

City of Hallettsville	Account #	Vendor #1266	8/1/2022
CH	08-00262-00	\$ 4,615.25	100-5510-6000
Off Bldg	02-05651-00	\$ 654.14	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 815.79	100-5512-6000
CH Annex	15-00163-00	\$ 2,981.36	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ 159.29	100-5509-6000
406 N. Texana	05-00165-00	\$ 168.35	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.80	100-5509-6000
404B N. Texana	05-00167-00	\$ 507.49	100-5509-6000
Light	25-04301-00	\$ 33.45	100-5509-6000
N. End	05-00166-00	\$ 97.59	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ 33.45	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 10,100.96	

4,615.25
654.14
815.79
2,981.36
159.29
168.35
34.80
507.49
33.45
97.59
33.45
10,100.96

011

Chk.# _____ Date Pd 8-1-2022

Vendor ID 1266

For: Utilities 6-12/7-12

\$ 10,100.96

Acct. Code _____



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10,100.96	8/10/2022	\$11,115.91
Service Dates		
From	To	
6/12/2022	7/12/2022	

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

RECEIVED

Date 7-26-2022
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE
Status: A	For Service: 06/12/2022 thru 07/12/2022	SUBTOTAL 654.14
CURRENT	PREVIOUS	USAGE
640,000	640,000	0
79,881	75,335	4,546
SERVICE	METER SIZE	CHARGE
Water	1	21.55
Electric	SINGLE	313.92
ELECTRIC GENERATION C		228.85
Sewer/WasteWater		18.30
Refuse/Garbage		71.52
	NET DUE	\$654.14
Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA
Status: A	For Service: 06/12/2022 thru 07/12/2022	SUBTOTAL 159.29
CURRENT	PREVIOUS	USAGE
1,539,000	1,539,000	0
36,509	36,364	145
SERVICE	METER SIZE	CHARGE
Water	3/4	18.65
Electric	3 PHASE	79.21
ELECTRIC GENERATION C		7.91
Sewer/WasteWater		14.80
Refuse/Garbage		38.72
	NET DUE	\$159.29
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA
Status: A	For Service: 06/12/2022 thru 07/12/2022	SUBTOTAL 168.35
CURRENT	PREVIOUS	USAGE
75,568	74,200	1,368
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	99.48
ELECTRIC GENERATION C		68.87
	NET DUE	\$168.35
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C
Status: A	For Service: 06/12/2022 thru 07/12/2022	SUBTOTAL 97.59
CURRENT	PREVIOUS	USAGE
10,251	9,672	579
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	53.64
ELECTRIC GENERATION C		29.15
Sewer/WasteWater		14.80
	NET DUE	\$97.59
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B
Status: A	For Service: 06/12/2022 thru 07/12/2022	SUBTOTAL 507.49
CURRENT	PREVIOUS	USAGE
91,962	87,603	4,359
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	273.26
ELECTRIC GENERATION C		219.43
Sewer/WasteWater		14.80
	NET DUE	\$507.49



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10,100.96	8/10/2022	\$11,115.91
Service Dates		
From	To	
6/12/2022	7/12/2022	

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

Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A
Status: A	For Service: 06/12/2022 thru 07/12/2022	SUBTOTAL 34.80
CURRENT	PREVIOUS	USAGE
29,586	29,586	0
		SERVICE
		Electric
		Sewer/WasteWater
		METER SIZE
		3 PHASE
		CHARGE
		20.00
		14.80
		NET DUE
		\$34.80
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA
Status: A	For Service: 06/12/2022 thru 07/12/2022	SUBTOTAL 33.45
CURRENT	PREVIOUS	USAGE
479,000	478,000	1,000
		SERVICE
		Water
		Sewer/WasteWater
		METER SIZE
		3/4
		CHARGE
		18.65
		14.80
		NET DUE
		\$33.45
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE
Status: A	For Service: 06/12/2022 thru 07/12/2022	SUBTOTAL 4,615.25
CURRENT	PREVIOUS	USAGE
4,000,000	3,990,000	10,000
14,895	14,546	41,880
		SERVICE
		Water
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		Refuse/Garbage
		METER SIZE
		1
		1
		CHARGE
		43.95
		2,356.09
		2,108.24
		35.45
		71.52
		NET DUE
		\$4,615.25
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA
Status: A	For Service: 06/12/2022 thru 07/12/2022	SUBTOTAL 2,981.36
CURRENT	PREVIOUS	USAGE
460,000	457,000	3,000
8,357	8,269	26,400
		SERVICE
		Water
		Electric
		ELECTRIC GENERATION C
		Lights (Street/Area)
		Sewer/WasteWater
		Refuse/Garbage
		METER SIZE
		3/4
		3 PHASE
		CHARGE
		21.85
		1,509.33
		1,328.98
		8.84
		17.25
		95.11
		NET DUE
		\$2,981.36
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA
Status: A	For Service: 06/12/2022 thru 07/12/2022	SUBTOTAL 33.45
CURRENT	PREVIOUS	USAGE
33,000	33,000	0
		SERVICE
		Water
		Sewer/WasteWater
		METER SIZE
		3/4
		CHARGE
		18.65
		14.80
		NET DUE
		\$33.45



