



| City of Hallettsville              | Account #   | Vendor #1266       | 11/1/2022     |
|------------------------------------|-------------|--------------------|---------------|
| CH                                 | 08-00262-00 | \$ 3,067.46        | 100-5510-6000 |
| Off Bldg                           | 02-05651-00 | \$ 571.78          | 100-5516-6000 |
| Cr Just Ctr                        | 33-00508-00 | \$ 1,005.21        | 100-5512-6000 |
| CH Annex                           | 15-00163-00 | \$ 2,257.76        | 100-5509-6000 |
| Annex Sign                         | 25-05303-01 | \$ -               | 100-5509-6000 |
| 408 N. Texana                      | 05-00164-01 | \$ 159.75          | 100-5509-6000 |
| 406 N. Texana                      | 05-00165-00 | \$ 111.09          | 100-5509-6000 |
| 404A N. Texana                     | 05-00168-00 | \$ 34.80           | 100-5509-6000 |
| 404B N. Texana                     | 05-00167-00 | \$ 380.29          | 100-5509-6000 |
| Light                              | 25-04301-00 | \$ 33.45           | 100-5509-6000 |
| N. End                             | 05-00166-00 | \$ 82.19           | 100-5509-6000 |
| 412 N. Texana<br>(2nd water meter) | 05-05304-00 | \$ 33.45           | 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 |
| <b>Total</b>                       |             | <b>\$ 7,737.23</b> |               |

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3,067.46 +  
571.78 +  
1,005.21 +  
2,257.76 +  
159.75 +  
111.09 +  
111.09 +  
34.80 +  
380.29 +  
82.19 +  
33.45 +  
82.19 +  
33.45 +

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7,737.23 \*

Chk.# \_\_\_\_\_ Date Pd 11-1-2022

Vendor ID 1266

For: Utilities - 9-12 / 10-12

\$ 7,737.23

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

See Spreadsheet



# INVOICE SUMMARY

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

| AMOUNT DUE    | DUE DATE   | TOTAL DUE AFTER DUE DATE |
|---------------|------------|--------------------------|
| \$7,737.23    | 11/10/2022 | \$8,515.80               |
| Service Dates |            |                          |
| From          | To         |                          |
| 9/12/2022     | 10/12/2022 |                          |

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

## ACCOUNT DETAIL

|                      |   |                          |
|----------------------|---|--------------------------|
| Account: 02-05651-00 | LAVACA COUNTY                           | Property: 306 S LAGRANGE |
| Status: A            | For Service: 09/12/2022 thru 10/12/2022 | SUBTOTAL 571.78          |
| <b>CURRENT</b>       | <b>PREVIOUS</b>                         | <b>USAGE</b>             |
| 641,000              | 641,000                                 | 0                        |
| 91,767               | 88,005                                  | 3,762                    |
|                      | <b>SERVICE</b>                          | <b>METER SIZE</b>        |
|                      | Water                                   | 1                        |
|                      | Electric                                | SINGLE                   |
|                      | ELECTRIC GENERATION C                   |                          |
|                      | Sewer/WasteWater                        |                          |
|                      | Refuse/Garbage                          |                          |
|                      | <b>CHARGE</b>                           |                          |
|                      | 21.55                                   |                          |
|                      | 271.03                                  |                          |
|                      | 189.38                                  |                          |
|                      | 18.30                                   |                          |
|                      | 71.52                                   |                          |
|                      | <b>NET DUE</b>                          | <b>\$571.78 ✓</b>        |
| Account: 05-00164-01 | LAVACA COUNTY ANNEX                     | Property: 408 N TEXANA   |
| Status: A            | For Service: 09/12/2022 thru 10/12/2022 | SUBTOTAL 159.75          |
| <b>CURRENT</b>       | <b>PREVIOUS</b>                         | <b>USAGE</b>             |
| 1,539,000            | 1,539,000                               | 0                        |
| 36,956               | 36,807                                  | 149                      |
|                      | <b>SERVICE</b>                          | <b>METER SIZE</b>        |
|                      | Water                                   | .75                      |
|                      | Electric                                | 3 PHASE                  |
|                      | ELECTRIC GENERATION C                   |                          |
|                      | Sewer/WasteWater                        |                          |
|                      | Refuse/Garbage                          |                          |
|                      | <b>CHARGE</b>                           |                          |
|                      | 18.65                                   |                          |
|                      | 79.46                                   |                          |
|                      | 8.12                                    |                          |
|                      | 14.80                                   |                          |
|                      | 38.72                                   |                          |
|                      | <b>NET DUE</b>                          | <b>\$159.75 ✓</b>        |
| Account: 05-00165-00 | LAVACA COUNTY-ARCHIVES                  | Property: 406 N TEXANA   |
| Status: A            | For Service: 09/12/2022 thru 10/12/2022 | SUBTOTAL 111.09          |
| <b>CURRENT</b>       | <b>PREVIOUS</b>                         | <b>USAGE</b>             |
| 78,865               | 78,025                                  | 840                      |
|                      | <b>SERVICE</b>                          | <b>METER SIZE</b>        |
|                      | Electric                                | 3 PHASE                  |
|                      | ELECTRIC GENERATION C                   |                          |
|                      | <b>CHARGE</b>                           |                          |
|                      | 68.80                                   |                          |
|                      | 42.29                                   |                          |
|                      | <b>NET DUE</b>                          | <b>\$111.09 ✓</b>        |
| Account: 05-00166-00 | LAVACA COUNTY                           | Property: 404 N TEXANA C |
| Status: A            | For Service: 09/12/2022 thru 10/12/2022 | SUBTOTAL 82.19           |
| <b>CURRENT</b>       | <b>PREVIOUS</b>                         | <b>USAGE</b>             |
| 11,774               | 11,337                                  | 437                      |
|                      | <b>SERVICE</b>                          | <b>METER SIZE</b>        |
|                      | Electric                                | 3 PHASE                  |
|                      | ELECTRIC GENERATION C                   |                          |
|                      | Sewer/WasteWater                        |                          |
|                      | <b>CHARGE</b>                           |                          |
|                      | 45.39                                   |                          |
|                      | 22.00                                   |                          |
|                      | 14.80                                   |                          |
|                      | <b>NET DUE</b>                          | <b>\$82.19 ✓</b>         |
| Account: 05-00167-00 | LAVACA COUNTY TAX OFFICE                | Property: 404 N TEXANA B |
| Status: A            | For Service: 09/12/2022 thru 10/12/2022 | SUBTOTAL 380.29          |
| <b>CURRENT</b>       | <b>PREVIOUS</b>                         | <b>USAGE</b>             |
| 3,098                | 99,912                                  | 3,186                    |
|                      | <b>SERVICE</b>                          | <b>METER SIZE</b>        |
|                      | Electric                                | 3 PHASE                  |
|                      | ELECTRIC GENERATION C                   |                          |
|                      | Sewer/WasteWater                        |                          |
|                      | <b>CHARGE</b>                           |                          |
|                      | 205.11                                  |                          |
|                      | 160.38                                  |                          |
|                      | 14.80                                   |                          |
|                      | <b>NET DUE</b>                          | <b>\$380.29 ✓</b>        |



# INVOICE SUMMARY

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

| AMOUNT DUE    | DUE DATE   | TOTAL DUE AFTER DUE DATE |
|---------------|------------|--------------------------|
| \$7,737.23    | 11/10/2022 | \$8,515.80               |
| Service Dates |            |                          |
| From          | To         |                          |
| 9/12/2022     | 10/12/2022 |                          |

