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City of Hallettsville	Account #	Vendor #1266	2/1/2022
CH	08-00262-00	\$ 3,644.42	100-5510-6000
Off Bldg	02-05651-00	\$ 352.03	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 799.46	100-5512-6000
CH Annex	15-00163-00	\$ 2,214.52	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ 157.86	100-5509-6000
406 N. Texana	05-00165-00	\$ 151.75	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.80	100-5509-6000
404B N. Texana	05-00167-00	\$ 369.11	100-5509-6000
Light	25-04301-00	\$ 33.45	100-5509-6000
N. End	05-00166-00	\$ 48.12	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
Total		\$ 7,838.97	

3,644.42 -
 352.03 +
 799.46 +
 2,214.52 +
 157.86 +
 151.75 +
 34.80 +
 369.11 +
 33.45 +
 48.12 +
 33.45 +

011

7,838.97 *

Chk.# _____ Date Pd 2-1-2022

Vendor ID 1266

For: Utilities 12-12/1-12

\$ 7,838.97

Acct. Code _____ \$ _____



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,838.97	2/10/2022	\$8,627.92
Service Dates		
From	To	
12/12/2021	1/12/2022	

RECEIVED

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

Date 1-25-2022
By [Signature]
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-05651-00		LAVACA COUNTY		Property: 306 S LAGRANGE			
Status: A		For Service: 12/12/2021 thru 01/12/2022		SUBTOTAL			352.03
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
631,000	630,000	1,000	Water	1	21.55		
60,521	58,767	1,754	Electric	SINGLE	161.19		
			ELECTRIC GENERATION C		82.09		
			Sewer/WasteWater		18.30	NET DUE	<u>\$352.03</u>
			Refuse/Garbage		68.90		
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA			
Status: A		For Service: 12/12/2021 thru 01/12/2022		SUBTOTAL			157.86
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,539,000	1,539,000	0	Water	3/4	18.65		
35,610	35,460	150	Electric	3 PHASE	79.52		
			ELECTRIC GENERATION C		7.60		
			Sewer/WasteWater		14.80	NET DUE	<u>\$157.86</u>
			Refuse/Garbage		37.29		
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA			
Status: A		For Service: 12/12/2021 thru 01/12/2022		SUBTOTAL			151.75
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
66,712	65,456	1,256	Electric	3 PHASE	92.97		
			ELECTRIC GENERATION C		58.78		
						NET DUE	<u>\$151.75</u>
Account: 05-00166-00		LAVACA COUNTY		Property: 404N TEXANA C			
Status: A		For Service: 12/12/2021 thru 01/12/2022		SUBTOTAL			48.12
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
8,392	8,265	127	Electric	3 PHASE	27.38		
			ELECTRIC GENERATION C		5.94		
			Sewer/WasteWater		14.80	NET DUE	<u>\$48.12</u>
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B			
Status: A		For Service: 12/12/2021 thru 01/12/2022		SUBTOTAL			369.11
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
67,583	64,396	3,187	Electric	3 PHASE	205.16		
			ELECTRIC GENERATION C		149.15		
			Sewer/WasteWater		14.80	NET DUE	<u>\$369.11</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,838.97	2/10/2022	\$8,627.92
Service Dates		
From	To	
12/12/2021	1/12/2022	

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: 12/12/2021 thru 01/12/2022	SUBTOTAL 34.80
CURRENT	PREVIOUS	USAGE
29,586	29,586	0
	SERVICE	METER SIZE
	Electric	3 PHASE
	Sewer/WasteWater	
	CHARGE	
	20.00	
	14.80	
	NET DUE	\$34.80

Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA
Status: A	For Service: 12/12/2021 thru 01/12/2022	SUBTOTAL 33.45
CURRENT	PREVIOUS	USAGE
471,000	469,000	2,000
	SERVICE	METER SIZE
	Water	3/4
	Sewer/WasteWater	
	CHARGE	
	18.65	
	14.80	
	NET DUE	\$33.45

Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE
Status: A	For Service: 12/12/2021 thru 01/12/2022	SUBTOTAL 3,644.42
CURRENT	PREVIOUS	USAGE
3,947,000	3,942,000	5,000
13,644	13,360	34,080
	SERVICE	METER SIZE
	Water	1
	Electric	1
	ELECTRIC GENERATION C	
	Sewer/WasteWater	
	Refuse/Garbage	
	CHARGE	
	27.95	
	1,929.43	
	1,594.94	
	23.20	
	68.90	
	NET DUE	\$3,644.42

Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA
Status: A	For Service: 12/12/2021 thru 01/12/2022	SUBTOTAL 2,214.52
CURRENT	PREVIOUS	USAGE
440,000	437,000	3,000
7,867	7,801	19,800
	SERVICE	METER SIZE
	Water	3/4
	Electric	3 PHASE
	ELECTRIC GENERATION C	
	Lights (Street/Area)	
	Sewer/WasteWater	
	Refuse/Garbage	
	CHARGE	
	21.85	
	1,148.31	
	926.64	
	8.84	
	17.25	
	91.63	
	NET DUE	\$2,214.52

Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA
Status: A	For Service: 12/12/2021 thru 01/12/2022	SUBTOTAL 33.45
CURRENT	PREVIOUS	USAGE
33,000	33,000	0
	SERVICE	METER SIZE
	Water	3/4
	Sewer/WasteWater	
	CHARGE	
	18.65	
	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
\$7,838.97	2/10/2022	\$8,627.92
Service Dates		
From	To	
12/12/2021	1/12/2022	

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

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	Property: 38FM318			
Status: A	For Service: 12/12/2021 thru 01/12/2022			SUBTOTAL	799.46
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
6,911,000	6,810,000	101,000	Water	2	265.80
			Sewer/Waste Water		225.47
			Refuse/Garbage		308.19
				NET DUE	<u>\$799.46</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,838.97	2/10/2022	\$8,627.92
Service Dates		
From	To	
12/12/2021	1/12/2022	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	60,354.00	3,663.96
ELECTRIC GENERATION CHARGE(FUEI		2,825.14
Lights (Street/Area)		8.84
Refuse/Garbage		574.91
Sewer/WasteWater		373.02
Water	112,000.00	393.10
	CURRENT TOTAL AMOUNT DUE:	7,838.97
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	7,838.97

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	2/1/2022
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	\$ 275.08	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 275.08	

Chk.# _____ Date Pd 2-1-2022

Vendor ID 1266

For: Petl- Utilities 12-12/1-12

\$ 275.08

Acct. Code

301-5621-6000 \$ 275.08



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$275.08	2/10/2022	\$302.60
Service Dates		
From	To	
12/12/2021	1/12/2022	

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

RECEIVED

Date 1-25-2022
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 13-00365-00	LAVACA COUNTY PRCT 1-MAINT	Property: 316 SUSHWY 77				
Status: A	For Service: 12/12/2021 thru 01/12/2022		SUBTOTAL	275.08		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,598,000	1,595,000	3,000	Water	2	25.80	
49,815	48,167	1,648	Electric	SINGLE	115.75	
			ELECTRIC GENERATION C		77.13	
			Sewer/Waste Water		21.95	
			Refuse/Garbage		34.45	
					NET DUE	\$275.08



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$275.08	2/10/2022	\$302.60
Service Dates		
From	To	
12/12/2021	1/12/2022	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	1,648.00	115.75
ELECTRIC GENERATION CHARGE(FUEL)		77.13
Refuse/Garbage		34.45
Sewer/Waste Water		21.95
Water	3,000.00	25.80
	CURRENT TOTAL AMOUNT DUE:	275.08
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	275.08

BILL COUNT: 1

487.35 +
20.00 +
107.90 +
20.42 +

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635.67 *

City of Hallettsville	Account #	Vendor #1266	2/1/2022
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	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 487.35	121-5540-6000
Ambulance	07-00654-00	\$ 20.00	121-5540-6000
Ambulance	07-01351-00	\$ 107.90	121-5540-6000
Ambulance	10-07703-00	\$ 20.42	121-5540-6000
Total		\$ 635.67	

Chk.# _____ Date Pd 2-1-2022

Vendor ID 1266

For: Amb Utilities 12-12/1-12

\$ 635.67

Acct. Code

121-5540-6000 \$ 635.67



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$635.67	2/10/2022	\$705.21
Service Dates		
From	To	
12/12/2021	1/12/2022	

RECEIVED

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

Date 1-26-2022
By [Signature]
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 NRUSSELL		
Status: A		For Service: 12/12/2021 thru 01/12/2022			SUBTOTAL		487.35
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,078,000	1,074,000	4,000	Water	2	25.80		
17,919	17,819	4,000	Electric	3 PHASE	232.40		
			ELECTRIC GENERATION C		187.20		
			Sewer/WasteWater		21.95	NET DUE	487.35
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA		
Status: A		For Service: 12/12/2021 thru 01/12/2022			SUBTOTAL		20.00
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
384	384	0	Electric	SINGLE	20.00		
						NET DUE	\$20.00
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE			Property: 906 N TEXANA		
Status: A		For Service: 12/12/2021 thru 01/12/2022			SUBTOTAL		107.90
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
83,000	83,000	0	Water	3/4	18.65		
			Sewer/WasteWater		14.80		
			Refuse/Garbage		74.45	NET DUE	\$107.90
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA		
Status: A		For Service: 12/12/2021 thru 01/12/2022			SUBTOTAL		20.42
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
932	928	4	Electric	SINGLE	20.23		
			ELECTRIC GENERATION C		0.19	NET DUE	\$20.42



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$635.67	2/10/2022	\$705.21
Service Dates		
From	To	
12/12/2021	1/12/2022	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	4,004.00	292.63
ELECTRIC GENERATION CHARGE(FUEL)		187.39
Refuse/Garbage		74.45
Sewer/WasteWater		36.75
Water	4,000.00	44.45
	CURRENT TOTAL AMOUNT DUE:	635.67
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	635.67

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
12/14/2021	1/19/2022	1/24/2022	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,892,000	1,899,000	7,000	WATER	34.80
			SEWER	27.05
8,079	8,141	2,480	EL/WIRES	161.82
			EL/GEN	116.06
			COM GA	308.19
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	2/10/2022
AFTER DUE DATE PAY	
\$712.72	
PENALTY AMOUNT	AMOUNT DUE
\$64.80	\$647.92

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
2/10/2022
AFTER DUE DATE PAY
\$712.72
AMOUNT DUE
\$647.92



RETURN SERVICE REQUESTED

HAPPY VALENTINE'S DAY.