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10,100.96	8/10/2022	\$11,115.91
Service Dates		
From	To	
6/12/2022	7/12/2022	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	79,277.00	4,704.93
ELECTRIC GENERATION CHARGE(FUEI		3,991.43
Lights (Street/Area)		8.84
Refuse/Garbage		596.77
Sewer/WasteWater		387.39
Water	116,000.00	411.60
CURRENT TOTAL AMOUNT DUE:		10,100.96
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		10,100.96

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	8/1/2022
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	\$ 286.08	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 286.08	

Chk.# _____ Date Pd 8-1-2022

Vendor ID 1266

For: Pct1-Utilities 6-12/7-12

\$ 286.08

Acct. Code

301-5621-6000 \$ 286.08



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$286.08	8/10/2022	\$314.69
Service Dates		
From	To	
6/12/2022	7/12/2022	

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

RECEIVED

Date 7-26-2022

By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account:	LAVACA COUNTY PRCT 1-MAINT	Property:	316 SUSHWY 77
Status: A	For Service: 06/12/2022 thru 07/12/2022	SUBTOTAL	286.08
CURRENT	PREVIOUS	USAGE	SERVICE
1,675,000	1,669,000	6,000	Water
60,363	58,722	1,641	Electric
			ELECTRIC GENERATION C
			Sewer/Waste Water
			Refuse/Garbage
			NET DUE
			\$286.08



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$286.08	8/10/2022	\$314.69
Service Dates		
From	To	
6/12/2022	7/12/2022	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	1,641.00	115.34
ELECTRIC GENERATION CHARGE(FUE)		82.61
Refuse/Garbage		35.76
Sewer/WasteWater		24.07
Water	6,000.00	28.30

CURRENT TOTAL AMOUNT DUE:	286.08
TOTAL ARREARS:	0.00
NET TOTAL AMOUNT DUE:	286.08

BILL COUNT: 1

0-00 *

861.53 +
20.11 +
110.73 +
20.54 +

004

1,012.91 +

City of Hallettsville	Account #	Vendor #1266	8/1/2022
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	\$ 861.53	121-5540-6000
Ambulance	07-00654-00	\$ 20.11	121-5540-6000
Ambulance	07-01351-00	\$ 110.73	121-5540-6000
Ambulance	10-07703-00	\$ 20.54	121-5540-6000
Total		\$ 1,012.91	

Chk.# _____ Date Pd 8-1-2022

Vendor ID 1266

For: Amb - Utilities 6-12/7-12

\$ 1,012.91

Acct. Code

121-5540-6000 \$ 1,012.91



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,012.91	8/10/2022	\$1,120.15
Service Dates		
From	To	
6/12/2022	7/12/2022	

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

RECEIVED

Date 7-26-2022
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 NRUSSELL					
Status: A	For Service: 06/12/2022 thru 07/12/2022					SUBTOTAL	861.53
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,102,000	1,098,000	4,000	Water	2	25.80		
18,772	18,589	7,320	Electric	3 PHASE	445.29		
			ELECTRIC GENERATION C		368.49		
			Sewer/WasteWater		21.95	NET DUE	\$861.53
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA					
Status: A	For Service: 06/12/2022 thru 07/12/2022					SUBTOTAL	20.11
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
386	385	1	Electric	SINGLE	20.06		
			ELECTRIC GENERATION C		0.05		
						NET DUE	\$20.11
Account: 07-01351-00	LAVACA COUNTY RESCUE SERVICE	Property: 906 N TEXANA					
Status: A	For Service: 06/12/2022 thru 07/12/2022					SUBTOTAL	110.73
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
84,000	84,000	0	Water	3/4	18.65		
			Sewer/WasteWater		14.80		
			Refuse/Garbage		77.28	NET DUE	\$110.73
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA					
Status: A	For Service: 06/12/2022 thru 07/12/2022					SUBTOTAL	20.54
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
961	956	5	Electric	SINGLE	20.29		
			ELECTRIC GENERATION C		0.25	NET DUE	\$20.54