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: 09/12/2022 thru 10/12/2022 |                          |
| <b>CURRENT</b>        | <b>PREVIOUS</b>                         | <b>USAGE</b>             |
| 29,586                | 29,586                                  | 0                        |
| <b>SERVICE</b>        | <b>METER SIZE</b>                       | <b>CHARGE</b>            |
| Electric              | 3 PHASE                                 | 20.00                    |
| Sewer/WasteWater      |   | 14.80                    |
|                       |   | <b>NET DUE</b>           |
|                       |   | 34.80                    |
| Account: 05-05304-00  | LAVACA COUNTY                           | Property: 412 N TEXANA   |
| Status: A             | For Service: 09/12/2022 thru 10/12/2022 |                          |
| <b>CURRENT</b>        | <b>PREVIOUS</b>                         | <b>USAGE</b>             |
| 484,000               | 483,000                                 | 1,000                    |
| <b>SERVICE</b>        | <b>METER SIZE</b>                       | <b>CHARGE</b>            |
| Water                 | .75                                     | 18.65                    |
| Sewer/WasteWater      |   | 14.80                    |
|                       |   | <b>NET DUE</b>           |
|                       |   | 33.45                    |
| Account: 08-00262-00  | LAVACA COUNTY COURTHOUSE                | Property: 109 N LAGRANGE |
| Status: A             | For Service: 09/12/2022 thru 10/12/2022 |                          |
| <b>CURRENT</b>        | <b>PREVIOUS</b>                         | <b>USAGE</b>             |
| 4,016,000             | 4,010,000                               | 6,000                    |
| 15,742                | 15,514                                  | 27,360                   |
| <b>SERVICE</b>        | <b>METER SIZE</b>                       | <b>CHARGE</b>            |
| Water                 | 1                                       | 31.15                    |
| Electric              | 1                                       | 1,561.84                 |
| ELECTRIC GENERATION C |   | 1,377.30                 |
| Sewer/WasteWater      |   | 25.65                    |
| Refuse/Garbage        |   | 71.52                    |
|                       |   | <b>NET DUE</b>           |
|                       |   | 3,067.46                 |
| Account: 15-00163-00  | LAVACA COUNTY COURTHOUSE                | Property: 412 N TEXANA   |
| Status: A             | For Service: 09/12/2022 thru 10/12/2022 |                          |
| <b>CURRENT</b>        | <b>PREVIOUS</b>                         | <b>USAGE</b>             |
| 470,000               | 467,000                                 | 3,000                    |
| 8,578                 | 8,516                                   | 18,600                   |
| <b>SERVICE</b>        | <b>METER SIZE</b>                       | <b>CHARGE</b>            |
| Water                 | .75                                     | 21.85                    |
| Electric              | 3 PHASE                                 | 1,082.67                 |
| ELECTRIC GENERATION C |   | 936.32                   |
| Lights (Street/Area)  |   | 8.84                     |
| Sewer/WasteWater      |   | 17.25                    |
| Refuse/Garbage        |   | 190.83                   |
|                       |   | <b>NET DUE</b>           |
|                       |   | 2,257.76                 |
| Account: 25-04301-00  | LAVACA COUNTY-LIGHT                     | Property: 412 N TEXANA   |
| Status: A             | For Service: 09/12/2022 thru 10/12/2022 |                          |
| <b>CURRENT</b>        | <b>PREVIOUS</b>                         | <b>USAGE</b>             |
| 33,000                | 33,000                                  | 0                        |
| <b>SERVICE</b>        | <b>METER SIZE</b>                       | <b>CHARGE</b>            |
| Water                 | .75                                     | 18.65                    |
| Sewer/WasteWater      |   | 14.80                    |
|                       |   | <b>NET DUE</b>           |
|                       |   | 33.45                    |



# INVOICE SUMMARY

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

| AMOUNT DUE    | DUE DATE   | TOTAL DUE AFTER DUE DATE |
|---------------|------------|--------------------------|
| \$7,737.23    | 11/10/2022 | \$8,515.80               |
| Service Dates |            |                          |
| From          | To         |                          |
| 9/12/2022     | 10/12/2022 |                          |

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: 09/12/2022 thru 10/12/2022 |                     | SUBTOTAL 1,005.21   |
| <b>CURRENT</b>       | <b>PREVIOUS</b>                         | <b>USAGE</b>        | <b>SERVICE</b>      |
| 8,045,000            | 7,902,000                               | 143,000             | Water               |
|                      |   |                     | Sewer/WasteWater    |
|                      |   |                     | Refuse/Garbage      |
|                      |   |                     | METER SIZE 2        |
|                      |   |                     | CHARGE              |
|                      |   |                     | 370.80              |
|                      |   |                     | 314.51              |
|                      |   |                     | 319.90              |
|                      |   |                     | <b>NET DUE</b>      |
|                      |   |                     | <b>\$1,005.21</b> ✓ |



# INVOICE SUMMARY

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

| AMOUNT DUE    | DUE DATE   | TOTAL DUE AFTER DUE DATE |
|---------------|------------|--------------------------|
| \$7,737.23    | 11/10/2022 | \$8,515.80               |
| Service Dates |            |                          |
| From          | To         |                          |
| 9/12/2022     | 10/12/2022 |                          |

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

## SERVICE SUMMARY

| <u>SERVICE</u>                  | <u>CONSUMPTION</u>               | <u>TOTAL DUE</u>  |
|---------------------------------|----------------------------------|-------------------|
| Electric                        | 54,334.00                        | 3,334.30          |
| ELECTRIC GENERATION CHARGE(FUE) |                                  | 2,735.79          |
| Lights (Street/Area)            |                                  | 8.84              |
| Refuse/Garbage                  |                                  | 692.49            |
| Sewer/Waste Water               |                                  | 464.51            |
| Water                           | 153,000.00                       | 501.30            |
|                                 | <b>CURRENT TOTAL AMOUNT DUE:</b> | <b>7,737.23</b>   |
|                                 | <b>TOTAL ARREARS:</b>            | <b>0.00</b>       |
|                                 | <b>NET TOTAL AMOUNT DUE:</b>     | <b>7,737.23</b> ✓ |

BILL COUNT: 11

| City of Hallettsville | Account #   | Vendor #1266     | 11/1/2022     |
|-----------------------|-------------|------------------|---------------|
| 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         | 05-05304-00 | \$ -             | 100-5509-6000 |
| (2nd water meter)     |             |                  |               |
| Pct. #1               | 13-00365-00 | \$ 242.97        | 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 |
| Public Welfare Credit | 07-00170-00 | \$ -             | 121-5540-6000 |
| <b>Total</b>          |             | <b>\$ 242.97</b> |               |

Chk.# \_\_\_\_\_ Date Pd 11-1-2022

Vendor ID 1266

For: PCT1 - Utilities 9-12/10-12

\$ 242.97

Acct. Code

301-5621-6000 \$ 242.97



**INVOICE SUMMARY**

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

|               |            |                          |
|---------------|------------|--------------------------|
| AMOUNT DUE    | DUE DATE   | TOTAL DUE AFTER DUE DATE |
| \$242.97      | 11/10/2022 | \$267.27                 |
| Service Dates |            |                          |
| From          | To         |                          |
| 9/12/2022     | 10/12/2022 |                          |

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

**ACCOUNT DETAIL**

|                      |   |                            |
|----------------------|---|----------------------------|
| Account: 13-00365-00 | LAVACA COUNTY PRCT 1-MAINT              | Property: 31 6 S US HWY 77 |
| Status: A            | For Service: 09/12/2022 thru 10/12/2022 |                            |
| <b>CURRENT</b>       | <b>PREVIOUS</b>                         | <b>USAGE</b>               |
| 1,684,000            | 1,682,000                               | 2,000                      |
| 64,847               | 63,561                                  | 1,286                      |
|                      |   | <b>SERVICE</b>             |
|                      |   | Water                      |
|                      |   | Electric                   |
|                      |   | ELECTRIC GENERATION C      |
|                      |   | Sewer/WasteWater           |
|                      |   | Refuse/Garbage             |
|                      |   | <b>METER SIZE</b>          |
|                      |   | 2                          |
|                      |   | SINGLE                     |
|                      |   | <b>CHARGE</b>              |
|                      |   | 25.80                      |
|                      |   | 94.72                      |
|                      |   | 64.74                      |
|                      |   | 21.95                      |
|                      |   | 35.76                      |
|                      |   | <b>NET DUE</b>             |
|                      |   | <b>242.97</b>              |
|                      |   | <b>SUBTOTAL</b>            |
|                      |   | <b>242.97</b>              |





# INVOICE SUMMARY

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

| AMOUNT DUE    | DUE DATE   | TOTAL DUE AFTER DUE DATE |
|---------------|------------|--------------------------|
| \$242.97      | 11/10/2022 | \$267.27                 |
| Service Dates |            |                          |
| From          | To         |                          |
| 9/12/2022     | 10/12/2022 |                          |

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                         | 1,286.00                         | 94.72            |
| ELECTRIC GENERATION CHARGE(FUEL) |                                  | 64.74            |
| Refuse/Garbage                   |                                  | 35.76            |
| Sewer/WasteWater                 |                                  | 21.95            |
| Water                            | 2,000.00                         | 25.80            |
|                                  | <b>CURRENT TOTAL AMOUNT DUE:</b> | <b>242.97</b>    |
|                                  | <b>TOTAL ARREARS:</b>            | <b>0.00</b>      |
|                                  | <b>NET TOTAL AMOUNT DUE:</b>     | <b>242.97</b>    |

BILL COUNT: 1

| City of Hallettsville | Account #   | Vendor #1266     | 11/1/2022     |                  |               |
|-----------------------|-------------|------------------|---------------|------------------|---------------|
| 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         | 05-05304-00 | \$ -             | 100-5509-6000 |                  |               |
| (2nd water meter)     |             |                  |               |                  |               |
| Pct. #1               | 13-00365-00 | \$ -             | 301-5621-6000 |                  |               |
| Pct. #2               |             | \$ -             | 202-5622-6000 |                  |               |
| Pct. #3               |             | \$ -             | 203-5623-6000 |                  |               |
| Ambulance             | 07-00170-00 | \$ 907.25        | 121-5540-6000 |                  |               |
| Ambulance             | 07-00654-00 | \$ 20.00         | 121-5540-6000 |                  |               |
| Ambulance             | 07-01351-00 | \$ 110.73        | 121-5540-6000 |                  |               |
| Ambulance             | 10-07703-00 | \$ 20.54         | 121-5540-6000 | Credit Remaining | Credit Amt    |
| Public Welfare Credit | 07-00170-00 | \$ (907.25)      | 121-5540-6000 | \$ (2,692.75)    | \$ (3,600.00) |
| <b>Total</b>          |             | <b>\$ 151.27</b> |               |                  |               |

