



| City of Hallettsville              | Account #   | Vendor #1266 | 7/1/2023      |
|------------------------------------|-------------|--------------|---------------|
| CH (109 N. LaGrange)               | 08-00262-00 | \$ 3,459.83  | 100-5510-6000 |
| Off Bldg (306 S LaGrange)          | 02-05651-00 | \$ 693.31    | 100-5516-6000 |
| Cr Just Ctr                        | 33-00508-00 | \$ 1,010.83  | 100-5512-6000 |
| CH Annex (412 N. Texana)           | 15-00163-00 | \$ 2,504.60  | 100-5509-6000 |
| Annex Sign                         | 25-05303-01 | \$ -         | 100-5509-6000 |
| Annex (408 N. Texana)              | 05-00164-01 | \$ 169.97    | 100-5509-6000 |
| Archives (406 N. Texana)           | 05-00165-00 | \$ 134.47    | 100-5509-6000 |
| 404A N. Texana                     | 05-00168-00 | \$ 37.85     | 100-5509-6000 |
| Tax Off (404B N. Texana)           | 05-00167-00 | \$ 389.46    | 100-5509-6000 |
| Light (412 N. Texana)              | 25-04301-00 | \$ 36.23     | 100-5509-6000 |
| N. End (404C N. Texana)            | 05-00166-00 | \$ 89.80     | 100-5509-6000 |
| 412 N. Texana<br>(2nd water meter) | 05-05304-00 | \$ 36.23     | 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                              |             | \$ 8,562.58  |               |

0.0

3,459.83 +  
693.31 +  
1,010.83 +  
2,504.60 +  
169.97 +  
134.47 +  
37.85 +  
389.46 +  
36.23 +  
89.80 +  
36.23 +

011

8,562.58 \*

Chk.# \_\_\_\_\_ Date Pd 7-3-2023

Vendor ID 1266

For: Utilities 5-12/6-12

\$ 8,562.58

Acct. Code

See Spreadsheet Above \$ \_\_\_\_\_



# INVOICE SUMMARY

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

| AMOUNT DUE    | DUE DATE  | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$8,562.58    | 7/10/2023 | \$9,422.83               |
| Service Dates |           |                          |
| From          | To        |                          |
| 5/12/2023     | 6/12/2023 |                          |

RECEIVED

Date 6-27-2023  
 By SV  
 Auditor, Lavaca County, Texas

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: 05/12/2023 thru 06/12/2023 | SUBTOTAL 37.83           |
| CURRENT 29,586       | PREVIOUS 29,586                         | USAGE 0                  |
|                      | SERVICE Electric                        | METER SIZE 3 PHASE       |
|                      | Sewer/WasteWater                        | CHARGE 21.20             |
|                      |   | 16.65                    |
|                      |   | NET DUE 37.83            |
| Account: 05-05304-00 | LAVACA COUNTY                           | Property: 412 N TEXANA   |
| Status: A            | For Service: 05/12/2023 thru 06/12/2023 | SUBTOTAL 36.23           |
| CURRENT 495,000      | PREVIOUS 494,000                        | USAGE 1,000              |
|                      | SERVICE Water                           | METER SIZE .75           |
|                      | Sewer/WasteWater                        | CHARGE 19.58             |
|                      |   | 16.65                    |
|                      |   | NET DUE 36.23            |
| Account: 08-00262-00 | LAVACA COUNTY COURTHOUSE                | Property: 109 N LAGRANGE |
| Status: A            | For Service: 05/12/2023 thru 06/12/2023 | SUBTOTAL 3,459.83        |
| CURRENT 4,063,000    | PREVIOUS 4,054,000                      | USAGE 9,000              |
|                      | SERVICE Water                           | METER SIZE 1             |
|                      | WATER SERVICE CHARGE                    | CHARGE 43.15             |
|                      | Electric                                | 35.00                    |
| 17,399               | 17,161                                  | 28,560                   |
|                      | ELECTRIC GENERATION C                   | 1,725.65                 |
|                      | Sewer/WasteWater                        | 1,545.10                 |
|                      | Refuse/Garbage                          | 36.69                    |
|                      |   | 74.24                    |
|                      |   | NET DUE 3,459.83         |
| Account: 15-00163-00 | LAVACA COUNTY COURTHOUSE                | Property: 412 N TEXANA   |
| Status: A            | For Service: 05/12/2023 thru 06/12/2023 | SUBTOTAL 2,504.60        |
| CURRENT 496          | PREVIOUS 493                            | USAGE 3,000              |
|                      | SERVICE Water                           | METER SIZE .75           |
|                      | Electric                                | CHARGE 23.00             |
| 9,113                | 9,048                                   | 19,500                   |
|                      | ELECTRIC GENERATION C                   | 3 PHASE 1,200.17         |
|                      | Lights (Street/Area)                    | 1,054.95                 |
|                      | Sewer/WasteWater                        | 8.84                     |
|                      | Refuse/Garbage                          | 19.55                    |
|                      |   | 198.08                   |
|                      |   | NET DUE 2,504.60         |
| Account: 23-04301-00 | LAVACA COUNTY-LIGHT                     | Property: 412 N TEXANA   |
| Status: A            | For Service: 05/12/2023 thru 06/12/2023 | SUBTOTAL 36.23           |
| CURRENT 29           | PREVIOUS 29                             | USAGE 0                  |
|                      | SERVICE Water                           | METER SIZE .75           |
|                      | Sewer/WasteWater                        | CHARGE 19.58             |
|                      |   | 16.65                    |
|                      |   | NET DUE 36.23            |



# INVOICE SUMMARY

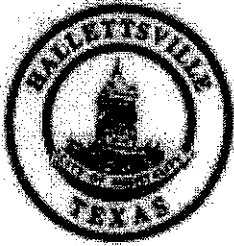
101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

| AMOUNT DUE    | DUE DATE  | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$8,562.58    | 7/10/2023 | \$9,422.83               |
| Service Dates |           |                          |
| From          | To        |                          |
| 5/12/2023     | 6/12/2023 |                          |

