1,051,000	3,000	Water	2	25.80		
17,104	16,966	5,520	Electric	3 PHASE	348.71		
			ELECTRIC GENERATION C		259.99		
			Sewer/WasteWater		25.65	NET DUE	\$652.15
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA		
Status: A		For Service: 06/12/2021 thru 07/12/2021			SUBTOTAL		20.00
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
384	384	0	Electric	SINGLE	20.00		
						NET DUE	\$20.00
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE			Property: 906 N TEXANA		
Status: A		For Service: 06/12/2021 thru 07/12/2021			SUBTOTAL		107.85
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
80,000	80,000	0	Water	3/4	18.65		
			Sewer/WasteWater		14.75		
			Refuse/Garbage		74.45	NET DUE	\$107.85
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA		
Status: A		For Service: 06/12/2021 thru 07/12/2021			SUBTOTAL		20.53
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
901	896	5	Electric	SINGLE	20.29		
			ELECTRIC GENERATION C		0.24	NET DUE	\$20.53



INVOICE SUMMARY

101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$800.53	8/10/2021	\$886.55
Service Dates		
From	To	
6/12/2021	7/12/2021	

LAVACA COUNTY RESCUE SERVICE
PO BOX 147
HALLETTSVILLE, TX 77964-0147

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	5,525.00	381.00
ELECTRIC GENERATION CHARGE(FUEI		260.23
Refuse/Garbage		74.45
Sewer/WasteWater		40.40
Water	3,000.00	44.45
	CURRENT TOTAL AMOUNT DUE:	800.53
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	800.53

BILL COUNT: 4



Presorted
First Class Mail
US Postage Paid
Hallettsville, TX 77964
Permit No. 57

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
6/14/2021	7/16/2021	7/26/2021	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,868,000	1,871,000	3,000	WATER	21.80
			SEWER	16.93
7,621	7,711	3,600	EL/WIRES	213.79
			EL/GEN	169.56
			COM GA	308.19
			WATER SERV	25.00
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	8/10/2021
AFTER DUE DATE PAY	
\$830.80	
PENALTY AMOUNT	AMOUNT DUE
\$75.53	\$755.27

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
8/10/2021
AFTER DUE DATE PAY
\$830.80
AMOUNT DUE
\$755.27



RETURN SERVICE REQUESTED

WELCOME BACK TO SCHOOL!
AUGUST 5TH 9AM-1PM AT
LAVACA MEDICAL CENTER
FREE SHARPS DISPOSAL.

LAVACA COUNTY SENIOR CITIZEN BLD
PO BOX 531
HALLETTSVILLE, TX 77964-0531



*Trans - 377.63
Nutri - 377.64*



San Bernard Electric Cooperative, Inc.
PO Box 610
Hallettsville, Texas 77964

Your Touchstone Energy® Cooperative

(361)-798-4493 or (800) 364-3171
www.sbec.org
Pay-By-Phone 844-201-7199

Account #	1254700
Statement Date	07/30/2021

Service Summary	
Previous Balance	\$188.00
Payment Received - Thank You	\$188.00 CR
Balance Forward	\$0.00
Current Amount Due	\$153.00
Total Amount Due	\$153.00

Message From SBEC

756 1 AV 0.398
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTVILLE TX 77964-0283

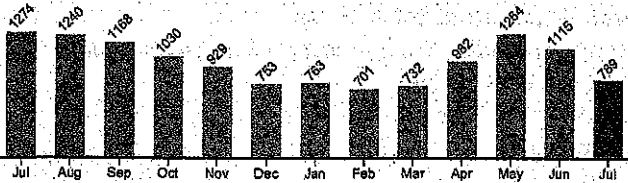
5 756
C-3



Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	06/25/21	07/26/21	31	105048	105837	1	789	\$0.00	\$153.00



Delivery Charges	789 kWh	x \$0.02258 =	\$ 17.82
G&T Charge	789 kWh	x \$0.0825 =	\$ 65.09
Base Charge			\$ 35.00
Area Light			\$ 35.06
Roundup			\$ 0.03

Chk # _____ Date Pd 8-9-2021 153.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	789	25	84
PREVIOUS BILLING	30	1115	37	83
LAST YEAR BILLING	31	1274	41	87

Vendor ID 2110

For: Electr-High Band Radio
6-25/7-26

\$ 153.00

Acct. Code

100-5512-6000 \$ 153.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	08/23/2021 \$153.00
Amount if Paid After	08/23/2021 \$172.65

LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTVILLE TX 77964-0283

Address & Phone Updates

San Bernard Electric Cooperative, Inc.
PO Box 610
Hallettsville, Texas 77964



Pay your bill 24/7 at sbec.org with Smarthub
By Phone: call 844-201-7199 and use your account #

