



City of Hallettsville	Account #	Vendor #1266	1/4/2022			
CH	08-00262-00	\$ 1,416.84	100-5510-6000	\$3,266.84	\$1,850.00	Credit
Off Bldg	02-05651-00	\$ 292.35	100-5516-6000			
Cr Just Ctr	33-00508-00	\$ 868.76	100-5512-6000			
CH Annex	15-00163-00	\$ 1,788.22	100-5509-6000			
Annex Sign	25-05303-01	\$ -	100-5509-6000			
408 N. Texana	05-00164-01	\$ 156.86	100-5509-6000			
406 N. Texana	05-00165-00	\$ 105.91	100-5509-6000		000	
404A N. Texana	05-00168-00	\$ 34.80	100-5509-6000			0.00 *
404B N. Texana	05-00167-00	\$ 284.14	100-5509-6000			
Light	25-04301-00	\$ 33.45	100-5509-6000			
N. End	05-00166-00	\$ 44.46	100-5509-6000			1,416.84 +
412 N. Texana	05-05304-00	\$ 33.45	100-5509-6000			292.35 +
(2nd water meter)						868.76 +
						1,788.22 +
Pct. #1	13-00365-00	\$ -	301-5621-6000			156.86 +
Pct. #2		\$ -	202-5622-6000			105.91 +
Pct. #3		\$ -	203-5623-6000			34.80 +
						284.14 +
Ambulance	07-00170-00	\$ -	121-5540-6000			33.48 +
Ambulance	07-00654-00	\$ -	121-5540-6000			44.46 +
Ambulance	07-01351-00	\$ -	121-5540-6000			33.45 +
Ambulance	10-07703-00	\$ -	121-5540-6000		011	
Total		\$ 5,059.24				5,059.27 *

Chk.# \_\_\_\_\_ Date Pd 1-4-2022

Vendor ID 1266

For: Utilities 11-12/12-12

\$ 5,059.24

Acct. Code \_\_\_\_\_

\_\_\_\_\_ \$



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,059.24	1/10/2022	\$5,570.59
Service Dates		
From	To	
11/12/2021	12/12/2021	

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

RECEIVED

Date 12-23-2021  
By [Signature]  
Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 02-05651-00		LAVACA COUNTY			Property: 306 S LAGRANGE		
Status: A		For Service: 11/12/2021 thru 12/12/2021			SUBTOTAL		292.35
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
630,000	630,000	0	Water	1	21.55		
58,767	57,601	1,166	Electric	SINGLE	129.03		
			ELECTRIC GENERATION C		54.57		
			Sewer/WasteWater		18.30	NET DUE	\$292.35
			Refuse/Garbage		68.90		
Account: 05-00164-01		LAVACA COUNTY ANNEX			Property: 408 N TEXANA		
Status: A		For Service: 11/12/2021 thru 12/12/2021			SUBTOTAL		156.86
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,539,000	1,539,000	0	Water	3/4	18.65		
35,460	35,319	141	Electric	3 PHASE	78.98		
			ELECTRIC GENERATION C		7.14		
			Sewer/WasteWater		14.80	NET DUE	\$156.86
			Refuse/Garbage		37.29		
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES			Property: 406 N TEXANA		
Status: A		For Service: 11/12/2021 thru 12/12/2021			SUBTOTAL		105.91
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
65,456	64,637	819	Electric	3 PHASE	67.58		
			ELECTRIC GENERATION C		38.33		
						NET DUE	\$105.91
Account: 05-00166-00		LAVACA COUNTY			Property: 404 N TEXANA C		
Status: A		For Service: 11/12/2021 thru 12/12/2021			SUBTOTAL		44.46
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
8,265	8,173	92	Electric	3 PHASE	25.35		
			ELECTRIC GENERATION C		4.31		
			Sewer/WasteWater		14.80	NET DUE	\$44.46
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE			Property: 404 N TEXANA B		
Status: A		For Service: 11/12/2021 thru 12/12/2021			SUBTOTAL		284.14
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
64,396	62,019	2,377	Electric	3 PHASE	158.10		
			ELECTRIC GENERATION C		111.24		
			Sewer/WasteWater		14.80	NET DUE	\$284.14



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,059.24	1/10/2022	\$5,570.59
Service Dates		
From	To	
11/12/2021	12/12/2021	

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: 11/12/2021 thru 12/12/2021      SUBTOTAL      34.80

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
29,586	29,586	0	Electric	3 PHASE	20.00	
			Sewer/WasteWater		14.80	
						<b>NET DUE</b> <u>34.80</u>

Account: 05-05304-00      LAVACA COUNTY      Property: 412 N TEXANA  
 Status: A      For Service: 11/12/2021 thru 12/12/2021      SUBTOTAL      33.45

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
469,000	469,000	0	Water	3/4	18.65	
			Sewer/WasteWater		14.80	
						<b>NET DUE</b> <u>33.45</u>

Account: 08-00262-00      LAVACA COUNTY COURTHOUSE      Property: 109 N LAGRANGE  
 Status: A      For Service: 11/12/2021 thru 12/12/2021      ~~CREDIT BALANCE~~      1,850.00

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
3,942,000	3,937,000	5,000	Water	1	27.95	
13,360	13,107	30,360	Electric	1	1,725.94	
			ELECTRIC GENERATION C		1,420.85	
			Sewer/WasteWater		23.20	
			Refuse/Garbage		68.90	
						<b>NET DUE</b> <u>\$1,416.84</u>