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,012.91	8/10/2022	\$1,120.15
Service Dates		
From	To	
6/12/2022	7/12/2022	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	7,326.00	485.64
ELECTRIC GENERATION CHARGE(FUE)		368.79
Refuse/Garbage		77.28
Sewer/WasteWater		36.75
Water	4,000.00	44.45
	CURRENT TOTAL AMOUNT DUE:	1,012.91
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	1,012.91

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	
6/13/2022	7/19/2022	7/26/2022	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
2,030,000	2,034,000	4,000	WATER	25.05
			SEWER	19.70
8,524	8,666	5,680	EL/WIRES	310.30
			EL/GEN	285.93
			COM GA	319.90
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	8/10/2022
AFTER DUE DATE PAY	
\$1,056.97	
PENALTY AMOUNT	AMOUNT DUE
\$96.09	\$960.88

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
8/10/2022
AFTER DUE DATE PAY
\$1,056.97
AMOUNT DUE
\$960.88



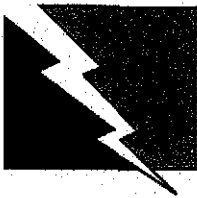
RETURN SERVICE REQUESTED

WELCOME BACK TO SCHOOL.



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

Trans - 480.44
Nutr. - 480.44



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

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

5 779
C-2



Account #	1254700
Statement Date	07/29/2022

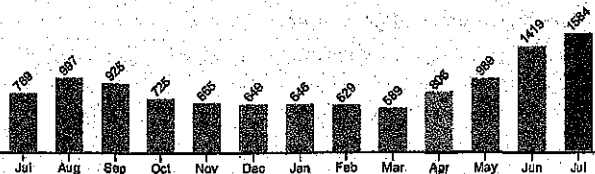
Service Summary	
Previous Balance	\$226.00
Payment Received - Thank You	\$226.00 CR
Balance Forward	\$0.00
Current Amount Due	\$244.00
Total Amount Due	\$244.00

Message From SBEC
The G&T charge will increase to .0965 in August. Go to our website or call us for more information.

Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services From	To	Days	Readings Previous	Present	Meter Multiplier	KWH Used	Balance Forward	Current Charges
1N6029407305	GS1	06/26/22	07/26/22	30	114877	116461	1	1584	\$0.00	\$244.00



Delivery Charges	1,584 kWh	x \$0.02258 =	\$ 35.77
G&T Charge	1,584 kWh	x \$0.0865 =	\$ 137.02
Base Charge			\$ 35.00
Area Light			\$ 35.83
Roundup			\$ 0.38

Chk # _____ Date Pd 8-8-2022 \$ 244.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	1584	53	87
PREVIOUS BILLING	31	1419	46	86
LAST YEAR BILLING	31	789	25	84

Vendor ID 2110

For: Electr - High Band Radio
6-26/7-26

\$ 244.00

Acct. Code 100-5512-6000 \$ 244.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number		1254700
Current Amount Due	08/22/2022	\$244.00
Amount If Paid After	08/22/2022	\$268.18

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

06/30/2022

07/31/2022

Date 8-2-2022
by [Signature]
Auditor, Lavaca County, Texas

Water	6285	6327	4200	32.21
Electricity	20506	22128	1622	82.95
Fuel	20506	22128	1622	97.64
Sewer	6285	6327	4200	31.25
Trash				43.17

390 3061980

08/15/2022 \$287.22

\$315.95 \$315.95

\$0.00 \$287.22 \$287.22

Your disconnect date is 08/20/2022

08/15/2022 \$315.95 \$28.73

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>

000

0.00 *

32.21 +

82.95 +

97.64 +

31.25 +

43.17 +

005

287.22 *

Chk.# _____ Date Pd 8-8-2022

Vendor ID 1267

For: Pct 2-Utilities 6-30/7-31

\$ 287.22

Acct. Code

202-5622-6000 \$ 287.22



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 8-1-2022
By [Signature]
Auditor, Lavaca County, Texas

ACCOUNT # 62387002	BILLING DATE 08/01/2022
CURRENT BILL AMOUNT	\$ 4,060.28
AMOUNT DUE BY 08/17/2022	\$ 4,060.28
AMOUNT DUE AFTER 08/17/2022	\$ 4,263.29

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

4 3924



ACCOUNT # 62387002 SERVICE DATES: 06/29/2022 - 07/22/2022 (29 Days) METER # 85268816 \$
ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 4,060.28

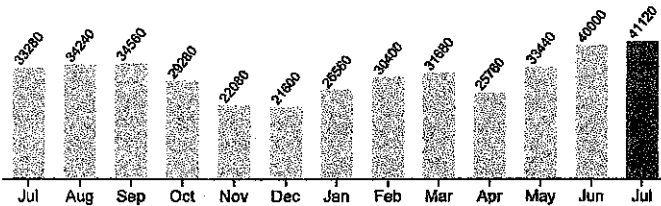
(6608 - 6351) x 160 = 41,120 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