RECEIVED

City of Moulton

to 8-3-2021
2P
Auditor, Lavaca County, Texas

390

06/30/2021

07/31/2021

Water	5583	5688	10500	54.12
Electricity	7361	8806	1445	75.43
Fuel	7361	8806	1445	102.74
Sewer	5583	5688	10500	55.26
Trash				42.04

390 3061980

08/15/2021 \$ 347.15

\$ 381.86 \$ 381.86

\$ 17.56 \$ 329.59 \$ 347.15

Your disconnect date is 08/20/2021

08/15/2021 \$ 381.86 \$ 34.71

LAVACA COUNTY BARN
(361 798-5046
MOULTON, TX, 77975

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975



To make online payments, please go to <https://cityofmoulton.epayub.com>

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0.00 *

54.12 +

75.43 +

102.74 +

55.26 +

42.04 +

17.56 +

006

347.15 *

Chk.# _____ Date Pd 8-9-2021

Vendor ID 1267

For: Pct 2 - Utilities 6-30/7-31

\$ 347.15

Acct. Code

202-5622-6000 \$ 347.15



P.O. BOX 118
GONZALES, TX 78629-0118

CUSTOMER SERVICE M-F | 7:30 AM - 5:30 PM
800.223.4832
gvec.org

RECEIVED

Date 7-30-2021
By B
Auditor, Lavaca County, Texas

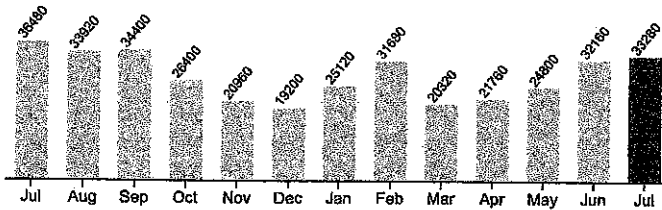
ACCOUNT # 62387002	BILLING DATE 08/01/2021
CURRENT BILL AMOUNT	\$ 2,829.72
AMOUNT DUE BY 08/17/2021	\$ 2,829.72
AMOUNT DUE AFTER 08/17/2021	\$ 2,971.21

LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 3851

ACCOUNT # 62387002 SERVICE DATES: 06/21/2021 - 07/21/2021 (30 Days) METER # 85268816
ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,829.72

(4291 - 4083) x 160 = 33,280 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

33,280 kWh x \$0.066 = \$ 2,196.48

DISTRIBUTION

Delivery Charge 33,280 kWh x \$0.006 = \$ 199.68
Demand Actual 70.4
Demand Billed 73.92 KW
Chk to KW Date Pd 8-9-2021
Next 90 KW 63.92 KW x \$5.50 = \$ 351.56
Service Availability Charge \$ 62.00

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	33,280	1,109	\$94.32
PREVIOUS BILLING	31	32,160	1,037	\$88.68
LAST YEAR BILLING	31	36,480	1,177	\$95.92

Vendor ID 1550

Or: Cr Just Ctr - Utilities 6-21/7-21

Electric outage reporting is made simple with TextPower. Just text OUT to 30.223.4832 to report an outage, or text STATUS to receive status updates. You must text from a cellphone number listed on your GVEC account, so be sure your contact information is always current!

\$ 2,829.72

Acct. Code
JPI 100-5451-6000 35.00
Cr Just Ctr 100-5512-6000 \$ 2,794.72

ACCOUNT # 62387002 BILLING DATE 08/01/2021

CURRENT BILL AMOUNT	\$ 2,829.72
AMOUNT DUE BY 08/17/2021	\$ 2,829.72
AMOUNT DUE AFTER 08/17/2021	\$ 2,971.21



CUSTOMER SERVICE M-F | 7:30 AM - 5:30 PM
800.223.4832
gvec.org



LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0000

GVEC
P.O. BOX 118
GONZALES, TX 78629-0118





P.O. BOX 118
GONZALES, TX 78629-0118

CUSTOMER SERVICE M-F | 7:30 AM - 5:30 PM
800.223.4832
gvec.org

RECEIVED

Date 7-30-2021
By [Signature]
Auditor, Lavaca County, Texas

ACCOUNT # 62387001	BILLING DATE 08/01/2021
CURRENT BILL AMOUNT	\$ 97.40
AMOUNT DUE BY 08/17/2021	\$ 97.40
AMOUNT DUE AFTER 08/17/2021	\$ 107.40

LAVACA COUNTY
COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 3852

ACCOUNT # 62387001 SERVICE DATES: 06/21/2021 - 07/21/2021 (30 Days) METER # 75422289
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 97.40