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

## ACCOUNT DETAIL

| Account: 02-05651-00 |   | LAVACA COUNTY            |                       | Property: 306 SLAGRANGE  |         |          |
|----------------------|---|--------------------------|-----------------------|--------------------------|---------|----------|
| Status: A            | For Service: 05/12/2023 thru 06/12/2023 |                          |                       | SUBTOTAL                 | 693.31  |          |
| CURRENT              | PREVIOUS                                | USAGE                    | SERVICE               | METER SIZE               | CHARGE  |          |
| 643,000              | 643,000                                 | 0                        | Water                 | 1                        | 22.63   |          |
| 12,742               | 8,210                                   | 4,532                    | Electric              | SINGLE                   | 322.03  |          |
|                      |   |                          | ELECTRIC GENERATION C |                          | 245.18  |          |
|                      |   |                          | Sewer/WasteWater      |                          | 19.23   |          |
|                      |   |                          | Refuse/Garbage        |                          | 74.24   |          |
|                      |   |                          |                       |                          | NET DUE | \$693.31 |
| Account: 05-00164-01 |   | LAVACA COUNTY ANNEX      |                       | Property: 408 N TEXANA   |         |          |
| Status: A            | For Service: 05/12/2023 thru 06/12/2023 |                          |                       | SUBTOTAL                 | 169.97  |          |
| CURRENT              | PREVIOUS                                | USAGE                    | SERVICE               | METER SIZE               | CHARGE  |          |
| 1,539,000            | 1,539,000                               | 0                        | Water                 | .75                      | 19.58   |          |
| 38,164               | 38,010                                  | 154                      | Electric              | 3 PHASE                  | 84.54   |          |
|                      |   |                          | ELECTRIC GENERATION C |                          | 9.02    |          |
|                      |   |                          | Sewer/WasteWater      |                          | 16.65   |          |
|                      |   |                          | Refuse/Garbage        |                          | 40.18   |          |
|                      |   |                          |                       |                          | NET DUE | \$169.97 |
| Account: 05-00165-00 |   | LAVACA COUNTY-ARCHIVES   |                       | Property: 406 N TEXANA   |         |          |
| Status: A            | For Service: 05/12/2023 thru 06/12/2023 |                          |                       | SUBTOTAL                 | 134.47  |          |
| CURRENT              | PREVIOUS                                | USAGE                    | SERVICE               | METER SIZE               | CHARGE  |          |
| 87,777               | 86,798                                  | 979                      | Electric              | 3 PHASE                  | 81.51   |          |
|                      |   |                          | ELECTRIC GENERATION C |                          | 52.96   |          |
|                      |   |                          |                       |                          | NET DUE | \$134.47 |
| Account: 05-00166-00 |   | LAVACA COUNTY            |                       | Property: 404 N TEXANA C |         |          |
| Status: A            | For Service: 05/12/2023 thru 06/12/2023 |                          |                       | SUBTOTAL                 | 89.80   |          |
| CURRENT              | PREVIOUS                                | USAGE                    | SERVICE               | METER SIZE               | CHARGE  |          |
| 13,817               | 13,368                                  | 449                      | Electric              | 3 PHASE                  | 48.86   |          |
|                      |   |                          | ELECTRIC GENERATION C |                          | 24.29   |          |
|                      |   |                          | Sewer/WasteWater      |                          | 16.65   |          |
|                      |   |                          |                       |                          | NET DUE | \$89.80  |
| Account: 05-00167-00 |   | LAVACA COUNTY TAX OFFICE |                       | Property: 404 N TEXANA B |         |          |
| Status: A            | For Service: 05/12/2023 thru 06/12/2023 |                          |                       | SUBTOTAL                 | 389.46  |          |
| CURRENT              | PREVIOUS                                | USAGE                    | SERVICE               | METER SIZE               | CHARGE  |          |
| 29,645               | 26,606                                  | 3,039                    | Electric              | 3 PHASE                  | 208.40  |          |
|                      |   |                          | ELECTRIC GENERATION C |                          | 164.41  |          |
|                      |   |                          | Sewer/WasteWater      |                          | 16.65   |          |
|                      |   |                          |                       |                          | NET DUE | \$389.46 |



# INVOICE SUMMARY

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

| AMOUNT DUE    | DUE DATE  | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$8,862.58    | 7/10/2023 | \$9,422.83               |
| Service Dates |           |                          |
| From          | To        |                          |
| 5/12/2023     | 6/12/2023 |                          |

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

| Account:       | LAVACA COUNTY CRIMINAL JUSTICE CEN      |              | Property:         |                   |                 |
|----------------|---|--------------|-------------------|-------------------|-----------------|
| 33-00508-00    |   |              | 38 FM 318         |                   |                 |
| Status: A      | For Service: 05/12/2023 thru 06/12/2023 |              | SUBTOTAL          | 1,010.83          |                 |
| <b>CURRENT</b> | <b>PREVIOUS</b>                         | <b>USAGE</b> | <b>SERVICE</b>    | <b>METER SIZE</b> | <b>CHARGE</b>   |
| 9,720          | 9,588                                   | 132,000      | Water             | 2                 | 367.45          |
|                |   |              | Sewer/Waste Water |                   | 311.32          |
|                |   |              | Refuse/Garbage    |                   | 332.06          |
|                |   |              | <b>NET DUE</b>    |                   | <b>1,010.83</b> |



## INVOICE SUMMARY

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

| AMOUNT DUE    | DUE DATE  | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$8,562.58    | 7/10/2023 | \$9,422.83               |
| Service Dates |           |                          |
| From          | To        |                          |
| 5/12/2023     | 6/12/2023 |                          |

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

## SERVICE SUMMARY

| <u>SERVICE</u>                  | <u>CONSUMPTION</u>                  | <u>TOTAL BILLED</u> |
|---------------------------------|-------------------------------------|---------------------|
| Electric                        | 57,213.00                           | 3,702.36            |
| ELECTRIC GENERATION CHARGE(FUE) |                                     | 3,095.91            |
| Lights (Street/Area)            |                                     | 8.84                |
| Refuse/Garbage                  |                                     | 718.80              |
| Sewer/Waste Water               |                                     | 486.70              |
| Water                           | 145,000.00                          | 514.97              |
| WATER SERVICE CHARGE            |                                     | 35.00               |
|                                 | <b>CURRENT TOTAL BILLED AMOUNT:</b> | <b>8,562.58</b>     |
|                                 | <b>TOTAL ARREARS:</b>               | <b>0.00</b>         |
|                                 | <b>NET TOTAL AMOUNT DUE:</b>        | <b>8,562.58</b>     |

BILL COUNT: 11

| City of Hallettsville              | Account #   | Vendor #1266 | 7/1/2023      |
|------------------------------------|-------------|--------------|---------------|
| CH (109 N. LaGrange)               | 08-00262-00 | \$ -         | 100-5510-6000 |
| Off Bldg (306 S LaGrange)          | 02-05651-00 | \$ -         | 100-5516-6000 |
| Cr Just Ctr                        | 33-00508-00 | \$ -         | 100-5512-6000 |
| CH Annex (412 N. Texana)           | 15-00163-00 | \$ -         | 100-5509-6000 |
| Annex Sign                         | 25-05303-01 | \$ -         | 100-5509-6000 |
| Annex (408 N. Texana)              | 05-00164-01 | \$ -         | 100-5509-6000 |
| Archives (406 N. Texana)           | 05-00165-00 | \$ -         | 100-5509-6000 |
| 404A N. Texana                     | 05-00168-00 | \$ -         | 100-5509-6000 |
| Tax Off (404B N. Texana)           | 05-00167-00 | \$ -         | 100-5509-6000 |
| Light (412 N. Texana)              | 25-04301-00 | \$ -         | 100-5509-6000 |
| N. End (404C N. Texana)            | 05-00166-00 | \$ -         | 100-5509-6000 |
| 412 N. Texana<br>(2nd water meter) | 05-05304-00 | \$ -         | 100-5509-6000 |
|                                    |             |              |               |
| Pct. #1                            | 13-00365-00 | \$ 271.70    | 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                              |             | \$ 271.70    |               |

Chk.# \_\_\_\_\_ Date Pd 7-3-2023

Vendor ID 1266

For: PCT1 - Utilities 5-12/6-12

\$ 271.70

Acct. Code  
301-5621-6000 \$ 271.70

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

RECEIVED  
6-28-23  
SW

| SERVICE FROM | SERVICE TO | BILLING DATE | PRIOR BALANCE |        |
|--------------|------------|--------------|---------------|--------|
| 5/12/2023    | 6/12/2023  | 6/26/2023    | \$0.00        |        |
| PREVIOUS     | PRESENT    | USAGE        | CODE          | AMOUNT |
| 1,691        | 1,693      | 2,000        | WATER         | 27.09  |
|              |            |              | SEWER         | 23.03  |
| 77,553       | 78,964     | 1,411        | EL/WIRES      | 108.12 |
|              |            |              | EL/GEN        | 76.34  |
|              |            |              | COM GA        | 37.12  |
|              |            |              | TAX           | 0.00   |

|                    |            |
|--------------------|------------|
| STATUS             |            |
| Active             |            |
| ACCOUNT NUMBER     | DUE DATE   |
| 13-00365-00        | 7/10/2023  |
| AFTER DUE DATE PAY |            |
| \$298.85           |            |
| PENALTY AMOUNT     | AMOUNT DUE |
| \$27.16            | \$271.70   |

LOCATION: 318 S US HWY 77

PLEASE RETURN BOTTOM STUB WITH PAYMENT

|                    |
|--------------------|
| ACCOUNT NUMBER     |
| 13-00365-00        |
| DUE DATE           |
| 7/10/2023          |
| AFTER DUE DATE PAY |
| \$298.86           |
| AMOUNT DUE         |
| \$271.70           |



RETURN SERVICE REQUESTED

Have a Safe and Happy 4th of July.



