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City of Hallettsville	Account #	Vendor #1266	4/1/2022
CH	08-00262-00	\$ 1,539.90	100-5510-6000
Off Bldg	02-05651-00	\$ 528.49	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 894.33	100-5512-6000
CH Annex	15-00163-00	\$ 2,461.60	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ 156.09	100-5509-6000
406 N. Texana	05-00165-00	\$ 192.88	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.80	100-5509-6000
404B N. Texana	05-00167-00	\$ 458.50	100-5509-6000
Light	25-04301-00	\$ 33.45	100-5509-6000
N. End	05-00166-00	\$ 48.54	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		\$ 6,382.03	

1,539.90 +  
 528.49 +  
 894.33 +  
 2,461.60 +  
 156.09 +  
 192.88 +  
 34.80 +  
 458.50 +  
 33.45 +  
 48.54 +  
 33.45 +

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6,382.03 \*

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

Vendor ID 1266

For: Utilities 2-12/3-12

\$ 6,382.03

Acct. Code

\$



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,382.03	4/10/2022	\$7,025.24
Service Dates		
From	To	
2/12/2022	3/12/2022	

**RECEIVED**

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

Date 3-25-2022  
 By [Signature]  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE					
Status: A	For Service: 02/12/2022 thru 03/12/2022					SUBTOTAL	528.49
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
639,000	632,000	7,000	Water	1	34.35		
68,105	64,861	3,244	Electric	SINGLE	242.70		
			ELECTRIC GENERATION C		151.82		
			Sewer/Waste Water		28.10	<b>NET DUE</b>	<b>\$528.49</b>
			Refuse/Garbage		71.52		
Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA					
Status: A	For Service: 02/12/2022 thru 03/12/2022					SUBTOTAL	156.09
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
1,539,000	1,539,000	0	Water	3/4	18.65		
35,900	35,779	121	Electric	3 PHASE	77.80		
			ELECTRIC GENERATION C		6.12		
			Sewer/Waste Water		14.80	<b>NET DUE</b>	<b>\$156.09</b>
			Refuse/Garbage		38.72		
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA					
Status: A	For Service: 02/12/2022 thru 03/12/2022					SUBTOTAL	192.88
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
71,316	69,668	1,648	Electric	3 PHASE	115.75		
			ELECTRIC GENERATION C		77.13		
						<b>NET DUE</b>	<b>\$192.88</b>
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C					
Status: A	For Service: 02/12/2022 thru 03/12/2022					SUBTOTAL	48.54
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
8,814	8,683	131	Electric	3 PHASE	27.61		
			ELECTRIC GENERATION C		6.13		
			Sewer/Waste Water		14.80	<b>NET DUE</b>	<b>\$48.54</b>
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B					
Status: A	For Service: 02/12/2022 thru 03/12/2022					SUBTOTAL	458.50
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
78,072	74,033	4,039	Electric	3 PHASE	254.67		
			ELECTRIC GENERATION C		189.03		
			Sewer/Waste Water		14.80	<b>NET DUE</b>	<b>\$458.50</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,382.03	4/10/2022	\$7,025.24
Service Dates		
From	To	
2/12/2022	3/12/2022	

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: 02/12/2022 thru 03/12/2022					SUBTOTAL	34.80
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
29,586	29,586	0	Electric	3 PHASE	20.00		
			Sewer/WasteWater		14.80		
						<b>NET DUE</b>	<b>\$34.80</b>
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA					
Status: A	For Service: 02/12/2022 thru 03/12/2022					SUBTOTAL	33.45
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
473,000	472,000	1,000	Water	3/4	18.65		
			Sewer/WasteWater		14.80		
						<b>NET DUE</b>	<b>\$33.45</b>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE					
Status: A	For Service: 02/12/2022 thru 03/12/2022					SUBTOTAL	1,539.90
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
3,958,000	3,953,000	5,000	Water	1	27.95		
13,887	13,776	13,320	Electric	1	793.85		
			ELECTRIC GENERATION C		623.38		
			Sewer/WasteWater		23.20	<b>NET DUE</b>	<b>\$1,539.90</b>
			Refuse/Garbage		71.52		
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA					
Status: A	For Service: 02/12/2022 thru 03/12/2022					SUBTOTAL	2,461.60
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
446,000	443,000	3,000	Water	3/4	21.85		
8,064	7,990	22,200	Electric	3 PHASE	1,279.59		
			ELECTRIC GENERATION C		1,038.96		
			Lights (Street/Area)		8.84	<b>NET DUE</b>	<b>\$2,461.60</b>
			Sewer/WasteWater		17.25		
			Refuse/Garbage		95.11		
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA					
Status: A	For Service: 02/12/2022 thru 03/12/2022					SUBTOTAL	33.45
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
33,000	33,000	0	Water	3/4	18.65		
			Sewer/WasteWater		14.80		
						<b>NET DUE</b>	<b>\$33.45</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,382.03	4/10/2022	\$7,025.24
Service Dates		
From	To	
2/12/2022	3/12/2022	