(26419 - 25613) x 1 = 806 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

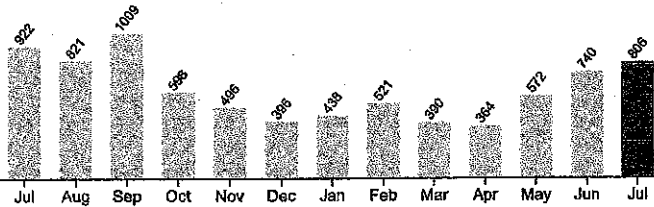
GENERATION AND TRANSMISSION

806 kWh x \$0.066 = \$ 53.20

DISTRIBUTION

Delivery Charge 806 kWh x \$0.023818 = \$ 19.20
Service Availability Charge \$ 25.00

Chk.# _____ Date Pd 8-9-2021



Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	806	27	\$3.25
PREVIOUS BILLING	31	740	24	\$2.95
LAST YEAR BILLING	31	922	30	\$3.39

For: PCH-Utilities 6-21/7-21

Electric outage reporting is made simple with TextPower. Just text OUT to 330.223.4832 to report an outage, or text STATUS to receive status updates. You must text from a cellphone number listed on your GVEC account, so be sure your contact information is always current!

\$ 97.40

Acct. Code

204-5624-6000 \$ 97.40



CUSTOMER SERVICE M-F | 7:30 AM - 5:30 PM
800.223.4832
gvec.org



LAVACA COUNTY
P O BOX 283
COUNTY AUDITOR
HALLETTSVILLE TX 77964-0000

ACCOUNT # 62387001 BILLING DATE 08/01/2021

CURRENT BILL AMOUNT	\$ 97.40
AMOUNT DUE BY 08/17/2021	\$ 97.40
AMOUNT DUE AFTER 08/17/2021	\$ 107.40

GVEC
P.O. BOX 118
GONZALES, TX 78629-0118





7-26-2021

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

SERVICE ADDRESS
109 N La Grange St, Hallettsville, TX 77964-2723

ACCOUNT NUMBER
2884546-9
DATE MAILED
Jul 22, 2021

DATE DUE **Aug 06, 2021**
AMOUNT DUE **\$ 63.33**

CenterPointEnergy.com

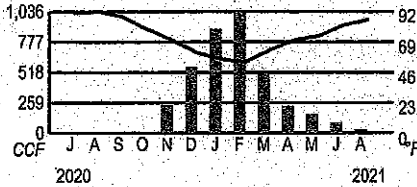
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

Customer service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	0	92	30
Average daily gas use (CCF)	0.0	2.7	1.0
Average daily temperature	88	79	83
Days in billing period	34	34	30

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 114.66
Payment Jul 12, 2021	- 114.66
Current gas charges (Details on page 2)	+ 63.33
Total amount due	\$ 63.33

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

Vendor ID 1244

For: CH-Gas used 6-16/7-16

\$ 63.33

Acct. Code

100-5510-6000

\$ 63.33

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail

Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.

ACCOUNT NUMBER 2884546-9



Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	Aug 06, 2021
AMOUNT DUE	\$ 63.33

Write account number on check and make payable to CenterPoint Energy.

\$ 63.33

Please enter amount of your payment

00015180 01 AV 0.39 1

LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0590138391636

008200000288454694000000063330000000633340

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER
2884546-9

DATE DUE

Aug 06, 2021

DATE MAILED
Jul 22, 2021

AMOUNT DUE

\$ 63.33

SERVICE ADDRESS
109 N La Grange St, Hallettsville, TX 77964-2723

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage Inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Meter Number **Day Billing Period**
3831000151185 30

Rate: GSS-2097-U-GRIP 2021@14.65 Pressure Base

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
06/16/21 - 07/16/21	8109	8083	26		1.14020	30 CCF
Customer charge *						\$ 37.05
Storage inventory charge				30 CCF x \$ 0.00136		0.04
Base amount				30 CCF x \$ 0.16286		4.89
Gas cost adjustment				30 CCF x \$ 0.61374		18.41
Tax refund:						-0.91
Reimbursement of local franchise fee						3.17
Reimbursement of State GRT						0.68
Total current charges						\$ 63.33 ✓

The customer charge includes the current GRIP surcharge of \$4.78.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

● **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

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● **Get bill reminders.** Choose text or email, up to five days before your bill is due.