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



| City of Hallettsville              | Account #   | Vendor #1266 | 7/1/2023      |
|------------------------------------|-------------|--------------|---------------|
| CH (109 N. LaGrange)               | 08-00262-00 | \$ -         | 100-5510-6000 |
| Off Bldg (306 S LaGrange)          | 02-05651-00 | \$ -         | 100-5516-6000 |
| Cr Just Ctr                        | 33-00508-00 | \$ -         | 100-5512-6000 |
| CH Annex (412 N. Texana)           | 15-00163-00 | \$ -         | 100-5509-6000 |
| Annex Sign                         | 25-05303-01 | \$ -         | 100-5509-6000 |
| Annex (408 N. Texana)              | 05-00164-01 | \$ -         | 100-5509-6000 |
| Archives (406 N. Texana)           | 05-00165-00 | \$ -         | 100-5509-6000 |
| 404A N. Texana                     | 05-00168-00 | \$ -         | 100-5509-6000 |
| Tax Off (404B N. Texana)           | 05-00167-00 | \$ -         | 100-5509-6000 |
| Light (412 N. Texana)              | 25-04301-00 | \$ -         | 100-5509-6000 |
| N. End (404C N. Texana)            | 05-00166-00 | \$ -         | 100-5509-6000 |
| 412 N. Texana<br>(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 | \$ 853.46    | 121-5540-6000 |
| Ambulance                          | 07-00654-00 | \$ 21.20     | 121-5540-6000 |
| Ambulance                          | 07-01351-00 | \$ 116.45    | 121-5540-6000 |
| Ambulance                          | 10-07703-00 | \$ 21.78     | 121-5540-6000 |
|                                    |             |              |               |
| Total                              |             | \$ 1,012.89  |               |

Chk.# \_\_\_\_\_ Date Pd 7-3-2023

Vendor ID 1266

For: AMB-Utilities 5-12/6-12

\$ 1,012.89

Acct. Code  
121-5540-6000 \$ See spreadsheet



# INVOICE SUMMARY

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

| AMOUNT DUE    | DUE DATE  | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$1,012.89    | 7/10/2023 | \$1,119.88               |
| Service Dates |           |                          |
| From          | To        |                          |
| 5/12/2023     | 6/12/2023 |                          |

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

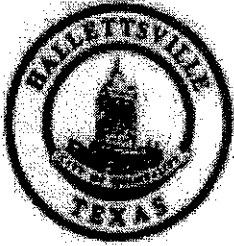
**RECEIVED**

Date 6-27-2023

By SV  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

|                      |                 |   |                       |                         |                |                 |
|----------------------|-----------------|---|-----------------------|-------------------------|----------------|-----------------|
| Account: 07-00170-00 |                 | LAVACA COUNTY RESCUE SERVICE            |                       | Property: 202 N RUSSELL |                |                 |
| Status: A            |                 | For Service: 05/12/2023 thru 06/12/2023 |                       | SUBTOTAL 853.46         |                |                 |
| <b>CURRENT</b>       | <b>PREVIOUS</b> | <b>USAGE</b>                            | <b>SERVICE</b>        | <b>METER SIZE</b>       | <b>CHARGE</b>  |                 |
| 1,221,000            | 1,217,000       | 4,000                                   | Water                 | 2                       | 27.09          |                 |
| 20,335               | 20,166          | 6,760                                   | Electric              | 3 PHASE                 | 437.62         |                 |
|                      |                 |   | ELECTRIC GENERATION C |                         | 365.72         |                 |
|                      |                 |   | Sewer/WasteWater      |                         | 23.03          |                 |
|                      |                 |   |                       |                         | <b>NET DUE</b> | <b>\$853.46</b> |
| Account: 07-00654-00 |                 | LAVACA COUNTY RESCUE SERVICE            |                       | Property: N TEXANA      |                |                 |
| Status: A            |                 | For Service: 05/12/2023 thru 06/12/2023 |                       | SUBTOTAL 21.20          |                |                 |
| <b>CURRENT</b>       | <b>PREVIOUS</b> | <b>USAGE</b>                            | <b>SERVICE</b>        | <b>METER SIZE</b>       | <b>CHARGE</b>  |                 |
| 386                  | 386             | 0                                       | Electric              | SINGLE                  | 21.20          |                 |
|                      |                 |   |                       |                         | <b>NET DUE</b> | <b>\$21.20</b>  |
| Account: 07-01351-00 |                 | LAVACA COUNTY RESCUE SERVICE            |                       | Property: 906 N TEXANA  |                |                 |
| Status: A            |                 | For Service: 05/12/2023 thru 06/12/2023 |                       | SUBTOTAL 116.45         |                |                 |
| <b>CURRENT</b>       | <b>PREVIOUS</b> | <b>USAGE</b>                            | <b>SERVICE</b>        | <b>METER SIZE</b>       | <b>CHARGE</b>  |                 |
| 84,000               | 84,000          | 0                                       | Water                 | .75                     | 19.58          |                 |
|                      |                 |   | Sewer/WasteWater      |                         | 16.65          |                 |
|                      |                 |   | Refuse/Garbage        |                         | 80.22          |                 |
|                      |                 |   |                       |                         | <b>NET DUE</b> | <b>\$116.45</b> |
| Account: 10-07703-00 |                 | LAVACA COUNTY RESCUE SERVICE            |                       | Property: N TEXANA      |                |                 |
| Status: A            |                 | For Service: 05/12/2023 thru 06/12/2023 |                       | SUBTOTAL 21.78          |                |                 |
| <b>CURRENT</b>       | <b>PREVIOUS</b> | <b>USAGE</b>                            | <b>SERVICE</b>        | <b>METER SIZE</b>       | <b>CHARGE</b>  |                 |
| 1,014                | 1,009           | 5                                       | Electric              | SINGLE                  | 21.51          |                 |
|                      |                 |   | ELECTRIC GENERATION C |                         | 0.27           |                 |
|                      |                 |   |                       |                         | <b>NET DUE</b> | <b>\$21.78</b>  |



# INVOICE SUMMARY

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

| AMOUNT DUE    | DUE DATE  | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$1,012.89    | 7/10/2023 | \$1,119.88               |
| Service Dates |           |                          |
| From          | To        |                          |
| 5/12/2023     | 6/12/2023 |                          |

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

## SERVICE SUMMARY

| <u>SERVICE</u>                      | <u>CONSUMPTION</u> | <u>TOTAL BILLED</u> |
|-------------------------------------|--------------------|---------------------|
| Electric                            | 6,765.00           | 480.33              |
| ELECTRIC GENERATION CHARGE(FUEL)    |                    | 365.99              |
| Refuse/Garbage                      |                    | 80.22               |
| Sewer/Waste Water                   |                    | 39.68               |
| Water                               | 4,000.00           | 46.67               |
| <b>CURRENT TOTAL BILLED AMOUNT:</b> |                    | <b>1,012.89</b>     |
| <b>TOTAL ARREARS:</b>               |                    | <b>0.00</b>         |
| <b>NET TOTAL AMOUNT DUE:</b>        |                    | <b>1,012.89</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 |        |
|--------------|------------|--------------|---------------|--------|
| 5/15/2023    | 6/15/2023  | 6/26/2023    | \$ .00        |        |
| PREVIOUS     | PRESENT    | USAGE        | CODE          | AMOUNT |
| 2,106,000    | 2,117,000  | 11,000       | WATER         | 51.33  |
|              |            |              | SEWER         | 42.84  |
| 9,486        | 9,564      | 3,120        | EL/WIRES      | 203.06 |
|              |            |              | EL/GEN        | 168.79 |
|              |            |              | COM GA        | 167.12 |
|              |            |              | TAX           | 0.00   |

|                           |                   |
|---------------------------|-------------------|
| <b>STATUS</b>             |                   |
| Active                    |                   |
| <b>ACCOUNT NUMBER</b>     | <b>DUE DATE</b>   |
| 02-00077-00               | 7/10/2023         |
| <b>AFTER DUE DATE PAY</b> |                   |
| \$696.45                  |                   |
| <b>PENALTY AMOUNT</b>     | <b>AMOUNT DUE</b> |
| \$63.31                   | \$633.14          |