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

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	Property: 38 FM 318			
Status: A	For Service: 02/12/2022 thru 03/12/2022			SUBTOTAL	894.33
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
7,144,000	7,025,000	119,000	Water	2	310.80
			Sewer/WasteWater		263.63
			Refuse/Garbage		319.90
				<b>NET DUE</b>	<b>8894.33</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,382.03	4/10/2022	\$7,025.24
Service Dates		
From	To	
2/12/2022	3/12/2022	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	44,703.00	2,811.97
ELECTRIC GENERATION CHARGE(FUEI)		2,092.57
Lights (Street/Area)		8.84
Refuse/Garbage		596.77
Sewer/WasteWater		420.98
Water	135,000.00	450.90
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>6,382.03</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>6,382.03</b>

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	4/1/2022
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	\$ 318.87	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		\$ 318.87	

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

Vendor ID 1266

For: Pct 1-Utilities 2-12/3-12

\$ 318.87

Acct. Code  
301-5621-6000 \$ 318.87



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$318.87	4/10/2022	\$350.76
Service Dates		
From	To	
2/12/2022	3/12/2022	

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

**RECEIVED**

Date 3-25-2022

By [Signature]  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316 S US HWY 77		
Status: A		For Service: 02/12/2022 thru 03/12/2022		SUBTOTAL		
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
1,658,000	1,652,000	6,000	Water	2	28.30	
54,121	52,112	2,009	Electric	SINGLE	136.72	
			ELECTRIC GENERATION C		94.02	
			Sewer/Waste Water		24.07	<b>NET DUE</b>
			Refuse/Garbage		35.76	<u>\$318.87</u>





# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$318.87	4/10/2022	\$350.76
Service Dates		
From	To	
2/12/2022	3/12/2022	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	2,009.00	136.72
ELECTRIC GENERATION CHARGE(FUEI		94.02
Refuse/Garbage		35.76
Sewer/Waste Water		24.07
Water	6,000.00	28.30
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>318.87</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>318.87</b>

BILL COUNT: 1

0-00

City of Hallettsville	Account #	Vendor #1266	4/1/2022
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	\$ 551.14	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	\$ 20.42	121-5540-6000
Total		\$ 702.29	

904

551.14  
20.00  
110.73  
20.42  
702.29

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

Vendor ID 1266

For: Amb - Utilities 2-12/3-12

\$ 702.29

Acct. Code 121-5540-6000 \$ 702.29



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$702.29	4/10/2022	\$778.48
Service Dates		
From	To	
2/12/2022	3/12/2022	

**RECEIVED**

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

Date 3-25-2022  
 By [Signature]  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 N RUSSELL					
Status: A	For Service: 02/12/2022 thru 03/12/2022					SUBTOTAL	551.14
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
1,089,000	1,082,000	7,000	Water	2	30.80		
18,199	18,086	4,520	Electric	3 PHASE	282.61		
			ELECTRIC GENERATION C		211.54		
			Sewer/WasteWater		26.19	<b>NET DUE</b>	<b>\$551.14</b>
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA					
Status: A	For Service: 02/12/2022 thru 03/12/2022					SUBTOTAL	20.00
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
384	384	0	Electric	SINGLE	20.00		
						<b>NET DUE</b>	<b>\$20.00</b>
Account: 07-01351-00	LAVACA COUNTY RESCUE SERVICE	Property: 906 N TEXANA					
Status: A	For Service: 02/12/2022 thru 03/12/2022					SUBTOTAL	110.73
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
84,000	83,000	1,000	Water	3/4	18.65		
			Sewer/WasteWater		14.80		
			Refuse/Garbage		77.28	<b>NET DUE</b>	<b>\$110.73</b>
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA					
Status: A	For Service: 02/12/2022 thru 03/12/2022					SUBTOTAL	20.42
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
941	937	4	Electric	SINGLE	20.23		
			ELECTRIC GENERATION C		0.19	<b>NET DUE</b>	<b>\$20.42</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$702.29	4/10/2022	\$778.48
Service Dates		
From	To	
2/12/2022	3/12/2022	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	4,524.00	322.84
ELECTRIC GENERATION CHARGE(FUEI)		211.73
Refuse/Garbage		77.28
Sewer/Waste Water		40.99
Water	8,000.00	49.45
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>702.29</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>702.29</b>

BILL COUNT: 4

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



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
2/15/2022	3/16/2022	3/24/2022	\$ .00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,908,000	1,915,000	7,000	WATER	34.80
			SEWER	27.05
8,244	8,308	2,560	EL/WIRES	165.53
			EL/GEN	119.81
			COM GA	319.90
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	4/10/2022
AFTER DUE DATE PAY	
\$733.80	
PENALTY AMOUNT	AMOUNT DUE
\$66.71	\$667.09

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
4/10/2022
AFTER DUE DATE PAY
\$733.80
AMOUNT DUE
\$667.09



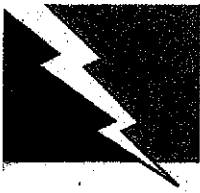
RETURN SERVICE REQUESTED

APRIL IS FAIR HOUSING  
MONTH. HAPPY EASTER.



