



City of Hallettsville	Account #	Vendor #1266	6/1/2022
CH	08-00262-00	\$ 2,678.29	100-5510-6000
Off Bldg	02-05651-00	\$ 378.81	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 797.31	100-5512-6000
CH Annex	15-00163-00	\$ 2,132.30	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ 159.07	100-5509-6000
406 N. Texana	05-00165-00	\$ 96.47	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.80	100-5509-6000
404B N. Texana	05-00167-00	\$ 335.87	100-5509-6000
Light	25-04301-00	\$ 33.45	100-5509-6000
N. End	05-00166-00	\$ 63.02	100-5509-6000
412 N. Texana	05-05304-00	\$ 33.45	100-5509-6000
(2nd water meter)			
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	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		\$ 6,742.84	

2,678.29  
 378.81  
 797.31  
 2,132.30  
 159.07  
 96.47  
 34.80  
 335.87  
 33.45  
 63.02  
 33.45

011

6,742.84

Chk.# \_\_\_\_\_ Date Pd 6-1-2022

Vendor ID 1266

For: Utilities 4-12/5-12

\$ 6,742.84

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



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,742.84	6/10/2022	\$7,421.97
Service Dates		
From	To	
4/12/2022	5/12/2022	

**RECEIVED**

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

Date 5-25-2022  
 By P  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE						
Status: A	For Service: 04/12/2022 thru 05/12/2022					SUBTOTAL		378.81
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>			
640,000	640,000	0	Water	1	21.55			
71,688	69,696	1,992	Electric	SINGLE	174.21			
			ELECTRIC GENERATION C		93.23			
			Sewer/WasteWater		18.30	<b>NET DUE</b>		<b>\$378.81</b>
			Refuse/Garbage		71.52			
Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA						
Status: A	For Service: 04/12/2022 thru 05/12/2022					SUBTOTAL		159.07
<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			
36,207	36,059	148	Electric	3 PHASE	79.40			
			ELECTRIC GENERATION C		7.50			
			Sewer/WasteWater		14.80	<b>NET DUE</b>		<b>\$159.07</b>
			Refuse/Garbage		38.72			
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA						
Status: A	For Service: 04/12/2022 thru 05/12/2022					SUBTOTAL		96.47
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>			
73,006	72,277	729	Electric	3 PHASE	62.35			
			ELECTRIC GENERATION C		34.12			
						<b>NET DUE</b>		<b>\$96.47</b>
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C						
Status: A	For Service: 04/12/2022 thru 05/12/2022					SUBTOTAL		63.02
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>			
9,177	8,908	269	Electric	3 PHASE	35.63			
			ELECTRIC GENERATION C		12.59			
			Sewer/WasteWater		14.80	<b>NET DUE</b>		<b>\$63.02</b>
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B						
Status: A	For Service: 04/12/2022 thru 05/12/2022					SUBTOTAL		335.87
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>			
83,720	80,850	2,870	Electric	3 PHASE	186.75			
			ELECTRIC GENERATION C		134.32			
			Sewer/WasteWater		14.80	<b>NET DUE</b>		<b>\$335.87</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,742.84	6/10/2022	\$7,421.97
Service Dates		
From	To	
4/12/2022	5/12/2022	

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

Account: 05-00168-00	LAVACA COUNTY	Property: 404N TEXANA A
Status: A	For Service: 04/12/2022 thru 05/12/2022	SUBTOTAL 34.80
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
29,586	29,586	0
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	20.00
Sewer/WasteWater		14.80
		<b>NET DUE</b> <u>34.80</u>
Account: 05-05304-00	LAVACA COUNTY	Property: 412N TEXANA
Status: A	For Service: 04/12/2022 thru 05/12/2022	SUBTOTAL 33.45
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
476,000	475,000	1,000
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	3/4	18.65
Sewer/WasteWater		14.80
		<b>NET DUE</b> <u>33.45</u>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109N LAGRANGE
Status: A	For Service: 04/12/2022 thru 05/12/2022	SUBTOTAL 2,678.29
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
3,974,000	3,968,000	6,000
14,237	14,033	24,480
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	1	31.15
Electric	1	1,404.31
ELECTRIC GENERATION C		1,145.66
Sewer/WasteWater		25.65
Refuse/Garbage		71.52
		<b>NET DUE</b> <u>2,678.29</u>
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA
Status: A	For Service: 04/12/2022 thru 05/12/2022	SUBTOTAL 2,132.30
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
454,000	450,000	4,000
8,186	8,123	18,900
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	3/4	25.05
Electric	3 PHASE	1,099.08
ELECTRIC GENERATION C		884.52
Lights (Street/Arca)		8.84
Sewer/WasteWater		19.70
Refuse/Garbage		95.11
		<b>NET DUE</b> <u>2,132.30</u>
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA
Status: A	For Service: 04/12/2022 thru 05/12/2022	SUBTOTAL 33.45
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
33,000	33,000	0
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	3/4	18.65
Sewer/WasteWater		14.80
		<b>NET DUE</b> <u>33.45</u>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,742.84	6/10/2022	\$7,421.97
Service Dates		
From	To	
4/12/2022	5/12/2022	