Account: 15-00163-00      LAVACA COUNTY COURTHOUSE      Property: 412 N TEXANA  
 Status: A      For Service: 11/12/2021 thru 12/12/2021      SUBTOTAL      1,788.22

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
437,000	434,000	3,000	Water	3/4	21.85	
7,801	7,749	15,600	Electric	3 PHASE	918.57	
			ELECTRIC GENERATION C		730.08	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		17.25	
			Refuse/Garbage		91.63	
						<b>NET DUE</b> <u>\$1,788.22</u>

Account: 25-04301-00      LAVACA COUNTY-LIGHT      Property: 412 N TEXANA  
 Status: A      For Service: 11/12/2021 thru 12/12/2021      SUBTOTAL      33.45

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
33,000	33,000	0	Water	3/4	18.65	
			Sewer/WasteWater		14.80	
						<b>NET DUE</b> <u>\$33.45</u>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,059.24	1/10/2022	\$5,570.59
Service Dates		
From	To	
11/12/2021	12/12/2021	

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

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	Property: 38 FM 318			
Status: A	For Service: 11/12/2021 thru 12/12/2021			SUBTOTAL	868.76
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
6,810,000	6,694,000	116,000	Water	2	393.30
			Sewer/Waste Water		257.27
			Refuse/Garbage		308.19
				<b>NET DUE</b>	<b>\$868.76</b>



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,059.24	1/10/2022	\$5,570.59
Service Dates		
From	To	
11/12/2021	12/12/2021	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	50,555.00	3,123.55
ELECTRIC GENERATION CHARGE(FUE)		2,366.52
Lights (Street/Area)		8.84
Refuse/Garbage		574.91
Sewer/WasteWater		404.82
Water	124,000.00	430.60
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>6,909.24</b>
	<b>TOTAL ARREARS:</b>	<b>-1,850.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>5,059.24</b>

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	1/4/2022
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	\$ 271.61	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		\$ 271.61	

Chk.# \_\_\_\_\_ Date Pd 1-4-2022

Vendor ID 1266

For: Pct- Utilities 11-12/12-12

\$ 271.61

Acct. Code  
301-5621-6000 \$ 271.61



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$271.61	1/10/2022	\$298.78
Service Dates		
From	To	
11/12/2021	12/12/2021	

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

RECEIVED  
 Date 12-23-2021  
 By [Signature]  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 13-00365-00	LAVACA COUNTY PRCT 1-MAINT	Property: 316 S LJS HWY 77				
Status: A	For Service: 11/12/2021 thru 12/12/2021		SUBTOTAL	271.61		
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
1,595,000	1,592,000	3,000	Water	2	25.80	
48,167	46,552	1,615	Electric	SINGLE	113.83	
			ELECTRIC GENERATION C		75.58	
			Sewer/WasteWater		21.95	NET DUE
			Refuse/Garbage		34.45	<u>\$271.61</u>





# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$271.61	1/10/2022	\$298.78
Service Dates		
From	To	
11/12/2021	12/12/2021	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	1,615.00	113.83
ELECTRIC GENERATION CHARGE(FUEI		75.58
Refuse/Garbage		34.45
Sewer/WasteWater		21.95
Water	3,000.00	25.80
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>271.61</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>271.61</b>

BILL COUNT: 1

000

~~0.00~~

386.64

20.00

107.90

20.52

004

535.06

City of Hallettsville	Account #	Vendor #1266	1/4/2022
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	\$ 386.64	121-5540-6000
Ambulance	07-00654-00	\$ 20.00	121-5540-6000
Ambulance	07-01351-00	\$ 107.90	121-5540-6000
Ambulance	10-07703-00	\$ 20.52	121-5540-6000
Total		\$ 535.06	

Chk.# \_\_\_\_\_ Date Pd 1-4-2022

Vendor ID 1266

For: Amb-Utilities 11-12/12-12

\$ 535.06

Acct. Code

121-5540-6000 \$ 535.06



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$535.06	1/10/2022	\$594.53
Service Dates		
From	To	
11/12/2021	12/12/2021	

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

RECEIVED

12-23-2021

Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL		
Status: A		For Service: 11/12/2021 thru 12/12/2021			SUBTOTAL		386.64
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
1,074,000	1,070,000	4,000	Water	2	25.80		
17,819	17,743	3,040	Electric	3 PHASE	195.62		
			ELECTRIC GENERATION C		142.27		
			Sewer/WasteWater		21.95	<b>NET DUE</b>	<b>\$386.64</b>
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: NTEXANA		
Status: A		For Service: 11/12/2021 thru 12/12/2021			SUBTOTAL		20.00
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
384	384	0	Electric	SINGLE	20.00		
						<b>NET DUE</b>	<b>\$20.00</b>
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE			Property: 906 NTEXANA		
Status: A		For Service: 11/12/2021 thru 12/12/2021			SUBTOTAL		107.90
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
83,000	83,000	0	Water	3/4	18.65		
			Sewer/WasteWater		14.80		
			Refuse/Garbage		74.45	<b>NET DUE</b>	<b>\$107.90</b>
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE			Property: NTEXANA		
Status: A		For Service: 11/12/2021 thru 12/12/2021			SUBTOTAL		20.52
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
928	923	5	Electric	SINGLE	20.29		
			ELECTRIC GENERATION C		0.23	<b>NET DUE</b>	<b>\$20.52</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$535.06	1/10/2022	\$594.53
Service Dates		
From	To	
11/12/2021	12/12/2021	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	3,045.00	236.91
ELECTRIC GENERATION CHARGE(FUEI		142.50
Refuse/Garbage		74.45
Sewer/Waste Water		36.75
Water	4,000.00	44.45
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>535.06</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>535.06</b>