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

TRANS - 333.54  
Nutri - 333.55



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	03/31/2022

Service Summary	
Previous Balance	\$140.00
Payment Received - Thank You	\$140.00 CR
Balance Forward	\$0.00
Current Amount Due	\$136.00
Total Amount Due	\$136.00

Message From SBEC

768 1 AV 0.426  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

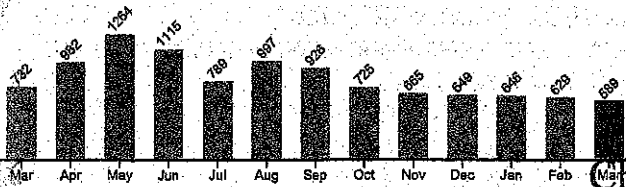
5 768  
C-3



Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services		Days	Readings		Meter Multiplier	kWh Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	02/26/22	03/26/22	28	111074	111663	1	589	\$0.00	\$136.00



Delivery Charges	589 kWh	x \$0.02258 =	\$	13.30
G&T Charge	589 kWh	x \$0.0865 =	\$	50.95
Base Charge			\$	35.00
Area Light			\$	35.83
Roundup			\$	0.92

Chk # Current Charges Date Pd 4-11-2022 \$ 136.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	28	589	21	61
PREVIOUS BILLING	31	629	20	54
LAST YEAR BILLING	29	732	25	68

Vendor ID 2110

For: Electr - High Band Radio  
2-26/3-26

\$ 136.00

Acct. Code 100-5512-6000 \$ 136.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	04/22/2022 \$136.00
Amount if Paid After	04/22/2022 \$154.75

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 #



RECEIVED

390

Date 4-4-2022

02/28/2022

03/31/2022

By [Signature]  
Auditor, Lavaca County, Texas

Water	6092	6145	5300	38.13	390	3061980
Electricity	16054	16686	632	40.88		
Fuel	16054	16686	632	49.42		
Sewer	6092	6145	5300	35.44	04/15/2022	\$207.04
Trash				43.17		
					\$227.74	\$227.74

\$0.00      \$207.04      \$207.04

Your disconnect date is 04/20/2022

04/15/2022      \$227.74      \$20.70

LAVACA COUNTY BARN  
101 E CHURCH  
MOULTON, TX 77975

LAVACA COUNTY BARN  
PO BOX 283  
HALLETTSVILLE, TX, 77964



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

100

0.00 \*

38.13 +

40.88 +

49.42 +

35.44 +

43.17 +

105

207.04 \*

Chk.# \_\_\_\_\_ Date Pd 4-11-2022

Vendor ID 1267

For: Pct 2-Utilities 2-28/3-31

\$ 207.04

Acct. Code

202-5622-6000 \$ 207.04



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 4-5-2022

By [Signature]  
Auditor, Lavaca County, Texas

ACCOUNT # 62387002	BILLING DATE 04/01/2022
CURRENT BILL AMOUNT	\$ 3,036.60
AMOUNT DUE BY 04/18/2022	\$ 3,036.60
AMOUNT DUE AFTER 04/18/2022	\$ 3,188.43

4 3663

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

ACCOUNT # 62387002 SERVICE DATES: 02/18/2022 - 03/22/2022 (32 Days) METER # 85268816 \$  
ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 3,036.60

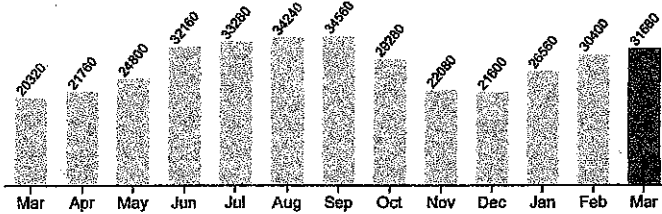
( 5731 - 5533 ) x 160 = 31,680 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

**GENERATION AND TRANSMISSION**

31,680 kWh x \$0.074 = \$ 2,344.32

**DISTRIBUTION**

Delivery Charge 31,680 kWh x \$0.006 = \$ 190.08  
Demand Actual 86.4  
Demand Billed 86.4 KW  
First 10 kWh \$200 4-11-2022 20.00  
Next 90 kWh \$5.50 76.4 KW \$ 420.20  
Service Availability Charge \$ 62.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	32	31,680	990	\$94.89
PREVIOUS BILLING	31	30,400	981	\$99.44
LAST YEAR BILLING	29	20,320	701	\$60.50

Vendor ID 1550

For: Cr Just Cr - Utilities 2-18/3-22

Get paid to save! Peak-Time Payback is the program that pays you for decreasing consumption during peak demand periods using an eligible internet-connected thermostat. You'll earn a one-time \$85 bill credit when you enroll, plus another \$30 each year you maintain enrollment through September 30. You can earn \$115 in the first year! For details, visit gvec.org or call 800.223.4832.