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: 04/12/2022 thru 05/12/2022			SUBTOTAL	797.31
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
7,413,000	7,315,000	98,000	Water	2	258.30
			Sewer/WasteWater		219.11
			Refuse/Garbage		319.90
				<b>NET DUE</b>	<b>797.31</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,742.84	6/10/2022	\$7,421.97
Service Dates		
From	To	
4/12/2022	5/12/2022	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	49,388.00	3,061.73
ELECTRIC GENERATION CHARGE(FUEI		2,311.94
Lights (Street/Area)		8.84
Refuse/Garbage		596.77
Sewer/Waste Water		371.56
Water	109,000.00	392.00
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>6,742.84</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>6,742.84</b>

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	6/1/2022
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	\$ 246.38	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		\$ 246.38	

Chk.# \_\_\_\_\_ Date Pd 6-1-2022

Vendor ID 1266

For: Pct 1 - Utilities 4-12/5-12

\$ 246.38

Acct. Code

301-5621-6000 \$ 246.38



# INVOICE SUMMARY

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

RECEIVED

Date 5-25-2022

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$246.38	6/10/2022	\$271.02
Service Dates		
From	To	
4/12/2022	5/12/2022	

By B  
 Auditor, Lavaca County, Texas  
 LAVACA COUNTY PRCT 1-MAINT  
 PO BOX 283  
 HALLETTSVILLE, TX 77964-0283

## ACCOUNT DETAIL

Account: 13-00365-00	LAVACA COUNTY PRCT 1-MAINT	Property: 316 S US HWY 77				
Status: A	For Service: 04/12/2022 thru 05/12/2022	SUBTOTAL	246.38			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,668,000	1,663,000	5,000	Water	2	25.80	
57,176	55,814	1,362	Electric	SINGLE	99.13	
			ELECTRIC GENERATION C		63.74	
			Sewer/WasteWater		21.95	NET DUE
			Refuse/Garbage		35.76	<u>\$246.38</u>





# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$246.38	6/10/2022	\$271.02
Service Dates		
From	To	
4/12/2022	5/12/2022	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	1,362.00	99.13
ELECTRIC GENERATION CHARGE(FUEL)		63.74
Refuse/Garbage		35.76
Sewer/WasteWater		21.95
Water	5,000.00	25.80
<b>CURRENT TOTAL AMOUNT DUE:</b>		<b>246.38</b>
<b>TOTAL ARREARS:</b>		<b>0.00</b>
<b>NET TOTAL AMOUNT DUE:</b>		<b>246.38</b>

BILL COUNT: 1

000

~~0.00~~

City of Hallettsville	Account #	Vendor #1266	6/1/2022
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	\$ 583.86	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	\$ 20.52	121-5540-6000
Total		\$ 735.11	

583.86  
20.00  
110.73  
20.52  
735.11

004

Chk.# \_\_\_\_\_ Date Pd 6-1-2022

Vendor ID 1266

For: Amb-Utilities 4-12/5-12

\$ 735.11

Acct. Code

121-5540-6000 \$ 735.11



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$735.11	6/10/2022	\$814.59
Service Dates		
From	To	
4/12/2022	5/12/2022	

**RECEIVED**

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

Date 5-15-2022  
 By [Signature]  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 N RUSSELL
Status: A	For Service: 04/12/2022 thru 05/12/2022	SUBTOTAL 583.86
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
1,094,000	1,091,000	3,000
18,412	18,289	4,920
		<b>SERVICE</b>
		Water
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		<b>METER SIZE</b>
		2
		3 PHASE
		<b>CHARGE</b>
		25.80
		305.85
		230.26
		21.95
		<b>NET DUE</b>
		<u>\$583.86</u>
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: NTEXANA
Status: A	For Service: 04/12/2022 thru 05/12/2022	SUBTOTAL 20.00
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
384	384	0
		<b>SERVICE</b>
		Electric
		<b>METER SIZE</b>
		SINGLE
		<b>CHARGE</b>
		20.00
		<b>NET DUE</b>
		<u>\$20.00</u>
Account: 07-01351-00	LAVACA COUNTY RESCUE SERVICE	Property: 906 N TEXANA
Status: A	For Service: 04/12/2022 thru 05/12/2022	SUBTOTAL 110.73
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
84,000	84,000	0
		<b>SERVICE</b>
		Water
		Sewer/WasteWater
		Refuse/Garbage
		<b>METER SIZE</b>
		3/4
		<b>CHARGE</b>
		18.65
		14.80
		77.28
		<b>NET DUE</b>
		<u>\$110.73</u>
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: NTEXANA
Status: A	For Service: 04/12/2022 thru 05/12/2022	SUBTOTAL 20.52
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
951	946	5
		<b>SERVICE</b>
		Electric
		ELECTRIC GENERATION C
		<b>METER SIZE</b>
		SINGLE
		<b>CHARGE</b>
		20.29
		0.23
		<b>NET DUE</b>
		<u>\$20.52</u>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$735.11	6/10/2022	\$814.59
Service Dates		
From	To	
4/12/2022	5/12/2022	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	4,925.00	346.14
ELECTRIC GENERATION CHARGE(FUEI		230.49
Refuse/Garbage		77.28
Sewer/WasteWater		36.75
Water	3,000.00	44.45
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>735.11</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>735.11</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. 87