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907.25  
20.00  
110.73  
20.54  
907.25  
151.27

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Chk.# \_\_\_\_\_ Date Pd 11-1-2022

Vendor ID 1266

For: AMB-Utilities 9-12/10-12

\$ 151.27

Acct. Code 121-5540-6000 \$ see attached



# INVOICE SUMMARY

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

| AMOUNT DUE    | DUE DATE   | TOTAL DUE AFTER DUE DATE |
|---------------|------------|--------------------------|
| \$151.27      | 11/10/2022 | \$172.35                 |
| Service Dates |            |                          |
| From          | To         |                          |
| 9/12/2022     | 10/12/2022 |                          |

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

## ACCOUNT DETAIL

|                      |   |                         |                              |                   |
|----------------------|---|-------------------------|------------------------------|-------------------|
| Account: 07-00170-00 | LAVACA COUNTY RESCUE SERVICE            | Property: 202 N RUSSELL | <i>Public Welfare credit</i> |                   |
| Status: A            | For Service: 09/12/2022 thru 10/12/2022 |                         | CREDIT BALANCE               | 3,600.00-         |
| <b>CURRENT</b>       | <b>PREVIOUS</b>                         | <b>USAGE</b>            | <b>SERVICE</b>               | <b>METER SIZE</b> |
| 1,176,000            | 1,132,000                               | 44,000                  | Water                        | 2                 |
| 19,286               | 19,134                                  | 6,080                   | Electric                     | 3 PHASE           |
|                      |   |                         | ELECTRIC GENERATION C        |                   |
|                      |   |                         | Sewer/WasteWater             |                   |
|                      |   |                         | CHARGE                       |                   |
|                      |   |                         | 123.30                       |                   |
|                      |   |                         | 373.25                       |                   |
|                      |   |                         | 306.07                       |                   |
|                      |   |                         | 104.63                       |                   |
|                      |   |                         | CREDIT BALANCE               | \$2,692.75-       |
| Account: 07-00654-00 | LAVACA COUNTY RESCUE SERVICE            | Property: N TEXANA      |                              |                   |
| Status: A            | For Service: 09/12/2022 thru 10/12/2022 |                         | SUBTOTAL                     | 20.00             |
| <b>CURRENT</b>       | <b>PREVIOUS</b>                         | <b>USAGE</b>            | <b>SERVICE</b>               | <b>METER SIZE</b> |
| 386                  | 386                                     | 0                       | Electric                     | SINGLE            |
|                      |   |                         | CHARGE                       |                   |
|                      |   |                         | 20.00                        |                   |
|                      |   |                         | NET DUE                      | \$20.00           |
| Account: 07-01351-00 | LAVACA COUNTY RESCUE SERVICE            | Property: 906 N TEXANA  |                              |                   |
| Status: A            | For Service: 09/12/2022 thru 10/12/2022 |                         | SUBTOTAL                     | 110.73            |
| <b>CURRENT</b>       | <b>PREVIOUS</b>                         | <b>USAGE</b>            | <b>SERVICE</b>               | <b>METER SIZE</b> |
| 84,000               | 84,000                                  | 0                       | Water                        | .75               |
|                      |   |                         | Sewer/WasteWater             |                   |
|                      |   |                         | Refuse/Garbage               |                   |
|                      |   |                         | CHARGE                       |                   |
|                      |   |                         | 18.65                        |                   |
|                      |   |                         | 14.80                        |                   |
|                      |   |                         | 77.28                        |                   |
|                      |   |                         | NET DUE                      | \$110.73          |
| Account: 10-07703-00 | LAVACA COUNTY RESCUE SERVICE            | Property: N TEXANA      |                              |                   |
| Status: A            | For Service: 09/12/2022 thru 10/12/2022 |                         | SUBTOTAL                     | 20.54             |
| <b>CURRENT</b>       | <b>PREVIOUS</b>                         | <b>USAGE</b>            | <b>SERVICE</b>               | <b>METER SIZE</b> |
| 976                  | 971                                     | 5                       | Electric                     | SINGLE            |
|                      |   |                         | ELECTRIC GENERATION C        |                   |
|                      |   |                         | CHARGE                       |                   |
|                      |   |                         | 20.29                        |                   |
|                      |   |                         | 0.25                         |                   |
|                      |   |                         | NET DUE                      | \$20.54           |



# INVOICE SUMMARY

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

| AMOUNT DUE    | DUE DATE   | TOTAL DUE AFTER DUE DATE |
|---------------|------------|--------------------------|
| \$151.27      | 11/10/2022 | \$172.35                 |
| Service Dates |            |                          |
| From          | To         |                          |
| 9/12/2022     | 10/12/2022 |                          |

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

## SERVICE SUMMARY

| SERVICE                          | CONSUMPTION                      | TOTAL DUE        |
|----------------------------------|----------------------------------|------------------|
| Electric                         | 6,085.00                         | 413.54           |
| ELECTRIC GENERATION CHARGE(FUEL) |                                  | 306.32           |
| Refuse/Garbage                   |                                  | 77.28            |
| Sewer/Waste Water                |                                  | 119.43           |
| Water                            | 44,000.00                        | 141.95           |
|                                  | <b>CURRENT TOTAL AMOUNT DUE:</b> | <b>1,058.52</b>  |
|                                  | <b>TOTAL ARREARS:</b>            | <b>-3,600.00</b> |
|                                  | <b>NET TOTAL AMOUNT DUE:</b>     | <b>151.27</b>    |

BILL COUNT: 4



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

| SERVICE FROM | SERVICE TO | BILLING DATE | PRIOR BALANCE |        |
|--------------|------------|--------------|---------------|--------|
| 9/13/2022    | 10/19/2022 | 10/25/2022   | \$ .00        |        |
| PREVIOUS     | PRESENT    | USAGE        | CODE          | AMOUNT |
| 2,049,000    | 2,097,000  | 48,000       | WATER         | 185.50 |
|              |            |              | SEWER         | 127.50 |
| 8,913        | 9,013      | 4,000        | EL/WIRES      | 232.35 |
|              |            |              | EL/GEN        | 201.36 |
|              |            |              | COM GA        | 319.90 |
|              |            |              | TAX           | 0.00   |

| STATUS             | Active      |
|--------------------|-------------|
| ACCOUNT NUMBER     | 02-00077-00 |
| DUE DATE           | 11/10/2022  |
| AFTER DUE DATE PAY | \$1,173.28  |
| PENALTY AMOUNT     | \$106.67    |
| AMOUNT DUE         | \$1,066.61  |

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

| ACCOUNT NUMBER     | 02-00077-00 |
|--------------------|-------------|
| DUE DATE           | 11/10/2022  |
| AFTER DUE DATE PAY | \$1,173.28  |
| AMOUNT DUE         | \$1,066.61  |



RETURN SERVICE REQUESTED

HAVE A HAPPY  
THANKSGIVING.  
REMEMBER VETERAN'S DAY.



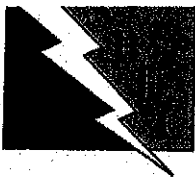
LAVACA COUNTY SENIOR CITIZEN BLD  
PO BOX 531  
HALLETTSVILLE, TX 77964-0531

**RECEIVED**

Date 11-3-2022

By BE  
Auditor, Lavaca County, Texas

*Trans - 533.30*  
*Nutr. - 533.31*



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

781 1 AV 0.455  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

5 781  
C-2



|                |            |
|----------------|------------|
| Account #      | 1254700    |
| Statement Date | 10/31/2022 |

| Service Summary              |             |
|------------------------------|-------------|
| Previous Balance             | \$262.00    |
| Payment Received - Thank You | \$262.00 CR |
| Balance Forward              | \$0.00      |
| Current Amount Due           | \$271.00    |
| Total Amount Due             | \$271.00    |

**Message From SBEC**  
Load Shed/Rotating Outage information can be reviewed on  
our website: [www.sbec.org](http://www.sbec.org)

**RECEIVED**

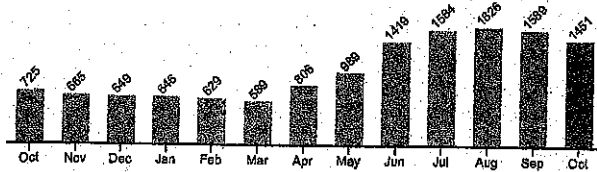
Date 11-3-2022

By BZ #2110  
Auditor, Lavaca County, Texas

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  | 09/26/22 | 10/26/22 | 30   | 119676   | 121127  | 1                | 1451     | \$0.00          | \$271.00        |