41,120 kWh x \$0.081 = \$ 3,330.72

DISTRIBUTION

Delivery Charge	41,120 kWh x \$0.006 =	\$ 246.72
Demand Actual 78.4		
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	29	41,120	1,418	\$140.01
PREVIOUS BILLING	31	40,000	1,290	\$118.80
LAST YEAR BILLING	30	33,280	1,109	\$94.32

Vendor ID 1550

For: Cr Just Ctr - Utilities 6-23/7-22

The Generation and Transmission rate will change on your August bill. The rate will be adjusted from \$0.074/kWh to \$0.081/kWh. If you need assistance with your bill or have questions about this change, please call 800.223.4832, and a CSR will be happy to assist you.

\$ 4,060.28

Acct. Code JPI 100-5451-6000

Cr Just Ctr. 100-5512-6000

35.00
4,025.28

ACCOUNT # 62387002 BILLING DATE 08/01/2022

CURRENT BILL AMOUNT	\$ 4,060.28
AMOUNT DUE BY 08/17/2022	\$ 4,060.28
AMOUNT DUE AFTER 08/17/2022	\$ 4,263.29



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

RECEIVED

Date 8-1-2022
By [Signature]
Auditor, Lavaca County, Texas

4 3923

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

ACCOUNT # 62387001	BILLING DATE 08/01/2022
CURRENT BILL AMOUNT	\$ 107.81
AMOUNT DUE BY 08/17/2022	\$ 107.81
AMOUNT DUE AFTER 08/17/2022	\$ 117.81



ACCOUNT # 62387001 SERVICE DATES: 06/23/2022 - 07/22/2022 (29 Days) METER # 75422289 \$
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 107.81

(33714 - 32924) x 1 = 790 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

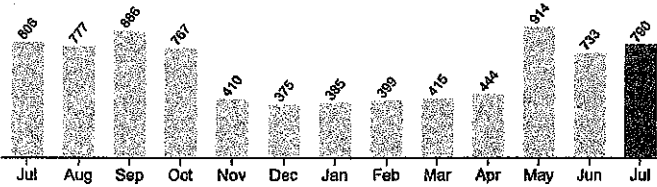
GENERATION AND TRANSMISSION

790 kWh x \$0.081 = \$ 63.99

DISTRIBUTION

Delivery Charge 790 kWh x \$0.023818 = \$ 18.82
Service Availability Charge \$ 25.00

Chk.# _____ Date Pd 8-8-2022



Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	790	27	\$3.72
PREVIOUS BILLING	31	733	24	\$3.12
LAST YEAR BILLING	30	806	27	\$3.25

For: Pet4-Utilities 6-23/7-22

The Generation and Transmission rate will change on your August bill. The rate will be adjusted from \$0.074/kWh to \$0.081/kWh. If you need assistance with your bill or have questions about this change, please call 800.223.4832, and a CSR will be happy to assist you.

\$ 107.81

Acct. Code

204-5624-6000 \$ 107.81

ACCOUNT # 62387001 BILLING DATE 08/01/2022

CURRENT BILL AMOUNT	\$ 107.81
AMOUNT DUE BY 08/17/2022	\$ 107.81
AMOUNT DUE AFTER 08/17/2022	\$ 117.81



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

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



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





138

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER
2884546-9
DATE MAILED
Jul 21, 2022

DATE DUE Aug 05, 2022
AMOUNT DUE \$ 171.37

CenterPointEnergy.com

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

Gas leak or emergency

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

Customer service

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

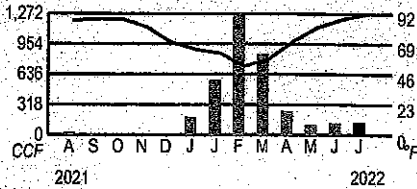
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	30	125	130
Average daily gas use (CCF)	1.0	3.8	4.2
Average daily temperature	83	84	88
Days in billing period	30	33	31

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

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 166.44
Payment Jul 6, 2022	Thank you! - 166.44
Current gas charges (Details on page 2)	+ 171.37
Total amount due	\$ 171.37

Chk.# _____ Date Pd 8-1-2022

Vendor ID 1244

For: CH-Gas used 6-14/7-15

\$ 171.37

Acct. Code

100-5510-6000 \$ 171.37

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884546-9

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

DATE DUE	Aug 05, 2022
AMOUNT DUE	\$ 171.37

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

\$ 171.37
Please enter amount of your payment.



