

City of Hallettsville	Account #	Vendor #1266	12/1/2022
CH (109 N. LaGrange)	08-00262-00	\$ 2,849.27	100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00	\$ 428.51	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 1,268.55	100-5512-6000
CH Annex (412 N. Texana)	15-00163-00	\$ 2,294.93	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ 161.91	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ 103.50	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.80	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ 356.43	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ 33.45	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ 57.68	100-5509-6000
412 N. Texana (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
Public Welfare Credit	07-00170-00	\$ -	121-5540-6000
Total		\$ 7,622.48	

0-C

2,849.27 +
428.51 +
1,268.55 +
2,294.93 +
161.91 +
103.50 +
34.80 +
356.43 +
33.45 +
57.68 +
33.45 +
7,622.48 *

011

Chk.# _____ Date Pd 12-01-2022

Vendor ID 1266

For: Utilities - 10-12/11-12

\$ 7,622.48

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
\$7,622.48	12/10/2022	\$8,389.58
Service Dates		
From	To	
10/12/2022	11/12/2022	

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: 10/12/2022 thru 11/12/2022	
CURRENT	PREVIOUS	USAGE
641,000	641,000	0
94,165	91,767	2,398
SERVICE	METER SIZE	CHARGE
Water	1	21.55
Electric	SINGLE ..	196.42
ELECTRIC GENERATION CH...		120.72
Sewer/WasteWater		18.30
Refuse/Garbage		71.52
		NET DUE
		428.51 ✓

Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA
Status: A	For Service: 10/12/2022 thru 11/12/2022	
CURRENT	PREVIOUS	USAGE
1,539,000	1,539,000	0
37,124	36,956	168
SERVICE	METER SIZE	CHARGE
Water	.75	18.65
Electric	3 PHASE	80.58
ELECTRIC GENERATION CH...		9.16
Sewer/WasteWater		14.80
Refuse/Garbage		38.72
		NET DUE
		161.91 ✓

Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA
Status: A	For Service: 10/12/2022 thru 11/12/2022	
CURRENT	PREVIOUS	USAGE
79,635	78,865	770
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	64.74
ELECTRIC GENERATION CH...		38.76
		NET DUE
		103.50 ✓

Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C
Status: A	For Service: 10/12/2022 thru 11/12/2022	
CURRENT	PREVIOUS	USAGE
11,985	11,774	211
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	32.26
ELECTRIC GENERATION CH...		10.62
Sewer/WasteWater		14.80
		NET DUE
		57.68 ✓

Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B
Status: A	For Service: 10/12/2022 thru 11/12/2022	
CURRENT	PREVIOUS	USAGE
6,064	3,098	2,966
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	192.32
ELECTRIC GENERATION CH...		149.31
Sewer/WasteWater		14.80
		NET DUE
		356.43 ✓



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,622.48	12/10/2022	\$8,389.58
Service Dates		
From	To	
10/12/2022	11/12/2022	

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: 10/12/2022 thru 11/12/2022 SUBTOTAL 34.80

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
29,586	29,586	0	Electric	3 PHASE	20.00
			Sewer/WasteWater		14.80

NET DUE 34.80 ✓

Account: 05-05304-00 LAVACA COUNTY Property: 412 N TEXANA
 Status: A For Service: 10/12/2022 thru 11/12/2022 SUBTOTAL 33.45

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
486,000	484,000	2,000	Water	.75	18.65
			Sewer/WasteWater		14.80

NET DUE 33.45 ✓

Account: 08-00262-00 LAVACA COUNTY COURTHOUSE Property: 109 N LAGRANGE
 Status: A For Service: 10/12/2022 thru 11/12/2022 SUBTOTAL 2,849.27

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
4,028,000	4,016,000	12,000	Water	1	50.35
15,950	15,742	24,960	Electric	1	1,430.56
			ELECTRIC GENERATION CH...		1,256.49
			Sewer/WasteWater		40.35
			Refuse/Garbage		71.52

NET DUE 2849.27 ✓

Account: 15-00163-00 LAVACA COUNTY COURTHOUSE Property: 412 N TEXANA
 Status: A For Service: 10/12/2022 thru 11/12/2022 SUBTOTAL 2,294.93

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
474,000	470,000	4,000	Water	.75	25.05
8,641	8,578	18,900	Electric	3 PHASE	1,099.08
			ELECTRIC GENERATION CH...		951.43
			Lights (Street/Area)		8.84
			Sewer/WasteWater		19.70
			Refuse/Garbage		190.83

NET DUE 2294.93 ✓

Account: 25-04301-00 LAVACA COUNTY-LIGHT Property: 412 N TEXANA
 Status: A For Service: 10/12/2022 thru 11/12/2022 SUBTOTAL 33.45

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
33,000	33,000	0	Water	.75	18.65
			Sewer/WasteWater		14.80

NET DUE 33.45 ✓



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,622.48	12/10/2022	\$8,389.58
Service Dates		
From	To	
10/12/2022	11/12/2022	

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

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CENT	Property: 38 FM 318	
Status: A	For Service: 10/12/2022 thru 11/12/2022		
		SUBTOTAL	1,268.55
CURRENT	PREVIOUS	USAGE	SERVICE
8,245,000	8,045,000	200,000	Water
			Sewer/WasteWater
			Refuse/Garbage
			METER SIZE
			2
			CHARGE
			513.30
			435.35
			319.90
		NET DUE	1268.55 ✓



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,622.48	12/10/2022	\$8,389.58
Service Dates		
From	To	
10/12/2022	11/12/2022	