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

|                           |
|---------------------------|
| <b>ACCOUNT NUMBER</b>     |
| 02-00077-00               |
| <b>DUE DATE</b>           |
| 7/10/2023                 |
| <b>AFTER DUE DATE PAY</b> |
| \$696.45                  |
| <b>AMOUNT DUE</b>         |
| \$633.14                  |



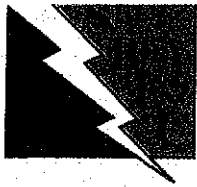
RETURN SERVICE REQUESTED

Have a Safe and Happy 4th of July.



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

*Trans - 316.57  
Nutri - 316.57*



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 | 06/30/2023 |

| Service Summary              |             |
|------------------------------|-------------|
| Previous Balance             | \$291.00    |
| Payment Received - Thank You | \$291.00 CR |
| Balance Forward              | \$0.00      |
| Current Amount Due           | \$304.00    |
| Total Amount Due             | \$304.00    |

Message From SBEC

775 1 AV 0.471  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTTSVILLE TX 77964-0283

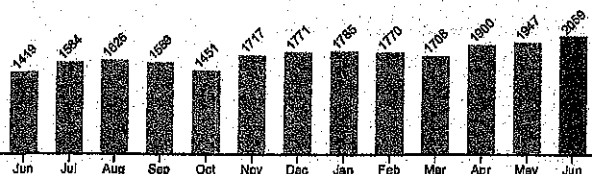
5 775  
C-3



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  | 05/26/23 | 06/26/23 | 31   | 133725   | 135784  | 1                | 2059     | \$0.00          | \$304.00        |



Delivery Charges 2,059 kWh x \$0.02258 = \$ 46.49  
G&T Charge 2,059 kWh x \$0.09 = \$ 185.31  
Base Charge \$ 35.00  
Area Light \$ 36.51  
Roundup \$ 0.69

Current Charges \$ 304.00

| COMPARISONS       | Days | Total kWh | Avg kWh | Avg Temp |
|-------------------|------|-----------|---------|----------|
| CURRENT BILLING   | 31   | 2059      | 66      | 85       |
| PREVIOUS BILLING  | 30   | 1947      | 65      | 78       |
| LAST YEAR BILLING | 31   | 1419      | 46      | 86       |

Chk.# \_\_\_\_\_ Date Pd 7-10-23

Vendor ID 2110

For: Electr - High Band Radio  
5-26/6-26

\$ 304.00

Acct. Code  
100-5512-6000 \$304.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



|                      |            |          |
|----------------------|------------|----------|
| Account Number       |            | 1254700  |
| Current Amount Due   | 07/21/2023 | \$304.00 |
| Amount If Paid After | 07/21/2023 | \$331.17 |

LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTTSVILLE 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 #

City of Moulton

|             | 390        |            |      |        |
|-------------|------------|------------|------|--------|
|             | 05/31/2023 | 06/30/2023 |      |        |
| Water       | 6776       | 6815       | 3900 | 32.37  |
| Electricity | 32784      | 34476      | 1692 | 103.60 |
| Fuel        | 32784      | 34476      | 1692 | 103.55 |
| Sewer       | 6776       | 6815       | 3900 | 31.11  |
| Trash       |            |            |      | 46.35  |

390 3061980  
 07/15/2023 \$316.98  
 \$348.69 \$348.69

RECEIVED

Date 7-5-2023  
 By SR  
 Auditor, Lavaca County, Texas

\$0.00 \$316.98 \$316.98  
 07/15/2023 \$348.69 \$31.71

Your disconnect date is 07/20/2023

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.gov>

Chk.# \_\_\_\_\_ Date Pd 7-10-23

Vendor ID 1267

For: PCTA-Utilities 5-31/6-30

\$ 316.98

Acct. Code  
202-5622-6000 \$316.98

# Guadalupe Valley Electric Coop



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

GO PAPERLESS



SIGN UP FOR eBILL at gvec.org

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

RECEIVED

Date 7-5-23

*sv*

Auditor, Lavaca County, Texas

4 4468

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



|                             |                         |
|-----------------------------|-------------------------|
| ACCOUNT # 62387002          | BILLING DATE 07/01/2023 |
| CURRENT BILL AMOUNT         | \$ 3,897.40             |
| AMOUNT DUE BY 07/17/2023    | \$ 3,897.40             |
| AMOUNT DUE AFTER 07/17/2023 | \$ 4,092.27             |

ACCOUNT # 62387002 SERVICE DATES: 05/23/2023 – 06/23/2023 (31 Days) METER # 65268816 \$  
 ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 3,897.40

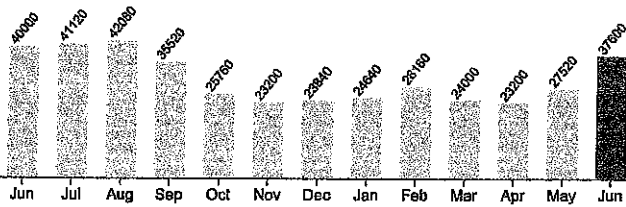
( 8580 — 8345 ) x 160 = 37,600 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

### GENERATION AND TRANSMISSION

37,600 kWh x \$0.085 = \$ 3,196.00

### DISTRIBUTION

Delivery Charge 37,600 kWh x \$0.006 = \$ 225.60  
 Demand Actual 81.6  
 Demand Billed 81.6 KW  
 First 10 KW 10 KW x \$2.00 = \$ 20.00  
 Next 90 KW 71.6 KW x \$2.65 = \$ 189.74  
 Service Availability Charge \$ 62.00



| COMPARISONS       | DAYS | TOTAL kWh | AVG. kWh | DAILY COST |
|-------------------|------|-----------|----------|------------|
| CURRENT BILLING   | 31   | 37,600    | 1,213    | \$125.72   |
| PREVIOUS BILLING  | 30   | 27,520    | 917      | \$97.11    |
| LAST YEAR BILLING | 31   | 40,000    | 1,290    | \$118.80   |

Did you know that every degree you raise your thermostat in the summer can help save 4 to 6 percent on your electricity costs? For more summer efficiency tips, visit gvec.org. Also register to use the SmartHub customer portal to track your usage this summer and year round!