\$ 3,036.60  
Acct. Code  
JPI 100-5451-6000 35.00  
Cr Just Cr 100-5572-6000 \$ 3,001.60

ACCOUNT # 62387002 BILLING DATE 04/01/2022

CURRENT BILL AMOUNT	\$ 3,036.60
AMOUNT DUE BY 04/18/2022	\$ 3,036.60
AMOUNT DUE AFTER 04/18/2022	\$ 3,188.43



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



46094006238700200303660000318843033120220





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 4-5-2022

By [Signature]  
Auditor, Lavaca County, Texas

4 3662

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

ACCOUNT # 62387001	BILLING DATE 04/01/2022
CURRENT BILL AMOUNT	\$ 65.59
AMOUNT DUE BY 04/18/2022	\$ 65.59
AMOUNT DUE AFTER 04/18/2022	\$ 75.59

ACCOUNT # 62387001 SERVICE DATES: 02/18/2022 – 03/22/2022 (32 Days) METER # 75422289 \$  
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP-EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 65.59

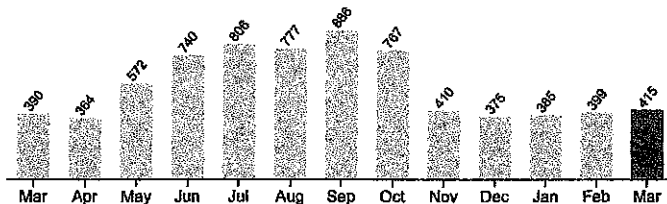
( 30833 — 30418 ) x 1 = 415 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER kWh USAGE

GENERATION AND TRANSMISSION

415 kWh x \$0.074 = \$ 30.71

DISTRIBUTION

Delivery Charge 415 kWh x \$0.023818 = \$ 9.88  
Service Availability Charge \$ 25.00



Chk.# \_\_\_\_\_ Date Pd 4-11-2022

Vendor ID 1550

For: Pct4-Utilities 2-18/3-22

\$ 65.59

Acct. Code

204-5624-6000 \$ 65.59

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	32	415	13	\$2.05
PREVIOUS BILLING	31	399	13	\$2.07
LAST YEAR BILLING	29	390	13	\$1.98

Get paid to save! Peak-Time Payback is the program that pays you for decreasing consumption during peak demand periods using an eligible internet-connected thermostat. You'll earn a one-time \$85 bill credit when you enroll, plus another \$30 each year you maintain enrollment through September 30. You can earn \$115 in the first year! For details, visit gvec.org or call 800.223.4832.



ACCOUNT # 62387001 BILLING DATE 04/01/2022

CURRENT BILL AMOUNT	\$ 65.59
AMOUNT DUE BY 04/18/2022	\$ 65.59
AMOUNT DUE AFTER 04/18/2022	\$ 75.59

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  
HALLETTSVILLE TX 77964-0283



055

**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** Apr 05, 2022

**DATE MAILED** Mar 21, 2022  
**AMOUNT DUE** \$ 872.97

CenterPointEnergy.com

**Gas leak or emergency**

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

**Customer service**

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

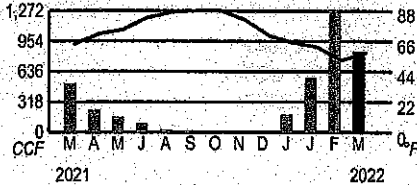
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	
Total CCF used	511	1271	848	
Average daily gas use (CCF)	18.9	37.4	31.4	
Average daily temperature	61	50	55	
Days in billing period	27	34	27	

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

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

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

The cost of gas line item reflects higher commodity prices due to increases in the market price of natural gas, and the price we pay for natural gas is the same price we charge our customers - with no markup. We expect the higher commodity costs through at least the summer months. However, changes in usage will affect the total amount billed from month to month.

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	\$ 1,288.62
Payment Mar 9, 2022	- 1,288.62
Current gas charges (Details on page 2)	+ 872.97
<b>Total amount due</b>	<b>\$ 872.97</b>

Vendor ID

1244

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

For: CH - Gas used 2/15/21

\$ 872.97

Acct. Code

100-5510-6000

\$ 872.97

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**

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

**In person**

To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884546-9

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

**DATE DUE** Apr 05, 2022  
**AMOUNT DUE** \$ 872.97

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

\$ 872.97

Please enter amount of your payment

00020904 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

0880189766152

008200000288454697000000872970000008729700

**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**  
Mar 21, 2022

**DATE DUE** Apr 05, 2022  
**AMOUNT DUE** \$ 872.97

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number** 3831000151185  
**Day Billing Period** 27

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage	
02/15/22 - 03/14/22	654	9910	744		1.14020	848 CCF	
<b>Customer charge *</b>						\$ 37.05	
Storage inventory charge						848 CCF x \$ 0.00203	1.72
Base amount						848 CCF x \$ 0.16286	138.11
Gas cost adjustment						848 CCF x \$ 0.75910	643.72
Tax refund							- 0.62
Reimbursement of local franchise fee							43.65
Reimbursement of State GRT							9.34
<b>Total current charges</b>						<b>\$ 872.97</b>	

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

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date



**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Apr 05, 2022**

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

**DATE MAILED**  
Mar 21, 2022

**AMOUNT DUE**

**\$ 562.19**

**DEFINITIONS**

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

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3850401033913    27

Billing Period	Current Reading	Previous Reading	Usage
02/15/22 - 03/14/22	82996	82427	569 CCF
Customer charge *			\$ 37.05
Storage inventory charge		569 CCF x \$ 0.00203	1.16
Base amount		569 CCF x \$ 0.16286	92.67
Gas cost adjustment		569 CCF x \$ 0.75910	431.93
Tax refund			- 0.62
<b>Total current charges</b>			<b>\$ 562.19</b> ✓