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
4/12/2022	5/18/2022	5/25/2022	\$ .00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,963,000	2,025,000	62,000	WATER	240.50
			SEWER	161.80
8,357	8,436	3,160	EL/WIRES	193.37
			EL/GEN	147.89
			COM GA	319.90
			TAX	0.00

STATUS	ACCOUNT NUMBER	DUE DATE
Active	02-00077-00	6/10/2022
AFTER DUE DATE PAY	PENALTY AMOUNT	
\$1,169.81	AMOUNT DUE	\$1,063.46
	\$106.35	

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
6/10/2022
AFTER DUE DATE PAY
\$1,169.81
AMOUNT DUE
\$1,063.46



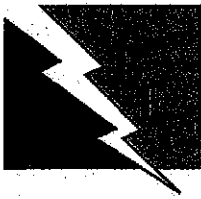
RETURN SERVICE REQUESTED

HAVE A SAFE SUMMER



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

*Trans - 531.73  
Nutr. - 531.73*



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	05/31/2022

Service Summary	
Previous Balance	\$159.00
Payment Received - Thank You	\$159.00 CR
Balance Forward	\$0.00
Current Amount Due	\$179.00
Total Amount Due	\$179.00

Message From SBEC

RECEIVED

Date 6-6-22

By BP

Auditor: Lavaca County, Tex.

762 1 AV 0.426  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

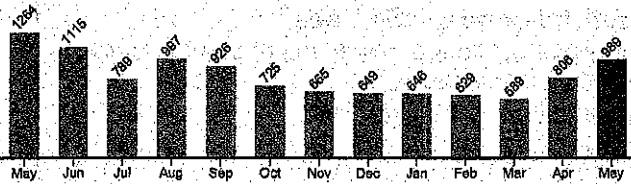
5 762  
C-2



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	04/26/22	05/26/22	30	112469	113458	1	989	\$0.00	\$179.00



Delivery Charges	989 kWh	x \$0.02258 =	\$ 22.33
G&T Charge	989 kWh	x \$0.0865 =	\$ 85.55
Base Charge			\$ 35.00
Area Light			\$ 35.83
Roundup			\$ 0.29

Current Charges 179.00 Date Pd 6-13-2022

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	989	33	81
PREVIOUS BILLING	31	806	26	75
LAST YEAR BILLING	30	1264	42	77

Vendor ID 2110

For: Electr-High Band Radio  
4-26/5-26

\$ 179.00

Acct. Code

100-5512-6000 \$ 179.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	06/22/2022 \$179.00
Amount If Paid After	06/22/2022 \$199.94

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

04/30/2022

05/31/2022

6-3-2022

*Handwritten initials*

Auditor, Lavaca County, Texas

Water	6193	6257	6400	38.43	390	3061980
Electricity	17772	19086	1314	69.86		
Fuel	17772	19086	1314	92.51		
Sewer	6193	6257	6400	39.63	06/15/2022	\$283.60
Trash				43.17		
					\$311.96	\$311.96

\$0.00      \$283.60      \$283.60

Your disconnect date is 06/20/2022

06/15/2022      \$311.96      \$28.36

LAVACA COUNTY BARN  
101 E CHURCH  
MOULTON, TX 77975

LAVACA COUNTY BARN  
PO BOX 283  
HALLETTSVILLE, TX, 77964



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

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38.43 +

69.86 +

92.51 +

39.63 +

43.17 +

005

283.60 \*

Chk.# \_\_\_\_\_ Date Pd 6-13-2022

Vendor ID 1267

For: Pcta-Utilities 4-30/5-31

\$ 283.60

Acct. Code

202-5622-6000 \$ 283.60



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 5-31-2022

By [Signature]  
Auditor, Lavaca County, Texas

4 3611

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



<b>ACCOUNT # 62387002</b>	<b>BILLING DATE 06/01/2022</b>
CURRENT BILL AMOUNT	\$ 3,158.04
AMOUNT DUE BY 06/17/2022	\$ 3,158.04
AMOUNT DUE AFTER 06/17/2022	\$ 3,315.94

ACCOUNT # 62387002 SERVICE DATES: 04/22/2022 – 05/23/2022 (31 Days) METER # 85268816 \$  
ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 3,158.04

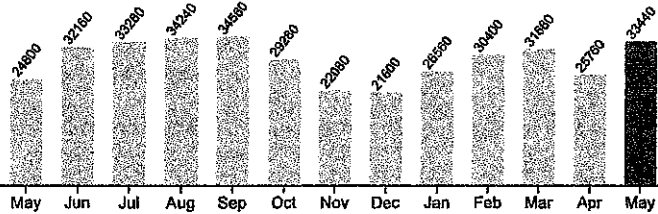
( 6101 — 5892 ) x 160 = 33,440 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