BILL COUNT: 4

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



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
11/16/2021	12/16/2021	12/22/2021	\$ .00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,888,000	1,892,000	4,000	WATER	25.05
			SEWER	19.70
8,038	8,079	1,640	EL/WIRES	122.85
			EL/GEN	76.75
			COM GA	308.19
			TAX	0.00

STATUS	Active
ACCOUNT NUMBER	02-00077-00
DUE DATE	1/10/2022
AFTER DUE DATE PAY	\$607.81
PENALTY AMOUNT	\$55.27
AMOUNT DUE	\$552.54

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER	02-00077-00
DUE DATE	1/10/2022
AFTER DUE DATE PAY	\$607.81
AMOUNT DUE	\$552.54



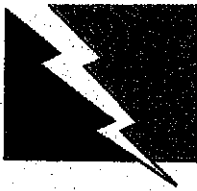
RETURN SERVICE REQUESTED

HAPPY NEW YEAR.



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

Trans - 276.27  
Nutr. - 276.27



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

769 1 AV 0.426  
 LAVACA COUNTY  
 HIGH BAND RADIO BASE ST  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283

5 769  
 C-3

Account #	1254700
Statement Date	12/29/2021

Service Summary	
Previous Balance	\$140.00
Payment Received - Thank You	\$140.00 CR
Balance Forward	\$0.00
Current Amount Due	\$78.00
Total Amount Due	\$78.00

**Message From SBEC**  
 Members with service in 2020 and 1987 have a capital credit retirement applied to the main account. Go to www.sbec.org for more information.



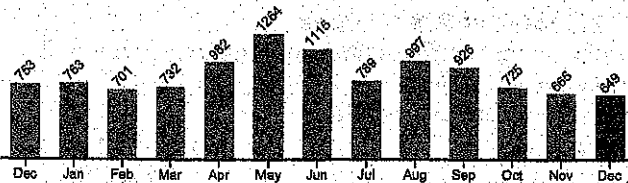
1-4-2022

28

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	11/26/21	12/26/21	30	109150	109799	1	649	\$0.00	\$78.00



Delivery Charges	649 kWh	x \$0.02258 =	\$	14.65
G&T Charge	649 kWh	x \$0.0825 =	\$	53.54
Base Charge			\$	35.00
Area Light			\$	35.06
Roundup			\$	0.03
Capital Credit Retire			\$	60.28 CR

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	649	22	66
PREVIOUS BILLING	31	665	21	68
LAST YEAR BILLING	29	753	26	59

Current Charges Date Pd 1-10-2022 78.00

Vendor ID 2110

For: Electr-High Band Radio  
11-26/12-26

\$ 78.00

Acct. Code

100-5512-6000 \$ 78.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



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

Address & Phone Updates

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

Account Number		1254700
Current Amount Due	01/21/2022	\$78.00
Amount if Paid After	01/21/2022	\$93.90

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



11/30/2021 12/31/2021

Water	5887	6019	3200	32.21	390	3061980
Electricity	13984	14673	689	43.30		
Fuel	13984	14673	689	56.64		
Sewer	5987	6019	3200	27.44	01/15/2022	\$ 201.63
Trash				42.04		
					\$ 221.78	\$ 221.78

\$ 0.00      \$ 201.63      \$ 201.63      Your disconnect date is 01/20/2022

01/15/2022      \$ 221.78      \$ 20.15

LAVACA COUNTY BARN  
101 E CHURCH  
MOULTON, TX 77975

LAVACA COUNTY BARN  
PO BOX 283  
HALLETTSVILLE, TX, 77964



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

**RECEIVED**

Date 1-5-2022  
By [Signature]  
Auditor, Lavaca County, Texas

Chk.# \_\_\_\_\_ Date Pd 1-10-2022

Vendor ID 1267

For: Pct 2 - Utilities 11-30 / 12-31

\$ 201.63

Acct. Code

202-5622-6000      \$ 201.63

000		
	0.00	*
	32.21	+
	43.30	+
	56.64	+
	27.44	+
	42.04	+
005	201.63	*



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 12-30-2021  
By [Signature]  
Auditor, Lavaca County, Texas

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

4 3713

ACCOUNT # 62387002	BILLING DATE 01/01/2022
CURRENT BILL AMOUNT	\$ 2,161.56
AMOUNT DUE BY 01/17/2022	\$ 2,161.56
AMOUNT DUE AFTER 01/17/2022	\$ 2,269.64

ACCOUNT # 62387002 SERVICE DATES: 11/18/2021 - 12/17/2021 (29 Days) METER # 85268816  
ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,161.56

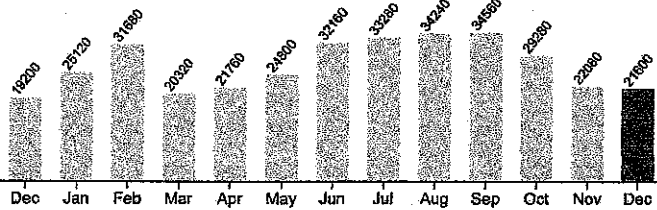
( 5177 - 5042 ) x 160 = 21,600 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

21,600 kWh x \$0.074 = \$ 1,598.40

DISTRIBUTION

Delivery Charge 21,600 kWh x \$0.008 = \$ 129.60  
Demand Actual 49.6  
Demand Billed 73.92 KW  
First 10 KW # 10 KW x \$2.00 = \$ 20.00  
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	29	21,600	745	\$74.54
PREVIOUS BILLING	28	22,080	789	\$78.57
LAST YEAR BILLING	30	19,200	640	\$55.44