● **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

● **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date

CenterPointEnergy.com SERVICE ADDRESS 36 Fm 318, Hallettsville, TX 77964-3508

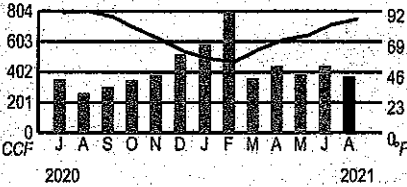
Gas leak or emergency
 Leave immediately, then call
 888-876-5786, 24 hours a day

Customer service
 800-427-7142 toll-free
 Monday - Friday, 7 am - 7 pm

Call before you dig
 Call 811
 24 hours a day

Comments
 PO Box 2628
 Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
201	442	88	83
354	442	79	30
10.4	13.0	34	34
88	79	34	30

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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ACCOUNT SUMMARY

Previous gas amount due	\$ 379.99
Payment Jul 12, 2021	- 379.99
Current gas charges (Details on page 2)	+ 324.76
Total amount due	\$ 324.76

Chk.# _____ Date Pd 8-2-2021

Vendor ID 1244

For: Cr Just Gr - Gas used 6-16/7-16

\$ 324.76

Acct. Code

100-5512-6000 \$ 324.76

How to pay your bill

Online
 Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
 Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person
 To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail
 Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 8231960-9

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Aug 06, 2021
 AMOUNT DUE \$ 324.76

Write account number on check and make payable to CenterPoint Energy.

\$ 324.76
 Please enter amount of your payment

00015174 01 AV 0.39 1

LAVACA COUNTY
 PO BOX 283
 HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981

0240150180133

008200000823196092000000324760000003247660

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Aug 06, 2021

SERVICE ADDRESS
36 Fm 318, Hallettsville, TX 77964-3508

DATE MAILED
Jul 22, 2021

AMOUNT DUE

\$ 324.76

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

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Current gas charges

Rate: GSS-2097-U-GRIP 2021@14.65 Pressure Base

Meter Number **Day Billing Period**
3850401033913 30

Billing Period	Current Reading	Previous Reading	=	Usage
06/16/21 - 07/16/21	79550	79179		371 CCF
Customer charge *				\$ 37.05
Storage inventory charge		371 CCF x \$ 0.00136		0.50
Base amount		371 CCF x \$ 0.16286		60.42
Gas cost adjustment		371 CCF x \$ 0.61374		227.70
Tax refund				-0.91
Total current charges				\$ 324.76 ✓

The customer charge includes the current GRIP surcharge of \$4.78.

Your account, managed your way

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- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

Date



RECEIVED
CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER 2884202-9 **DATE DUE** Aug 06, 2021
DATE MAILED Jul 22, 2021 **AMOUNT DUE** \$ 38.47

CenterPointEnergy.com **SERVICE ADDRESS** 106 E 5th St, Hallettsville, TX 77964-2806

7-26-2021
AB

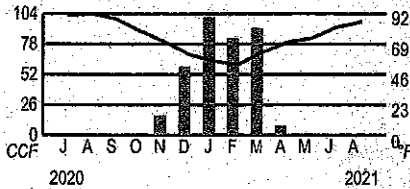
Gas leak or emergency
Leave immediately when call
888-876-5786, 24 hours a day

Customer service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	88	79	83
Days in billing period	34	34	30

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 38.47
Payment Jul 12, 2021	- 38.47
Current gas charges (Details on page 2)	+ 38.47
Total amount due	\$ 38.47

Chk.# _____ Date Pd 8-2-2021

Vendor ID 1244

For: Off Bldg- Gas used 6-16/7-16

\$ 38.47

Acct. Code

100-5516-6000 \$ 38.47

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person
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Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.

ACCOUNT NUMBER 2884202-9



Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	Aug 06, 2021
AMOUNT DUE	\$ 38.47

Write account number on check and make payable to CenterPoint Energy.

\$ 38.47

Please enter amount of your payment

00015175 01 AV 0.39 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0590138391178

00820000028842029200000038470000000384760

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Aug 06, 2021

SERVICE ADDRESS
106 E 5th St, Hallettsville, TX 77964-2806

DATE MAILED
Jul 22, 2021

AMOUNT DUE

\$ 38.47

DEFINITIONS

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For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Meter Number **Day Billing Period**
3108800548330 30

Rate: GSS-2097-U-GRIP 2021@14.65 Pressure Base

Billing Period	Current Reading	Previous Reading	=	Usage
06/16/21 - 07/16/21	1418	1418		0 CCF
Customer charge *				\$ 37.05
Tax refund				- 0.91
Reimbursement of local franchise fee				1.92
Reimbursement of State GRT				0.41
Total current charges				\$ 38.47 ✓

The customer charge includes the current GRIP surcharge of \$4.78.