33,440 kWh x \$0.074 = \$ 2,474.56

DISTRIBUTION

Delivery Charge 33,440 kWh x \$0.006 = \$ 200.64  
Demand Actual 70.4  
Demand Billed 82.88 KW  
First 10 kW 10 kW x \$2.00 = \$ 20.00  
Next 90 KW 72.88 KW x \$5.50 = \$ 400.84  
Service Availability Charge \$ 62.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	33,440	0	\$0.00
PREVIOUS BILLING	31	25,760	0	\$0.00
LAST YEAR BILLING	29	24,800	0	\$0.00

Vendor ID 1550

For: Cr Just Ctr - Utilities 4-23/5-23

\$ 3,158.04

Acct. Code  
JPI 100-5451-6000

Cr Just Ctr 100-5512-6000 \$ 35.00  
\$ 3,123.04

Gear up for warmer weather with a new HVAC system from GVEC. If your AC has trouble keeping up with your home comfort demands, we have an affordable solution for you. Get \$2,022 OFF select systems, plus low-interest financing and on-bill payment options for GVEC members with qualifying credit! For more information, call 888.953.8851.



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

ACCOUNT # 62387002 BILLING DATE 06/01/2022

CURRENT BILL AMOUNT	\$ 3,158.04
AMOUNT DUE BY 06/17/2022	\$ 3,158.04
AMOUNT DUE AFTER 06/17/2022	\$ 3,315.94

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



46094006238700200315804000331594053120228





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 5-31-2022

By [Signature]  
Auditor, Lavaca County, Texas

ACCOUNT # 62387001	BILLING DATE 06/01/2022
CURRENT BILL AMOUNT	\$ 114.41
AMOUNT DUE BY 06/17/2022	\$ 114.41
AMOUNT DUE AFTER 06/17/2022	\$ 124.41

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

4 3610



ACCOUNT # 62387001 SERVICE DATES: 04/22/2022 – 05/23/2022 (31 Days) METER # 75422289 \$  
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 114.41

( 32191 — 31277 ) x 1 = 914 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

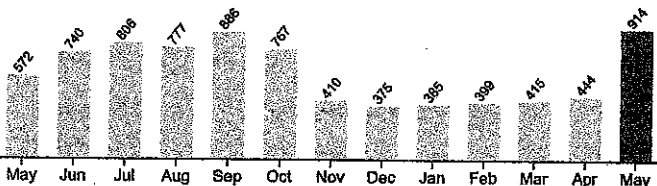
GENERATION AND TRANSMISSION

914 kWh x \$0.074 = \$ 67.64

DISTRIBUTION

Delivery Charge 914 kWh x \$0.023818 = \$ 21.77  
Service Availability Charge \$ 25.00

Chk.# \_\_\_\_\_ Date Pd 6-1-2022



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	914	0	\$0.00
PREVIOUS BILLING	31	444	0	\$0.00
LAST YEAR BILLING	29	572	0	\$0.00

Vendor ID 1550

For: Pct 4 - Utilities 4-22/5-23

\$ 114.41

Acct. Code

204-5624-6000 \$ 114.41

Gear up for warmer weather with a new HVAC system from GVEC. If your AC has trouble keeping up with your home comfort demands, we have an affordable solution for you. Get \$2,022 OFF select systems, plus low-interest financing and on-bill payment options for GVEC members with qualifying credit! For more information, call 888.953.8851.

ACCOUNT # 62387001 BILLING DATE 06/01/2022

CURRENT BILL AMOUNT	\$ 114.41
AMOUNT DUE BY 06/17/2022	\$ 114.41
AMOUNT DUE AFTER 06/17/2022	\$ 124.41



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

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

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





CenterPointEnergy.com

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

ACCOUNT NUMBER 2884546-9
DATE DUE Jun 02, 2022
DATE MAILED May 18, 2022
AMOUNT DUE \$ 143.07

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

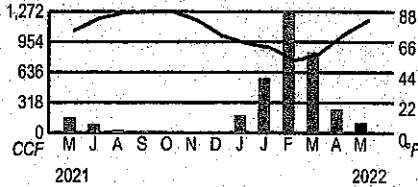


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table with 4 columns: 1 year ago, Last month, This month.

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.

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

Table with 2 columns: Description and Amount. Includes Previous gas amount due, Payment May 9, 2022, Current gas charges, and Total amount due.

Vendor ID 1244

For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips

For: CH-Gas Used 4-12/5-12

\$ 143.07

Acct. Code

100-5510-6000

\$ 143.07

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.