Vendor ID 1550

For: Cr Just Ctr - Utilities 11-18/12-17

\$ 2,161.56

Acct. Code  
JPI 100-5451-6000

Cr Just Ctr 100-5512-6000 \$ 35.00  
\$ 2,126.56

ACCOUNT # 62387002 BILLING DATE 01/01/2022

CURRENT BILL AMOUNT	\$ 2,161.56
AMOUNT DUE BY 01/17/2022	\$ 2,161.56
AMOUNT DUE AFTER 01/17/2022	\$ 2,269.64



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



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SIGN UP FOR eBILL at gvec.org



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 12-30-2021

By [Signature]  
Auditor, Lavaca County, Texas

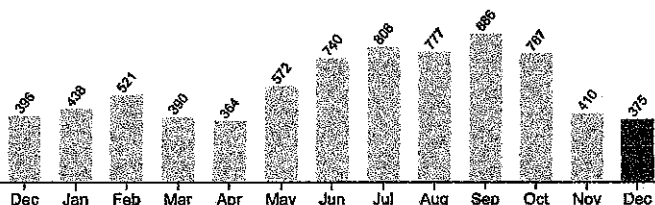
4 3714

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

ACCOUNT # 62387001	BILLING DATE 01/01/2022
CURRENT BILL AMOUNT	\$ 61.68
AMOUNT DUE BY 01/17/2022	\$ 61.68
AMOUNT DUE AFTER 01/17/2022	\$ 71.68

ACCOUNT # 62387001 SERVICE DATES: 11/18/2021 – 12/17/2021 (29 Days) METER # 75422289 \$  
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 61.68

( 29634 — 29259 ) x 1 = 375 kWh  
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

375 kWh x \$0.074 = \$ 27.75

DISTRIBUTION

Delivery Charge 375 kWh x \$0.023818 = \$ 8.93  
Service Availability Charge \$ 25.00

Chk.# \_\_\_\_\_ Date Pd 1-10-2022

Vendor ID 1550

For: Pct 4 - Utilities 11-18/12-17

\$ 61.68

Acct. Code 204-5624-6000 \$ 61.68

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	375	13	\$2.13
PREVIOUS BILLING	28	410	15	\$2.33
LAST YEAR BILLING	30	396	13	\$1.93

Stay in control of your winter usage! SmartHub allows you to monitor your consumption with access to daily usage and temperatures, so you can be aware of the effects colder weather may have on your bill. You can also compare bills from prior months and years, make payments, set due date alerts, and more. Download the free app to your mobile device, or access SmartHub from your computer at gvec.org.



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 01/01/2022

CURRENT BILL AMOUNT	\$ 61.68
AMOUNT DUE BY 01/17/2022	\$ 61.68
AMOUNT DUE AFTER 01/17/2022	\$ 71.68

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



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CenterPointEnergy.com

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 DUE Jan 04, 2022
DATE MAILED Dec 17, 2021
AMOUNT DUE \$ 212.17

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

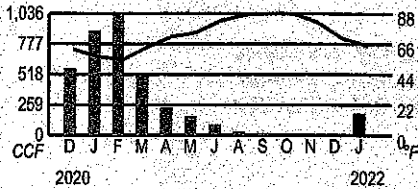


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a comparison table with 3 columns: 1 year ago, Last month, This month.

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

Summary table showing: Previous gas amount due (\$ 40.33), Payment Dec 9, 2021 (-40.33), Current gas charges (Details on page 2) (+212.17), Total amount due (\$212.17).

This holiday season, save the paper for wrapping presents. Go paperless today and save yourself some time and money. Visit CenterPointEnergy.com/Paperless.

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 11-12/12-14

\$ 212.17

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.

Account Code: In person 100-5510-6000. 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.

Table with 2 columns: DATE DUE (Jan 04, 2022), AMOUNT DUE (\$ 212.17)

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

\$ 212.17
Please enter amount of your payment

00019323 01 AV 0.42 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

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**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**  
Dec 17, 2021

**DATE DUE** Jan 04, 2022  
**AMOUNT DUE** \$ 212.17

**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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

**Current gas charges**

**Meter Number** 3831000151185  
**Day Billing Period** 32

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

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure Adjusted factor	Adjusted Usage
11/12/21 - 12/14/21	8292	8127	165		1.14020	188 CCF
Customer charge *						\$ 37.05
Storage inventory charge				188 CCF x \$ 0.00168		0.32
Base amount				188 CCF x \$ 0.16286		30.62
Gas cost adjustment				188 CCF x \$ 0.70327		132.21
Tax refund						- 0.91
Reimbursement of local franchise fee						10.61
Reimbursement of State GRT						2.27
<b>Total current charges</b>						<b>\$ 212.17</b> ✓

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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.
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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.

- **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](http://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](http://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](http://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



CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
8231960-9  
DATE MAILED  
Dec 17, 2021

DATE DUE **Jan 04, 2022**  
AMOUNT DUE **\$ 380.67**

CenterPointEnergy.com

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

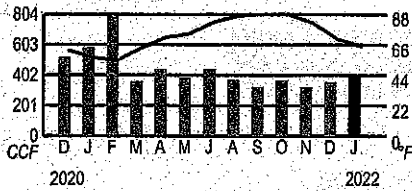
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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**



	1 year ago	Last month	This month
Total CCF used	518	358	397
Average daily gas use (CCF)	17.9	12.8	12.4
Average daily temperature	59	67	62
Days in billing period	29	28	32

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://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	\$ 346.77
Payment Dec 9, 2021	- 346.77
Current gas charges (Details on page 2)	+ 380.67
<b>Total amount due</b>	<b>\$ 380.67</b>

Chk # \_\_\_\_\_ Date Pd 12-22-2021

This holiday season, save the paper for wrapping presents. Go paperless today and save yourself some time and money. Visit [CenterPointEnergy.com/Paperless](http://CenterPointEnergy.com/Paperless).