Delivery Charges 1,451 kWh x \$0.02258 = \$ 32.76  
G&T Charge 1,451 kWh x \$0.1115 = \$ 161.79  
Base Charge \$ 35.00  
Area Light \$ 40.68  
Roundup \$ 0.77

Current Charges \$ 271.00

| COMPARISONS       | Days | Total kWh | Avg kWh | Avg Temp |
|-------------------|------|-----------|---------|----------|
| CURRENT BILLING   | 30   | 1451      | 48      | 76       |
| PREVIOUS BILLING  | 31   | 1589      | 51      | 84       |
| LAST YEAR BILLING | 30   | 725       | 24      | 78       |

Chk.# \_\_\_\_\_ Date Pd 11-14-2022

Vendor ID 2110

For: Elect-High Band Radio  
9-26/10-26

\$ 271.00

Acct. Code  
100-5512-6000 \$ 271.00

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   | 11/22/2022 \$271.00 |
| Amount If Paid After | 11/22/2022 \$296.51 |

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



11-2-2022

390

City of Moulton

8r

Director, Lavaca County, Texas

09/30/2022

10/31/2022

|             |       |       |      |       |
|-------------|-------|-------|------|-------|
| Water       | 6462  | 6515  | 5300 | 36.26 |
| Electricity | 25969 | 27228 | 1259 | 80.87 |
| Fuel        | 25969 | 27228 | 1259 | 90.02 |
| Sewer       | 6462  | 6515  | 5300 | 36.44 |
| Trash       |       |       |      | 45.17 |

390

3061980

11/15/2022

\$288.76

\$317.64

\$317.64

\$0.00

\$288.76

\$288.76

Your disconnect date is 11/20/2022

11/15/2022

\$317.64

\$28.88

LAVACA COUNTY BARN

PO BOX 283

HALLETTSVILLE, TX, 77964

LAVACA COUNTY BARN

101 E CHURCH

MOULTON, TX 77975



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

Chk.# \_\_\_\_\_ Date Pd 11-14-2022

Vendor ID 1267

For: PCT2 - Utilities 9-30/10-31

\$ 288.76

Acct. Code

202-5622-6000 \$ 288.76



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

GO PAPERLESS SIGN UP FOR eBILL at gvec.org

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

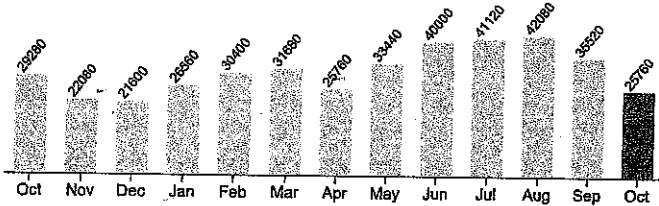
LAVACA COUNTY  
CRIMINAL JUSTICE CENTER  
38 FM 318  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

4 4332

|                             |                         |
|-----------------------------|-------------------------|
| ACCOUNT # 62387002          | BILLING DATE 11/01/2022 |
| CURRENT BILL AMOUNT         | \$ 2,723.96             |
| AMOUNT DUE BY 11/17/2022    | \$ 2,723.96             |
| AMOUNT DUE AFTER 11/17/2022 | \$ 2,860.16             |

ACCOUNT # 62387002 SERVICE DATES: 09/22/2022 - 10/21/2022 (29 Days) METER # 45268816  
ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,723.96

( 7254 - 7093 ) x 160 = 25,760 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

25,760 kWh x \$0.081 = \$ 2,086.56

DISTRIBUTION

Delivery Charge 25,760 kWh x \$0.006 = \$ 154.56  
Demand Actual 60.8  
Demand Billed 82.88 KW  
First 10 KW \$2.00  
Next 90 KW 72.88 KW \$5.50  
Service Availability Charge \$ 62.00

11-1-2022

| COMPARISONS       | DAYS | TOTAL kWh | AVG. kWh | DAILY COST |
|-------------------|------|-----------|----------|------------|
| CURRENT BILLING   | 29   | 25,760    | 888      | \$93.93    |
| PREVIOUS BILLING  | 31   | 35,520    | 1,146    | \$115.26   |
| LAST YEAR BILLING | 31   | 29,280    | 945      | \$89.55    |

Vendor ID 1550  
CR JST CTR - Utilities 9-22 / 10-21  
For: JP1 - Utilities 9-22 / 10-21

\$ 2,723.96  
Acct. Code  
CR JST - 100 - 5512 - 6000 2,688.96  
JP1 - 100 - 5451 - 6000 \$ 35.00

Did you know GVEC offers professional ductwork service as part of our AC/heating lineup of quality products and services? Whether you need your ductwork inspected, repaired or replaced, trust the HVAC experts with over 10 years of industry experience! To learn more about ductwork service from GVEC, call 888.953.8851 or visit gvecACservice.com.

ACCOUNT # 62387002 BILLING DATE 11/01/2022

|                             |             |
|-----------------------------|-------------|
| CURRENT BILL AMOUNT         | \$ 2,723.96 |
| AMOUNT DUE BY 11/17/2022    | \$ 2,723.96 |
| AMOUNT DUE AFTER 11/17/2022 | \$ 2,860.16 |



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 77964-0283

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



460940062387002000272396000286016103120221





P.O. BOX 118  
GONZALES, TX 78629-0118  
CUSTOMER SERVICE M-F | 7:30 AM – 5:30 PM  
800.223.4832  
gvec.org

## Generation and Transmission

The Generation and Transmission Charge reflects the dollars GVEC pays to our wholesale power suppliers for the power that is then sold, at cost, to our members.

GVEC is an electric distribution cooperative; we do not generate electricity. However, we do work to negotiate the best price on behalf of our members. Each month, we get a bill from our wholesale power suppliers for the energy that our members consume.

We then pass that charge on to you, dollar for dollar, with no markup at all, through the Generation and Transmission Charge.

## Distribution Charge

The Distribution Charge reflects the dollars GVEC retains in order to distribute electricity to your location. This is used for the operation and maintenance of the electric system. It's broken down into two separate charges (*Delivery Charge & Service Availability Charge*).

**Delivery Charge** The Delivery Charge is based on actual kWh consumption (*electricity you use*).

**Service Availability Charge** The Service Availability Charge is based on costs associated with having power available at a location whether or not electricity is used.

## Power Up Contribution

Funds from this charitable GVEC program are used to provide community improvement grants to nonprofit and civic organizations as well as electric bill-pay assistance to low-income and elderly GVEC members.

The program is funded by participating GVEC members who round up their electric bills to the nearest dollar each month and donate the difference in charge. Members may opt out at any time. For more information or to opt out, visit [gvec.org](http://gvec.org) or call 800.223.4832.

## Check Processing Policy

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

## Disconnect/Reconnect/NSF Fees

|  |          |
|--|----------|
| During Business Hours M-F   7:30 AM – 5:30 PM: | \$100.00 |
| After Business Hours:                          | \$125.00 |

|                                 |         |
|---------------------------------|---------|
| Non-Sufficient Funds (NSF) Fee: | \$25.00 |
|---------------------------------|---------|

*Customers who submit an NSF check payment will not be able to make check payments on their accounts for 12 months.*

## Meter Multiplier

A meter multiplier is tied to each specific type of meter. The meter read must be converted to usage by applying the multiplier designated by the meter manufacturer. An average residential home will have a meter using a multiplier of 1. However, some larger residential and commercial accounts with a higher energy load may have a larger multiplier.

---

## Payment Options — Enjoy an array of choices at no-cost to you.

**By Bank/Credit Card Draft** have the balance debited from your checking/savings account or credit card on the due date

**Online** by accessing the Self-Service Portal at [gvec.org](http://gvec.org)

**By Mail** to GVEC, P.O. Box 118, Gonzales, TX 78629-0118

**By Phone** call our automated system directly at 888.301.3652 or our office at 800.223.4832

**In Person** at any of our GVEC offices (M-F, 8 AM - 5PM) or drive-thrus (M-F, 7:30 AM - 5:30 PM)

**Night Drop** located by the drive-thru window of any GVEC office (*available 24 hours*)

If you have questions, contact GVEC via phone at 800.223.4832 or on the Self-Service Portal at [gvec.org](http://gvec.org)



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

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

Page 1 of 2

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

4 4331

|                             |                         |
|-----------------------------|-------------------------|
| ACCOUNT # 62387001          | BILLING DATE 11/01/2022 |
| CURRENT BILL AMOUNT         | \$ 79.71                |
| AMOUNT DUE BY 11/17/2022    | \$ 79.71                |
| AMOUNT DUE AFTER 11/17/2022 | \$ 89.71                |



ACCOUNT # 62387001 SERVICE DATES: 09/22/2022 - 10/21/2022 (29 Days) METER # 76422289 \$  
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 79.71