Table with 2 columns: DATE DUE Jun 02, 2022 and AMOUNT DUE \$ 143.07

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

\$ 143.07

Please enter amount of your payment

00020963 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

0410162777628

008200000288454694000000143070000001430740

**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**  
Jun 02, 2022  
**DATE MAILED**  
May 18, 2022  
**AMOUNT DUE**  
**\$ 143.07**

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

**Current gas charges**

**Meter Number**    **Day Billing Period**  
3831000151185    30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
04/12/22 - 05/12/22	967	874	93		1.14020	106 CCF
Customer charge *						\$ 37.05
Storage inventory charge			106 CCF x \$ 0.00227			0.24
Base amount			106 CCF x \$ 0.16286			17.26
Gas cost adjustment			106 CCF x \$ 0.75910			80.46
Tax refund						- 0.62
Reimbursement of local franchise fee						7.15
Reimbursement of State GRT						1.53
<b>Total current charges</b>						<b>\$ 143.07</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 COUNTY

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

ACCOUNT NUMBER  
8231960-9

DATE DUE Jun 02, 2022

DATE MAILED  
May 18, 2022

AMOUNT DUE \$ 421.83

**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

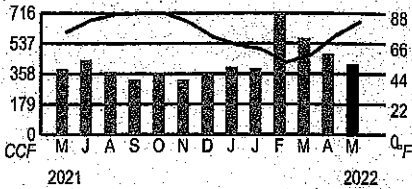
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



	Usage this month		
	1 year ago	Last month	This month
Total CCF used	386	478	417
Average daily gas use (CCF)	13.8	16.5	13.9
Average daily temperature	71	68	78
Days in billing period	28	29	30

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.

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 479.23
Payment May 9, 2022	- 479.23
Current gas charges (Details on page 2)	+ 421.83
<b>Total amount due</b>	<b>\$ 421.83</b>

Vendor ID 1244  
For energy saving tips, visit [CenterPointEnergy.com/BusinessEnergyTips](http://CenterPointEnergy.com/BusinessEnergyTips)

For: Cr Just Cr - Gas Used 4-12/5-12

\$ 421.83

Acct. Code

100-5512-6000

\$ 421.83

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE Jun 02, 2022  
AMOUNT DUE \$ 421.83

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

\$ 421.83

Please enter amount of your payment



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LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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008200000823196095000000421830000004218320

CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
8231960-9

DATE DUE

Jun 02, 2022

DATE MAILED  
May 18, 2022

AMOUNT DUE

\$ 421.83

**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.

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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**

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

Meter Number Day Billing Period  
3850401033913 30

Billing Period	Current Reading	Previous Reading	Usage
04/12/22 - 05/12/22	83891	83474	417 CCF
Customer charge *			\$ 37.05
Storage inventory charge		417 CCF x \$ 0.00227	0.95
Base amount		417 CCF x \$ 0.16286	67.91
Gas cost adjustment		417 CCF x \$ 0.75910	316.54
Tax refund			- 0.62
<b>Total current charges</b>			<b>\$ 421.83</b>

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

**Your account, managed your way**

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

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- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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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

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

ACCOUNT NUMBER  
2884202-9  
DATE MAILED  
May 18, 2022

DATE DUE **Jun 02, 2022**  
AMOUNT DUE **\$ 38.78**

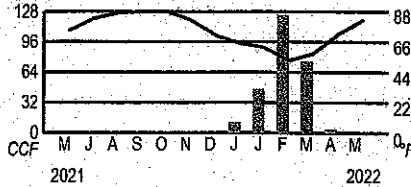
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	0	4	0
Average daily gas use (CCF)	0.0	0.1	0.0
Average daily temperature	71	68	78
Days in billing period	28	29	30

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.

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 43.78
Payment May 9, 2022	- 43.78
Current gas charges (Details on page 2)	+ 38.78
<b>Total amount due</b>	<b>\$ 38.78</b>

Thank you! Date Pd 6-1-2022

Vendor ID 1244

For energy saving tips, visit [CenterPointEnergy.com/BusinessEnergyTips](http://CenterPointEnergy.com/BusinessEnergyTips)

For: Off Bldg - Gas Used 4-12/5-12

\$ 38.78

Acct. Code

100-5516-6000 \$ 38.78

**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 **Jun 02, 2022**  
AMOUNT DUE **\$ 38.78**

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

\$ 38.78

Please enter amount of your payment

00020957 01 AV 0.42 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0410162777198

00820000028842029900000038780000000387880

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE** Jun 02, 2022

**DATE MAILED**  
May 18, 2022

**AMOUNT DUE** \$ 38.78

**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.

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## Current gas charges

**Meter Number** 3108800548330  
**Day Billing Period** 30

Billing Period	Current Reading	Previous Reading	Usage
04/12/22 - 05/12/22	1678	1678	0 CCF
<b>Customer charge *</b>			\$ 37.05
Tax refund			- 0.62
Reimbursement of local franchise fee			1.94
Reimbursement of State GRT			0.41
<b>Total current charges</b>			<b>\$ 38.78</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!
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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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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

Jun 02, 2022

CenterPointEnergy.com

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

DATE MAILED  
May 18, 2022

AMOUNT DUE

\$ 38.78

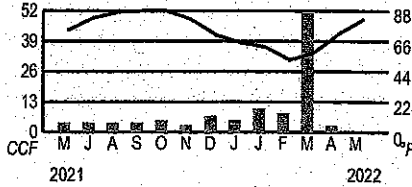
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	4	3	0	
Average daily gas use (CCF)	0.1	0.1	0.0	
Average daily temperature	71	68	78	
Days in billing period	28	29	30	