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

ACCOUNT SUMMARY

ACCOUNT	NAME	PROPERTY	TOTAL DUE	AFTER 12/11/2022
02-05651-00	LAVACA COUNTY	306 S LAGRANGE	428.51	471.36
05-00164-01	LAVACA COUNTY ANNEX	408 N TEXANA	161.91	178.11
05-00165-00	LAVACA COUNTY-ARCHIVES	406 N TEXANA	103.50	113.85
05-00166-00	LAVACA COUNTY	404 N TEXANA C	57.68	63.45
05-00167-00	LAVACA COUNTY TAX OFFICE	404 N TEXANA B	356.43	392.07
05-00168-00	LAVACA COUNTY	404 N TEXANA A	34.80	39.80
05-05304-00	LAVACA COUNTY	412 N TEXANA	33.45	38.45
08-00262-00	LAVACA COUNTY COURTHOUSE	109 N LAGRANGE	2,849.27	3,134.21
15-00163-00	LAVACA COUNTY COURTHOUSE	412 N TEXANA	2,294.93	2,524.42
25-04301-00	LAVACA COUNTY-LIGHT	412 N TEXANA	33.45	38.45
33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE	38 FM 318	1,268.55	1,395.41
TOTAL AMOUNT DUE:			7,622.48	8,389.58

** PLEASE REMIT THIS PAGE WITH PAYMENT **

City of Hallettsville	Account #	Vendor #1266	12/1/2022
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 (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ 267.03	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
Total		\$ 267.03	

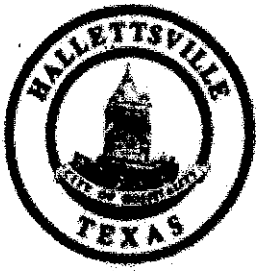
Chk.# _____ Date Pd 12-01-2022

Vendor ID 1266

For: PCT1-Utilities 10-12/11-12

\$ 267.03

Acct. Code
301-5621-6000 \$ 267.03



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$267.03	12/10/2022	\$293.74
Service Dates		
From	To	
10/12/2022	11/12/2022	

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

ACCOUNT DETAIL

Account: 13-00365-00	LAVACA COUNTY PRCT 1-MAINT	Property: 316 S US HWY 77	
Status: A	For Service: 10/12/2022 thru 11/12/2022		SUBTOTAL 267.03
CURRENT	PREVIOUS	USAGE	SERVICE
1,685,000	1,684,000	1,000	Water
66,355	64,847	1,508	Electric
			ELECTRIC GENERATION CH...
			Sewer/Waste Water
			Refuse/Garbage
			CHARGE
			25.80
			107.61
			75.91
			21.95
			35.76
			NET DUE
			267.03



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$267.03	12/10/2022	\$293.74
Service Dates		
From	To	
10/12/2022	11/12/2022	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	1,508.00	107.61
ELECTRIC GENERATION CHARGE(FUEL C		75.91
Refuse/Garbage		35.76
Sewer/WasteWater		21.95
Water	1,000.00	25.80
	CURRENT TOTAL AMOUNT DUE:	267.03
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	267.03

BILL COUNT: 1



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$267.03	12/10/2022	\$293.74
Service Dates		
From	To	
10/12/2022	11/12/2022	

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

ACCOUNT SUMMARY

ACCOUNT	NAME	PROPERTY	TOTAL DUE	AFTER 12/11/2022
13-00365-00	LAVACA COUNTY PRCT 1-MAINT	316 S US HWY 77	267.03	293.74
		TOTAL AMOUNT DUE:	267.03	293.74

**** PLEASE REMIT THIS PAGE WITH PAYMENT ****

City of Hallettsville	Account #	Vendor #1266	12/1/2022		
CH (109 N. LaGrange)	08-00262-00	\$ -	100-5510-6000		
Off Bldg (306 S LaGrange)	02-05651-00	\$ -	100-5516-6000		
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000		
CH Annex (412 N. Texana)	15-00163-00	\$ -	100-5509-6000		
Annex Sign	25-05303-01	\$ -	100-5509-6000		
Annex (408 N. Texana)	05-00164-01	\$ -	100-5509-6000		
Archives (406 N. Texana)	05-00165-00	\$ -	100-5509-6000		
404A N. Texana	05-00168-00	\$ -	100-5509-6000		
Tax Off (404B N. Texana)	05-00167-00	\$ -	100-5509-6000		
Light (412 N. Texana)	25-04301-00	\$ -	100-5509-6000		
N. End (404C N. Texana)	05-00166-00	\$ -	100-5509-6000		
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000		
Pct. #1	13-00365-00	\$ -	301-5621-6000		
Pct. #2		\$ -	202-5622-6000		
Pct. #3		\$ -	203-5623-6000		
Ambulance	07-00170-00	\$ 699.81	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	\$ (699.81)	121-5540-6000	\$ 1,992.94	\$ 2,692.75
Total		\$ 151.27			