Your account, managed your way

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- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

Date



CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0
DATE MAILED
Jul 22, 2021

DATE DUE
Aug 06, 2021
AMOUNT DUE
\$ 41.79

CenterPointEnergy.com
SERVICE ADDRESS
316 Us Highway 77 S, Hallettsville, TX 77964-5002

7-26-2021
RS

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

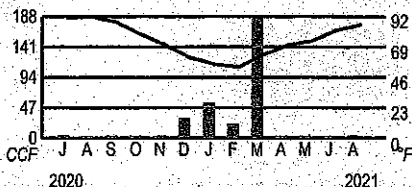
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	5	4	4
Average daily gas use (CCF)	0.1	0.1	0.1
Average daily temperature	88	79	83
Days in billing period	34	34	30

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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ACCOUNT SUMMARY

Previous gas amount due	\$ 41.79
Payment Jul 12, 2021	- 41.79
Current gas charges (Details on page 2)	+ 41.79
Total amount due	\$ 41.79

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

Vendor ID 1244

For: Pct 1 - Gas used 6-16/7-16

\$ 41.79

Acct. Code

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

301-5621-6000 \$ 41.79

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.

ACCOUNT NUMBER 2883886-0



Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Aug 06, 2021
AMOUNT DUE \$ 41.79

Write account number on check and make payable to CenterPoint Energy.

\$ 41.79

Please enter amount of your payment

00015181 01 AV 0.39 1

LAVACA CO PRECINCT #01
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0590138390810

008200000288388605000000041790000000417920

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Aug 06, 2021

DATE MAILED
Jul 22, 2021

AMOUNT DUE

\$ 41.79

SERVICE ADDRESS
316 Us Highway 77 S, Hallettsville, TX 77964-5002

Rate: GSS-2097-U-GRIP 2021@14.65 Pressure Base

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

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Current gas charges

Meter Number **Day Billing Period**
3838600213696 30

Billing Period	Current Reading	Previous Reading	Usage
06/16/21 - 07/16/21	7099	7095	4 CCF
Customer charge *			\$ 37.05
Storage inventory charge		4 CCF x \$ 0.00136	0.01
Base amount		4 CCF x \$ 0.16286	0.65
Gas cost adjustment		4 CCF x \$ 0.81374	2.45
Tax refund			- 0.91
Reimbursement of local franchise fee			2.09
Reimbursement of State GRT			0.45
Total current charges			\$ 41.79 ✓

The customer charge includes the current GRIP surcharge of \$4.78.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

SERVICE ADDRESS
326 S La Grange St, Hallettsville, TX 77964-2975

ACCOUNT NUMBER
2884188-0
DATE MAILED
Jul 22, 2021

Page 1 of 4
DATE DUE Aug 06, 2021
AMOUNT DUE \$ 85.81

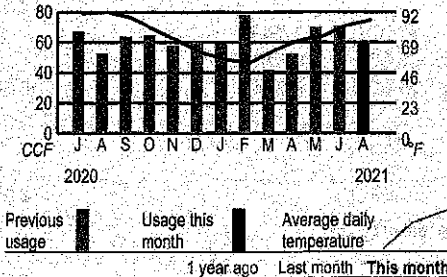
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

Customer service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	67	71	59
Average daily gas use (CCF)	2.0	2.1	2.0
Average daily temperature	88	79	83
Days in billing period	34	34	30

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 97.98
Payment Jul 12, 2021	- 97.98
Current gas charges (Details on page 2)	+ 85.81
Total amount due	\$ 85.81

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

100% Nutrition

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 2884188-0

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	Aug 06, 2021
AMOUNT DUE	\$ 85.81

Write account number on check and make payable to CenterPoint Energy.

\$ 85.81

Please enter amount of your payment

00015211 01 AV 0.39 1

LAVACA CO SR CITIZENS
PO BOX 531
HALLETTVILLE, TX 77964-0531



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0590138391172

008200000288418801000000085810000000858170

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Aug 06, 2021

SERVICE ADDRESS
326 S La Grange St, Hallettsville, TX 77964-2975

DATE MAILED
Jul 22, 2021

AMOUNT DUE

\$ 85.81

Rate: R-2097-U-GRIP 2021@14.65 Pressure Base

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Meter Number **Day Billing Period**
3790100093938 30

Billing Period	Current Reading	Previous Reading	=	Usage
06/16/21 - 07/16/21	7991	7932		59 CCF
Customer charge *				\$ 24.92
Storage inventory charge		59 CCF x \$ 0.00136		0.08
Base amount		59 CCF x \$ 0.33613		19.83
Gas cost adjustment		59 CCF x \$ 0.61374		36.21
Tax refund				- 0.44
Reimbursement of local franchise fee				4.29
Reimbursement of State GRT				0.92
Total current charges				\$ 85.81

The customer charge includes the current GRIP surcharge of \$2.33.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

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Account holder's signature

Date

Trouble paying your bill? Visit TexasGasService.com/Cares

Customer Service: 800-700-2443
 Gas Leaks: 800-959-5325
 Payments by Phone: 866-780-5488
 Hearing Impaired: 711
 TexasGasService.com

Texas Gas Service
 PO Box 219913
 Kansas City MO 64121-9913

Need help paying your bill? Call us to speak to a customer service representative about payment options or to set up alternative payment plans. For information on other available resources, visit TexasGasService.com/Cares.