Vendor ID 1550  
CR JST CR - Utilities 5-23/6-23  
 For: JPI - Utilities 5-23/6-23

\$ 3,897.40  
 Acct. Code  
100-5512-6000 3862.40  
100-5451-6000 \$ 35.00

ACCOUNT # 62387002 BILLING DATE 07/01/2023

|                             |             |
|-----------------------------|-------------|
| CURRENT BILL AMOUNT         | \$ 3,897.40 |
| AMOUNT DUE BY 07/17/2023    | \$ 3,897.40 |
| AMOUNT DUE AFTER 07/17/2023 | \$ 4,092.27 |



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





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

## Generation and Transmission

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

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

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

## Distribution Charge

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

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

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

## Power Up Contribution

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

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

## Check Processing Policy

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

## Disconnect/Reconnect/NSF Fees

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

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

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

## Meter Multiplier

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

---

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

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

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

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

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

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

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

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



NNNN

# Guadalupe Valley Electric Coop.



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

GO PAPERLESS



SIGN UP FOR eBILL at gvec.org

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

Date 7-5-23

*Sw*

Auditor, Lavaca County, Texas

4 4467

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

|                             |                         |
|-----------------------------|-------------------------|
| ACCOUNT # 62387001          | BILLING DATE 07/01/2023 |
| CURRENT BILL AMOUNT         | \$ 87.90                |
| AMOUNT DUE BY 07/17/2023    | \$ 87.90                |
| AMOUNT DUE AFTER 07/17/2023 | \$ 97.90                |



ACCOUNT # 62387001 SERVICE DATES: 05/23/2023 - 06/23/2023 (31 Days) METER# 75422289 \$  
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 87.90

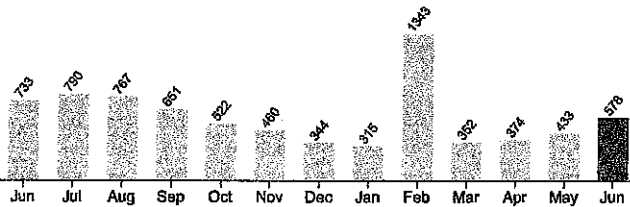
( 39853 - 39275 ) x 1 = 578 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

### GENERATION AND TRANSMISSION

578 kWh x \$0.085 = \$ 49.13

### DISTRIBUTION

Delivery Charge 578 kWh x \$0.023818 = \$ 13.77  
 Service Availability Charge \$ 25.00



Chk.# \_\_\_\_\_ Date Pd 7-10-23

Vendor ID 1550

For: PCT4-Utilities 5-23/6-23

\$ 87.90

Acct. Code

204-5624-6000 \$ 87.90

ACCOUNT # 62387001

BILLING DATE 07/01/2023

|                             |          |
|-----------------------------|----------|
| CURRENT BILL AMOUNT         | \$ 87.90 |
| AMOUNT DUE BY 07/17/2023    | \$ 87.90 |
| AMOUNT DUE AFTER 07/17/2023 | \$ 97.90 |



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



FOLLOW US ON



460940062387001000008790000009790062920236



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

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|  |          |
|--|----------|
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| After Business Hours:                          | \$125.00 |

|                                 |         |
|---------------------------------|---------|
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|---------------------------------|---------|

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---

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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 Jul 05, 2023
DATE MAILED Jun 20, 2023
AMOUNT DUE \$ 188.53

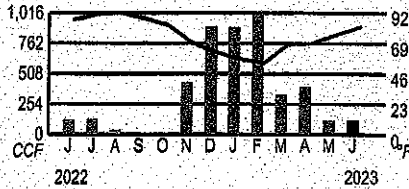
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Table with 4 columns: 1 year ago, Last month, This month. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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

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

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

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

ACCOUNT SUMMARY

Table showing account summary: Previous gas amount due (\$ 180.51), Payment Jun 7, 2023 (- 180.51), Current gas charges (Details on page 2) (+ 188.53), Total amount due (\$ 188.53).

Chk.# \_\_\_\_\_ Date Pd 7-3-2023

Vendor ID 1244

For: CH - Gas Used 5-11 / 6-15

\$ 188.53

Acct. Code

100-5510-6000 \$ 188.53

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 DATE DUE Jul 05, 2023 and AMOUNT DUE \$ 188.53

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

\$ 188.53

Please enter amount of your payment

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

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



CENTERPOINT ENERGY
PO BOX 498 1
HOUSTON TX 77210-4981

0770220313041

008200000288454692000000188530000001885360

**CUSTOMER**  
LAVACA COUNTY COURT HOUSE  
C/O COUNTY AUDITOR

**ACCOUNT NUMBER**

28845469

**DATE DUE**

**Jul 05, 2023**

**DATE MAILED**

Jun 20, 2023

**AMOUNT DUE**

**\$ 188.53**

**SERVICE ADDRESS**

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

**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 2023@14.65 Pressure Base

**Meter Number**      **Day Billing Period**  
3831000151185    35

| Billing Period                              | Current Reading | - Previous Reading | = Total | x | Combined pressure factor | Adjusted Usage                   |
|---|-----------------|--------------------|---------|---|--------------------------|----------------------------------|
| 05/11/23 - 06/15/23                         | 4931            | 4825               | 106     |   | 1.14020                  | 121 CCF                          |
| <b>Customer charge *</b>                    |                 |                    |         |   |                          | \$ 48.93                         |
| <b>Storage inventory charge</b>             |                 |                    |         |   |                          | 121 CCF x \$ 0.00444      0.54   |
| <b>Base amount</b>                          |                 |                    |         |   |                          | 121 CCF x \$ 0.16286      19.71  |
| <b>Gas cost adjustment</b>                  |                 |                    |         |   |                          | 121 CCF x \$ 0.89602      108.42 |
| <b>Tax refund</b>                           |                 |                    |         |   |                          | -0.52                            |
| <b>Reimbursement of local franchise fee</b> |                 |                    |         |   |                          | 9.43                             |
| <b>Reimbursement of State GRT</b>           |                 |                    |         |   |                          | 2.02                             |
| <b>Total current charges</b>                |                 |                    |         |   |                          | <b>\$ 188.53</b>                 |

The customer charge includes the current GRIP surcharge of \$7.51.

**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 MAILED  
Jun 20, 2023

Page 1 of 4  
DATE DUE  
Jul 05, 2023  
AMOUNT DUE  
\$ 407.81

CenterPointEnergy.com

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

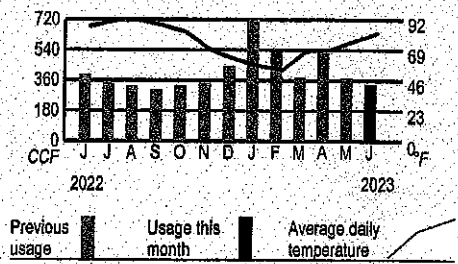
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



|                             | 1 year ago | Last month | This month |
|-----------------------------|------------|------------|------------|
| Total CCF used              | 396        | 376        | 338        |
| Average daily gas use (CCF) | 12.0       | 13.4       | 9.7        |
| Average daily temperature   | 84         | 73         | 79         |
| Days in billing period      | 33         | 28         | 35         |

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

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

**ACCOUNT SUMMARY**

|   |                  |
|---|------------------|
| Previous gas amount due                 | \$ 440.65        |
| Payment Jun 7, 2023                     | - 440.65         |
| Current gas charges (Details on page 2) | + 407.81         |
| <b>Total amount due</b>                 | <b>\$ 407.81</b> |

Chk.# \_\_\_\_\_ Date Pd 7-3-2023

Vendor ID 1244

For: CR JST CR - Gas Used 5-11/6-15

\$ 407.81

Acct. Code  
100-5512-6000 \$407.81

**How to pay your bill**

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

|            |              |
|------------|--------------|
| DATE DUE   | Jul 05, 2023 |
| AMOUNT DUE | \$ 407.81    |

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

\$ 407.81

Please enter amount of your payment

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



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LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0250185807246

008200000823196098000000407810000004078190

CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
8231960-9

DATE DUE

Jul 05, 2023

DATE MAILED  
Jun 20, 2023

AMOUNT DUE

\$ 407.81

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.