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

Trans - 323.96
NUTR. - 323.96



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

771 1 AV 0.426
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 771
C-2



Account #	1254700
Statement Date	01/31/2022

Service Summary	
Previous Balance	\$78.00
Payment Received - Thank You	\$78.00 CR
Balance Forward	\$0.00
Current Amount Due	\$138.00
Total Amount Due	\$138.00

Message From SBEC
Thank you for your 2021 donation of \$4.86 to the Roundup Program.

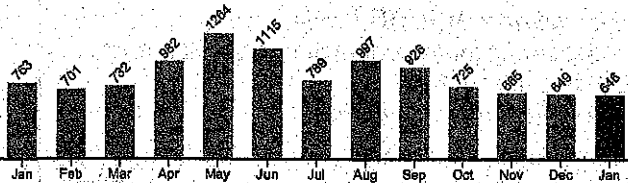
Date 2-3-22

By KG
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	12/26/21	01/26/22	31	109799	110445	1	646	\$0.00	\$138.00



Delivery Charges	646 kWh	x \$0.02258 =	\$	14.59
G&T Charge	646 kWh	x \$0.0825 =	\$	53.30
Base Charge			\$	35.00
Area Light			\$	35.06
Roundup			\$	0.05

Current Charges Chk. 77 Date Pd 2-14-2021 \$ 138.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	646	21	60
PREVIOUS BILLING	30	649	22	66
LAST YEAR BILLING	31	763	25	59

Vendor ID 2110

For: Electr-High Band Radio
12-26/1-26

\$ 138.00

Acct. Code 100-5512-6000 \$ 138.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number		1254700
Current Amount Due	02/22/2022	\$138.00
Amount If Paid After	02/22/2022	\$156.90

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

Address & Phone Updates

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



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

PHIL-SORTED
FIRST CLASS
U.S. POSTAGE
PAID
Moulton, Texas
Permit No. 1

CITY OF MOULTON
P.O. BOX 369
MOULTON, TX 77975
361-596-4621

RECEIVED

ACCOUNT NUMBER				
390				
PREV. READ DATE	CUR. READ DATE			
12/31/2021	01/31/2022			
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT
Water	6019	6058	3900	34.15
Electricity	14673	15463	790	47.59
Fuel	14673	15463	790	58.14
Sewer	6019	6058	3900	30.11
Trash				42.04
PAST DUE AMOUNT	CURRENT CHARGES		NET AMOUNT	
\$ 0.00	\$ 212.03		\$ 212.03	
DUE DATE	AFTER DUE DATE	LATE AMOUNT		
02/15/2022	\$ 233.23	\$ 21.20		

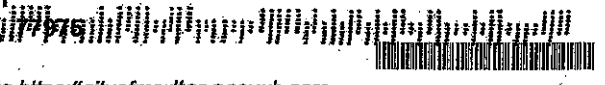
ACCOUNT NUMBER	LOCATION #
390	3081980
DUE DATE	
02/15/2022	
NET AMOUNT	
\$ 212.03	
AFTER DUE DATE	
NET AMOUNT	
\$ 233.23	\$ 233.23

atc 2-4-2022
y B
Auditor, Lavaca County, Texas

Your disconnect date is 02/20/2022

LAVACA COUNTY BARN
PO BOX 283
HALLETTVILLE, TX, 77964

SERVICE ADDRESS
LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975



000

0.00 *

34.15 +
47.59 +
58.14 +
30.11 +
42.04 +

005

~~212.03~~ *

Chk.# _____ Date Pd 2-14-2022

Vendor ID 1267

For: Pcta-Utilities 12-31/1-31

\$ 212.03

Acct. Code

202-5622-6000 \$ 212.03



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

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

RECEIVED

Date 1-31-2022

By [Signature]
Auditor, Lavaca County, Texas

ACCOUNT # 62387002 BILLING DATE 02/01/2022

CURRENT BILL AMOUNT	\$ 2,644.60
AMOUNT DUE BY 02/17/2022	\$ 2,644.60
AMOUNT DUE AFTER 02/17/2022	\$ 2,776.83

4 3705

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

ACCOUNT # 62387002 SERVICE DATES: 12/17/2021 - 01/18/2022 (32 Days) METER # 85268816 \$
ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,644.60