RECEIVED
 7-26-2021
 RS

LAVACA COUNTY WHSE
 CTY AUDITOR'S OFFICE
 405 W BOZKA ST
 SHINER, TX 77984-8888

Amount Due		\$103.97
Current Charges Due		08-05-21
Amount Due After Due Date		\$103.97
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 07-20-21

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance		\$103.97	
Payments Received		103.97CR	
Balance Forward	CHK.#		\$0.00
	Date Pd	8-2-2021	
Customer Charge		\$101.28	
City Franchise Fee		2.08	
Reimb for Gross Receipts Tax		0.61	
Current Charges	Vendor ID	4069	103.97

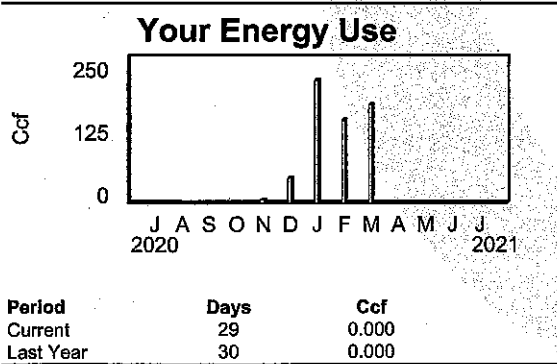
Total Amount Due \$103.97

For: PG&E Gas used 6-15/7-14

\$ 103.97

Acct. Code

203-5623-6000 \$ 103.97



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
020D232600	06-15-21 07-14-21	29	1094 1094	1.0000	0.000		0.47099C

Please return this portion when paying by mail. When paying in person, please bring this entire bill with you.

Share the Warmth helps disadvantaged Texans with home heating costs. To contribute, please include an overpayment and check the box to the left.

Account Number	910105068 1162509 27
Amount Due	\$103.97
Current Charges Due	08-05-21
Amount Due After Due Date	\$103.97
Total Enclosed	\$ 103.97

405 W BOZKA ST
 SHINER, TX 77984-8888



ELECTRONIC SERVICE REQUESTED

18040 1 MB 0.447 *0018146 S1 YNNNN 41
 LAVACA COUNTY WHSE
 ATTN: CTY AUDITOR'S OFFICE
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

TEXAS GAS SERVICE
 PO BOX 219913
 KANSAS CITY, MO 64121-9913



91 910105068116250927 000010397

Customer Service: 800-700-2443
 Gas Leaks: 800-959-5325
 Payments by Phone: 866-780-5488
 Hearing Impaired: 711
 TexasGasService.com

Texas Gas Service
 PO Box 219913
 Kansas City MO 64121-9913

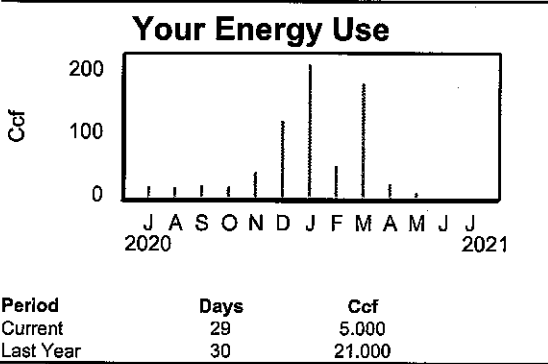
Need help paying your bill? Call us to speak to a customer service representative about payment options or to set up alternative payment plans. For information on other available resources, visit TexasGasService.com/Cares.

YOAKUM SENIOR CITIZEN
 105 CENTER DR
 YOAKUM, TX 77995-3812

Amount Due		\$108.71
Current Charges Due		08-05-21
Amount Due After Due Date		\$108.71
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 07-20-21

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$108.32	
Payments Received	108.32CR	
Balance Forward		\$0.00
Customer Charge	\$101.28	
Delivery Charge	0.63	
Cost Of Gas	2.35	
Regulatory Expense/Ccf @\$0.00437	0.02	
Pipeline Integrity (Ccf @ \$0.00100)	0.01	
City Franchise Fee	3.25	
Reimb for Gross Receipts Tax	1.17	
Current Charges		108.71
Total Amount Due		\$108.71



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
1202001407	06-15-21 07-14-21	29	3181 3186	1.0000	5.000		0.470990



ELECTRONIC SERVICE REQUESTED

Please return this portion when paying by mail. When paying in person, please bring this entire bill with you.

Share the Warmth helps disadvantaged Texans with home heating costs. To contribute, please include an overpayment and check the box to the left.