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

**Your account, managed your way**

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

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

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

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

Account holder's signature

Date



dsb

CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
2884202-9  
DATE MAILED  
Mar 21, 2022

DATE DUE **Apr 05, 2022**  
AMOUNT DUE **\$ 112.55**

CenterPointEnergy.com

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

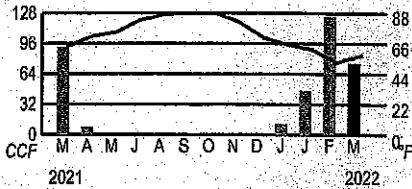
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



	Previous usage	Usage this month	Average daily temperature	
			1 year ago	This month
Total CCF used	92	124	75	75
Average daily gas use (CCF)	3.4	3.6	2.8	2.8
Average daily temperature	61	50	55	55
Days in billing period	27	34	27	27

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

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

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

The cost of gas line item reflects higher commodity prices due to increases in the market price of natural gas, and the price we pay for natural gas is the same price we charge our customers - with no markup. We expect the higher commodity costs through at least the summer months. However, changes in usage will affect the total amount billed from month to month.

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	\$ 160.44
Payment Mar 9, 2022	- 160.44
Current gas charges (Details on page 2)	+ 112.55
<b>Total amount due</b>	<b>\$ 112.55</b>

Vendor ID 1244

For: Off Bldg - Gas Used 2-15/3-14

\$ 112.55

Acct. Code

100-5516-6000 \$ 112.55

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE **Apr 05, 2022**  
AMOUNT DUE **\$ 112.55**

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

\$ 112.55

Please enter amount of your payment

00020897 01 AV 0.42 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0880189765733

008200000288420296000000112550000001125510

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

**Apr 05, 2022**

**DATE MAILED**  
Mar 21, 2022

**AMOUNT DUE**

**\$ 112.55**

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

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

**DEFINITIONS**

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

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

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

**Current gas charges**

**Meter Number**      **Day Billing Period**  
3108800548330      27

Billing Period	Current Reading	Previous Reading	Usage
02/15/22 - 03/14/22	1674	1599	75 CCF
Customer charge *			\$ 37.05
Storage inventory charge		75 CCF x \$ 0.00203	0.15
Base amount		75 CCF x \$ 0.16286	12.21
Gas cost adjustment		75 CCF x \$ 0.75910	56.93
Tax refund			-0.62
Reimbursement of local franchise fee			5.63
Reimbursement of State GRT			1.20
<b>Total current charges</b>			<b>\$ 112.55</b> ✓

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

**Your account, managed your way**

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

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

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

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

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Account holder's signature

Date



CUSTOMER  
LAVACA CO PRECINCT #01

ACCOUNT NUMBER  
2883886-0

DATE DUE **Apr 05, 2022**

DATE MAILED  
Mar 21, 2022

AMOUNT DUE **\$ 88.95**

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

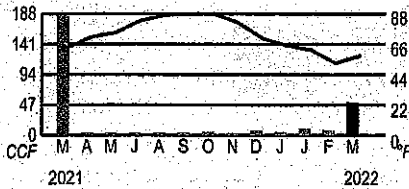
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	186	8	51
Average daily gas use (CCF)	6.9	0.2	1.9
Average daily temperature	61	50	55
Days in billing period	27	34	27

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

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

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

The cost of gas line item reflects higher commodity prices due to increases in the market price of natural gas, and the price we pay for natural gas is the same price we charge our customers - with no markup. We expect the higher commodity costs through at least the summer months. However, changes in usage will affect the total amount billed from month to month.

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	\$ 46.35
Payment Mar 9, 2022	- 46.35
Current gas charges (Details on page 2)	+ 88.95
<b>Total amount due</b>	<b>\$ 88.95</b>

Vendor ID 1244  
Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount).

FOR: Pet Gas used 2-15/3-14

\$ 88.95

Acct. Code

301-5621-6000

\$ 88.95

**How to pay your bill**

**Online**

Visit [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**

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

**In person**

To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2883886-0

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

DATE DUE	<b>Apr 05, 2022</b>
AMOUNT DUE	<b>\$ 88.95</b>

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

\$ 88.95

Please enter amount of your payment

00020903 01 AV 042 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0450156854298

008200000288388606000000088950000000889510



**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**

**Apr 05, 2022**

**DATE MAILED**  
Mar 21, 2022

**AMOUNT DUE**

**\$ 88.95**

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3838600213696      27

Billing Period	Current Reading	Previous Reading	Usage
02/15/22 - 03/14/22	7192	7141	51 CCF
Customer charge *			\$ 37.05
Storage inventory charge		51 CCF x \$ 0.00203	0.10
Base amount		51 CCF x \$ 0.16286	8.31
Gas cost adjustment		51 CCF x \$ 0.75910	38.71
Tax refund			-0.62
Reimbursement of local franchise fee			4.45
Reimbursement of State GRT			0.95
<b>Total current charges</b>			<b>\$ 88.95</b>