00016150 01 AV 0.45 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0200169670169

008200000288454691000000171370000001713770

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 **Aug 05, 2022**
DATE MAILED Jul 21, 2022
AMOUNT DUE **\$ 171.37**

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number 3831000151185
Day Billing Period 31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
06/14/22 - 07/15/22	1191	1077	114		1.14020	130 CCF
						\$ 41.42
Customer charge *						0.32
Storage inventory charge						130 CCF x \$ 0.00245
Base amount						130 CCF x \$ 0.16286
Gas cost adjustment						130 CCF x \$ 0.75910
Tax refund						- 0.62
Reimbursement of local franchise fee						8.57
Reimbursement of State GRT						1.83
Total current charges						\$ 171.37

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9
DATE MAILED
Jul 21, 2022

DATE DUE **Aug 05, 2022**
AMOUNT DUE **\$ 357.87**

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

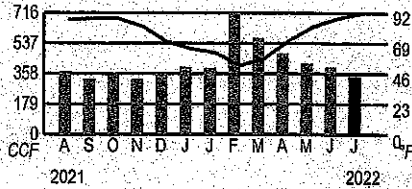
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
		83	88
		30	31

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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	\$ 406.82
Payment Jul 6, 2022	- 406.82
Current gas charges (Details on page 2)	+ 357.87
Total amount due	\$ 357.87

Chk.# _____ Date Pd 8-1-2022

Vendor ID 1244

For: Cr Just Cr - Gas used 6-14/7-15

\$ 357.87

Acct. Code

100-5512-6000 \$ 357.87

How to pay your bill

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

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

In person
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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	Aug 05, 2022
AMOUNT DUE	\$ 357.87

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

\$ 357.87

Please enter amount of your payment

00016145 01 AV 0.45 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0270168122207

008200000823196096000000357870000003578710

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Aug 05, 2022

DATE MAILED
Jul 21, 2022

AMOUNT DUE

\$ 357.87

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

Rate: GSS-2097-U-GRIP 2022@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.

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

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Current gas charges

Meter Number **Day Billing Period**
3850401033913 31

Billing Period	Current Reading	Previous Reading	Usage
06/14/22 - 07/15/22	84630	84287	343 CCF
Customer charge *			\$ 41.42
Storage inventory charge		343 CCF x \$ 0.00245	0.84
Base amount		343 CCF x \$ 0.16286	55.86
Gas cost adjustment		343 CCF x \$ 0.75910	260.37
Tax refund			- 0.82
Total current charges			\$ 357.87 ✓

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9
DATE MAILED
Jul 21, 2022

DATE DUE
Aug 05, 2022
AMOUNT DUE
\$ 43.43

CenterPointEnergy.com

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

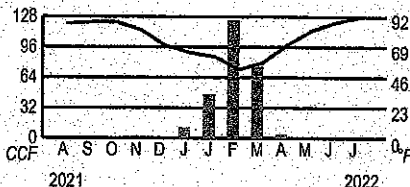
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
0	0	83	84
0.0	0.0	30	33
0.0	0.0	83	84
0.0	0.0	30	33

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

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 43.43
Payment Jul 6, 2022	- 43.43
Current gas charges (Details on page 2)	+ 43.43
Total amount due	\$ 43.43

Chk.# _____ Date Pd 8-1-2022

Vendor ID 1244

For: Off Bldg Gas used 6-14/7-15

\$ 43.43

Acct. Code 100-5516-6000 \$ 43.43

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE	Aug 05, 2022
AMOUNT DUE	\$ 43.43

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

\$ 43.43
Please enter amount of your payment

00016146 01 AV 0.45 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0200169669740

00820000028842029800000043430000000434390

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Aug 05, 2022

SERVICE ADDRESS

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

DATE MAILED
Jul 21, 2022

AMOUNT DUE

\$ 43.43

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3108800548330 31

Billing Period	Current Reading	Previous Reading	Usage
06/14/22 - 07/15/22	1678	1678	0 CCF
Customer charge *			\$ 41.42
Tax refund			- 0.62
Reimbursement of local franchise fee			2.17
Reimbursement of State GRT			0.46
Total current charges			\$ 43.43

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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.

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Account holder's signature

Date



CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0
DATE MAILED
Jul 21, 2022

DATE DUE **Aug 05, 2022**
AMOUNT DUE **\$ 43.43**

CenterPointEnergy.com

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

Gas leak or emergency

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

Customer service

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

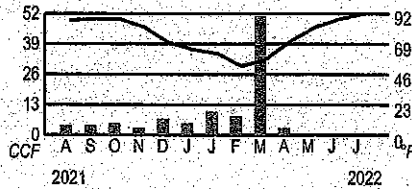
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	4	0	0
Average daily gas use (CCF)	0.1	0.0	0.0
Average daily temperature	83	84	88
Days in billing period	30	33	31

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.