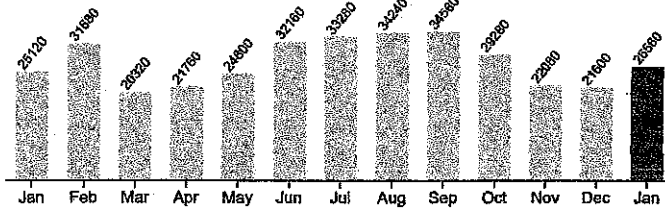
(5343 - 5177) x 160 = 26,560 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

26,560 kWh x \$0.074 = \$ 1,965.44

DISTRIBUTION

Delivery Charge 26,560 kWh x \$0.006 = \$ 159.36
Demand Actual 89.6
Demand Billed 89.6 KW
First 10 KW Chk.# 10 KW \$2.00 = \$ 20.00
Next 90 KW 79.6 KW \$5.30 = \$ 437.80
Service Availability Charge \$ 62.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	32	26,560	830	\$82.64
PREVIOUS BILLING	29	21,600	745	\$74.54
LAST YEAR BILLING	30	25,120	837	\$71.46

GVEC Internet is delivering more faster than before with NEW Fiber speeds! While GVEC Fiber has always connected users with the fastest internet technology available, we are now offering even faster speeds than before with three plans to choose from? 250 Mbps, 500 Mbps or 1 Gbps! Call 800.699.4832 to find the perfect plan to fit your needs today!

Vendor ID 1550

For: Cr Just Ctr - Utilities 12-17/1-18

\$ 2,644.60

Acct. Code
JPI 100-5451-6000
Cr Just Ctr 100-5512-6000 \$ 35.00
2,609.60

ACCOUNT # 62387002 BILLING DATE 02/01/2022

CURRENT BILL AMOUNT	\$ 2,644.60
AMOUNT DUE BY 02/17/2022	\$ 2,644.60
AMOUNT DUE AFTER 02/17/2022	\$ 2,776.83



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
1



460940062387002000264460000277683013120228



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

ACCOUNT # 62387001	BILLING DATE 02/01/2022
CURRENT BILL AMOUNT	\$ 62.66
AMOUNT DUE BY 02/17/2022	\$ 62.66
AMOUNT DUE AFTER 02/17/2022	\$ 72.66

ACCOUNT # 62387001 **SERVICE DATES:** 12/17/2021 – 01/18/2022 (32 Days) **METER # 76422289** \$
ADDRESS: WORKSHOP/WAREHOUSE **SERVICE TYPE:** SHOP EQUIPMENT **RATE:** COMMERCIAL SNGL PH **TOTAL BILL \$** 62.66

(**30019** — **29634**) x 1 = **385 kWh**
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

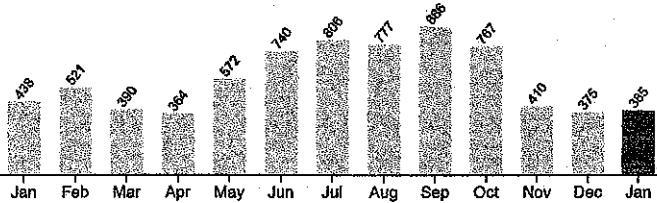
GENERATION AND TRANSMISSION

385 kWh x \$0.074 = \$ 28.49

DISTRIBUTION

Delivery Charge 385 kWh x \$0.023818 = \$ 9.17
Service Availability Charge \$ 25.00

Chk.# _____ Date Pd 2-1-2022



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	32	385	12	\$1.96
PREVIOUS BILLING	29	875	30	\$2.13
LAST YEAR BILLING	30	438	15	\$2.04

Vendor ID 1550

For: Pct4-Utilities 12-17/1-18

\$ 62.66

Acct. Code

204-5624-6000 \$ 62.66

GVEC Internet is delivering more faster than before with NEW Fiber speeds! While GVEC Fiber has always connected users with the fastest internet technology available, we are now offering even faster speeds than before with three plans to choose from? 250 Mbps, 500 Mbps or 1 Gbps! Call 800.699.4832 to find the perfect plan to fit your needs today!

ACCOUNT # 62387001 **BILLING DATE 02/01/2022**

CURRENT BILL AMOUNT	\$ 62.66
AMOUNT DUE BY 02/17/2022	\$ 62.66
AMOUNT DUE AFTER 02/17/2022	\$ 72.66



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

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



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





1-24-2022

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER
2884546-9
DATE MAILED
Jan 20, 2022

DATE DUE **Feb 04, 2022**
AMOUNT DUE **\$ 568.87**

By CenterPointEnergy.com
Auditor, Lavaca County, Texas
SERVICE ADDRESS
109 N La Grange St, Hallettsville, TX 77964-2723

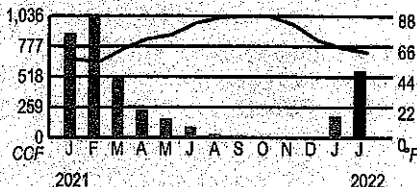
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
887	574	88	66	44
30.8	19.8	54	62	59
29	29	29	32	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.