Account Number	910285542 1427695 91
Amount Due	\$108.71
Current Charges Due	08-05-21
Amount Due After Due Date	\$108.71
Total Enclosed	\$

105 CENTER DR
 YOAKUM, TX 77995-3812

*0020238 S1 YYNNNN 41
 YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

TEXAS GAS SERVICE
 PO BOX 219913
 KANSAS CITY, MO 64121-9913





CITY OF SHINER
PO BOX 308
SHINER, TX 77984
(361) 594-3362

RECEIVED

7-27-2021



By *[Signature]*
LAVACA COUNTY PRECINCT 3 Auditor, Lavaca County, Texas
THERESA PEKAR
PO BOX 283
HALLETTSVILLE, TX 77964

Account Number	AMOUNT DUE
09-090810-01	\$46.84
Due Date	After Due Date Pay
8/10/2021	\$51.52
Billing Date	Penalty Date
7/23/2021	8/11/2021
Service From	Service To
5/27/2021	6/26/2021
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$46.84
PAYMENTS	(\$46.84)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00
SANITATION FEE	41.84
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$46.84
AMOUNT DUE	\$46.84
AMOUNT DUE AFTER 08/10/2021	\$51.52

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk.#		Date Pd	8-2-2021	

Vendor ID 1268

For: Pct 3 - Sanitation / Security Light
5-27/6-26

\$ 46.84

Acct. Code

203-5623-6000 \$ 46.84

Pay your bill online at ... <https://www.municipalonlinepayments.com/shinertx>

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



CITY OF SHINER
PO BOX 308
SHINER, TX 77984
(361) 594-3362

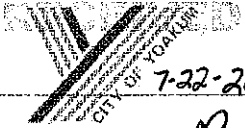


Utilities are subject to disconnect for returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

Account Number	AMOUNT DUE
09-090810-01	\$46.84
Due Date	After Due Date Pay
8/10/2021	\$51.52
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
46.84	



CITY OF SHINER
PO BOX 308
SHINER, TX 77984



City of Yoakum Utilities

Customer Service Hours:
8:00 am to 5:00 pm
Monday through Friday

Date 7-22-2021

P.O. Box 738
808 Hwy 77A South
Yoakum, TX. 77995

By [Signature]
Auditor, Lavaca County, Texas

Phone: 361-293-6321 Fax (361) 293-5589
www.cityofyoakum.org

Account#: 001-0000352-002	Name: LAVACA COUNTY	Billing Date: 07/21/2021
00853701	Address: 113 NELSON	Due Date: 08/10/2021
	Service From: 06/04/2021	To: 07/07/2021
		PCA - .065613

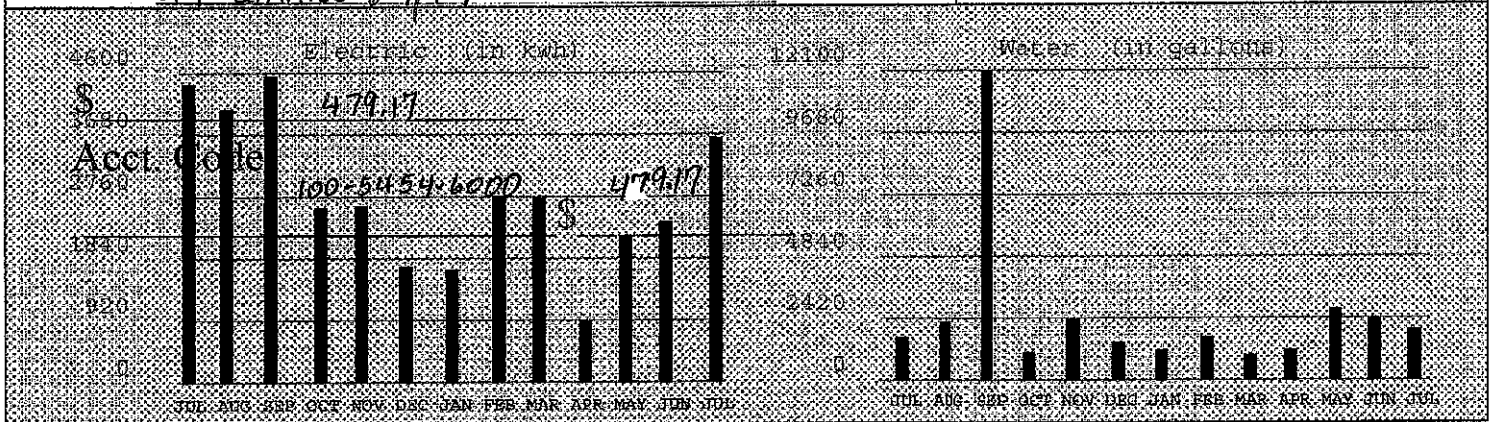
Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	60324	63959	1.0000	3635	Electric - Customer	406.79
Water			1.0000		Water	20.23
Water	2321	2341	100.0000	2000	Sewer Refuse	32.20 19.95