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ACCOUNT SUMMARY

Previous gas amount due	\$ 43.43
Payment Jul 6, 2022	- 43.43
Current gas charges (Details on page 2)	+ 43.43
Total amount due	\$ 43.43

Chk.# _____ Date Pd 8-1-2022

Vendor ID 1244

For: Pct 1 - Gas used 6-14/7-15

\$ 43.43

Acct. Code

301-5621-6000

\$ 43.43

How to pay your bill

Online

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

Phone

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In person

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Mail

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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 **Aug 05, 2022**
AMOUNT DUE **\$ 43.43**

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

\$ 43.43
Please enter amount of your payment

00016151 01 AV 0.45 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0200169669419

0082000002883886080000004343000000434390

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE Aug 05, 2022

DATE MAILED
Jul 21, 2022

AMOUNT DUE \$ 43.43

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

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

Current gas charges

Meter Number **Day Billing Period**
3838600213696 31

Billing Period	Current Reading	Previous Reading	=	Usage
06/14/22 - 07/15/22	7195	7195		0 CCF
Customer charge *				\$ 41.42
Tax refund				- 0.62
Reimbursement of local franchise fee				2.17
Reimbursement of State GRT				0.46
Total current charges				\$ 43.43 ✓

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

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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Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0
DATE MAILED
Jul 21, 2022

Page 1 of 4
DATE DUE **Aug 05, 2022**
AMOUNT DUE **\$ 95.08**

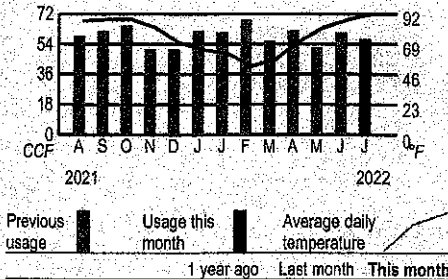
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
59 CCF	61 CCF	88°F

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

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 99.75
Payment Jul 1, 2022	- 99.75
Current gas charges (Details on page 2)	+ 95.08
Total amount due	\$ 95.08

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.

Trans - 47.54
Natr. - 47.54

How to pay your bill

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

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

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

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

Please keep this portion for your records.

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



ACCOUNT NUMBER 2884188-0

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

DATE DUE **Aug 05, 2022**
AMOUNT DUE **\$ 95.08**

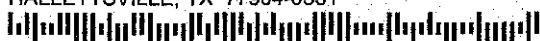
Write account number on check and make payable to CenterPoint Energy.

\$ 95.08

Please enter amount of your payment

00016178 01 AV 0.45 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0200169669724

0082000002884188010000009508000000950870

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Aug 05, 2022

DATE MAILED
Jul 21, 2022

AMOUNT DUE

\$ 95.08

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3790100093938 31

Billing Period	Current Reading	Previous Reading	Usage
06/14/22 - 07/15/22	8700	8643	57 CCF
Customer charge *			\$ 27.03
Storage inventory charge		57 CCF x \$ 0.00245	0.14
Base amount		57 CCF x \$ 0.33613	19.16
Gas cost adjustment		57 CCF x \$ 0.75910	43.27
Tax refund			- 0.29
Reimbursement of local franchise fee			4.75
Reimbursement of State GRT			1.02
Total current charges			\$ 95.08

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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Account holder's signature

Date

Recd 7-25-22
BP

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

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

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

Need help paying your bill? Call us to speak to a customer service representative about payment options or to set up alternative payment plans. For information on other available resources, visit TexasGasService.com/Cares.

Amount Due		\$120.87
Current Charges Due		08-04-22
Amount Due After Due Date		\$120.87
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 07-19-22

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$120.87
Payments Received	120.87CR
Balance Forward	\$0.00

Customer Charge	\$117.75
City Franchise Fee	2.42
Reimb for Gross Receipts Tax	0.70
Current Charges	120.87
Gas #	Date Pd 8-1-2022