Chk.# _____ Date Pd 12-01-2022

Vendor ID 1266

For: AMB-Utilities 10-12/11-12

\$ 151.27

Acct. Code

121-5540-6000 \$ 151.27



INVOICE SUMMARY

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

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

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

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL		
Status: A		For Service: 10/12/2022 thru 11/12/2022			CREDIT BALANCE		-2,692.75
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	SUBTOTAL	699.81
1,192,000	1,176,000	16,000	Water	2	53.30		
19,420	19,286	5,360	Electric	3 PHASE	331.42		
			ELECTRIC GENERATION CH...		269.82		
			Sewer/WasteWater		45.27	CREDIT BALANCE	-1992.94
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA		
Status: A		For Service: 10/12/2022 thru 11/12/2022			SUBTOTAL		20.00
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
386	386	0	Electric	SINGLE ..	20.00		
						NET DUE	20.00
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE			Property: 906 N TEXANA		
Status: A		For Service: 10/12/2022 thru 11/12/2022			SUBTOTAL		110.73
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
84,000	84,000	0	Water	.75	18.65		
			Sewer/WasteWater		14.80		
			Refuse/Garbage		77.28		
						NET DUE	110.73
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA		
Status: A		For Service: 10/12/2022 thru 11/12/2022			SUBTOTAL		20.54
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
981	976	5	Electric	SINGLE ..	20.29		
			ELECTRIC GENERATION CH...		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	12/10/2022	\$172.35
Service Dates		
From	To	
10/12/2022	11/12/2022	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	5,365.00	371.71
ELECTRIC GENERATION CHARGE(FUEL C		270.07
Refuse/Garbage		77.28
Sewer/WasteWater		60.07
Water	16,000.00	71.95
	CURRENT TOTAL AMOUNT DUE:	851.08
	TOTAL ARREARS:	-2,692.75
	NET TOTAL AMOUNT DUE:	151.27

BILL COUNT: 4



INVOICE SUMMARY

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

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

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

ACCOUNT SUMMARY

ACCOUNT	NAME	PROPERTY	TOTAL DUE	AFTER 12/11/2022
07-00170-00	LAVACA COUNTY RESCUE SERVICE	202 N RUSSELL	-1,992.94	-1,992.94
07-00654-00	LAVACA COUNTY RESCUE SERVICE	N TEXANA	20.00	25.00
07-01351-00	LAVACA COUNTY RESCUE SERVICE	906 N TEXANA	110.73	121.81
10-07703-00	LAVACA COUNTY RESCUE SERVICE	N TEXANA	20.54	25.54
TOTAL AMOUNT DUE:			151.27	172.35

**** PLEASE REMIT THIS PAGE WITH PAYMENT ****



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
10/13/2022	11/18/2022	11/28/2022	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
2,053,000	2,053,000		WATER	18.65
			SEWER	14.80
9,013	9,091	3,120	EL/WIRES	191.52
			EL/GEN	157.06
			COM GA	319.90
			TAX	0.00

STATUS	ACCOUNT NUMBER	DUE DATE
Active	02-00077-00	12/10/2022
AFTER DUE DATE PAY	PENALTY AMOUNT	AMOUNT DUE
\$772.13	\$70.20	\$701.93

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
12/10/2022
AFTER DUE DATE PAY
\$772.13
AMOUNT DUE
\$701.93



RETURN SERVICE REQUESTED

MERRY CHRISTMAS.

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



*Trans - 350.96
Nutr. - 350.97*



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

Your Touchstone Energy® Cooperative

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

Account #	1254700
Statement Date	11/30/2022

Service Summary	
Previous Balance	\$271.00
Payment Received - Thank You	\$271.00 CR
Balance Forward	\$0.00
Current Amount Due	\$273.00
Total Amount Due	\$273.00

Message From SBEC

779 1 AV 0.455
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 779
C-2

RECEIVED

Date 12/15/2022

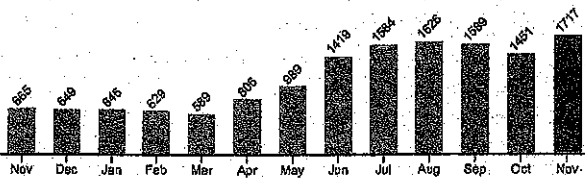
By BT

Anchor 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	10/26/22	11/26/22	31	121127	122844	1	1717	\$0.00	\$273.00



Delivery Charges	1,717 kWh	x \$0.02258 =	\$	38.77
G&T Charge	1,717 kWh	x \$0.094 =	\$	161.40
Base Charge			\$	35.00
Area Light			\$	37.29
Roundup			\$	0.54

Current Charges \$ 273.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	1717	55	64
PREVIOUS BILLING	30	1451	48	76
LAST YEAR BILLING	31	665	21	68

Chk.# _____ Date Pd 12-12-2022

Vendor ID 2110

For: ELECTR-High Band Radio
10-26/11-26

\$ 273.00

Acct. Code 100-5512-6000 \$ 273.00

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 #

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



City of Moulton

390

10/31/2022

11/30/2022

RECEIVED

Water	6515	6562	4700	34.60
Electricity	27228	28171	943	64.28
Fuel	27228	28171	943	66.20
Sewer	6515	6562	4700	34.16
Trash				45.17

390

3061980

Date 12-5-22

By SW
Auditor, Lavaca County, Texas

12/15/2022 \$244.41

\$268.86

\$268.86

\$0.00

\$244.41

\$244.41

Your disconnect date is 12/20/2022

12/15/2022

\$268.86

\$24.45

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.spa.yub.com>

Chk.# _____ Date Pd 12-12-2022

Vendor ID 1267

For: PCT2- Utilities 10-31/11-30

\$ 244.41

Acct. Code

202-5622-6000 \$ 244.41



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

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 4356

ACCOUNT # 62387002	BILLING DATE 12/01/2022
CURRENT BILL AMOUNT	\$ 2,501.24
AMOUNT DUE BY 12/19/2022	\$ 2,501.24
AMOUNT DUE AFTER 12/19/2022	\$ 2,626.30

ACCOUNT # 62387002 SERVICE DATES: 10/21/2022 – 11/21/2022 (31 Days) METER # 65268816 \$
ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,501.24

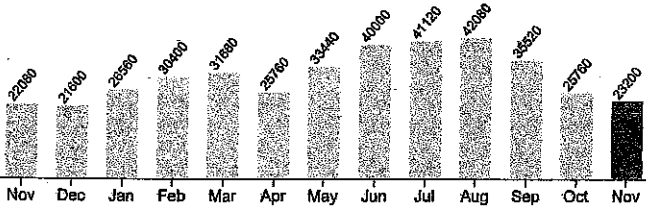
(7399 — 7254) x 160 = 23,200 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