Vendor ID 1244

For: Cr Just Cr - Gas used 11-12/12-14

\$ 380.67

Acct. Code

100-5512-6000

\$ 380.67

**How to pay your bill**

**Online**

Visit [CenterPointEnergy.com/paybill](http://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 8231960-9

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

DATE DUE **Jan 04, 2022**  
AMOUNT DUE **\$ 380.67**

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

\$ 380.67

Please enter amount of your payment

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LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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008200000823196095000000380670000003806720

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

Page 2 of 4  
**Jan 04, 2022**

**DATE MAILED**  
Dec 17, 2021

**AMOUNT DUE**

**\$ 380.67**

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

**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.

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3850401033913    32

Billing Period	Current Reading	Previous Reading	Usage
11/12/21 - 12/14/21	81321	80924	397 CCF
Customer charge *			\$ 37.05
Storage inventory charge		397 CCF x \$ 0.00168	0.67
Base amount		397 CCF x \$ 0.16286	64.66
Gas cost adjustment		397 CCF x \$ 0.70327	279.20
Tax refund			-0.91
<b>Total current charges</b>			<b>\$ 380.67</b> ✓

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

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Account holder's signature

Date



CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
2884202-9

DATE DUE

Jan 04, 2022

DATE MAILED  
Dec 17, 2021

AMOUNT DUE

\$ 48.64

CenterPointEnergy.com

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

**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

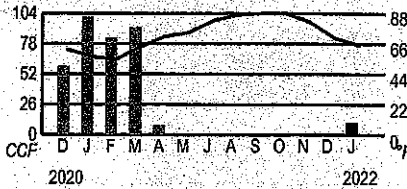
**Call before you dig**

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
Total CCF used	59	0	11
Average daily gas use (CCF)	2.0	0.0	0.3
Average daily temperature	59	67	62
Days in billing period	29	28	32

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://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 Dec 9, 2021	- 38.47
Current gas charges (Details on page 2)	+ 48.64
<b>Total amount due</b>	<b>\$ 48.64</b>

Chk. # \_\_\_\_\_ Date Pd 12-23-2021

This holiday season, save the paper for wrapping presents. Go paperless today and save yourself some time and money. Visit [CenterPointEnergy.com/Paperless](http://CenterPointEnergy.com/Paperless).

Vendor ID 1244

For: off Bldg - Gas used 11-12/12-14

\$ 48.64

Acct. Code

100-5516-6000

\$ 48.64

**How to pay your bill**

**Online**

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**Phone**

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**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	Jan 04, 2022
AMOUNT DUE	\$ 48.64

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

\$ 48.64  
Please enter amount of your payment

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LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE** Jan 04, 2022

**DATE MAILED**  
Dec 17, 2021

**AMOUNT DUE** \$ 48.64

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

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

**Current gas charges**

**Meter Number**    **Day Billing Period**  
3108800548330    32

Billing Period	Current Reading	Previous Reading	=	Usage
11/12/21 - 12/14/21	1429	1418		11 CCF
Customer charge *				\$ 37.05
Storage inventory charge		11 CCF x \$ 0.00168		0.02
Base amount		11 CCF x \$ 0.16286		1.79
Gas cost adjustment		11 CCF x \$ 0.70327		7.74
Tax refund				-0.91
Reimbursement of local franchise fee				2.43
Reimbursement of State GRT				0.52
<b>Total current charges</b>				<b>\$ 48.64</b>

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

**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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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](http://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 PRECINCT #01

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

ACCOUNT NUMBER 2883886-0  
DATE DUE Jan 04, 2022  
DATE MAILED Dec 17, 2021  
AMOUNT DUE \$ 43.09

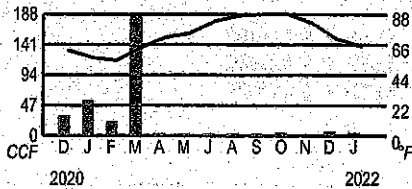
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	31	7	5	5
Average daily gas use (CCF)	1.1	0.3	0.2	0.2
Average daily temperature	59	67	62	62
Days in billing period	29	28	32	32

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://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	\$ 44.94
Payment Dec 9, 2021	- 44.94
Current gas charges (Details on page 2)	+ 43.09
<b>Total amount due</b>	<b>\$ 43.09</b>

This holiday season, save the paper for wrapping presents. Go paperless today and save yourself some time and money. Visit [CenterPointEnergy.com/Paperless](http://CenterPointEnergy.com/Paperless).

Your account is ready to view now. Register for free online [CenterPointEnergy.com](http://CenterPointEnergy.com) account. 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](http://CenterPointEnergy.com/myaccount).