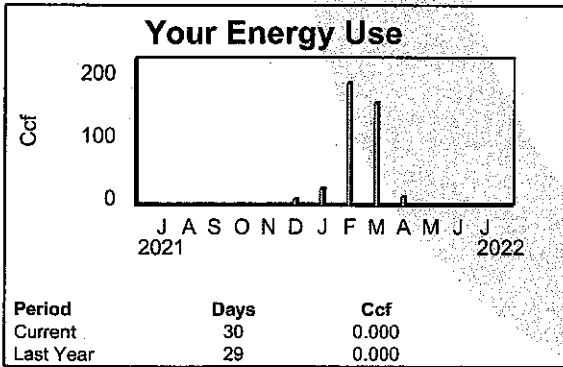
Total Amount Due \$120.87

Vendor ID 4069

For: Pct 3 - Gas Used 6-13/7-13

\$ 120.87

Acct. Code



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present Constant	Ccf Billed	Cost of Gas/Ccf
020D232600	06-13-22 07-13-22	30	1443 1443 1.0000	0.000	0.8879100

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

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910105068 1162509 27
Amount Due	\$120.87
Current Charges Due	08-04-22
Amount Due After Due Date	\$120.87
Total Enclosed	\$ 120.87

405 W BOZKA ST
SHINER, TX 77984-8888 ~13A

16518 1 MB 0.512 *0016614 S1 YNNNN 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

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

*ACH
 payment*

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

*TRANS - 63.49
 Nutri - 63.49*

Need help paying your bill? Call us to speak to a customer service representative about payment options or to set up alternative payment plans. For information on other available resources, visit TexasGasService.com/Cares.

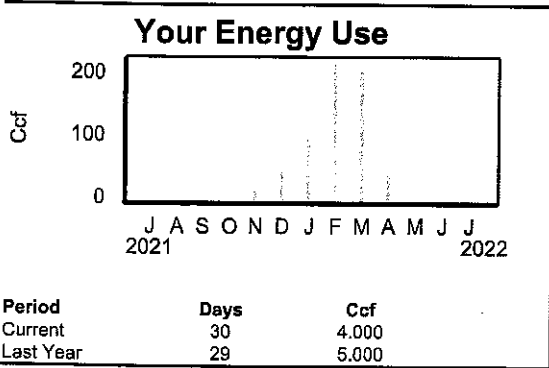
Do Not Pay		\$126.98
Will Be Drafted		08-04-22
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 07-19-22

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$128.98	
Payments Received	128.98CR	
Balance Forward		\$0.00

Customer Charge	\$117.75	
Delivery Charge	0.50	
Cost Of Gas	3.55	
Pipeline Integrity (Ccf @ \$0.00280)	0.01	
City Franchise Fee	3.81	
Reimb for Gross Receipts Tax	1.36	
Current Charges		126.98

Total Amount Due \$126.98



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	06-13-22 07-13-22	30	3796 3800	1.0000	4.000		0.8879100



Texas Gas Service
 A Division of ONE Gas

PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

Account Number	910285542 1427695 91
Do Not Pay	\$126.98
Will Be Drafted	08-04-22

105 CENTER DR
 YOAKUM, TX 77995-3812

A -13C

*0019230 S1 YNNNNN 41
 YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE 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

RECEIVED



7-27-2022

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

Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$48.09
Due Date	After Due Date Pay
8/10/2022	\$52.90
Billing Date	Penalty Date
7/26/2022	8/11/2022
Service From	Service To
5/22/2022	6/21/2022
Service Address	
405 W BOZKA ST	

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

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

SANITATION FEE	43.09
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$48.09
AMOUNT DUE	\$48.09
AMOUNT DUE AFTER 08/10/2022	\$52.90

Chk.# _____ Date Pd 8-1-2022

Vendor ID 1268

For: Pet3-Sanitation / Security Light
5-22/6-21

\$ 48.09

Acct. Code

203-5623-6000 \$ 48.09

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

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.

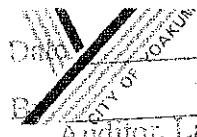


CITY OF SHINER
 PO BOX 308
 SHINER, TX 77984
 (361) 594-3362



CITY OF SHINER
 PO BOX 308
 SHINER, TX 77984

Account Number	AMOUNT DUE
09-090810-01	\$48.09
Due Date	After Due Date Pay
8/10/2022	\$52.90
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
48.09	



7-22-2022

City of Yoakum Utilities

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

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

Auditor, Lavaca County, Texas

Phone: 361-293-6321

Fax (361) 293-5589

www.cityofyoakum.org

Account #: 001-0000352-002

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 07/22/2022
Due Date: 08/10/2022

00853701

Service From: 06/07/2022 To: 07/07/2022

PCA - .059246

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	13966	17966	1.0000	3040	Electric - Customer	323.31
Water	41872	43512	1.0000	1640	Water	18.98
					Sewer	30.90
					Refuse	19.95