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	\$ 212.17
Payment Jan 5, 2022	- 212.17
Current gas charges (Details on page 2)	+ 568.87
Total amount due	\$ 568.87

Chk. #

Date Pd 2-1-2022

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

Vendor ID 1244

For: CH-Gas used 12-14/1-12

\$ 568.87

Acct. Code

100-5510-6000

\$ 568.87

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2884546-9



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

DATE DUE **Feb 04, 2022**
AMOUNT DUE **\$ 568.87**

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

\$ 568.87

Please enter amount of your payment

00014624 01 AV 0.42 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0700215218285

008200000288454693000000568870000005688750

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

ACCOUNT NUMBER
2884546-9
DATE DUE
Feb 04, 2022
DATE MAILED
Jan 20, 2022
AMOUNT DUE
\$ 568.87

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

DEFINITIONS

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

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

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 3831000151185
Day Billing Period 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
12/14/21 - 01/12/22	8795	8292	503		1.14020	574 CCF	
Customer charge *						\$ 37.05	
Storage inventory charge						574 CCF x \$ 0.00181	1.04
Base amount						574 CCF x \$ 0.16286	93.48
Gas cost adjustment						574 CCF x \$ 0.70327	403.68
Tax refund							- 0.91
Reimbursement of local franchise fee							28.44
Reimbursement of State GRT							6.09
Total current charges						\$ 568.87	

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

Date 1-24-2022

ACCOUNT NUMBER
8231960-9

DATE DUE **Feb 04, 2022**

By [Signature]

DATE MAILED
Jan 20, 2022

AMOUNT DUE **\$ 375.51**

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

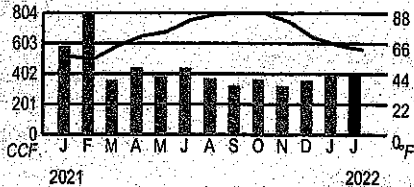
Call before you dig

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
~400	~135	~59

	1 year ago	Last month	This month
Total CCF used	585	397	391
Average daily gas use (CCF)	20.2	12.4	13.5
Average daily temperature	54	62	59
Days in billing period	29	32	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.

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	\$ 380.67
Payment Jan 5, 2022	- 380.67
Current gas charges (Details on page 2)	+ 375.51
Total amount due	\$ 375.51

Chk.# _____ Date Pd 2-1-2022

Vendor ID 1244

For: Cr Just Cr - Gas used 12-14/1-12

\$ 375.51

Acct. Code

100-5512-6000

\$ 375.51

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE	Feb 04, 2022
AMOUNT DUE	\$ 375.51

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

\$ 375.51

Please enter amount of your payment

00014619 01 AV 0.42 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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008200000823196094 000000375510000003755140

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Feb 04, 2022

DATE MAILED
Jan 20, 2022

AMOUNT DUE

\$ 375.51

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.

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Current gas charges

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

Meter Number: 3850401033913
Day Billing Period: 29

Billing Period	Current Reading	Previous Reading	=	Usage
12/14/21 - 01/12/22	81712	81321		391 CCF
Customer charge *				\$ 37.05
Storage inventory charge		391 CCF x \$ 0.00181		0.71
Base amount		391 CCF x \$ 0.16286		63.68
Gas cost adjustment		391 CCF x \$ 0.70327		274.98
Tax refund				-0.91
Total current charges				\$ 375.51 ✓

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

1-24-2022

ACCOUNT NUMBER
2884202-9

DATE DUE Feb 04, 2022

DATE MAILED
Jan 20, 2022

AMOUNT DUE \$ 80.98

By *[Signature]*
SERVICE ADDRESS
106 E 5th St, Hallettsville, TX 77964-2806

Gas leak or emergency

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

Customer service

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

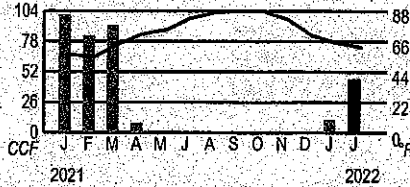
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
101	46	59

	1 year ago	Last month	This month
Total CCF used	101	11	46
Average daily gas use (CCF)	3.5	0.3	1.6
Average daily temperature	54	62	59
Days in billing period	29	32	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.