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**Current gas charges**

Rate: GSS-2097-U-GRIP 2023@14.65 Pressure Base

Meter Number Day Billing Period  
3850401033913 35

| Billing Period               | Current Reading | Previous Reading     | = | Usage            |
|------------------------------|-----------------|----------------------|---|------------------|
| 05/11/23 - 06/15/23          | 89286           | 88948                |   | 338 CCF          |
| Customer charge *            |                 |                      |   | \$ 48.93         |
| Storage inventory charge     |                 | 338 CCF x \$ 0.00444 |   | 1.50             |
| Base amount                  |                 | 338 CCF x \$ 0.16286 |   | 55.05            |
| Gas cost adjustment          |                 | 338 CCF x \$ 0.89602 |   | 302.85           |
| Tax refund                   |                 |                      |   | - 0.52           |
| <b>Total current charges</b> |                 |                      |   | <b>\$ 407.81</b> |

The customer charge includes the current GRIP surcharge of \$7.51.

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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  
Jun 20, 2023

Page 1 of 4  
DATE DUE  
Jul 05, 2023  
AMOUNT DUE  
\$ 51.54

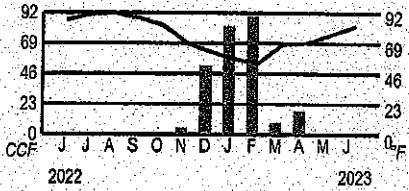
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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 |
| 0              | 0                | 0                         | 0                       |
| 0.0            | 0.0              | 0.0                       | 0.0                     |
| 84             | 73               | 79                        |                         |
| 33             | 26               | 35                        |                         |

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**ACCOUNT SUMMARY**

|   |                 |
|---|-----------------|
| Previous gas amount due                 | \$ 43.55        |
| Payment Jun 7, 2023                     | - 43.55         |
| Current gas charges (Details on page 2) | + 51.54         |
| <b>Total amount due</b>                 | <b>\$ 51.54</b> |

Chk.# \_\_\_\_\_ Date Pd 7-3-2023

Vendor ID 1244

For: Off BLDG - Gas Used 5-1/6-15

\$ 51.54

Acct. Code

100-5516-8000 \$ 51.54

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

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



ACCOUNT NUMBER 2884202-9

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

|            |              |
|------------|--------------|
| DATE DUE   | Jul 05, 2023 |
| AMOUNT DUE | \$ 51.54     |

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

\$ 51.54

Please enter amount of your payment

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



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LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0770220312654

0082000002884202930000005154000000515450

CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
28842029

DATE DUE

Jul 05, 2023

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

DATE MAILED  
Jun 20, 2023

AMOUNT DUE

\$ 51.54

**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 2023@14.65 Pressure Base

Meter Number Day Billing Period  
3108800548330 35

| Billing Period                       | Current Reading | Previous Reading | = | Usage           |
|--------------------------------------|-----------------|------------------|---|-----------------|
| 05/11/23 - 06/15/23                  | 1933            | 1933             |   | 0 CCF           |
| Customer charge *                    |                 |                  |   | \$ 48.93        |
| Tax refund                           |                 |                  |   | - 0.52          |
| Reimbursement of local franchise fee |                 |                  |   | 2.58            |
| Reimbursement of State GRT           |                 |                  |   | 0.55            |
| <b>Total current charges</b>         |                 |                  |   | <b>\$ 51.54</b> |

The customer charge includes the current GRIP surcharge of \$7.51.

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Account holder's signature

Date





CenterPointEnergy.com

CUSTOMER  
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER  
2883886-0  
DATE MAILED  
Jun 20, 2023

Page 1 of 4  
DATE DUE **Jul 05, 2023**  
AMOUNT DUE **\$ 59.46**

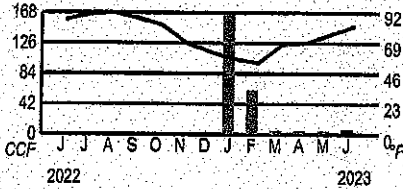
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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 |
|----------------|------------------|---------------------------|
| 0              | 7                | 79                        |

|                             | 1 year ago | Last month | This month |
|-----------------------------|------------|------------|------------|
| Total CCF used              | 0          | 5          | 7          |
| Average daily gas use (CCF) | 0.0        | 0.2        | 0.2        |
| Average daily temperature   | 84         | 73         | 79         |
| Days in billing period      | 33         | 28         | 35         |

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**ACCOUNT SUMMARY**

|   |                 |
|---|-----------------|
| Previous gas amount due                 | \$ 49.20        |
| Payment Jun 7, 2023                     | - 49.20         |
| Current gas charges (Details on page 2) | + 59.46         |
| <b>Total amount due</b>                 | <b>\$ 59.46</b> |

Chk.# \_\_\_\_\_ Date Pd 7-3-2023

Vendor ID 1244

For: PCT1 - Gas Used 5-11/6-15

\$ 59.46

Acct. Code

301-5621-6000 \$ 59.46

**How to pay your bill**

**Online**  
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**In person**  
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**Mail**  
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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   | Jul 05, 2023 |
| AMOUNT DUE | \$ 59.46     |

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

\$ 59.46

Please enter amount of your payment

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00014979 01 AV 0.47 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0710234518029

0082000002883886050000005946000000594620

**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**

**Jul 05, 2023**

**DATE MAILED**  
Jun 20, 2023

**AMOUNT DUE**

**\$ 59.46**

**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.

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**Current gas charges**

Rate: GSS-2097-U-GRIP 2023@14.65 Pressure Base

**Meter Number** 3838600213696  
**Day Billing Period** 35

| Billing Period                       | Current Reading | Previous Reading   | = | Usage           |
|--------------------------------------|-----------------|--------------------|---|-----------------|
| 05/11/23 - 06/15/23                  | 7445            | 7438               |   | 7 CCF           |
| Customer charge *                    |                 |                    |   | \$ 48.93        |
| Storage inventory charge             |                 | 7 CCF x \$ 0.00444 |   | 0.03            |
| Base amount                          |                 | 7 CCF x \$ 0.16286 |   | 1.14            |
| Gas cost adjustment                  |                 | 7 CCF x \$ 0.89602 |   | 6.27            |
| Tax refund                           |                 |                    |   | - 0.52          |
| Reimbursement of local franchise fee |                 |                    |   | 2.97            |
| Reimbursement of State GRT           |                 |                    |   | 0.64            |
| <b>Total current charges</b>         |                 |                    |   | <b>\$ 59.46</b> |

The customer charge includes the current GRIP surcharge of \$7.51.

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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 DUE** Jul 05, 2023  
**DATE MAILED** Jun 20, 2023  
**AMOUNT DUE** \$ 121.97

**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

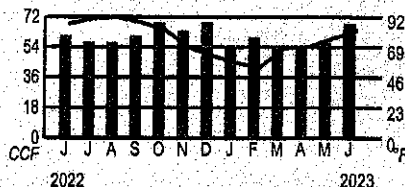
**Call before you dig**

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 |
| 54             | 68               | 84                        | 78         | 79         |
| 1.8            | 2.0              | 33                        | 28         | 35         |

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**ACCOUNT SUMMARY**

|   |                  |
|---|------------------|
| Previous gas amount due                 | \$ 103.52        |
| Payment Jun 16, 2023                    | - 103.52         |
| Current gas charges (Details on page 2) | + 121.97         |
| <b>Total amount due</b>                 | <b>\$ 121.97</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).

**How to pay your bill**

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**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** Jul 05, 2023  
**AMOUNT DUE** \$ 121.97

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

\$ 121.97

Please enter amount of your payment.