23,200 kWh x \$0.081 = \$ 1,879.20

DISTRIBUTION

Delivery Charge 23,200 kWh x \$0.006 = \$ 139.20
Demand Actual 70.4
Demand Billed 82.88 KW
First 10 KW 10 KW x \$2.00 = \$ 20.00
Next 90 kWh 72.88 KW x \$5.50 = \$ 400.84
Service Availability Charge Date Pd \$ 62.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	23,200	748	\$80.89
PREVIOUS BILLING	29	25,760	888	\$89.93
LAST YEAR BILLING	28	22,080	789	\$78.57

Since 2012, our Power Up grant has distributed over \$3.4 million to 213 nonprofit community projects. The generosity of our members make it possible. By agreeing to round up bills to the nearest dollar, participants have created oversized impacts across 10 years of small contributions. During this season of gratitude, we pause in thanks for the giving spirit of our membership. Thank you!

Vendor ID 1550
CR JST CTR - Utilities 10-21/11-21
For: JPI - Utilities 10-21/11-21

\$ 2,501.24

Acct. Code 2466.24
100-5512-6000
100-5451-6000 \$ 35.00

ACCOUNT # 62387002 BILLING DATE 12/01/2022

CURRENT BILL AMOUNT	\$ 2,501.24
AMOUNT DUE BY 12/19/2022	\$ 2,501.24
AMOUNT DUE AFTER 12/19/2022	\$ 2,626.30



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



FOLLOW US ON



460940062387002000250124000262630113020226



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 change. Members may opt out at any time. For more information or to opt out, visit 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

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



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
COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 4355

ACCOUNT # 62387001	BILLING DATE 12/01/2022
CURRENT BILL AMOUNT	\$ 73.22
AMOUNT DUE BY 12/19/2022	\$ 73.22
AMOUNT DUE AFTER 12/19/2022	\$ 83.22



ACCOUNT # 62387001 SERVICE DATES: 10/21/2022 - 11/21/2022 (31 Days) METER # 75422289 \$
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL-SINGL PH TOTAL BILL \$ 73.22

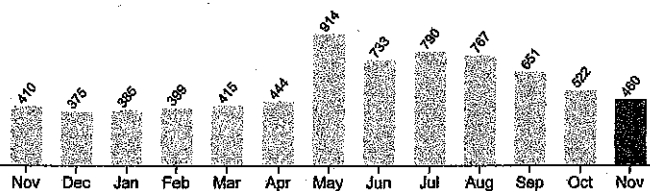
(36114 - 35654) x 1 = 460 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

460 kWh x \$0.081 = \$ 37.26

DISTRIBUTION

Delivery Charge 460 kWh x \$0.023818 = \$ 10.96
Service Availability Charge \$ 25.00



Chk.# _____ Date Pd 12-01-2022

Vendor ID 1550

For: PCT4-Utilities 10-21/11-21

\$ 73.22

Acct. Code 204-5624-6000 \$ 73.22

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	460	15	\$2.36
PREVIOUS BILLING	29	522	18	\$2.75
LAST YEAR BILLING	28	410	15	\$2.33

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800.223.4832
gvec.org



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

ACCOUNT # 62387001 BILLING DATE 12/01/2022

CURRENT BILL AMOUNT	\$ 73.22
AMOUNT DUE BY 12/19/2022	\$ 73.22
AMOUNT DUE AFTER 12/19/2022	\$ 83.22

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



FOLLOW US ON



460940062387001000007322000008322113020220



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

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---------------------------------	---------

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CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

11-22-22
BZ

ACCOUNT NUMBER
2884546-9
DATE MAILED
Nov 18, 2022

DATE DUE Dec 05, 2022
AMOUNT DUE \$ 652.30

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

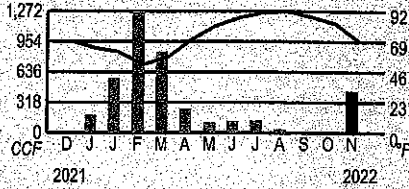
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	2	0	438
Average daily gas use (CCF)	0.1	0.0	15.1
Average daily temperature	67	80	67
Days in billing period	28	33	29

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

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

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

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.

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 Nov 8, 2022	- 43.43
Current gas charges (Details on page 2)	+ 652.30
Total amount due	\$ 652.30

Chk.# _____ Date Pd 12-01-2022

Vendor ID 1244

For: CH-Gas Used 10-17/11-15

\$ 652.30

Acct. Code 100-5510-6000

How to pay your bill

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

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

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

Mail \$ 652.30
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 Dec 05, 2022
AMOUNT DUE \$ 652.30

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

\$ 652.30

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.