Vendor ID 1244

For: Petl Gas used 11-12/12-14

\$ 43.09

**How to pay your bill**

**Online**  
Visit [CenterPointEnergy.com/paybill](http://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.

**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 2883886-0

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

DATE DUE Jan 04, 2022  
AMOUNT DUE \$ 43.09

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

\$ 43.09  
Please enter amount of your payment

00019322 01 AV 0.42 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0530152377848

008200000288388601000000043090000000430970



**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE** Jan 04, 2022

**DATE MAILED**  
Dec 17, 2021

**AMOUNT DUE** \$ 43.09

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

## 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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

## Current gas charges

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

**Meter Number** 3838600213696  
**Day Billing Period** 32

Billing Period	Current Reading	Previous Reading	Usage
11/12/21 - 12/14/21	7123	7118	5 CCF
Customer charge *			\$ 37.05
Storage inventory charge		5 CCF x \$ 0.00168	0.01
Base amount		5 CCF x \$ 0.16286	0.81
Gas cost adjustment		5 CCF x \$ 0.70327	3.52
Tax refund			- 0.91
Reimbursement of local franchise fee			2.15
Reimbursement of State GRT			0.46
<b>Total current charges</b>			<b>\$ 43.09</b>

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

## Your account, managed your way

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://CenterPointEnergy.com/selfservice)

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

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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**  
Dec 17, 2021

**DATE DUE** Jan 04, 2022  
**AMOUNT DUE** \$ 94.77

**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

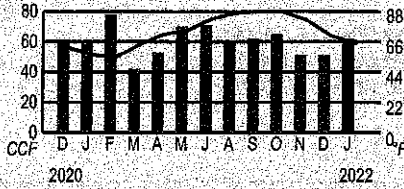
**Call before you dig**

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	60	51	62
Average daily gas use (CCF)	2.1	1.8	1.9
Average daily temperature	59	67	82
Days in billing period	29	28	32

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://CenterPointEnergy.com/TXTaxReform).

*Trans - 47.38*  
*Nutr. - 47.39*

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.

You may notice that your natural gas bill is higher, due in part, to market cost for natural gas, which has increased because of growing global demand. For more information and ways to stay safe and save energy, visit [CenterPointEnergy.com/ColdWeather](http://CenterPointEnergy.com/ColdWeather).

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	\$ 82.58
Payment Dec 8, 2021	- 82.58
Current gas charges (Details on page 2)	+ 94.77
<b>Total amount due</b>	<b>\$ 94.77</b>

This holiday season, save the paper for wrapping presents. Go paperless today and save yourself some time and money. Visit [CenterPointEnergy.com/Paperless](http://CenterPointEnergy.com/Paperless).

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](http://CenterPointEnergy.com/myaccount).

**How to pay your bill**

**Online**  
Visit [CenterPointEnergy.com/paybill](http://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](http://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.

<b>DATE DUE</b>	<b>Jan 04, 2022</b>
<b>AMOUNT DUE</b>	<b>\$ 94.77</b>

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

\$ 94.77

Please enter amount of your payment

00019353 01 AV 0.42 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0530152378200

00820000028&418&060000009477000000947710

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

**Jan 04, 2022**

**DATE MAILED**  
Dec 17, 2021

**AMOUNT DUE**

**\$ 94.77**

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

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.

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## Current gas charges

**Meter Number**    **Day Billing Period**  
3790100093938    32

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/12/21 - 12/14/21	8282		8220		62 CCF
Customer charge *					\$ 24.92
Storage inventory charge			62 CCF x \$ 0.00168		0.10
Base amount			62 CCF x \$ 0.33613		20.84
Gas cost adjustment			62 CCF x \$ 0.70327		43.60
Tax refund					- 0.44
Reimbursement of local franchise fee					4.74
Reimbursement of State GRT					1.01
<b>Total current charges</b>					<b>\$ 94.77</b>

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

## Your account, managed your way

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Account holder's signature

Date

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

Share The Warmth helps qualifying Texas families pay their winter heating bills.  
 Find out how you can help at [TexasGasService.com/ShareTheWarmth](http://TexasGasService.com/ShareTheWarmth).

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

Date 12-23-2021

By [Signature]  
 Auditor, Lavaca County, Texas

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

<b>Amount Due</b>	<b>\$112.05</b>
<b>Current Charges Due</b>	<b>01-07-22</b>
<b>Amount Due After Due Date</b>	<b>\$112.05</b>
<b>Account Number</b>	<b>910105068 1162509 27</b>
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	12-17-21

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

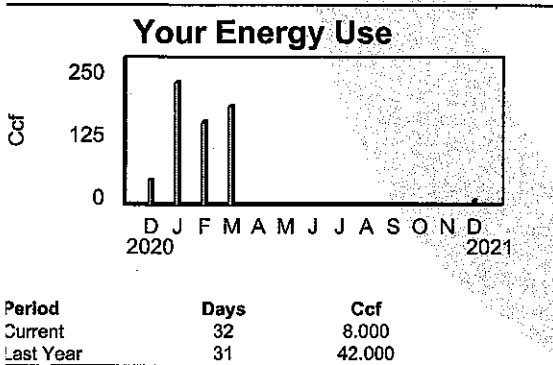
Previous Balance	\$104.80	
Payments Received	104.80CR	
Balance Forward		\$0.00

Customer Charge	\$101.28	
Delivery Charge	1.00	
Cost Of Gas	4.83	
Weather Normalization	2.00	
Regulatory Expense/Ccf @ \$0.00437	8.03	
Pipeline Integrity (Ccf @ \$0.00100)	0.01	
City Franchise Fee	2.24	
Reimb for Gross Receipts Tax	0.66	
Current Charges		112.05
<b>Total Amount Due</b>		<b>\$112.05</b>

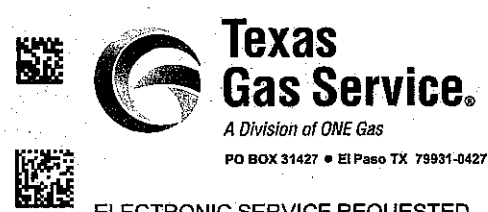
Check #            Date Pd 1-4-2022

For: Pct 3-Gas used 11-12/12-14

\$ 112.05



Meter or Station Number	Service Period From To	Number of Days	Accr Code	Meter Readings Previous Present	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
20D232600	11-12-21 12-14-21	32		1095 1103	8,000	0.2504121	0.6031300



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.