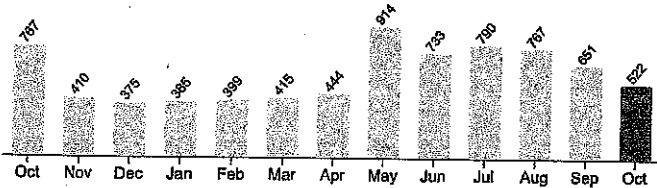
( 35654 - 35132 ) x 1 = 522 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

522 kWh x \$0.081 = \$ 42.28

DISTRIBUTION

Delivery Charge 522 kWh x \$0.023818 = \$ 12.43  
Service Availability Charge Date Pd 11-1-2022 25.00



Vendor ID 1550

For: PCT4 - Utilities 9-22/10-21

\$ 79.71

Acct. Code

204-5624-6000 \$ 79.71

| COMPARISONS       | DAYS | TOTAL kWh | AVG. kWh | DAILY COST |
|-------------------|------|-----------|----------|------------|
| CURRENT BILLING   | 29   | 522       | 18       | \$2.75     |
| PREVIOUS BILLING  | 31   | 651       | 21       | \$3.01     |
| LAST YEAR BILLING | 31   | 767       | 25       | \$3.23     |

Did you know GVEC offers professional ductwork service as part of our heating lineup of quality products and services? Whether you need your ductwork inspected, repaired or replaced, trust the HVAC experts with over 40 years of industry experience! To learn more about ductwork service from GVEC, call 888.953.8851 or visit gvecACservice.com.



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



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

ACCOUNT # 62387001

BILLING DATE 11/01/2022

|                             |          |
|-----------------------------|----------|
| CURRENT BILL AMOUNT         | \$ 79.71 |
| AMOUNT DUE BY 11/17/2022    | \$ 79.71 |
| AMOUNT DUE AFTER 11/17/2022 | \$ 89.71 |

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



460940062387001000007971000008971103120220



P.O. BOX 118  
GONZALES, TX 78629-0118  
CUSTOMER SERVICE M-F | 7:30 AM – 5:30 PM  
800.223.4832  
gvec.org

## Generation and Transmission

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When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

## Disconnect/Reconnect/NSF Fees

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After Business Hours: \$125.00

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*Customers who submit an NSF check payment will not be able to make check payments on their accounts for 12 months.*

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---

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**By Mail** to GVEC, P.O. Box 118, Gonzales, TX 78629-0118

**By Phone** call our automated system directly at 888.301.3652 or our office at 800.223.4832

**In Person** at any of our GVEC offices (M-F, 8 AM - 5PM) or drive-thrus (M-F, 7:30 AM - 5:30 PM)

**Night Drop** located by the drive-thru window of any GVEC office (*available 24 hours*)

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CenterPointEnergy.com

CUSTOMER 10127120  
LAVACA COUNTY COURT HOUSE BZ  
C/O COUNTY AUDITOR  
SERVICE ADDRESS  
109 N La Grange St, Hallettsville, TX 77964-2723

ACCOUNT NUMBER 2884546-9  
DATE DUE Nov 04, 2022  
DATE MAILED Oct 20, 2022  
AMOUNT DUE \$ 43.43

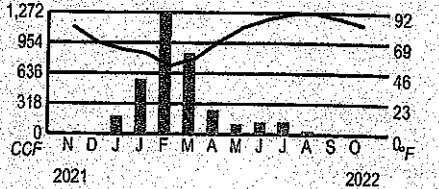
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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                | 0                         | 0   |
| Average daily gas use (CCF) | 0.0              | 0.0                       | 0.0 |
| Average daily temperature   | 78               | 85                        | 80  |
| Days in billing period      | 28               | 33                        | 33  |

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).

**RECEIVED**

Date 10/24/22

By BZ #1244  
Auditor, Lavaca County, Texas

**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 2884546-9

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

DATE DUE Nov 04, 2022  
AMOUNT DUE \$ 43.43

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

\$ 43.43

Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.

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

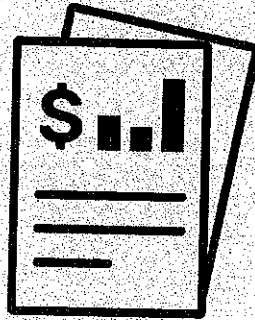


CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON, TX 77210-4981

0850202669832

0082000002884546980000004343000000434390

# Manage billing peaks



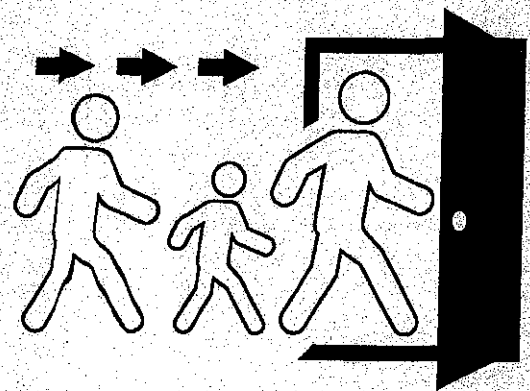
## Get Average Monthly Billing.

Cold weather typically means more natural gas used for heating. Combine that with forecasted increases in the cost of natural gas and you will likely see higher heating bills this year compared to last year.

With *Average Monthly Billing (AMB)*, you can smooth out those monthly billing peaks for more predictable bills that are easier on your budget.

To learn more, visit  
**CenterPointEnergy.com/AMB.**

220907\_01\_CNP



## If you smell gas, leave fast!

CenterPoint Energy adds a distinctive rotten egg odor so you can detect a natural gas leak. If you smell the odor in your home, follow these simple steps to stay safe:

- Leave immediately on foot.
- Do not use your telephone or appliances, light a match or turn light switches on or off. Sparks could ignite natural gas.
- Call 911 and CenterPoint Energy from a safe distance. The odor will be investigated at no charge.

For more information about natural gas safety, visit **CenterPointEnergy.com/GasSafety.**

220907\_02



## My Account lets you manage your account online your way!

- ✓ View and print your bill in the same layout as your paper bill
- ✓ Turn off paper and turn on payment reminders
- ✓ Schedule a payment or set up automatic payments
- ✓ Get help analyzing your bill
- ✓ View your payment and usage history
- ✓ Track a service appointment

Get started today! **CenterPointEnergy.com/MyAccount**

220907\_03\_CNP



CenterPointEnergy.com

CUSTOMER  
LAVACA COUNTY  
SHERIFF OFFICE

10124122  
BZ

ACCOUNT NUMBER

8231960-9

DATE DUE

Nov 04, 2022

DATE MAILED

Oct 20, 2022

AMOUNT DUE

\$ 471.60

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

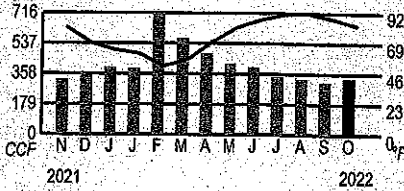
**Call before you dig**

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       | Last month |                           |
| Total CCF used              | 325              | 309        | 330                       |
| Average daily gas use (CCF) | 11.6             | 9.4        | 10.0                      |
| Average daily temperature   | 78               | 85         | 80                        |
| Days in billing period      | 28               | 33         | 33                        |

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).

**RECEIVED**

Date 10/24/22

By BZ # 1244

Auditor, Lavaca County, Texas

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.

Many Americans are facing energy costs higher than previous years, and while CenterPoint Energy neither controls nor profits from the cost of natural gas, we implement practices aiming to cushion you from the ever-changing market. We remain committed to safely and reliably delivering your natural gas so it's there when you need it. To learn more about our approach and how you can manage your energy usage, visit [CenterPointEnergy.com/naturalgascost](http://CenterPointEnergy.com/naturalgascost).

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                 | \$ 444.13        |
| Payment Oct 7, 2022                     | - 444.13         |
| Current gas charges (Details on page 2) | + 471.60         |
| <b>Total amount due</b>                 | <b>\$ 471.60</b> |

Chk.# \_\_\_\_\_ Date Pd 11-1-2022

Vendor ID 1244

For: CR Just - Gas used 9-14/10-17

\$ 471.60

Acct Code 160-5512-6000 471.60

**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 8231960-9

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

|            |              |
|------------|--------------|
| DATE DUE   | Nov 04, 2022 |
| AMOUNT DUE | \$ 471.60    |

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

\$ 471.60

Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0320167998618

008200000823196094000000471600000004716040

# Manage billing peaks



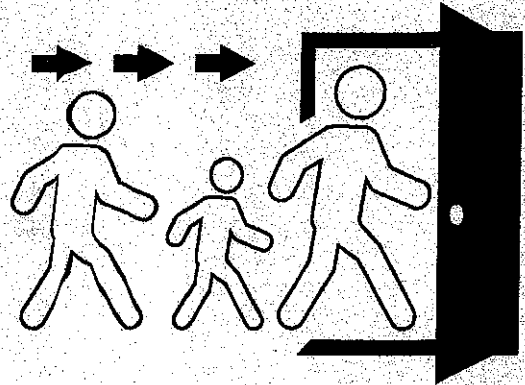
## Get Average Monthly Billing.