00014300 01 AV 0.45 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

ACCOUNT NUMBER
 2884546-9
DATE MAILED
 Nov 18, 2022
DATE DUE
 Dec 05, 2022
AMOUNT DUE
 \$ 652.30

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2097-U-GRIP 2022@14.65 Pressure Base

Meter Number 3831000151185
Day Billing Period 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
10/17/22 - 11/15/22	1608	1224	384		1.14020	438 CCF	
Customer charge *						\$ 41.42	
Storage inventory charge						438 CCF x \$ 0.00307	1.34
Base amount						438 CCF x \$ 0.16286	71.33
Gas cost adjustment						438 CCF x \$ 1.13981	499.24
Tax refund							- 0.62
Reimbursement of local franchise fee							32.61
Reimbursement of State GRT							6.98
Total current charges						\$ 652.30	

The customer charge includes the current GRIP surcharge of \$4.37.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

11-22-2022
BT

ACCOUNT NUMBER
8231960-9
DATE MAILED
Nov 18, 2022

DATE DUE **Dec 05, 2022**
AMOUNT DUE **\$ 499.11**

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

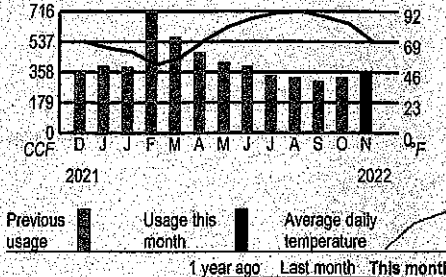
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	358	330	351
Average daily gas use (CCF)	12.8	10.0	12.1
Average daily temperature	67	80	67
Days in billing period	28	33	29

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

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

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

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.

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	\$ 471.60
Payment Nov 8, 2022	- 471.60
Current gas charges (Details on page 2)	+ 499.11
Total amount due	\$ 499.11

Chk.# _____ Date Pd 12-01-2022

Vendor ID 1244

For: CR JST CTR - Gas Used 10-17/11-15

\$ 499.11

Acct. Code 100-5512-6000

How to pay your bill

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

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

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

Mail \$ 499.11
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	Dec 05, 2022
AMOUNT DUE	\$ 499.11

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

\$ 499.11

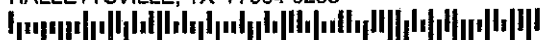
Please enter amount of your payment

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.



00014295 01 AV 0.45 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTER POINT ENERGY
PO BOX 498 1
HOUSTON TX 77210-4981

0730221480306

008200000823196096000000499110000004991110

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Dec 05, 2022

DATE MAILED
Nov 18, 2022

AMOUNT DUE

\$ 499.11

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2097-U-GRIP 2022@14.65 Pressure Base

Meter Number Day Billing Period
3850401033913 29

Billing Period	Current Reading	Previous Reading	=	Usage
10/17/22 - 11/15/22	85948	85597		351 CCF
Customer charge *				\$ 41.42
Storage inventory charge		351 CCF x \$ 0.00307		1.08
Base amount		351 CCF x \$ 0.16286		57.16
Gas cost adjustment		351 CCF x \$ 1.13981		400.07
Tax refund				- 0.62
Total current charges				\$ 499.11

The customer charge includes the current GRIP surcharge of \$4.37.

Your account, managed your way

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

Date



CUSTOMER
LAVACA COUNTY 11-22-2022
BT

ACCOUNT NUMBER 2884202-9
DATE DUE Dec 05, 2022
DATE MAILED Nov 18, 2022
AMOUNT DUE \$ 50.39

CenterPointEnergy.com

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

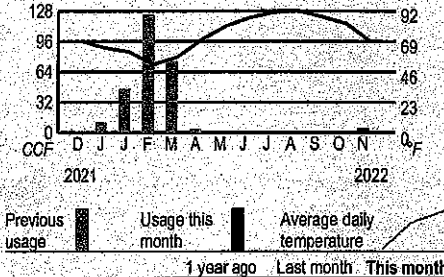
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Customer service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	0	0	5
Average daily gas use (CCF)	0.0	0.0	0.2
Average daily temperature	67	80	67
Days in billing period	28	33	29

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

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

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

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.

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 Nov 8, 2022	- 43.43
Current gas charges (Details on page 2)	+ 50.39
Total amount due	\$ 50.39

Chk.# _____ Date Pd 12-01-2022

Vendor ID 1244

For: Off BLDG - Gas Used 10-17/11-15

\$ 50.39

Acct. Code 100-5516-6000

How to pay your bill

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

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

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

Mail \$ 50.39
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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

ACCOUNT NUMBER 2884202-9



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

DATE DUE Dec 05, 2022
AMOUNT DUE \$ 50.39

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

\$ 50.39

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



CENTER POINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0540164068616

0082000002884202970000005039000000503900

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Dec 05, 2022

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

DATE MAILED
Nov 18, 2022

AMOUNT DUE

\$ 50.39

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number Day Billing Period
3108800548330 29

Rate: GSS-2097-U-GRIP 2022@14.65 Pressure Base

Billing Period	Current Reading	Previous Reading	Usage
10/17/22 - 11/15/22	1683	1678	5 CCF
Customer charge *			\$ 41.42
Storage inventory charge		5 CCF x \$ 0.00307	0.02
Base amount		5 CCF x \$ 0.16286	0.81
Gas cost adjustment		5 CCF x \$ 1.13981	5.70
Tax refund			- 0.62
Reimbursement of local franchise fee			2.52
Reimbursement of State GRT			0.54
Total current charges			\$ 50.39

The customer charge includes the current GRIP surcharge of \$4.37.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

● **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.

● **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

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

● **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

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

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

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

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

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

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

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

Account holder's signature

Date



CUSTOMER
LAVACA CO PRECINCT #01

11-22-22
BE

ACCOUNT NUMBER
2883886-0

DATE DUE

Dec 05, 2022

DATE MAILED
Nov 18, 2022

AMOUNT DUE

\$ 43.43

CenterPointEnergy.com

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

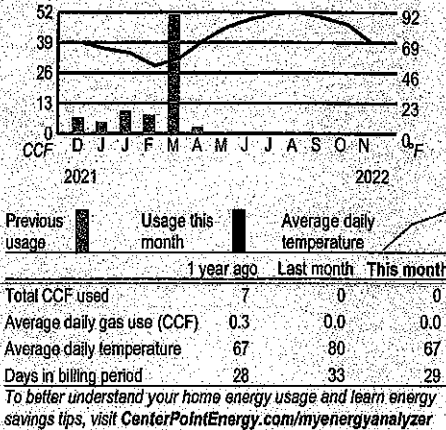
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



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.