<b>Account Number</b>	<b>910105068 1162509 27</b>
<b>Amount Due</b>	<b>\$112.05</b>
<b>Current Charges Due</b>	<b>01-07-22</b>
<b>Amount Due After Due Date</b>	<b>\$112.05</b>
<b>Total Enclosed</b>	<b>\$ 112.05</b>

405 W BOZKA ST  
 SHINER, TX 77984-8888

16843 1 MB 0.482 \*0016941 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

45 910105068116250927 000011205

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

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

Share The Warmth helps qualifying Texas families pay their winter heating bills.  
 Find out how you can help at [TexasGasService.com/ShareTheWarmth](http://TexasGasService.com/ShareTheWarmth).

<b>Do Not Pay</b>		<b>\$154.56</b>
<b>Will Be Drafted</b>		<b>01-07-22</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 12-17-21

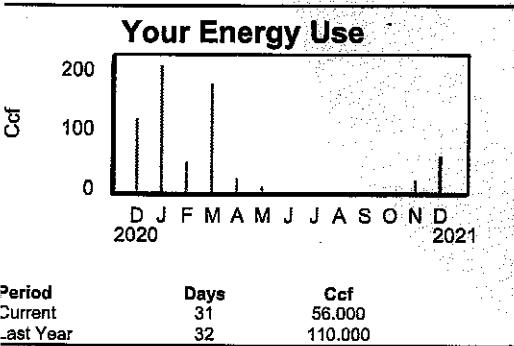
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$123.39  
 Payments Received 123.39CR  
 Balance Forward \$0.00

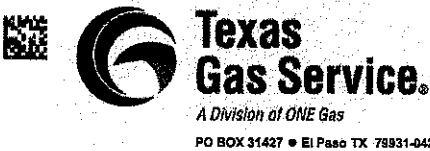
Customer Charge \$101.28  
 Delivery Charge 7.03  
 Cost Of Gas 33.78  
 Weather Normalization 5.88  
 Regulatory Expense/Ccf @\$0.00437 0.24  
 Pipeline Integrity (Ccf @ \$0.00100) 0.06  
 City Franchise Fee 4.63  
 Reimb for Gross Receipts Tax 1.66  
 Current Charges 154.56

**Total Amount Due \$154.56**

*Trans - 77.28  
 Nutr. - 77.28*



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
202001407	11-12-21 12-13-21	31	3222 3278	1.0000	56.000	0.1051406	0.6031300



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.

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Do Not Pay</b>	<b>\$154.56</b>
<b>Will Be Drafted</b>	<b>01-07-22</b>

2489AG2.001 TGS: 001928

105 CENTER DR  
 YOAKUM, TX 77995-3812

A -13C

\*0019280 S1 YNNNN 41  
**YOAKUM SENIOR CITIZEN**  
**PO BOX 531**  
**HALLETSVILLE TX 77964-0531**

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



18 910285542142769591 000015456



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

RECEIVED



Date: 12-28-2021

LAVACA COUNTY PRECINCT 3  
THERESA PEKAR  
PO BOX 283  
HALLETTSVILLE, TX 77964

By [Signature]  
Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$48.09
Due Date	After Due Date Pay
1/10/2022	\$52.90
Billing Date	Penalty Date
12/27/2021	1/11/2022
Service From	Service To
10/24/2021	11/23/2021
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$48.09
PAYMENTS	(\$48.09)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

SANITATION FEE	43.09
SALES TAX	0.00
SECURITY LIGHT	5.00
<b>CURRENT BILL</b>	<b>\$48.09</b>
<b>AMOUNT DUE</b>	<b>\$48.09</b>
AMOUNT DUE AFTER 01/10/2022	\$52.90

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk.#		Date Pd	1-4-2022	

Vendor ID 1268

For: Pct3-Sanitation/Security light

\$ 48.09

Acct. Code

203-5623-6000 \$ 48.09

CITY OFFICES WILL BE CLOSED MONDAY, JANUARY 17, 2022, IN OBSERVANCE OF MARTIN LUTHER KING, JR. DAY.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



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

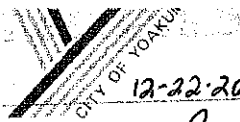


Utilities are subject to disconnect for returned checks.  
Please return this portion with your payment.  
When paying in person, please bring both portions of this bill.