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	\$ 48.64
Payment Jan 5, 2022	- 48.64
Current gas charges (Details on page 2)	+ 80.98
Total amount due	\$80.98

Chk.# _____ Date Pd 2-1-2022

Vendor ID 1247

For off Bldg - Gas used 12-14/1-12

\$ 80.98

Acct. Code

100-5516-6000 \$ 80.98

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 2884202-9

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

DATE DUE	Feb 04, 2022
AMOUNT DUE	\$ 80.98

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

\$ 80.98

Please enter amount of your payment

00014618 01 AV 0.42 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0910180076739

0082000002884202920000008098000000809860

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Feb 04, 2022

DATE MAILED
Jan 20, 2022

AMOUNT DUE

\$ 80.98

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

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 2021@14.65 Pressure Base

Meter Number **Day Billing Period**
3108800548330 29

Billing Period	Current Reading	Previous Reading	=	Usage
12/14/21 - 01/12/22	1475	1429		46 CCF
Customer charge *				\$ 37.05
Storage inventory charge		46 CCF x \$ 0.00181		0.08
Base amount		46 CCF x \$ 0.16286		7.49
Gas cost adjustment		46 CCF x \$ 0.70327		32.35
Tax refund				-0.91
Reimbursement of local franchise fee				4.05
Reimbursement of State GRT				0.87
Total current charges				\$ 80.98

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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- **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



1-24-2022

CUSTOMER LAVACA.CO PRECINCT #01

ACCOUNT NUMBER 2883886-0

DATE DUE

Feb 04, 2022

DATE MAILED Jan 20, 2022

AMOUNT DUE

\$ 47.72

By CenterPoint Energy, Lavaca County, Texas

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

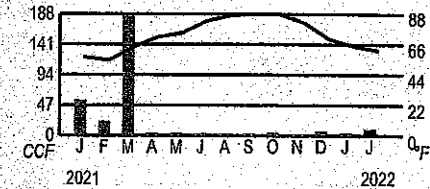
Call before you dig

Call 811 24 hours a day

Comments

PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	55	5	10
Average daily gas use (CCF)	1.9	0.2	0.3
Average daily temperature	54	62	59
Days in billing period	29	32	29

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 43.09
Payment Jan 5, 2022	- 43.09
Current gas charges (Details on page 2)	+ 47.72
Total amount due	\$ 47.72

Chk # Date Pd 2-1-2022 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.

For: Part- Gas used 12-14/1-12

\$ 47.72

Acct. Code

301-5621-6000

47.72

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 Feb 04, 2022 AMOUNT DUE \$ 47.72

Write account number on check and make payable to CenterPoint Energy. \$ 47.72 Please enter amount of your payment



00014625 01 AV 0.42 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0910180076333

008200000288388608 000000047720000000477290

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE Feb 04, 2022

DATE MAILED
Jan 20, 2022

AMOUNT DUE \$ 47.72

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

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

DEFINITIONS

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

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

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 3838600213696
Day Billing Period 29

Billing Period	Current Reading	Previous Reading	=	Usage
12/14/21 - 01/12/22	7133	7123		10 CCF
Customer charge *				\$ 37.05
Storage inventory charge		10 CCF x \$ 0.00181		0.02
Base amount		10 CCF x \$ 0.16286		1.63
Gas cost adjustment		10 CCF x \$ 0.70327		7.03
Tax refund				- 0.91
Reimbursement of local franchise fee				2.39
Reimbursement of State GRT				0.51
Total current charges				\$ 47.72 ✓

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0
DATE MAILED
Jan 20, 2022

Page 1 of 4
DATE DUE Feb 04, 2022
AMOUNT DUE \$ 93.67

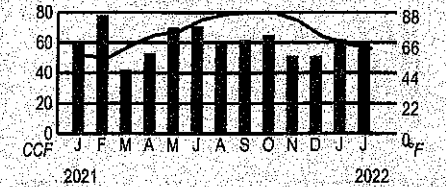
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	59	62	61
Average daily gas use (CCF)	2.0	1.9	2.1
Average daily temperature	54	62	59
Days in billing period	29	32	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.

TRANS - 46.83
NUTR. - 46.84

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

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

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	\$ 94.77
Payment Jan 11, 2022	Thank you! - 94.77
Current gas charges (Details on page 2)	+ 93.67
Total amount due	\$ 93.67

Join Average Monthly Billing now and spread your natural gas payments more evenly throughout the year. To be automatically enrolled, pay exactly \$88.00 by the due date shown. Your future gas Average Monthly Billing payment will be approximately \$88.00.

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.

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 Feb 04, 2022
AMOUNT DUE \$ 93.67

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

\$ 93.67

Please enter amount of your payment

00014654 01 AV 0.42 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0910180076713

0082000002884188030000009367000000880050

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Feb 04, 2022

DATE MAILED
Jan 20, 2022

AMOUNT DUE

\$ 93.67

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 or call Customer Support at 800-427-7142.

Current gas charges

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

Meter Number **Day Billing Period**
3790100093938 29

Billing Period	Current Reading	Previous Reading	=	Usage
12/14/21 - 01/12/22	8343	8282		61 CCF
Customer charge *				\$ 24.92
Storage inventory charge		61 CCF x \$ 0.00181		0.11
Base amount		61 CCF x \$ 0.33613		20.50
Gas cost adjustment		61 CCF x \$ 0.70327		42.90
Tax refund				- 0.44
Reimbursement of local franchise fee				4.68
Reimbursement of State GRT				1.00
Total current charges				\$ 93.67

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

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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- **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 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

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

Electronic statements are the easiest and most convenient way to receive your natural gas bill. To sign up, visit us at www.TexasGasService.com.