Cold weather typically means more natural gas used for heating. Combine that with forecasted increases in the cost of natural gas and you will likely see higher heating bills this year compared to last year.

With *Average Monthly Billing (AMB)*, you can smooth out those monthly billing peaks for more predictable bills that are easier on your budget.

To learn more, visit  
**CenterPointEnergy.com/AMB.**

220907\_01\_CNP



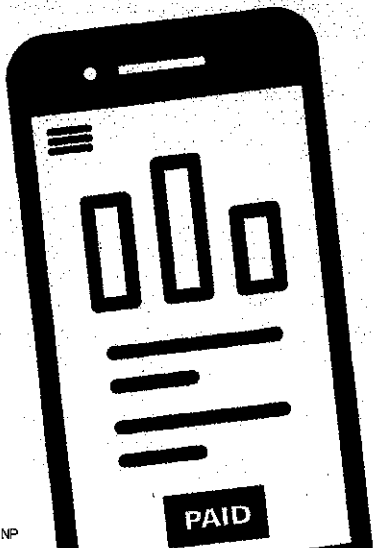
## If you smell gas, leave fast!

CenterPoint Energy adds a distinctive rotten egg odor so you can detect a natural gas leak. If you smell the odor in your home, follow these simple steps to stay safe:

- Leave immediately on foot.
- Do not use your telephone or appliances, light a match or turn light switches on or off. Sparks could ignite natural gas.
- Call 911 and CenterPoint Energy from a safe distance. The odor will be investigated at no charge.

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220907\_02



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- ✓ Track a service appointment

Get started today! **CenterPointEnergy.com/MyAccount**

220907\_03\_CNP



**CUSTOMER**  
 LAVACA COUNTY  
 Building In town  
**SERVICE ADDRESS**  
 106 E 5th St, Hallettsville, TX 77964-2806

**ACCOUNT NUMBER**  
 2884202-9  
**DATE DUE**  
 Nov 04, 2022  
**DATE MAILED**  
 Oct 20, 2022  
**AMOUNT DUE**  
 \$ 43.43

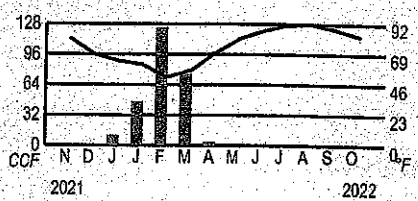
**Gas leak or emergency**  
 Leave immediately, then call  
 888-876-5786, 24 hours a day

**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 |
| Total CCF used              | 0                | 0                         | 0          |
| Average daily gas use (CCF) | 0.0              | 0.0                       | 0.0        |
| Average daily temperature   | 78               | 85                        | 80         |
| Days in billing period      | 28               | 33                        | 33         |

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

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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                 | \$ 43.43        |
| Payment Oct 7, 2022                     | - 43.43         |
| Current gas charges (Details on page 2) | + 43.43         |
| <b>Total amount due</b>                 | <b>\$ 43.43</b> |

Chk.# \_\_\_\_\_ Date Pd 11-1-2022

Vendor ID 1244

For: Off BLDG-Gas used 9-14/10-17

\$ 43.43

Acct. Code 100-5516-6000 43.43

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

**RECEIVED**

Date 10/24/22  
 By BZ # 1244  
 Auditor, Lavaca County, Texas

**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.

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

**DATE DUE** Nov 04, 2022  
**AMOUNT DUE** \$ 43.43

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

\$ 43.43

Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981



# Manage billing peaks



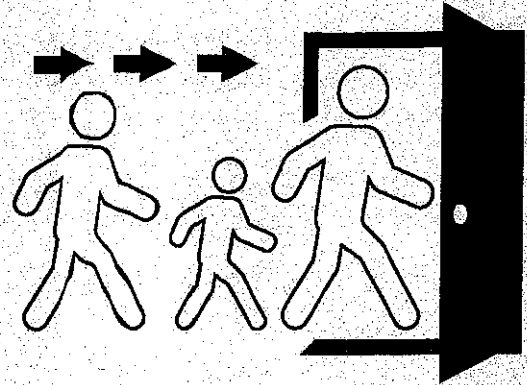
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To learn more, visit  
**CenterPointEnergy.com/AMB.**

220907\_01\_CNP



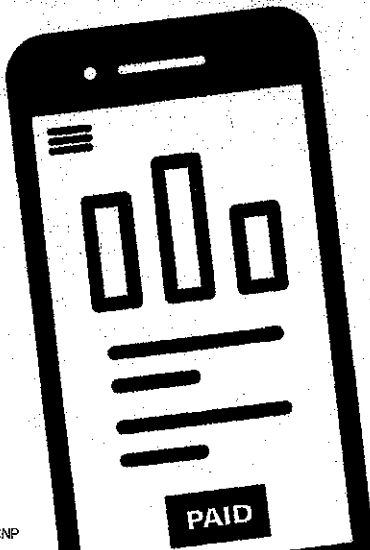
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- Call 911 and CenterPoint Energy from a safe distance. The odor will be investigated at no charge.

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220907\_02



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Get started today! **CenterPointEnergy.com/MyAccount**

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CenterPointEnergy.com

CUSTOMER LAVACA CO PRECINCT #01 10/24/22  
LAVACA CO BARN BZ  
SERVICE ADDRESS Pct #1  
316 Us Highway 77 S, Hallettsville, TX 77964-5002

ACCOUNT NUMBER 28838860 DATE DUE Nov 04, 2022  
DATE MAILED Oct 20, 2022 AMOUNT DUE \$ 43.43

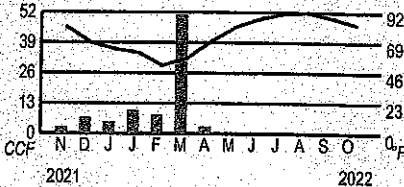
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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 |
| Total CCF used              | 3                | 0                         | 0          |
| Average daily gas use (CCF) | 0.1              | 0.0                       | 0.0        |
| Average daily temperature   | 78               | 85                        | 80         |
| Days in billing period      | 28               | 33                        | 33         |

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ACCOUNT SUMMARY

|   |                 |
|---|-----------------|
| Previous gas amount due                 | \$ 43.43        |
| Payment Oct 7, 2022                     | - 43.43         |
| Current gas charges (Details on page 2) | + 43.43         |
| <b>Total amount due</b>                 | <b>\$ 43.43</b> |

Chk.# \_\_\_\_\_ Date Pd 11-1-2022

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

RECEIVED

Date 10/24/22

By BZ #1244  
Auditor, Lavaca County, Texas

Vendor ID 1244

For: PCT1 - Gas used 9-14 / 10-17

\$ 43.43

Acct. Code 301-5621-6000

43.43

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 2883886-0

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

DATE DUE Nov 04, 2022  
AMOUNT DUE \$ 43.43

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

\$ 43.43

Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.

00014412 01 AV 0.45 1

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

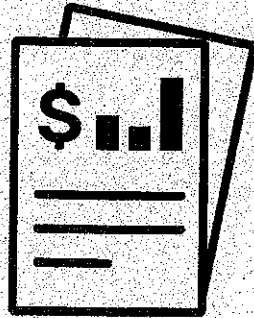


CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0850202669105

008200000288388608000000043430000000434390

# Manage billing peaks



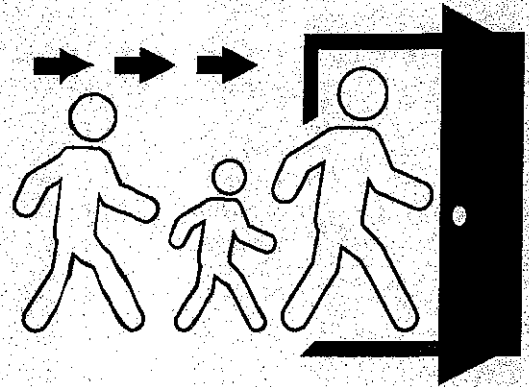
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**CenterPointEnergy.com/AMB.**

220907\_01\_CNP



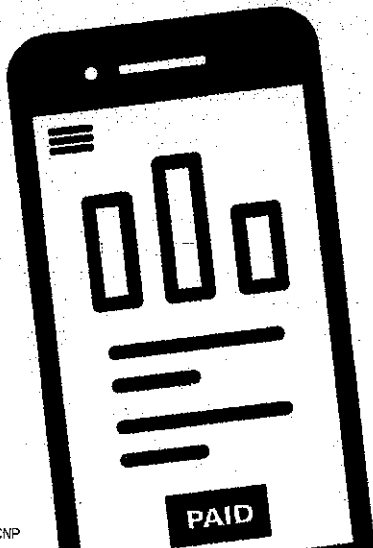
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220907\_02