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 Nov 8, 2022	- 43.43
Current gas charges (Details on page 2)	+ 43.43
Total amount due	\$ 43.43

Chk.# _____ Date Pd 12-01-2022

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

Vendor ID 1244

For: PCT1 - Gas Used 10-17/11-15

\$ 43.43

Acct. Code 301-5621-6000 In person 43.43

How to pay your bill

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

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

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

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

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



ACCOUNT NUMBER 2883886-0

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

DATE DUE Dec 05, 2022
AMOUNT DUE \$ 43.43

Write account number on check and make payable to CenterPoint Energy.
\$ 43.43
Please enter amount of your payment



00014301 01 AV 0.45 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0540164068293

008200000288388608000000043430000000434390

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE Dec 05, 2022

DATE MAILED
Nov 18, 2022

AMOUNT DUE \$ 43.43

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

DEFINITIONS

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

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

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

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

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

Current gas charges

Meter Number 3838600213696
Day Billing Period 29

Rate: GSS-2097-U-GRIP 2022@14.65 Pressure Base

Billing Period	Current Reading	Previous Reading	Usage
10/17/22 - 11/15/22	7195	7195	0 CCF
Customer charge *			\$ 41.42
Tax refund			- 0.62
Reimbursement of local franchise fee			2.17
Reimbursement of State GRT			0.46
Total current charges			\$ 43.43

The customer charge includes the current GRIP surcharge of \$4.37.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0
DATE MAILED
Nov 18, 2022

Page 1 of 4
DATE DUE Dec 05, 2022
AMOUNT DUE \$ 129.24

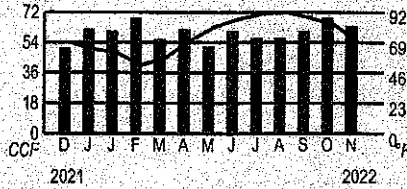
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	51	69	64
Average daily gas use (CCF)	1.8	2.1	2.2
Average daily temperature	67	80	67
Days in billing period	28	33	29

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

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

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

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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	\$ 137.09
Payment Nov 8, 2022	- 137.09
Current gas charges (Details on page 2)	+ 129.24
Total amount due	\$ 129.24

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.

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Nutri-64.62

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884188-0

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

DATE DUE Dec 05, 2022
AMOUNT DUE \$ 129.24

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

\$ 129.24

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.



00014324 01 AV 0.45 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0540164068590

008200000288418805000000129240000001292420

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE **Dec 05, 2022**

DATE MAILED
Nov 18, 2022

AMOUNT DUE **\$ 129.24**

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.

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

Current gas charges

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

Meter Number **Day Billing Period**
3790100093938 29

Billing Period	Current Reading	Previous Reading	=	Usage
10/17/22 - 11/15/22	8951	8887		64 CCF
Customer charge *				\$ 27.03
Storage inventory charge		64 CCF x \$ 0.00307		0.20
Base amount		64 CCF x \$ 0.33613		21.51
Gas cost adjustment		64 CCF x \$ 1.13981		72.95
Tax refund				-0.29
Reimbursement of local franchise fee				6.46
Reimbursement of State GRT				1.38
Total current charges				\$ 129.24

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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Account holder's signature

Date

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

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

November is carbon monoxide awareness month. Visit TexasGasService.com/carbonmonoxide for prevention tips and to learn about the symptoms of carbon monoxide exposure.

Amount Due		\$120.87
Current Charges Due		12-06-22
Amount Due After Due Date		\$120.87
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 11-16-22

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

Vendor ID 4069

For: PCT3 - Gas Used 10-14/11-10
 Acct# 910105068 1162509 27

\$ 120.87

Acct. Code

203-5623-6000

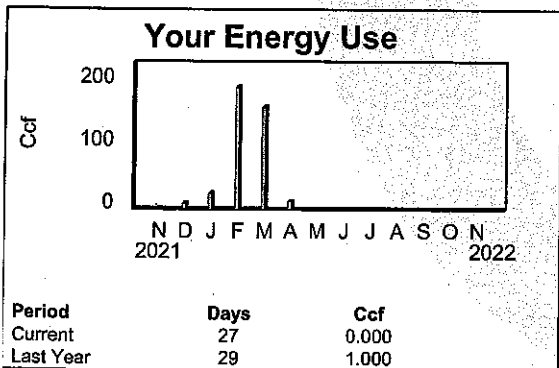
120.87

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

RECEIVED

Date 11-22-2022

By BZ
 Auditor, Lavaca County, Texas



Meter or Station Number	Service Period		Number of Days	Meter Readings			Ccf Billed	\$WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present	Constant			
020D232600	10-14-22	11-10-22	27	1443	1443	1.0000	0.000		0.7776100

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

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

Account Number	910105068 1162509 27
Amount Due	\$120.87
Current Charges Due	12-06-22
Amount Due After Due Date	\$120.87
Total Enclosed	\$ 120.87



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

ELECTRONIC SERVICE REQUESTED

22891 1 MB 0.512 *0023002 S1 YNNNN 41
 LAVACA COUNTY WHSE
 ATTN: CTY AUDITOR'S OFFICE
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

405 W BOZKA ST
 SHINER, TX 77984-8888

-13A

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

36 910105068116250927 000012087

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

November is carbon monoxide awareness month. Visit TexasGasService.com/carbonmonoxide for prevention tips and to learn about the symptoms of carbon monoxide exposure.