Amount Due	\$137.24
Current Charges Due	02-04-22
Amount Due After Due Date	\$137.24
Account Number	910105068 1162509 27
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	01-19-22

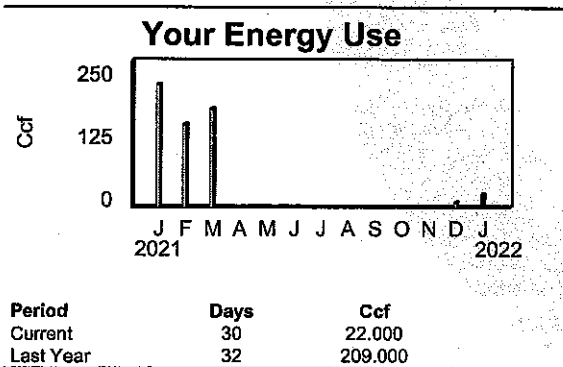
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$112.05
Payments Received	112.05CR
Balance Forward	\$0.00

Customer Charge	\$101.28
Delivery Charge	2.76
Cost Of Gas	12.79
Weather Normalization	16.74
Regulatory Expense/Ccf @ \$0.00437	0.10
Pipeline Integrity (Ccf @ \$0.00100)	0.02
City Franchise Fee	2.74
Reimbursement Receipts Tax	
Current Charges	137.24

Total Amount Due **\$137.24**
 Vendor ID 4069

For: Pct 3 - Gas used 12-14/1-13



Meter or Station Number	Service Period From To	Number of Days	Meter Readings	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
020D232600	12-14-21 01-13-22	30	\$ Previous 1103 Present 1125 Constant 1.0000 Acct. Code <u>203-5623-6000</u>	22.000	0.7611818	0.5815901

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	\$137.24
Current Charges Due	02-04-22
Amount Due After Due Date	\$137.24
Total Enclosed	\$ 137.24

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

17434 1 MB 0.482 *0017541 S1 YYNNNN 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

Electronic statements are the easiest and most convenient way to receive your natural gas bill. To sign up, visit us at www.TexasGasService.com.

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

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

TRANS - 96.84
 NAT. - 96.84
 (ACH)

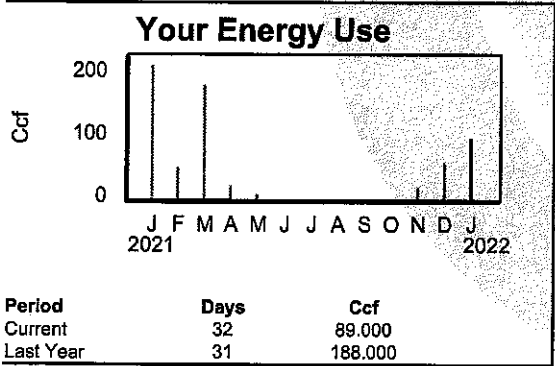
Do Not Pay		\$193.68
Will Be Drafted		02-04-22
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 01-19-22

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$154.56
 Payments Received 154.56CR
 Balance Forward \$0.00

Customer Charge \$101.28
 Delivery Charge 11.17
 Cost Of Gas 51.76
 Weather Normalization 21.12
 Regulatory Expense/Ccf @\$0.00437 0.39
 Pipeline Integrity (Ccf @ \$0.00100) 0.09
 City Franchise Fee 5.80
 Reimb for Gross Receipts Tax 2.07
 Current Charges 193.68

Total Amount Due \$193.68



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
202001407	12-13-21 01-14-22	32	3278 3367	1.0000	89.000	0.2373711	0.581590



ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910285542 1427695 91
Do Not Pay	\$193.68
Will Be Drafted	02-04-22

105 CENTER DR
 YOAKUM, TX 77995-3812

*0019980 S1 YNNNNN 41
 YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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



91 910285542142769591 000019368



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	\$48.09
Due Date	After Due Date Pay
2/10/2022	\$52.90
Billing Date	Penalty Date
1/24/2022	2/11/2022
Service From	Service To
11/23/2021	12/23/2021
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$48.09
PAYMENTS	(\$48.09)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk.# 107760		Date Pd 2-1-2022		

SANITATION FEE	43.09
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$48.09
AMOUNT DUE	\$48.09

AMOUNT DUE AFTER 02/10/2022 \$52.90

Vendor ID 1268

For: Pet3-Sanitation/Security light
01-23/12-23

\$ 48.09

Acct. Code

203-5623-6000 \$ 48.09

CITY OFFICES WILL BE CLOSED MONDAY, FEBRUARY 21ST, 2022, IN OBSERVANCE OF PRESIDENT'S DAY.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

RECEIVED

City of Yoakum Utilities

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

Date 1-25-2022

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

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

www.cityofyoakum.org

By [Signature]
Auditor, Lavaca County, Texas

Account#: 001-0000352-002

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 01/21/2022
Due Date: 02/10/2022