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

00015002 01 AV 0.47 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0770220312639

00820000028841880800000121970000001219790

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE** Jul 05, 2023

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

**DATE MAILED**  
Jun 20, 2023

**AMOUNT DUE** \$ 121.97

**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: R-2097-U-GRIP 2023@14.65 Pressure Base

**Meter Number** 3790100093938  
**Day Billing Period** 35

| Billing Period                       | Current Reading | Previous Reading    | = | Usage            |
|--------------------------------------|-----------------|---------------------|---|------------------|
| 05/11/23 - 06/15/23                  | 9369            | 9301                |   | 68 CCF           |
| Customer charge *                    |                 |                     |   | \$ 30.75         |
| Storage inventory charge             |                 | 68 CCF x \$ 0.00444 |   | 0.30             |
| Base amount                          |                 | 68 CCF x \$ 0.33613 |   | 22.86            |
| Gas cost adjustment                  |                 | 68 CCF x \$ 0.89602 |   | 60.93            |
| Tax refund                           |                 |                     |   | - 0.27           |
| Reimbursement of local franchise fee |                 |                     |   | 6.10             |
| Reimbursement of State GRT           |                 |                     |   | 1.30             |
| <b>Total current charges</b>         |                 |                     |   | <b>\$ 121.97</b> |

The customer charge includes the current GRIP surcharge of \$3.72.

**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.

*Becky Janack*  
Account holder's signature

6/23/2023  
Date

mead 0.20.23

056 Trouble paying your bill? Visit TexasGasService.com/Cares

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

Before you dig, excavate, plant trees or set fence posts, know what's below - call 811.

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

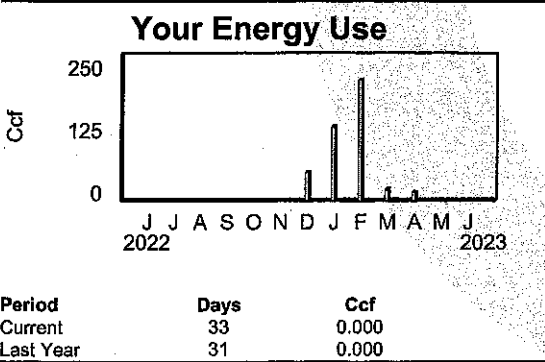
Table with 2 columns: Field Name, Value. Includes Amount Due (\$142.17), Current Charges Due (07-05-23), Account Number (910105068 1162509 27), Rate (SHIN I/S PUBAUTH), Statement Date (06-16-23).

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Table with 2 columns: Description, Amount. Previous Balance (\$120.87), Payments Received (120.87CR), Balance Forward (\$0.00).

Table with 2 columns: Description, Amount. Customer Charge (\$138.49), City Franchise Fee (2.88), Reimb for Gross Receipts Tax (0.83), Current Charges (142.17).

Total Amount Due Vendor ID 4069 \$142.17



For: PCT3- Gas used 5-12/6-14
Acct # 910105068 1162509 27
\$ 142.17
Acct. Code 203-5623-6000 \$ 142.17

Table with 9 columns: Meter or Station Number, Service Period (From/To), Number of Days, Meter Readings (Previous/Present/Constant), Ccf Billed, WNA/Ccf, Cost of Gas/Ccf.

Texas Gas Service logo and address: PO BOX 31427 • El Paso TX 79931-0427. Includes QR code and text: 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.

Table with 2 columns: Field Name, Value. Account Number (910105068 1162509 27), Amount Due (\$142.17), Current Charges Due (07-05-23), Amount Due After Due Date (\$142.17), Total Enclosed (\$142.17).

405 W BOZKA ST
SHINER, TX 77984-8888

26856 1 MB 0.528 \*0026959 S1 NYNNNN 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

27 910105068116250927 000014217

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

Before you dig, excavate, plant trees or set fence posts, know what's below - call 811.

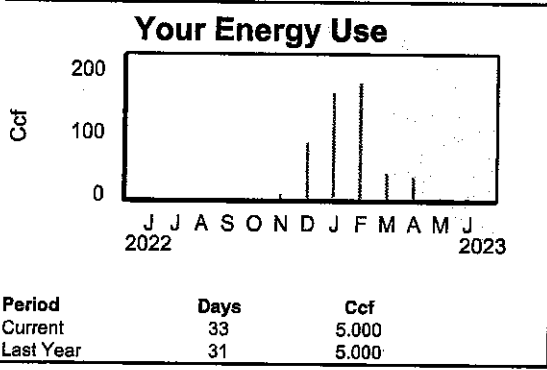
**YOAKUM SENIOR CITIZEN**  
**105 CENTER DR**  
**YOAKUM, TX 77995-3812**

|                        |                   |                             |
|------------------------|-------------------|-----------------------------|
| <b>Do Not Pay</b>      |                   | <b>\$147.39</b>             |
| <b>Will Be Drafted</b> |                   | <b>07-05-23</b>             |
| <b>Account Number</b>  |                   | <b>910285542 1427695 91</b> |
| Rate                   | YOAK I/S PUB AUTH |                             |
| Active Deposit         | NONE              | Statement Date 06-16-23     |

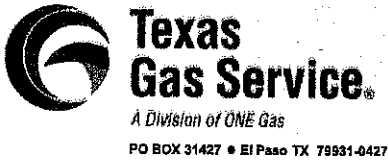
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

|                              |          |                 |
|------------------------------|----------|-----------------|
| Previous Balance             | \$127.33 |                 |
| Payments Received            | 127.33CR |                 |
| Balance Forward              |          | \$0.00          |
| Customer Charge              | \$138.49 |                 |
| Delivery Charge              | 0.63     |                 |
| Cost Of Gas                  | 2.27     |                 |
| City Franchise Fee           | 4.42     |                 |
| Reimb for Gross Receipts Tax | 1.58     |                 |
| Current Charges              |          | 147.39          |
| <b>Total Amount Due</b>      |          | <b>\$147.39</b> |

*Trans - 73.69*  
*Nutr. - 73.70*



| 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              | 05-12-23 06-14-23      | 33             | 4304 4309                       | 1.0000   | 5.000      |         | 0.4532200       |



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.

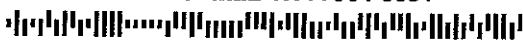
|                        |                             |
|------------------------|-----------------------------|
| <b>Account Number</b>  | <b>910285542 1427695 91</b> |
| <b>Do Not Pay</b>      | <b>\$147.39</b>             |
| <b>Will Be Drafted</b> | <b>07-05-23</b>             |

105 CENTER DR  
 YOAKUM, TX 77995-3812

A ~13C

\*0032828 S1 NNNNNN 41  
**YOAKUM SENIOR CITIZEN**  
**PO BOX 531**  
**HALLETTVILLE TX 77964-0531**

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





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



LAVACA COUNTY PRECINCT 3  
LAVACA COUNTY AUDITOR'S OFFICE  
PO BOX 283  
HALLETTSVILLE, TX 77964

**RECEIVED**

Date 6-28-2023  
By SV  
Auditor, Lavaca County, Texas

| Account Number  | AMOUNT DUE         |
|-----------------|--------------------|
| 09-090810-01    | \$49.37            |
| Due Date        | After Due Date Pay |
| 7/10/2023       | \$54.31            |
| Billing Date    | Penalty Date       |
| 6/23/2023       | 7/11/2023          |
| Service From    | Service To         |
| 4/12/2023       | 5/12/2023          |
| Service Address |                    |
| 405 W BOZKA ST  |                    |

PREVIOUS BALANCE \$49.37  
PAYMENTS (\$49.37)  
PENALTIES \$0.00  
ADJUSTMENTS \$0.00  
**PAST DUE AMOUNT \$0.00**

SANITATION FEE 44.37  
SALES TAX 0.00  
SECURITY LIGHT 5.00  
**CURRENT BILL \$49.37**  
**AMOUNT DUE \$49.37**

AMOUNT DUE AFTER 07/10/2023 \$54.31

CURRENT PREVIOUS

| DATE         | READING | DATE             | READING | USAGE |
|--------------|---------|------------------|---------|-------|
| <b>CHK.#</b> |         | <b>Date Pd</b>   |         |       |
|              |         | <u>7-03-2023</u> |         |       |