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

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	\$ 42.80
Payment May 9, 2022	- 42.80
Current gas charges (Details on page 2)	+ 38.78
<b>Total amount due</b>	<b>\$ 38.78</b>

Chk.# \_\_\_\_\_ Date Pd 6-1-2022

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

For energy saving tips, visit [CenterPointEnergy.com/BusinessEnergyTips](http://CenterPointEnergy.com/BusinessEnergyTips)

For: Ret 1 Gas Used 4-12/5-12

\$ 38.78

Acct. Code

301-5621-6000

\$ 38.78

**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 Jun 02, 2022  
AMOUNT DUE \$ 38.78

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

\$ 38.78

Please enter amount of your payment

00020964 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

0410162776869

00820000028838860900000038780000000387880



**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE** Jun 02, 2022

**DATE MAILED**  
May 18, 2022

**AMOUNT DUE** \$ 38.78

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

## DEFINITIONS

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

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

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

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

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

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

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

## Current gas charges

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

**Meter Number** 3838600213696  
**Day Billing Period** 30

Billing Period	Current Reading	Previous Reading	Usage
04/12/22 - 05/12/22	7195	7195	0 CCF
Customer charge *			\$ 37.05
Tax refund			- 0.62
Reimbursement of local franchise fee			1.94
Reimbursement of State GRT			0.41
<b>Total current charges</b>			<b>\$ 38.78</b>

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

## Your account, managed your way

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
LAVACA CO SR CITIZENS

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

**ACCOUNT NUMBER**  
2884188-0

**DATE MAILED**  
May 18, 2022

**DATE DUE**

Page 1 of 4

**Jun 02, 2022**

**AMOUNT DUE**

**\$ 86.98**

**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

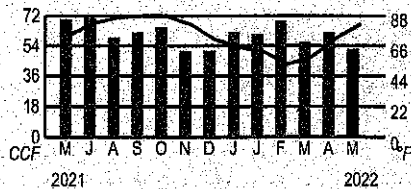
**Call before you dig**

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	70	62	62	52
Average daily gas use (CCF)	2.5	2.1	2.1	1.7
Average daily temperature	71	68	68	78
Days in billing period	28	29	29	30

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.

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 99.71
Payment May 3, 2022	- 99.71
Current gas charges (Details on page 2)	+ 86.98
<b>Total amount due</b>	<b>\$ 86.98</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 - 43.49  
Netvr. - 43.49

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884188-0

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

<b>DATE DUE</b>	<b>Jun 02, 2022</b>
<b>AMOUNT DUE</b>	<b>\$ 86.98</b>

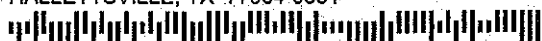
Write account number on check and make payable to CenterPoint Energy.

\$ 86.98

Please enter amount of your payment

00020993 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

0410162777172

00820000028841880300000008698000000869850

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

DATE DUE

Jun 02, 2022

**DATE MAILED**  
May 18, 2022

AMOUNT DUE

\$ 86.98

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

**DEFINITIONS**

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**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3790100093938      30

Billing Period	Current Reading	Previous Reading	=	Usage
04/12/22 - 05/12/22	8582	8530		52 CCF
Customer charge *				\$ 24.92
Storage inventory charge		52 CCF x \$ 0.00227		0.12
Base amount		52 CCF x \$ 0.33613		17.48
Gas cost adjustment		52 CCF x \$ 0.75910		39.47
Tax refund				- 0.29
Reimbursement of local franchise fee				4.35
Reimbursement of State GRT				0.93
<b>Total current charges</b>				<b>\$ 86.98</b>

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

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Account holder's signature

Date

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

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

Take the guesswork out of your monthly budget with the Average Bill Calculation Plan. Enroll at TexasGasService.com

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

**RECEIVED**

Date 5-23-2022

By DB  
 Auditor, Lavaca County, Texas

<b>Amount Due</b>		<b>\$103.9</b>
<b>Current Charges Due</b>		<b>06-06-2</b>
<b>Amount Due After Due Date</b>		<b>\$103.9</b>
<b>Account Number</b>		<b>910105068 1162509 2</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 05-18-2

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$117.48	
Payments Received	117.48CR	
Balance Forward		\$0.00

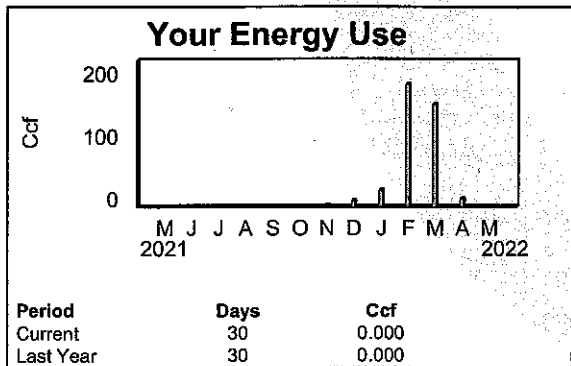
Customer Charge	\$101.28	
City Franchise Fee	2.08	
Reimb for Gross Receipts Tax	0.61	
Current Charges		103.97
<b>Chk.#</b>	<b>Date Pd</b>	<u>6-1-2022</u>
<b>Total Amount Due</b>		<b>\$103.97</b>