00853701

Service From: 12/03/2021 To: 01/10/2022

PCA - .063914

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric		1873	1.0000	1873	Electric - Customer	269.07
Electric	78446	78968	1.0000	522	Water	19.85
Water	24627	26517	1.0000	1890	Sewer	31.80
					Refuse	19.95

Chk.# _____ Date Pd 2-1-2022

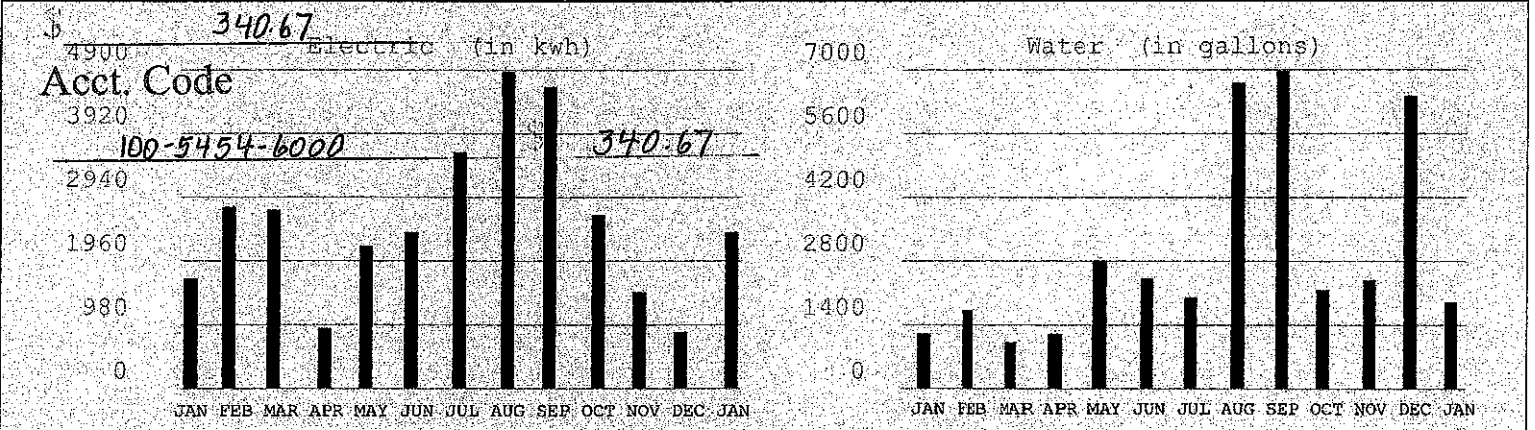
Vendor ID 1269

Happy Valentines

If you don't receive your utility bill by the 5th of the month, call 361-293-6321.

JP4-Utilities 12-31-10

Current Amount Due	340.67
Total Amount Due	340.67
Total Amount Due if paid after 02/10/22	374.74



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	340.67
Total Amount Due if paid after 02/10/22	374.74

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

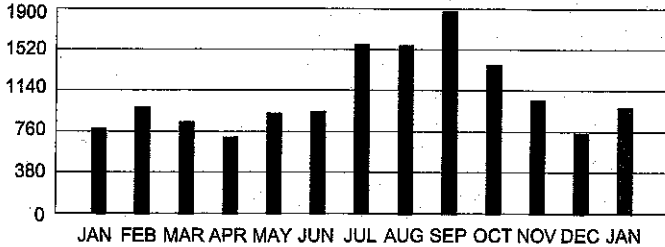


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM, TX 77995-0738

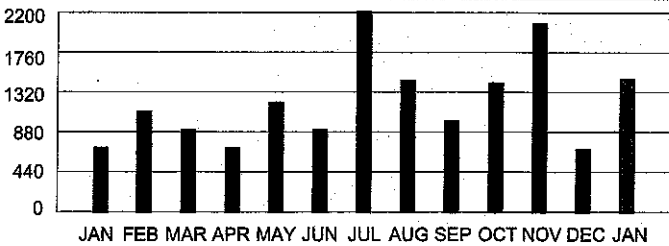
QUESTIONS ABOUT YOUR BILL?

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

Happy Valentines

If you don't receive your utility bill by the 5th of the month, call 361-293-6321.

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	02/10/2022	\$232.10

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 11/01/2021 to 01/21/2022
 Billing Date: 01/21/2022 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	0	976	1.000000	976
ELECTRIC	47898	47898	1.000000	
PCA			0.063914	
WATER	5915	7376	1.000000	1461

CURRENT CHARGES

Electric - Customer	\$118.54
Water	\$24.10
Sewer	\$30.26
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$232.10
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$232.10

*TRANS - 116.05
 Nutr. - 116.05*

PAYMENT OPTIONS

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

Please return this portion along with your payment. Make your check payable to **CITY OF YOAKUM UTILITIES.**



CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738



AUTOMIXED AADC 750 11 MAAD 129575AA21-A-1
 2627 1 MB 0.482



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	02/10/2022	\$232.10

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$ 232.10



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 _____