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Get started today! **CenterPointEnergy.com/MyAccount**

220907\_03\_CNP



CenterPointEnergy.com

CUSTOMER  
LAVACA CO SR CITIZENS

REV'D  
11-3-22  
PDE

ACCOUNT NUMBER 2884188-0  
DATE DUE Nov 04, 2022  
DATE MAILED Oct 20, 2022  
AMOUNT DUE \$ 137.09

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

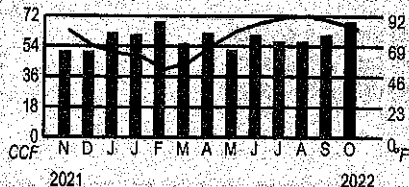
**Gas leak or emergency**  
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888-876-5786, 24 hours a day

**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              | 51               | 61                        | 69         |
| Average daily gas use (CCF) | 1.8              | 1.8                       | 2.1        |
| Average daily temperature   | 78               | 85                        | 80         |
| Days in billing period      | 28               | 33                        | 33         |

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**ACCOUNT SUMMARY**

|   |                  |
|---|------------------|
| Previous gas amount due                 | \$ 124.48        |
| Payment Oct 7, 2022                     | - 124.48         |
| Current gas charges (Details on page 2) | + 137.09         |
| <b>Total amount due</b>                 | <b>\$ 137.09</b> |

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

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).

Trans-68.54  
Nutra-68.55

**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 2884188-0

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

DATE DUE Nov 04, 2022  
AMOUNT DUE \$ 137.09

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

\$ 137.09

Please enter amount of your payment

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CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0850202669402

00820000028841880800000013709000000137090

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

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

**DATE MAILED**  
Oct 20, 2022

**AMOUNT DUE**

**\$ 137.09**

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

## 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: R-2097-U-GRIP 2022@14.65 Pressure Base

**Meter Number**      **Day Billing Period**  
3790100093938      33

| Billing Period                       | Current Reading | Previous Reading    | = | Usage            |
|--------------------------------------|-----------------|---------------------|---|------------------|
| 09/14/22 - 10/17/22                  | 8887            | 8818                |   | 69 CCF           |
| Customer charge *                    |                 |                     |   | \$ 27.03         |
| Storage inventory charge             |                 | 69 CCF x \$ 0.00280 |   | 0.19             |
| Base amount                          |                 | 69 CCF x \$ 0.33613 |   | 23.19            |
| Gas cost adjustment                  |                 | 69 CCF x \$ 1.13981 |   | 78.65            |
| Tax refund                           |                 |                     |   | - 0.29           |
| Reimbursement of local franchise fee |                 |                     |   | 6.85             |
| Reimbursement of State GRT           |                 |                     |   | 1.47             |
| <b>Total current charges</b>         |                 |                     |   | <b>\$ 137.09</b> |

The customer charge includes the current GRIP surcharge of \$2.11.

## 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

## 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

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.

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

|                                  |                   |                             |
|----------------------------------|-------------------|-----------------------------|
| <b>Amount Due</b>                |                   | <b>\$120.87</b>             |
| <b>Current Charges Due</b>       |                   | <b>11-03-22</b>             |
| <b>Amount Due After Due Date</b> |                   | <b>\$120.87</b>             |
| <b>Account Number</b>            |                   | <b>910105068 1162509 27</b> |
| Rate                             | SHIN I/S PUB AUTH |                             |
| Active Deposit                   | NONE              | Statement Date 10-18-22     |

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

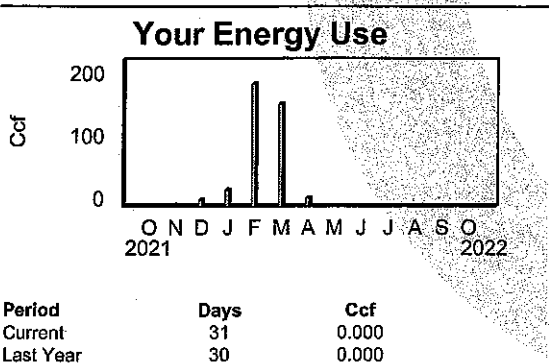
|                   |          |        |
|-------------------|----------|--------|
| Previous Balance  | \$120.87 |        |
| Payments Received | 120.87CR |        |
| Balance Forward   |          | \$0.00 |

|                              |          |        |
|------------------------------|----------|--------|
| Customer Charge              | \$117.75 |        |
| City Franchise Fee           | 2.42     |        |
| Reimb for Gross Receipts Tax | 0.70     |        |
| Current Charges              |          | 120.87 |

**Total Amount Due \$120.87**  
 Chk.# \_\_\_\_\_ Date Pd 11-1-2022

Vendor ID 4069

For: PCT3 - Gas Used 9-13/10-14  
 Acct # 910105068 1162509 27



| 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              | 09-13-22 10-14-22      | 31             | 1443 1443                       | 1.0000   | 0.000      |         | 0.9276100       |

**\$120.87**  
 Acct. Ccf 203-5623-6000 **\$120.87**

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>\$120.87</b>             |
| <b>Current Charges Due</b>       | <b>11-03-22</b>             |
| <b>Amount Due After Due Date</b> | <b>\$120.87</b>             |
| <b>Total Enclosed</b>            | <b>\$120.87</b>             |

405 W BOZKA ST  
 SHINER, TX 77984-8888

**Texas Gas Service**  
 A Division of ONE Gas  
 PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

15384 1 MB 0.512 \*0015482 S1 YYNNY 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

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

**ACH**

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

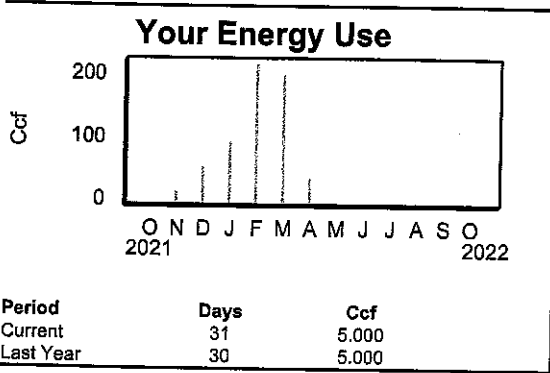
Trans - 64.14  
 Nutr. - 64.14

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](http://TexasGasService.com/Cares).

|                        |                   |                             |
|------------------------|-------------------|-----------------------------|
| <b>Do Not Pay</b>      |                   | <b>\$128.28</b>             |
| <b>Will Be Drafted</b> |                   | <b>11-03-22</b>             |
| <b>Account Number</b>  |                   | <b>910285542 1427695 91</b> |
| Rate                   | YOAK I/S PUB AUTH |                             |
| Active Deposit         | NONE              | Statement Date 10-18-22     |

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

|                                      |          |                 |
|--------------------------------------|----------|-----------------|
| Previous Balance                     | \$128.96 |                 |
| Payments Received                    | 128.96CR |                 |
| Balance Forward                      |          | \$0.00          |
| Customer Charge                      | \$117.75 |                 |
| Delivery Charge                      | 0.63     |                 |
| Cost Of Gas                          | 4.64     |                 |
| Weather Normalization                | 0.03     |                 |
| Pipeline Integrity (Ccf @ \$0.00280) | 0.01     |                 |
| City Franchise Fee                   | 3.85     |                 |
| Reimb for Gross Receipts Tax         | 1.37     |                 |
| Current Charges                      |          | <u>128.28</u>   |
| <b>Total Amount Due</b>              |          | <b>\$128.28</b> |



| Meter or Station Number | Service Period |          | Number of Days | Meter Readings |         | Constant | Ccf Billed | WNA/Ccf   | Cost of Gas/Ccf |
|-------------------------|----------------|----------|----------------|----------------|---------|----------|------------|-----------|-----------------|
|                         | From           | To       |                | Previous       | Present |          |            |           |                 |
| 202001407               | 09-13-22       | 10-14-22 | 31             | 3810           | 3815    | 1.0000   | 5.000      | 0.0079550 | 0.9276100       |



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>\$128.28</b>             |
| <b>Will Be Drafted</b> | <b>11-03-22</b>             |

105 CENTER DR  
 YOAKUM, TX 77995-3812

A -13C

\*0018103 S1 YNYYNY 41  
 YOAKUM SENIOR CITIZEN  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531

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



91 910285542142769591 000012828



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



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

RECEIVED

Date 10-28-2022  
By SV  
Auditor, Lavaca County, Texas

| Account Number  | AMOUNT DUE         |
|-----------------|--------------------|
| 09-090810-01    | \$49.37            |
| Due Date        | After Due Date Pay |
| 11/10/2022      | \$54.31            |
| Billing Date    | Penalty Date       |
| 10/25/2022      | 11/11/2022         |
| Service From    | Service To         |
| 8/20/2022       | 9/19/2022          |
| 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              | 44.37          |
| SALES TAX                   | 0.00           |
| SECURITY LIGHT              | 5.00           |
| <b>CURRENT BILL</b>         | <b>\$49.37</b> |
| <b>AMOUNT DUE</b>           | <b>\$49.37</b> |
| AMOUNT DUE AFTER 11/10/2022 | \$54.31        |

| CURRENT |         | PREVIOUS |         | USAGE |
|---------|---------|----------|---------|-------|
| DATE    | READING | DATE     | READING |       |

Chk.# \_\_\_\_\_ Date Pd 11-1-2022

Vendor ID 1268

For: PCT3 - Sanitation/Security Light  
8-20/9-19

\$ 49.37

Acct. Code

203-5623-6000 \$ 49.37

CITY OFFICES WILL BE CLOSED ... FRIDAY, NOVEMBER 11, 2022, IN OBSERVANCE OF VETERANS DAY AND THURSDAY & FRIDAY, NOVEMBER 24-25, 2022, IN OBSERVANCE OF THANKSGIVING.