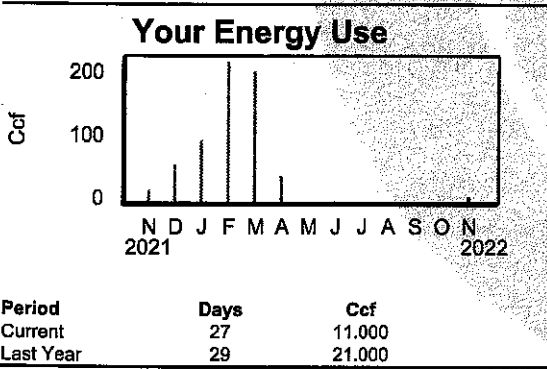
YOAKUM SENIOR CITIZEN
105 CENTER DR
YOAKUM, TX 77995-3812

Trans - 66.84
Nutri - 66.84

Do Not Pay		\$133.68
Will Be Drafted		12-06-22
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 11-16-22

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance		\$128.28	
Payments Received		128.28CR	
Balance Forward			\$0.00
Customer Charge	\$117.75		
Delivery Charge	1.38		
Cost Of Gas	8.55		
Weather Normalization	0.52		
Pipeline Integrity (Ccf @ \$0.00280)	0.03		
City Franchise Fee	4.01		
Reimb for Gross Receipts Tax	1.44		
Current Charges			<u>133.68</u>
Total Amount Due			\$133.68



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
1202001407	10-14-22 11-10-22	27	3815 3826	1.0000	11.000	0.0481818	0.7776100



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

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

Account Number	910285542 1427695 91
Do Not Pay	\$133.68
Will Be Drafted	12-06-22

105 CENTER DR
 YOAKUM, TX 77995-3812

A ~13C

*0025860 S1 YNNNNN 41
YOAKUM SENIOR CITIZEN
PO BOX 531
HALLETTSVILLE TX 77964-0531

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

27 910285542142769591 000013368



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



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

Account Number	AMOUNT DUE
09-090810-01	\$49.37
Due Date	After Due Date Pay
12/12/2022	\$54.31
Billing Date	Penalty Date
11/23/2022	12/13/2022
Service From	Service To
9/19/2022	10/19/2022
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$49.37
PAYMENTS	\$49.37-
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

SANITATION FEE	44.37
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$49.37
AMOUNT DUE	\$49.37
AMOUNT DUE AFTER 12/12/2022	\$54.31

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk.#		Date Pd	12-01-2022	

Vendor ID 1268

For: PCT3-Sanitation/Security Light
9-19 / 10-19

\$ 49.37

Acct. Code
203-5623-6000 \$ 49.37

CITY OFFICES WILL BE CLOSED FOR THE CHRISTMAS HOLIDAYS DEC. 23 & 26TH AND CLOSED FOR NEW YEARS DAY ON JAN 2ND.

Important Information About Electricity Load Shedding and What It Could Mean to You:
<https://tinurl.com/24ievnt9>

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
12/12/2022	\$54.31
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
49.37	



CITY OF SHINER
PO BOX 308
SHINER, TX 77984



Important Information About Electricity Load Shedding and What It Could Mean to You

The Electric Reliability Council of Texas (ERCOT) manages the flow of electric power to more than 26 million Texas customers. ERCOT is responsible for ensuring that the supply of electricity is sufficient to meet customer demand (load) for electricity in most of the state.

When electric supply provided by all available power generation plants, wind farms and other sources becomes insufficient to meet customer demand, ERCOT begins emergency operations. During a power emergency when electric supply cannot meet consumer demand for electricity and all other operational tools have been exhausted, the demand for electricity must be reduced to avoid uncontrolled blackouts. As a last resort, ERCOT will instruct electric utilities to implement controlled customer outages to reduce the customer demand for electricity on the ERCOT grid. This is referred to as load shed and will last until the power emergency is resolved by ERCOT.

Typically, before calling for controlled customer outages, ERCOT takes steps to reduce the demand on the electric grid by asking customers to reduce electric usage. Electric utilities, including the City of Shiner, via the City of Shiner's ERCOT Transmission Operator, Lower Colorado River Authority Transmission Services Corporation (LCRA TSC), are obligated to immediately implement load shed procedures when ERCOT instructs.

During customer load shed events:

- All customers should assume their power could go out without advanced warning. Efforts will be made, as much as possible, to provide advanced notification of pending outages, but circumstances do not always allow that to happen.
- Customers designated as **Critical Load**, in accordance with PUC §25.497, are not guaranteed an uninterrupted supply of electricity. It is the responsibility of the retail customer to make necessary arrangements for alternative sources of electric power should a localized outage or load shed event occur.
- Residential customers dependent on electric-powered medical equipment, such as those designated as **Critical Care** or **Chronic Condition**, in accordance with PUC §25.497, are encouraged to have a solid back-up plan in the event they lose electricity. **It is important to note that these customers are not excluded from controlled outages and may lose power during a load shed event. Anyone who depends on electricity for life-sustaining equipment should have a back-up plan in place.**



- The procedure for a customer to apply to be considered a critical care residential customer, a critical load industrial customer, or critical load according to commission rules, can be found on the City of Shiner's website at: <https://www.shinertexas.gov/>

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- Electric utilities will prioritize continuity of service for certain customers whose service is critical to the community during an emergency or those whose service provides major support to the integrity of the electric system during an emergency. Examples include hospitals and public safety accounts.
 - Because a load shed event is an emergency order from ERCOT based on a shortfall of electricity being generated, electric utilities, including City of Shiner / LCRA TSC, do not have the information to be able to notify individual customers if they may lose power, when they may lose power or how long the load shed event may last.
 - In extreme power emergencies, ERCOT may require electric utilities to shed large amounts of load over long periods of time. In these instances, electric utilities like City of Shiner / LCRA TSC may not have the ability to rotate outages without risking the stability of the entire electric grid. When this happens, some customers may be without power for an extended period of time. These outages are critical for ensuring the integrity of the state's electric grid and preventing a system-wide blackout, which could be long-lasting and have a significant impact on all aspects of life.
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- Electric utilities are required to continue to comply with ERCOT controlled customer outage instructions until ERCOT determines that outages are no longer required.
 - The Public Utility Commission of Texas website ([Hot and Cold Weather, and General Energy-Saving Tips](#)) provides examples for customers to reduce electricity use at times when involuntary load shedding events may be implemented.