Vendor ID 1268

For: PCT3-Sanitation/Security Light  
4-12/5-12

\$ 49.37

Acct. Code  
203-5623-6000 \$49.37

CITY OFFICES WILL BE CLOSED TUESDAY, JULY 4TH IN OBSERVANCE OF INDEPENDENCE DAY

44TH ANNUAL HALF MOON HOLIDAYS JUNE 30-JULY 1 AT GREEN DICKSON PARK

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



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



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

| Account Number           | AMOUNT DUE         |
|--------------------------|--------------------|
| 09-090810-01             | \$49.37            |
| Due Date                 | After Due Date Pay |
| 7/10/2023                | \$54.31            |
| Account Name             |                    |
| LAVACA COUNTY PRECINCT 3 |                    |
| Service Address          |                    |
| 405 W BOZKA ST           |                    |
| Amount Enclosed          |                    |
| <u>49.37</u>             |                    |



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984



# City of Yoakum Utilities

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

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

Customer Service Hours:  
8:00 am to 5:00 pm  
Monday through Friday

Account#: 001-0000352-002  
00853701

Name: LAVACA COUNTY  
Address: 113 NELSON

Billing Date: 06/22/2023  
Due Date: 07/10/2023

Service From: 05/07/2023 To: 06/01/2023

PCA - .068326

| Reading Type | Previous Reading | Current Reading | Consumption Multiplier | Usage | Service Description | Current Charges |
|--------------|------------------|-----------------|------------------------|-------|---------------------|-----------------|
| Electric     | 41106            | 43069           | 1.0000                 | 1963  | Electric - Customer | 242.45          |
| Water        | 74490            | 76430           | 1.0000                 | 1940  | Water               | 22.82           |
|              |                  |                 |                        |       | Sewer               | 36.41           |
|              |                  |                 |                        |       | Refuse              | 52.00           |

RECEIVED

6-23-23

sv

Chk.#

Date Pd 7-3-2023

Auditor, Lavaca County, Texas  
Consumer Confidence Report is available on line.  
Follow the link below:  
<https://www.cityofyoakum.org/departments/consumer-confidence-report.php>  
A hard copy is available at: City of Yoakum Office

Current Amount Due 353.68

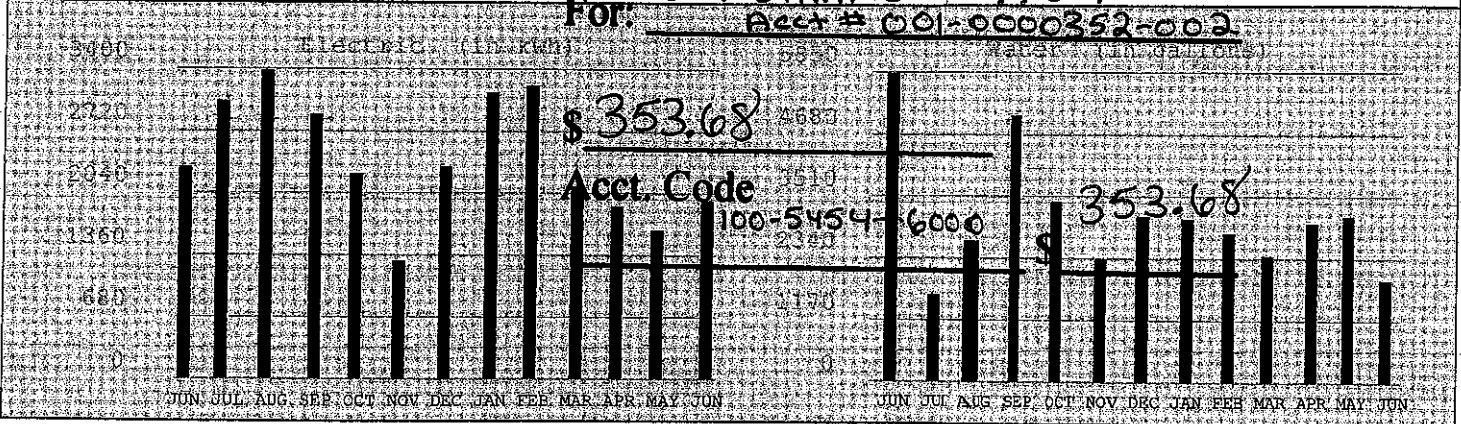
Vendor ID 1269

Total Amount Due 353.68

Total Amount Due  
If paid after 07/10/23 389.05

For JP4-Utilities 5-7/6-7

Acct # 001-0000352-002



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                           | 353.68          |
| Total Amount Due<br>if paid after 07/10/23 | 389.05          |



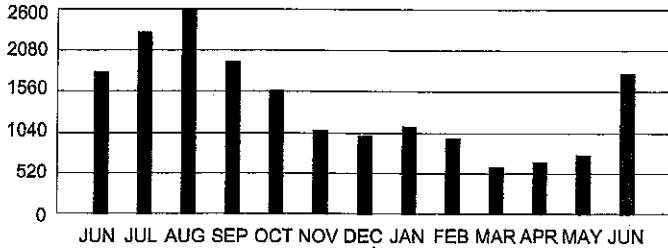


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

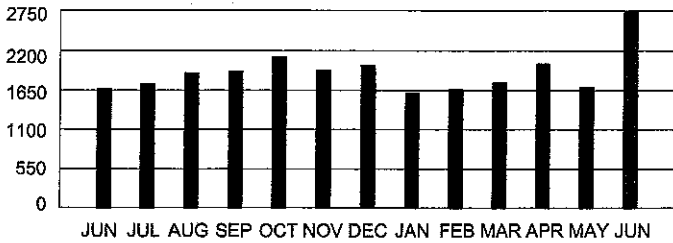
**QUESTIONS ABOUT YOUR BILL?**

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**

The 2022 Consumer Confidence Report is available on line.  
 Follow the link below:  
<https://www.cityofyoakum.org/departments/consumer-confidence-report.php>  
 A hard copy is available at: City of Yoakum Office

**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**.



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



\*\*AUTO\*\*MIXED AADC 750 12 MAAD 139296AA22-A-1  
 2653 1 MB 0.528



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

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

**ACCOUNT STATEMENT**

| ACCOUNT NUMBER  | DUE DATE   | AMOUNT DUE |
|-----------------|------------|------------|
| 007-0000300-002 | 07/10/2023 | \$422.11   |

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 05/07/2023 to 06/07/2023  
 Billing Date: 06/22/2023 Pin Number: 00272501

**METERED USAGE**

| METER    | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|----------|----------|---------|------------|-------|
| ELECTRIC | 20910    | 22695   | 1.000000   | 1785  |
| PCA      |          |         | 0.068326   |       |
| WATER    | 35779    | 38525   | 1.000000   | 2746  |

**CURRENT CHARGES**

|                              |                 |
|------------------------------|-----------------|
| Electric - Customer          | \$222.03        |
| Water                        | \$35.48         |
| Sewer                        | \$39.60         |
| Refuse                       | \$125.00        |
| <b>TOTAL CURRENT CHARGES</b> | <b>\$422.11</b> |
| Deposit Refund               | \$0.00          |
| Previous Balance             | \$0.00          |
| <b>TOTAL AMOUNT DUE NOW</b>  | <b>\$422.11</b> |

*Trans - 211.05  
 Nutri - 211.06*

**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 | 07/10/2023 | \$422.11   |

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
 \$422.11



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