Vendor ID 4069

For: Pet 3 - Gas used 4-13/5-13

\$ 103.97

<b>Acct. Code</b>		<b>Meter Readings</b>	<b>Ccf</b>	<b>WNA/Ccf</b>	<b>Cost of Gas/Ccf</b>
Previous	Present	Constant	Billed		
1443	1443	1.0000	0.000	103.97	0.9776400



Meter or Station Number	Service Period From To	Number of Days
020D232600	04-13-22 05-13-22	30

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>\$103.97</b>
<b>Current Charges Due</b>	<b>06-06-22</b>
<b>Amount Due After Due Date</b>	<b>\$103.97</b>
<b>Total Enclosed</b>	<b>\$ 103.97</b>

405 W BOZKA ST  
 SHINER, TX 77984-8888

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

ELECTRONIC SERVICE REQUESTED

15663 1 MB 0.482 \*0015758 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

Take the guesswork out of your monthly budget with the Average Bill Calculation Plan. Enroll at TexasGasService.com

ACH

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

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

TRANS - 55.70  
 Nutr. - 55.70

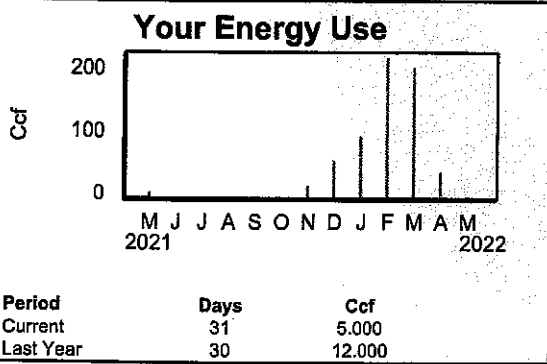
<b>Do Not Pay</b>		<b>\$111.40</b>
<b>Will Be Drafted</b>		<b>06-06-22</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 05-18-22

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$147.41  
 Payments Received 147.41CR  
 Balance Forward \$0.00

Customer Charge \$101.28  
 Delivery Charge 0.63  
 Cost Of Gas 4.89  
 Weather Normalization 0.05  
 Regulatory Expense/Ccf @\$0.00437 0.02  
 Pipeline Integrity (Ccf @ \$0.00280) 0.01  
 City Franchise Fee 3.33  
 Reimb for Gross Receipts Tax 1.19  
 Current Charges 111.40

**Total Amount Due \$111.40**



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	04-12-22 05-13-22	31	3786 3791	1.0000	5.000	0.0108825	0.9776400



**Texas Gas Service**  
 A Division of ONE Gas

PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Do Not Pay</b>	<b>\$111.40</b>
<b>Will Be Drafted</b>	<b>06-06-22</b>

105 CENTER DR  
 YOAKUM, TX 77995-3812

A -13C

\*0016951 S1 YNNNNN 41  
 YOAKUM SENIOR CITIZEN  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531

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



82 910285542142769591 000011140



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

RECEIVED



5-25-2022

LAVACA COUNTY PRECINCT 3 By: *B*  
THERESA PEKAR Auditor, Lavaca County, Texas  
PO BOX 283  
HALLETTSVILLE, TX 77964

Account Number	AMOUNT DUE
09-090810-01	\$48.09
Due Date	After Due Date Pay
6/10/2022	\$52.90
Billing Date	Penalty Date
5/24/2022	6/13/2022
Service From	Service To
3/23/2022	4/22/2022
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$48.09
PAYMENTS	(\$48.09)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00
<hr/>	
SANITATION FEE	43.09
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$48.09
AMOUNT DUE	\$48.09
AMOUNT DUE AFTER 06/10/2022	\$52.90

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk.#		Date Pd	6-F-2022	

Vendor ID 1268

For: Per3-Sanitation/Security  
3-23/4-22

\$ 48.09

Acct. Code 203-5623-6000 \$ 48.09

The 2021 Consumer Confidence Report for the Public Water System for the City of Shiner is available at the following link: <https://tinyurl.com/dfsajj8d>. Paper copies of the report are also available at City Hall located at 802 N. Avenue E or by going to our website at <http://shinertexas.gov>.

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



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

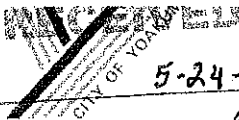


Utilities are subject to disconnect for returned checks.  
Please return this portion with your payment.  
When paying in person, please bring both portions of this bill.