Regardless of the nature of the load shedding event, the City of Shiner and the City's ERCOT Transmission Operator (LCRA TSC) are committed to ensuring the safe and reliable delivery of electricity to its customers 24-hours-per-day, 7-days-per-week. While we may not control the issues or conditions that have required ERCOT's order to shed load, we will do everything in our power to restore electricity when we are able to safely do so. In addition, we will work to keep our customers informed about the situation through local media outlets, social media, and direct communications to you.



City of Yoakum Utilities

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

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

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

Account # 001-0000352-002
00853701

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 11/22/2022
Due Date: 12/10/2022

Service From: 10/07/2022 To: 11/07/2022

PCA - .068555

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	25529	26824	1.0000	1295	Electric - Customer	166.12
Water	54608	56930	1.0000	2322	Water	24.27
					Sewer	37.92
					Refuse	52.00

RECEIVED

Date 11-22-2022

By [Signature]

Wishing all our customers a joyful holiday season.
City of Yoakum closures dates for the holidays: December 23 and 26, January 2. Christmas on the Grand December 2.

Auditor, Lavaca County, Texas

Current Amount Due	280.31
Total Amount Due	280.31
Total Amount Due if paid after 12/10/22	308.34

Chk # _____ Date Paid 12-01-2022

Vendor ID 1269

For: 361-293-6321

\$ 280.31

Acct. Code

100-5454-6000 \$ 280.31

Please See Additional Information On Back

Please return this portion with payment

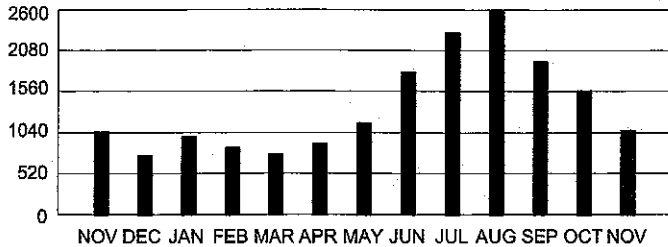
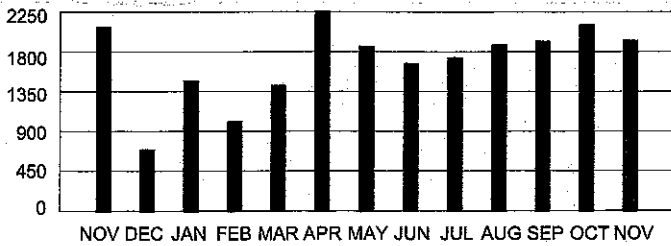
City of Yoakum Utilities

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

Account Information	
Account #	001-0000352-002
Address:	113 NELSON
Total Amount Due	280.31
Total Amount Due if paid after 12/10/22	308.34

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

**CITY OF YOAKUM UTILITIES**PO BOX 738
808 HWY 77A SOUTH
YOAKUM TX 77995-0738**QUESTIONS ABOUT YOUR BILL?**Office hours: Monday to Friday, 8:00 am to 5:00 pm
Phone: (361) 293-6321 Fax: (361) 293-5589
Visit our website at: www.cityofyoakum.org**ELECTRIC USAGE (IN KWH)****WATER USAGE (IN GALLONS)****SPECIAL MESSAGE**Wishing all our customers a joyful holiday season.
City of Yoakum closures dates for the holidays: December 23 and 26, January 2, Christmas on the Grand December 2.**WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?**

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

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	12/10/2022	\$333.23

Account Name: LAVACA CO SR CITIZENS
Service Address: 105 KVINTA DR
Service Period: 10/07/2022 to 11/07/2022
Billing Date: 11/22/2022 Pin Number: 00272501**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	14790	15854	1.000000	1064
PCA			0.068555	
WATER	23164	25082	1.000000	1918

CURRENT CHARGES

Electric - Customer	\$139.56
Water	\$32.34
Sewer	\$36.33
Refuse	\$125.00

TOTAL CURRENT CHARGES \$333.23Deposit Refund \$0.00
Previous Balance \$0.00**TOTAL AMOUNT DUE NOW \$333.23***Trans-166.61
Nutr.-166.62*Please return this portion along with your payment. Make your check payable to **CITY OF YOAKUM UTILITIES**.**CITY OF YOAKUM UTILITIES**PO BOX 738
808 HWY 77A SOUTH
YOAKUM TX 77995-0738**AUTO**MIXED AADC 750 12 MAA0 135408AA22-A-1
2656 1 MB 0.512LAVACA CO SR CITIZENS
PO BOX 531
HALLETTSVILLE TX 77964-0531Credit Card: Mastercard Visa Discover American Express
Name on Card: _____ Card No: _____
Expires on: _____ Signature _____

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	12/10/2022	\$333.23

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$333.23CITY OF YOAKUM UTILITIES
PO BOX 738
YOAKUM TX 77995-0738