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

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
LAVACA CO SR CITIZENS

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

**ACCOUNT NUMBER**  
2884188-0  
**DATE MAILED**  
Mar 21, 2022

Page 1 of 4  
**DATE DUE** Apr 05, 2022  
**AMOUNT DUE** \$ 91.63

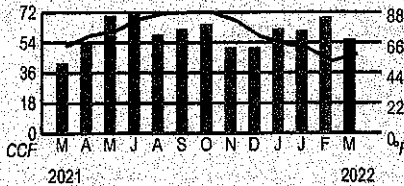
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	42	69	56
Average daily gas use (CCF)	1.6	2.0	2.1
Average daily temperature	61	50	55
Days in billing period	27	34	27

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

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

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 106.65
Payment Feb 28, 2022	- 106.65
Current gas charges (Details on page 2)	+ 91.63
<b>Total amount due</b>	<b>\$ 91.63</b>

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

Trans - 45.81  
Nettr. - 45.82

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

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

Please keep this portion for your records.

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



ACCOUNT NUMBER 2884188-0

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

**DATE DUE** Apr 05, 2022  
**AMOUNT DUE** \$ 91.63

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

\$ 91.63

Please enter amount of your payment

00020932 01 AV 0.42 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0880189765717

0082000002884188010000009163000000916370

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

**Apr 05, 2022**

**DATE MAILED**  
Mar 21, 2022

**AMOUNT DUE**

**\$ 91.63**

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

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

**Meter Number**    **Day Billing Period**  
3790100093938    27

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/15/22 - 03/14/22	8468		8412		56 CCF
Customer charge *					\$ 24.92
Storage inventory charge			56 CCF x \$ 0.00203		0.11
Base amount			56 CCF x \$ 0.33613		18.82
Gas cost adjustment			56 CCF x \$ 0.75910		42.51
Tax refund					- 0.29
Reimbursement of local franchise fee					4.58
Reimbursement of State GRT					0.98
<b>Total current charges</b>					<b>\$ 91.63</b>

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

**Your account, managed your way**

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

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

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

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

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Account holder's signature

Date

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

Need help with your utility bills? Financial assistance is available now.  
 TexasGasService.com/CARES.

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

<b>Amount Due</b>		<b>\$220.77</b>
<b>Current Charges Due</b>		<b>04-05-22</b>
<b>Amount Due After Due Date</b>		<b>\$220.77</b>
<b>Account Number</b>		<b>910105068 1162509 2</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 03-18-22

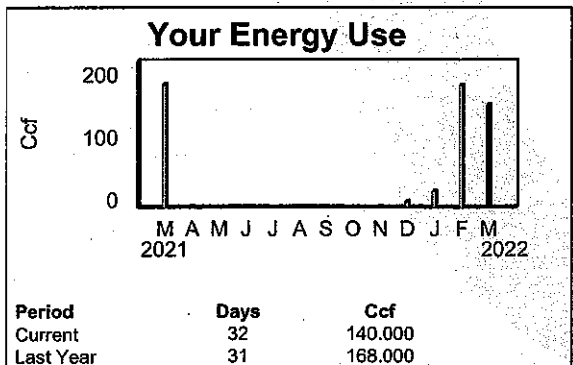
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$166.18	
Payments Received	166.18CR	
Balance Forward		\$0.00

Customer Charge	\$101.28	
Delivery Charge	17.57	
Cost Of Gas	101.85	
Weather Normalization	6.37CR	
Regulatory Expense/Ccf @\$0.00437	0.61	
Pipeline Integrity (Ccf @ \$0.00100)	0.14	
City Franchise Fee	4.41	
Retailer's Gross Receipts Tax	1.28	
Current Charges		<u>220.77</u>

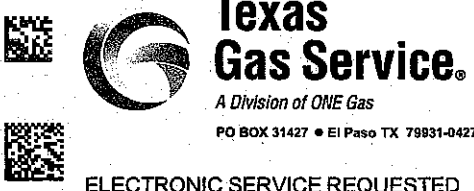
**Total Amount Due** **\$220.77**  
 Vendor ID 4069

For: Pet 3 Gas used 2-11/3-15



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
020D232600	02-11-22 03-15-22	32	1292 1432 1.0000	140.000	-0.0455099	0.7274700

Acct. Code 203-5623-6000 \$ 220.77



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

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

<b>Account Number</b>	<b>910105068 1162509 27</b>
<b>Amount Due</b>	<b>\$220.77</b>
<b>Current Charges Due</b>	<b>04-05-22</b>
<b>Amount Due After Due Date</b>	<b>\$220.77</b>
<b>Total Enclosed</b>	<b>\$ 220.77</b>

405 W BOZKA ST  
 SHINER, TX 77984-8888

17724 1 MB 0.482 \*0017832 S2 YYYNNN 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

Need help with your utility bills? Financial assistance is available now.  
 TexasGasService.com/CARES.