Account Number	AMOUNT DUE
09-090810-01	\$48.09
Due Date	After Due Date Pay
6/10/2022	\$52.90
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
48.09	



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984



# City of Yoakum Utilities

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

Date 5-24-2022

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

By AP  
Auditor, Lavaca County, Texas

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

Account #: 001-0000352-002  
00853701

Name: LAVACA COUNTY  
Address: 113 NELSON

Billing Date: 05/24/2022  
Due Date: 06/10/2022

Service From: 04/07/2022 To: 05/09/2022

PCA - .061077

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	9782	11641	1.0000	1859	Electric - Customer	206.93
Water	33776	36036	1.0000	2260	Water	21.13
					Sewer	33.14
					Refuse	19.95

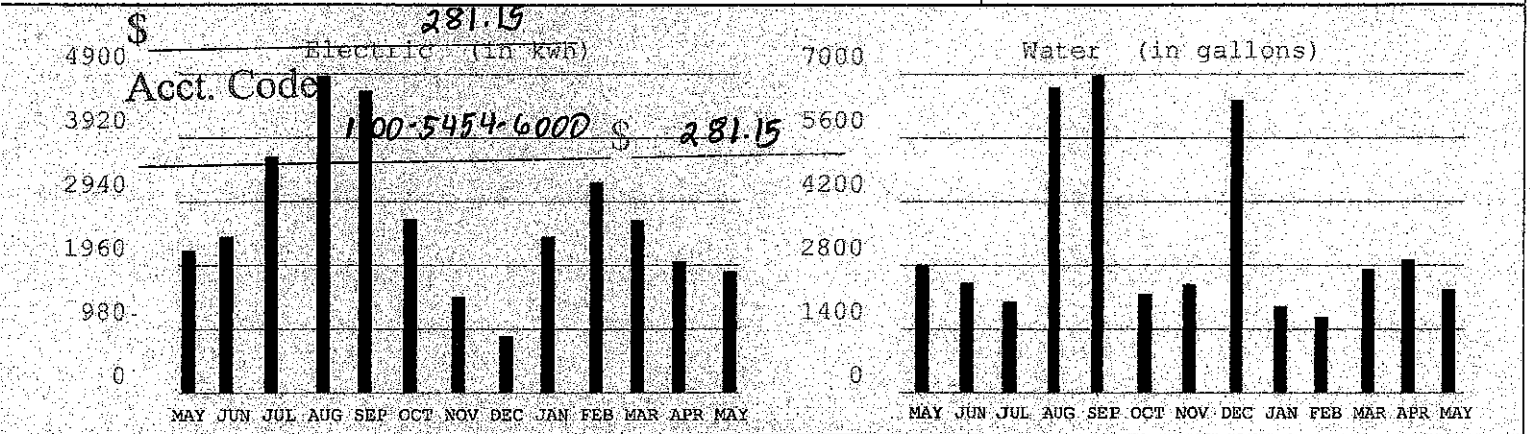
Chk.# \_\_\_\_\_ Date Pd 5-1-2022

Vendor ID 1269

Congratulations to all 2022 Graduates

Annual Yoakum Tom Tom Festival  
June 2 ~~For: 2024 Utilities 4-7/5-9~~  
Details at: [www.yoakumchamber.com](http://www.yoakumchamber.com)

Current Amount Due	281.15
Total Amount Due	281.15
Total Amount Due if paid after 06/10/22	309.27



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

LAVACA COUNTY  
P O BOX 283

HALLETTSVILLE TX 77964  
Address Service Requested

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	281.15
Total Amount Due if paid after 06/10/22	309.27

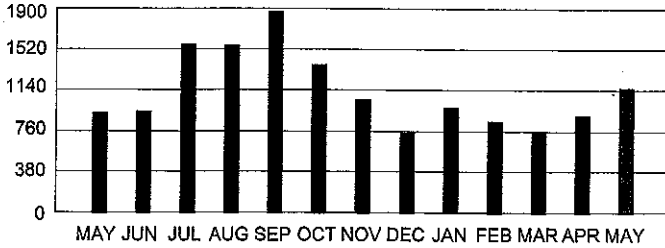


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

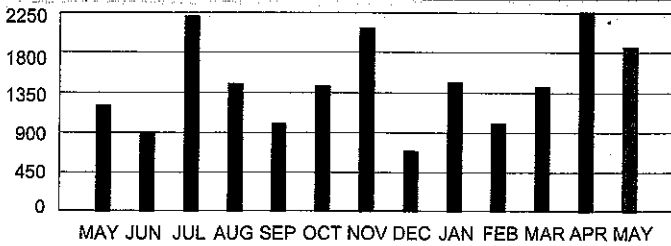
**QUESTIONS ABOUT YOUR BILL?**

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**

Congratulations to all 2022 Graduates

Annual Yoakum Tom Tom Festival  
 June 2 thru June 4, 2022  
 Details at: [www.yoakumareachamber.com](http://www.yoakumareachamber.com)

**WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?**

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

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

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

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	06/10/2022	\$250.40

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 04/07/2022 to 05/09/2022  
 Billing Date: 05/24/2022 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	3480	4633	1.000000	1153
PCA			0.061077	
WATER	12038	13893	1.000000	1855

**CURRENT CHARGES**

Electric - Customer	\$134.04
Water	\$25.48
Sewer	\$31.68
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$250.40</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$250.40</b>

*Trans - 125.20  
 Nutr. - 125.20*

**PAYMENT OPTIONS**

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	06/10/2022	\$250.40

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
 \$250.40



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



\*\*AUTO\*\*MIXED AADC 750 11 MAAD 132181AA24-A-1  
 2628 1 MB 0.482



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



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 \_\_\_\_\_