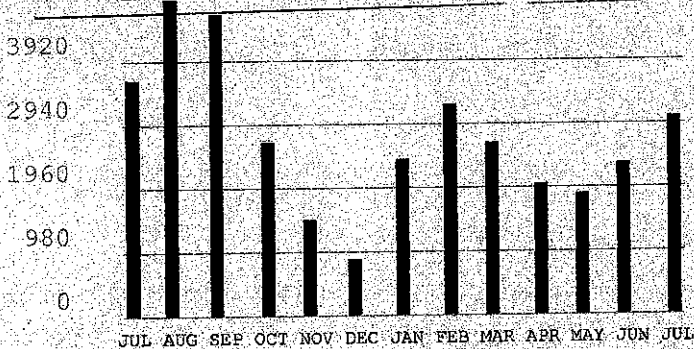
Vendor ID 1269

Energy Saving Tips 774-Utilities 6-7/7-7
 Using ceiling fans allows you to set the thermostat higher because the air movement will cool the room. You will save up to 3 percent per degree for each degree the thermostat is set above 72 degrees. 393.14

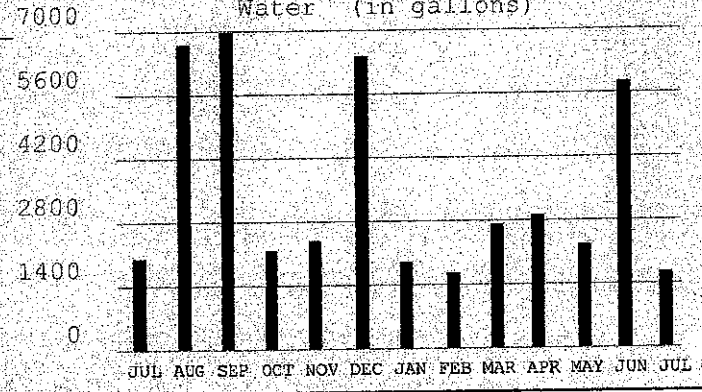
Current Amount Due	393.14
Total Amount Due	393.14
Total Amount Due if paid after 08/10/22	432.45

Acct. Code

4900 100-5454-6000 Electric (in kw/h) 393.14



Water (in gallons)



Please See Additional Information On Back

Please return this portion with payment

City of Yoakum Utilities

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

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	393.14
Total Amount Due if paid after 08/10/22	432.45

LAVACA COUNTY
P O BOX 283

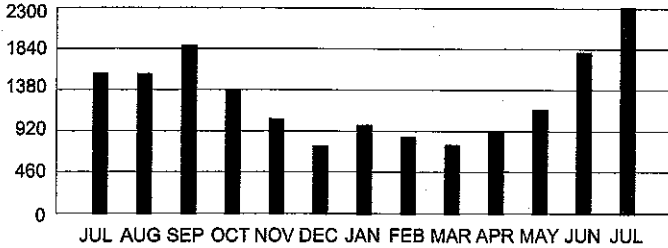
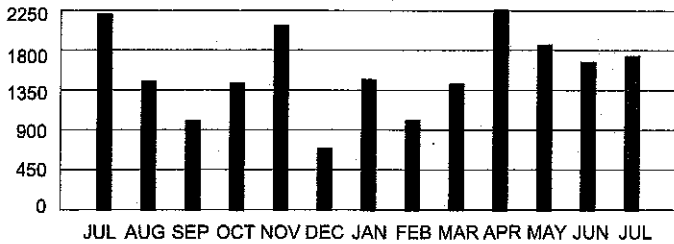
HALLETTSVILLE TX 77964
Address Service Requested

**CITY OF YOAKUM UTILITIES**

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

QUESTIONS ABOUT YOUR BILL?

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

ELECTRIC USAGE (IN KWH)**WATER USAGE (IN GALLONS)****SPECIAL MESSAGE****Energy Saving Tips**

Using ceiling fans allows you to set the thermostat higher because the air movement will cool the room. You will save up to 3 percent per degree for each degree the thermostat is set above 72 degrees.

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	08/10/2022	\$363.40

Account Name: LAVACA CO SR CITIZENS
Service Address: 105 KVINTA DR
Service Period: 06/07/2022 to 07/07/2022
Billing Date: 07/22/2022 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	6428	8725	1.000000	2297
PCA			0.059246	
WATER	15552	17280	1.000000	1728

CURRENT CHARGES

Electric - Customer	\$247.95
Water	\$25.03
Sewer	\$31.22
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$363.40
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$363.40

*Trans - 181.70
NUTR. - 181.70*

PAYMENT OPTIONS

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

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

**CITY OF YOAKUM UTILITIES**

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



AUTOMIXED AADC 750 12 MAA0 133234AA22-A-1
2638 1 MB 0.512



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 NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	08/10/2022	\$363.40

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$363.40



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