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

*ACH*

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

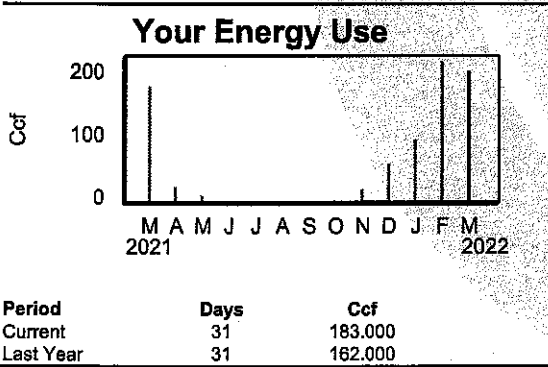
*Trans - 131.20*  
*Nutr. - 131.20*

<b>Do Not Pay</b>		<b>\$262.40</b>
<b>Will Be Drafted</b>		<b>04-05-22</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 03-18-22

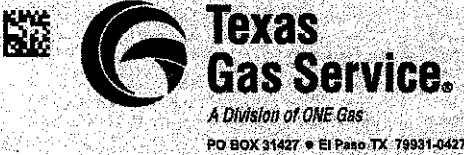
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$196.99	
Payments Received	196.99CR	
Balance Forward		\$0.00

Customer Charge	\$101.28	
Delivery Charge	22.96	
Cost Of Gas	133.13	
Weather Normalization	6.63CR	
Regulatory Expense/Ccf @\$0.00437	0.80	
Pipeline Integrity (Ccf @ \$0.00100)	0.18	
City Franchise Fee	7.87	
Reimb for Gross Receipts Tax	2.81	
Current Charges		<u>262.40</u>
<b>Total Amount Due</b>		<b>\$262.40</b>



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	02-11-22 03-14-22	31	3563 3746	1.0000	183.000	-0.0362540	0.7274700



ELECTRONIC SERVICE REQUESTED

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

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

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Do Not Pay</b>	<b>\$262.40</b>
<b>Will Be Drafted</b>	<b>04-05-22</b>

105 CENTER DR  
 YOAKUM, TX 77995-3812

A ~13C

\*0020347 52 YNYNNN 41  
**YOAKUM SENIOR CITIZEN**  
**PO BOX 531**  
**HALLETTVILLE TX 77964-0531**

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



73 910285542142769591 000026240



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



**RECEIVED**

Date 3-29-2022

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

*[Signature]*  
Auditor, Lavaca County, Texas

<b>Account Number</b>	<b>AMOUNT DUE</b>
09-090810-01	\$48.09
<b>Due Date</b>	<b>After Due Date Pay</b>
4/11/2022	\$52.90
<b>Billing Date</b>	<b>Penalty Date</b>
3/29/2022	4/12/2022
<b>Service From</b>	<b>Service To</b>
1/22/2022	2/21/2022
<b>Service Address</b>	
405 W BOZKA ST	

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

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

AMOUNT DUE AFTER 04/11/2022 \$52.90

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

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

meter ID 1268

⊖ Per 3-Sanitation/Security Light  
1-22/2-21

48.09

Acct. Code

203-5623-6000 \$ 48.09

CITY OFFICES WILL BE CLOSED FRIDAY, APRIL 15TH, 2022, IN OBSERVANCE OF GOOD FRIDAY.

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



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

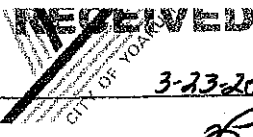


Utilities are subject to disconnect for returned checks.  
Please return this portion with your payment.  
When paying in person, please bring both portions of this bill.

<b>Account Number</b>	<b>AMOUNT DUE</b>
09-090810-01	\$48.09
<b>Due Date</b>	<b>After Due Date Pay</b>
4/11/2022	\$52.90
<b>Account Name</b>	
LAVACA COUNTY PRECINCT 3	
<b>Service Address</b>	
405 W BOZKA ST	
<b>Amount Enclosed</b>	
<u>48.09</u>	



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984



# City of Yoakum Utilities

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

Date 3-23-2022

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

By [Signature]  
Auditor, Lavaca County, Texas

Phone: 361-293-6321 Fax (361) 293-5589  
[www.cityofyoakum.org](http://www.cityofyoakum.org)

Account #: 001-0000352-002

Name: LAVACA COUNTY  
Address: 113 NELSON

Billing Date: 03/23/2022  
Due Date: 04/10/2022

00853701

Service From: 02/08/2022 To: 03/07/2022

PCA - .069431

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	5110	7765	1.0000	2655	Electric - Customer	311.30
Water	28159	30870	1.0000	2711	Water	22.70
					Sewer	34.76
					Refuse	19.95