Chk.# _____ Date Pd 8-2-2021

The 2020 Consumer Confidence Report is now available. Follow the link below:
<https://www.cityofyoakum.org/CCR2020.pdf>

Current Amount Due	479.17
Total Amount Due	479.17
Total Amount Due if paid after 08/10/21	527.09

A hard copy is available at: City of Yoakum Office
For: JP4-Utilities 6-4/7-7



Please See Additional Information On Back

Please return this portion with payment

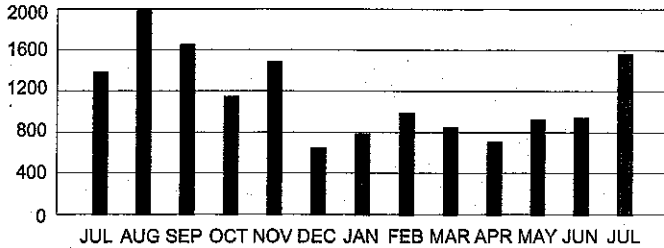
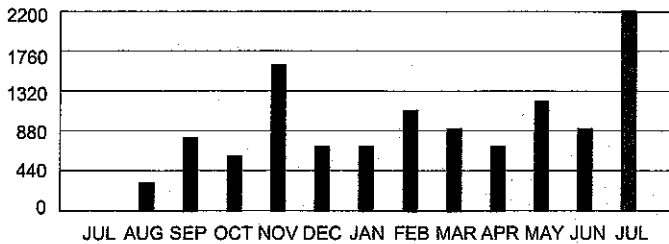
City of Yoakum Utilities

PO Box 738
808 Hwy 77A South
Yoakum, TX. 77995

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	479.17
Total Amount Due if paid after 08/10/21	527.09

**CITY OF YOAKUM UTILITIES**PO BOX 738
808 HWY 77A SOUTH
YOAKUM TX 77995-0738**QUESTIONS ABOUT YOUR BILL?**Office hours: Monday to Friday, 8:00 am to 5:00 pm
Phone: (361) 293-6321 Fax: (361) 293-5589
Visit our website at: www.cityofyoakum.org**ELECTRIC USAGE (IN KWH)****WATER USAGE (IN GALLONS)****SPECIAL MESSAGE**The 2020 Consumer Confidence Report is now available on line.
Follow the link below:
<https://www.cityofyoakum.org/CCR2020.pdf>

A hard copy is available at: City of Yoakum Office

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

If you experience a power outage, check your circuit breakers or fuses to determine if the problem is in your equipment.

If you experience an utility emergency such as a fallen electric wire, water main leak or sewer issue, call the Utility Office at (361) 293-6321, 24 hours a day.

ACCOUNT STATEMENT**ACCOUNT NUMBER**

007-0000300-002

DUE DATE

08/10/2021

AMOUNT DUE

\$301.73

Account Name: LAVACA CO SR CITIZENS
Service Address: 105 KVINTA DR
Service Period: 06/04/2021 to 07/07/2021
Billing Date: 07/21/2021 Pin Number: 00272501**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	39772	41330	1.000000	1558
PCA			0.065613	
WATER	5141	5163	100.000000	2200

CURRENT CHARGES

Electric - Customer	\$182.93
Water	\$26.68
Sewer	\$32.92
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$301.73
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$301.73

*TRANS - 150.86
NETT. - 150.87***PAYMENT OPTIONS**

In Person: At the Utility Office **24-hr Drop Box:** Available
By Mail: City of Yoakum Utilities, PO Box 738, Yoakum, TX 77995
Bank Draft: Account balance may be debited monthly from your checking/savings account on the 7th of each month.
Credit/Debit Card: By phone, in person or online at www.cityofyoakum.org. A 3.2% processing fee will be applied.

Please return this portion along with your payment. Make your check payable to **CITY OF YOAKUM UTILITIES.****CITY OF YOAKUM UTILITIES**PO BOX 738
808 HWY 77A SOUTH
YOAKUM TX 77995-0738**AUTO**MIXED AADC 750 12 MAAD 126465AA22-A-1
2636 1 MB 0.447LAVACA CO SR CITIZENS
PO BOX 531
HALLETTSVILLE TX 77964-0531**ACCOUNT NUMBER**

007-0000300-002

DUE DATE

08/10/2021

AMOUNT DUE

\$301.73

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$301.73

CITY OF YOAKUM UTILITIES
PO BOX 738
YOAKUM TX 77995-0738Credit Card: Mastercard Visa Discover American Express
Name on Card: _____ Card No: _____
Expires on: _____ Signature _____