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             | \$49.37            |
| Due Date                 | After Due Date Pay |
| 11/10/2022               | \$54.31            |
| Account Name             |                    |
| LAVACA COUNTY PRECINCT 3 |                    |
| Service Address          |                    |
| 405 W BOZKA ST           |                    |
| Amount Enclosed          |                    |
| <u>49.37</u>             |                    |



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984





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

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

Phone: 361-293-6321 Fax (361) 293-5589

[www.cityofyoakum.org](http://www.cityofyoakum.org)

Account# 001-0000352-002  
00853701

Name: LAVACA COUNTY  
Address: 113 NELSON

Billing Date: 10/21/2022  
Due Date: 11/10/2022

Service From: 09/08/2022 To: 10/07/2022

PCA - .068019

| Reading Type | Previous Reading | Current Reading | Consumption Multiplier | Usage | Service Description | Current Charges |
|--------------|------------------|-----------------|------------------------|-------|---------------------|-----------------|
| Electric     | 23285            | 25529           | 1.0000                 | 2244  | Electric - Customer | 262.26          |
| Water        | 51197            | 54608           | 1.0000                 | 3411  | Water               | 25.14           |
|              |                  |                 |                        |       | Sewer               | 37.28           |
|              |                  |                 |                        |       | Refuse              | 19.95           |

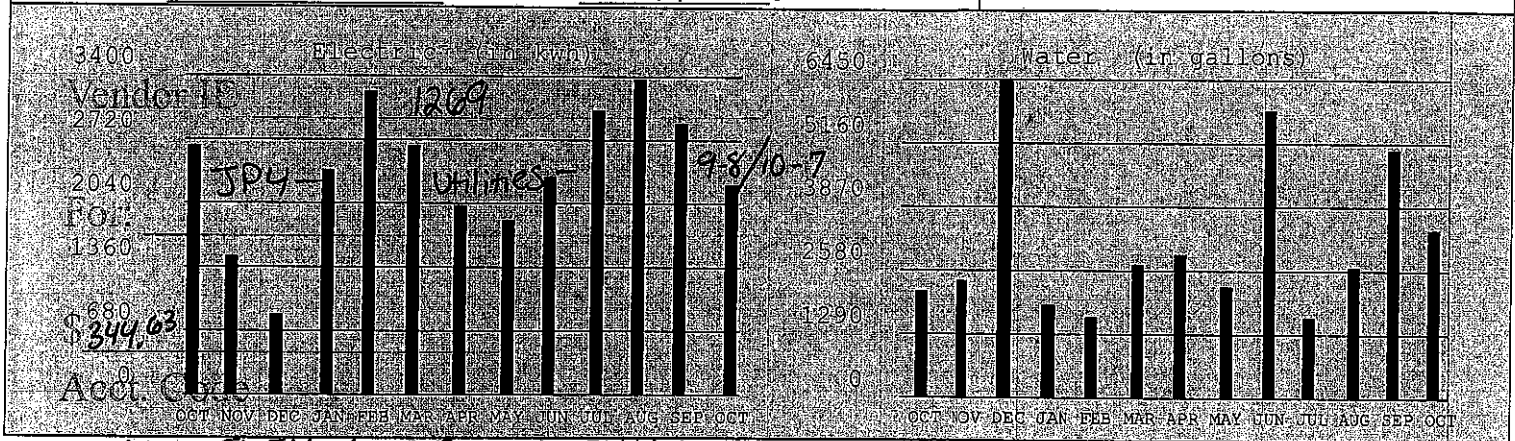
RECEIVED

Date: 10-21-22  
By: [Signature]  
Auditor, Lavaca County, Texas

YOAKUM CLEAN UP PROGRAM: NO CURBSIDE PICKUP  
Oct. 31st through Nov. 4th. Items will be accepted at  
Transfer Station. Drop off at location Oct. 29 from  
8:00 AM to 1:00 PM at N South and Airport Rd across  
from Rodeo Grounds with valid utility bill for both  
locations.

Current Amount Due 344.63  
Total Amount Due 344.63  
Total Amount Due if paid after 11/10/22 379.09

Chk.# Date Pd 11-01-2022



100-5454-6000 \$ 344.63

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                        | 344.63          |
| Total Amount Due if paid after 11/10/22 | 379.09          |

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

*LLVD  
11-3-22  
BT*

**ACCOUNT STATEMENT**

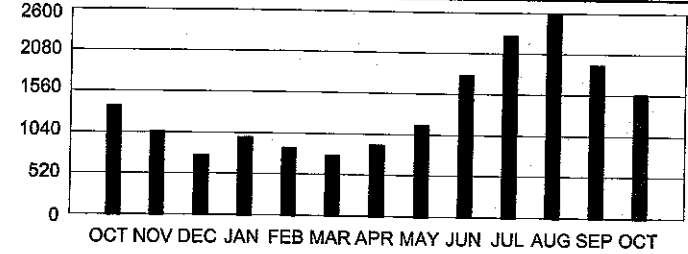
**QUESTIONS ABOUT YOUR BILL?**

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)

| ACCOUNT NUMBER  | DUE DATE   | AMOUNT DUE |
|-----------------|------------|------------|
| 007-0000300-002 | 11/10/2022 | \$305.19   |

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 09/08/2022 to 10/07/2022  
 Billing Date: 10/21/2022 Pin Number: 00272501

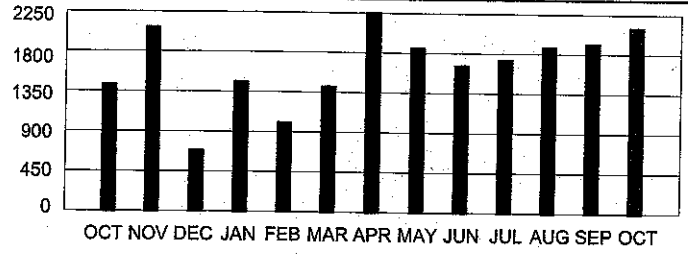
**ELECTRIC USAGE (IN KWH)**



**METERED USAGE**

| METER    | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|----------|----------|---------|------------|-------|
| ELECTRIC | 13228    | 14790   | 1.000000   | 1562  |
| PCA      |          |         | 0.068019   |       |
| WATER    | 21066    | 23164   | 1.000000   | 2098  |

**WATER USAGE (IN GALLONS)**



**CURRENT CHARGES**

|                              |                 |
|------------------------------|-----------------|
| Electric - Customer          | \$187.12        |
| Water                        | \$26.32         |
| Sewer                        | \$32.55         |
| Refuse                       | \$59.20         |
| <b>TOTAL CURRENT CHARGES</b> | <b>\$305.19</b> |
| Deposit Refund               | \$0.00          |
| Previous Balance             | \$0.00          |
| <b>TOTAL AMOUNT DUE NOW</b>  | <b>\$305.19</b> |

*Trans - 152.59  
Nutr - 152.60*

**SPECIAL MESSAGE**

**YOAKUM CLEAN UP PROGRAM: NO CURBSIDE PICKUP**  
 Oct. 31st through Nov. 4th. Items will be accepted at Transfer Station. Drop off at location Oct. 29 from 8:00 AM to 1:00 PM at N South and Airport Rd across from Rodeo Grounds with valid utility bill for both locations.

**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.

**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.

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

| ACCOUNT NUMBER  | DUE DATE   | AMOUNT DUE |
|-----------------|------------|------------|
| 007-0000300-002 | 11/10/2022 | \$305.19   |



\*\*AUTO\*\*MIXED AADC 750 12 MAAD 134859AA21-A-1  
 2651 1 MB 0.512



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

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
*\$305.19*



CITY OF YOAKUM UTILITIES  
 PO BOX 738  
 YOAKUM TX 77995-0738

Credit Card:  Mastercard  Visa  Discover  American Express  
 Name on Card: \_\_\_\_\_ Card No: \_\_\_\_\_  
 Expires on: \_\_\_\_\_ Signature \_\_\_\_\_