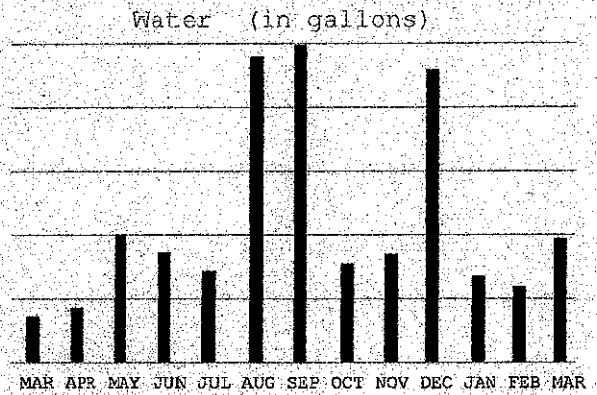
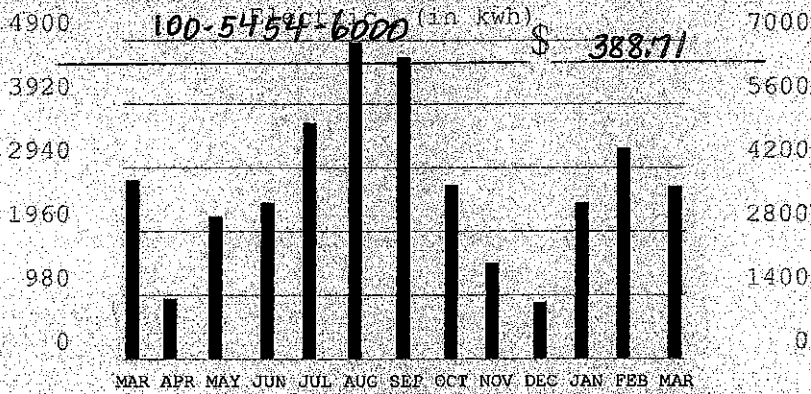
Chk.# \_\_\_\_\_ Date Pd. 00004-1-2022

Vendor ID 1269

April is Fair Housing Month, Happy Easter  
Yoakum Clean Up - 11th - 12th - 13th - 14th - 15th - 16th - 17th - 18th - 19th - 20th - 21st - 22nd - 23rd - 24th - 25th - 26th - 27th - 28th - 29th - 30th - 31st  
In addition to transfer station a remote site will be available Saturday, April 30 from 8:00 AM to 1:00 PM at Airport Road across from the Rodeo Grounds.  
BRING VALID UTILITY BILL. \$ 388.71

Current Amount Due	388.71
Total Amount Due	388.71
Total Amount Due if paid after 04/10/22	427.58

### Acct. Code



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 388.71  
Total Amount Due if paid after 04/10/22 427.58

LAVACA COUNTY  
P O BOX 283

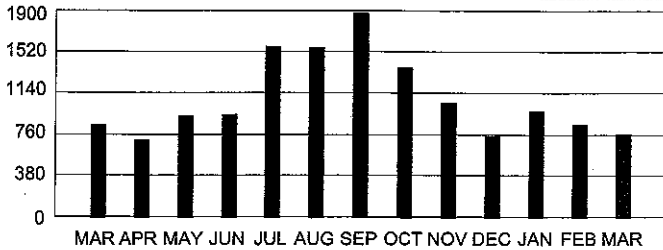
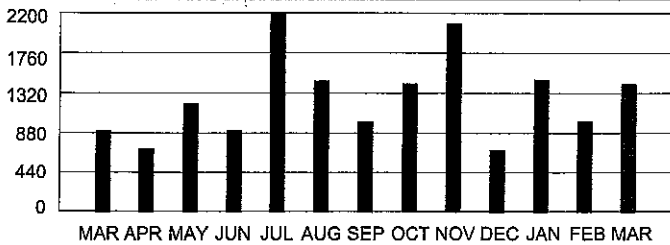
HALLETTSVILLE TX 77964  
Address Service Requested

**CITY OF YOAKUM UTILITIES**

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

**QUESTIONS ABOUT YOUR BILL?**

Office hours: Monday to Friday, 8:00 am to 5:00 pm  
Phone: (361) 293-6321 Fax: (361) 293-5589  
Visit our website at: [www.cityofyoakum.org](http://www.cityofyoakum.org)

**ELECTRIC USAGE (IN KWH)****WATER USAGE (IN GALLONS)****SPECIAL MESSAGE**

April is Fair Housing Month. Happy Easter  
Yoakum Clean Up Program: No curbside pickup.  
In addition to transfer station a remote site will be available Saturday, April 30 from 8:00 AM to 1:00 PM at Airport Road across from the Rodeo Grounds. BRING VALID UTILITY BILL.

**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	04/10/2022	\$212.80

Account Name: LAVACA CO SR CITIZENS  
Service Address: 105 KVINTA DR  
Service Period: 02/08/2022 to 03/07/2022  
Billing Date: 03/23/2022 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	1825	2583	1.000000	758
PCA			0.069431	
WATER	8378	9788	1.000000	1410

**CURRENT CHARGES**

Electric - Customer	\$99.59
Water	\$23.93
Sewer	\$30.08
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$212.80</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$212.80</b>

*Trans - 106.40  
Nutr. - 106.40*

**PAYMENT OPTIONS**

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

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

**CITY OF YOAKUM UTILITIES**

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



\*\*AUTO\*\*MIXED AADC 750 12 MAAD 131137AA23-A-1  
2637 1 MB 0.482



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	04/10/2022	\$212.80

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
**\$ 212.80**



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 \_\_\_\_\_