Account Number	AMOUNT DUE
09-090810-01	\$48.09
Due Date	After Due Date Pay
1/10/2022	\$52.90
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
48.09	



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984



City of Yoakum Utilities

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

8:00 am to 5:00 pm  
Monday through Friday

12-22-2021

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

Lavaca County, Texas

Account #: 001-0000352-002 Name: LAVACA COUNTY Billing Date: 12/22/2021  
00853701 Address: 113 NELSON Due Date: 01/10/2022  
Service From: 11/05/2021 To: 12/07/2021 PCA - .073849

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	77587	78446	1.0000	859	Electric - Customer	114.66
Water	18207	24627	1.0000	6420	Water	35.61
					Sewer	48.11
					Refuse	19.95

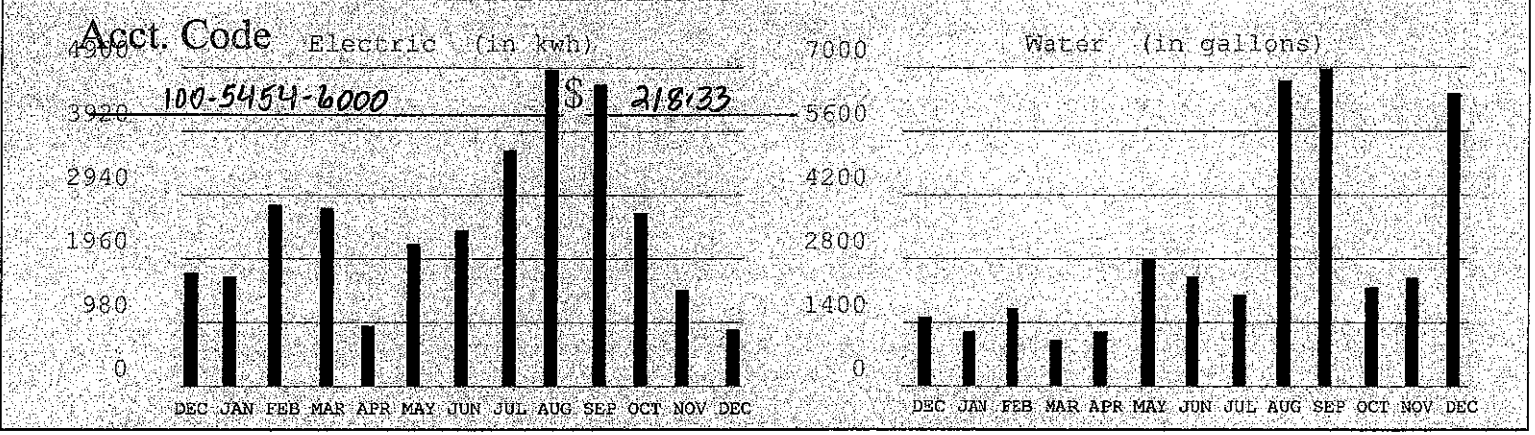
Chk.# \_\_\_\_\_ Date Pd 1-4-2022

Vendor ID 1269

Wishing our customers, a prosperous 2022.  
Texas A&M University Health Science Center  
Health Plan - Utilities Enrollment  
Enroll for free classes at 1-866-524-1408.

Current Amount Due	218.33
Total Amount Due	218.33
Total Amount Due if paid after 01/10/22	240.16

\$ 218.33



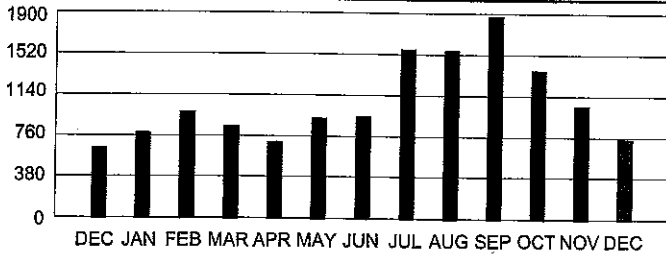
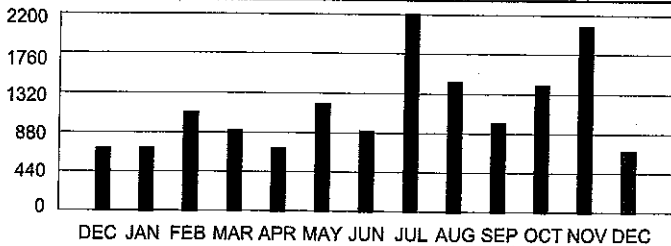
Please See Additional Information On Back

Please return this portion with payment

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

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	218.33
Total Amount Due if paid after 01/10/22	240.16

LAVACA COUNTY  
P O BOX 283  
HALLETTSVILLE TX 77964  
Address Service Requested

**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](http://www.cityofyoakum.org)**ELECTRIC USAGE (IN KWH)****WATER USAGE (IN GALLONS)****SPECIAL MESSAGE**Wishing our customers, a prosperous 2022.  
Texas A&M University - Healthy South Texas  
Health Alert - Living well with diabetes  
Enroll for free classes at 1-866-524-1408.**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.

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 11 MAAD 129056AA22-A-1  
2620 1 MB 0.462LAVACA CO SR CITIZENS  
PO BOX 531  
HALLETTSVILLE TX 77964-0531Credit Card:  Mastercard  Visa  Discover  American Express  
Name on Card: \_\_\_\_\_ Card No: \_\_\_\_\_  
Expires on: \_\_\_\_\_ Signature \_\_\_\_\_**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	01/10/2022	\$210.26

Account Name: LAVACA CO SR CITIZENS  
Service Address: 105 KVINTA DR  
Service Period: 11/08/2021 to 12/07/2021  
Billing Date: 12/22/2021 Pin Number: 00272501**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	47156	47898	1.000000	742
PCA			0.073849	
WATER	5229	5915	1.000000	686

**CURRENT CHARGES**

Electric - Customer	\$101.09
Water	\$22.50
Sewer	\$27.47
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$210.26</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$210.26</b>

*Trans - 105-13  
Natr. - 105-13***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](http://www.cityofyoakum.org). A 3.2% processing fee will be applied.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	01/10/2022	\$210.26

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
\$ 210.26CITY OF YOAKUM UTILITIES  
PO BOX 738  
YOAKUM TX 77995-0738