

City of Hallettsville	Account #	Vendor #1266	9/1/2022
CH	08-00262-00	\$ 4,599.60	100-5510-6000
Off Bldg	02-05651-00	\$ 647.20	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 1,000.59	100-5512-6000
CH Annex	15-00163-00	\$ 2,892.47	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ 159.41	100-5509-6000
406 N. Texana	05-00165-00	\$ 164.11	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.80	100-5509-6000
404B N. Texana	05-00167-00	\$ 500.23	100-5509-6000
Light	25-04301-00	\$ 33.45	100-5509-6000
N. End	05-00166-00	\$ 96.17	100-5509-6000
412 N. Texana	05-05304-00	\$ 33.45	100-5509-6000
(2nd water meter)			
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 10,161.48	

4,599.60
647.20
1,000.59
2,892.47
159.41
164.11
34.80
500.23
33.45
96.17
33.45

011

10,161.48

Chk.# _____ Date Pd 09-01-2022

Vendor ID 1266

For: Utilities 7-12/8-12

\$ 10,161.48

Acct. Code

\$



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10,161.48	9/10/2022	\$11,182.48
Service Dates		
From	To	
7/12/2022	8/12/2022	

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

ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE	
Status: A	For Service: 07/12/2022 thru 08/12/2022	SUBTOTAL	647.20
CURRENT	PREVIOUS	USAGE	SERVICE
640,000	640,000	0	Water
84,361	79,881	4,480	Electric
			ELECTRIC GENERATION C
			Sewer/WasteWater
			Refuse/Garbage
			NET DUE
			\$647.20 ✓
Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA	
Status: A	For Service: 07/12/2022 thru 08/12/2022	SUBTOTAL	159.41
CURRENT	PREVIOUS	USAGE	SERVICE
1,539,000	1,539,000	0	Water
36,655	36,509	146	Electric
			ELECTRIC GENERATION C
			Sewer/WasteWater
			Refuse/Garbage
			NET DUE
			\$159.41 ✓
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA	
Status: A	For Service: 07/12/2022 thru 08/12/2022	SUBTOTAL	164.11
CURRENT	PREVIOUS	USAGE	SERVICE
76,897	75,568	1,329	Electric
			ELECTRIC GENERATION C
			NET DUE
			\$164.11 ✓
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C	
Status: A	For Service: 07/12/2022 thru 08/12/2022	SUBTOTAL	96.17
CURRENT	PREVIOUS	USAGE	SERVICE
10,817	10,251	566	Electric
			ELECTRIC GENERATION C
			Sewer/WasteWater
			NET DUE
			\$96.17 ✓
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B	
Status: A	For Service: 07/12/2022 thru 08/12/2022	SUBTOTAL	500.23
CURRENT	PREVIOUS	USAGE	SERVICE
96,254	91,962	4,292	Electric
			ELECTRIC GENERATION C
			Sewer/WasteWater
			NET DUE
			\$500.23 ✓



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10,161.48	9/10/2022	\$11,182.48
Service Dates		
From	To	
7/12/2022	8/12/2022	

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: 07/12/2022 thru 08/12/2022					SUBTOTAL	34.80
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
29,586	29,586	0	Electric	3 PHASE	20.00		
			Sewer/WasteWater		14.80		
						NET DUE	\$34.80 ✓
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA					
Status: A	For Service: 07/12/2022 thru 08/12/2022					SUBTOTAL	33.45
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
481,000	479,000	2,000	Water	3/4	18.65		
			Sewer/WasteWater		14.80		
						NET DUE	\$33.45 ✓
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE					
Status: A	For Service: 07/12/2022 thru 08/12/2022					SUBTOTAL	4,599.60
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
4,005,000	4,000,000	5,000	Water	1	27.95		
15,245	14,895	42,000	Electric	1	2,362.65		
			ELECTRIC GENERATION C		2,114.28		
			Sewer/WasteWater		23.20		
			Refuse/Garbage		71.52		
						NET DUE	\$4,599.60 ✓
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA					
Status: A	For Service: 07/12/2022 thru 08/12/2022					SUBTOTAL	2,892.47
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
464,000	460,000	4,000	Water	3/4	25.05		
8,442	8,357	25,500	Electric	3 PHASE	1,460.10		
			ELECTRIC GENERATION C		1,283.67		
			Lights (Street/Area)		8.84		
			Sewer/WasteWater		19.70		
			Refuse/Garbage		95.11		
						NET DUE	\$2,892.47 ✓
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA					
Status: A	For Service: 07/12/2022 thru 08/12/2022					SUBTOTAL	33.45
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
33,000	33,000	0	Water	3/4	18.65		
			Sewer/WasteWater		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
\$10,161.48	9/10/2022	\$11,182.48
Service Dates		
From	To	
7/12/2022	8/12/2022	

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

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	Property: 38 FM 318				
Status: A	For Service: 07/12/2022 thru 08/12/2022		SUBTOTAL	1,000.59		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
7,780,000	7,638,000	142,000	Water	2	368.30	
			Sewer/WasteWater		312.39	
			Refuse/Garbage		319.90	
			NET DUE			<u>\$1,000.59</u> ✓



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10,161.48	9/10/2022	\$11,182.48
Service Dates		
From	To	
7/12/2022	8/12/2022	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	78,313.00	4,651.80
ELECTRIC GENERATION CHARGE(FUE)		3,942.88
Lights (Street/Area)		8.84
Refuse/Garbage		596.77
Sewer/WasteWater		462.39
Water	153,000.00	498.80
	CURRENT TOTAL AMOUNT DUE:	10,161.48
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	10,161.48 ✓

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	9/1/2022
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	05-05304-00	\$ -	100-5509-6000
(2nd water meter)			
Pct. #1	13-00365-00	\$ 292.37	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		\$ 292.37	

Chk.# _____ Date Pd 09-01-2022

Vendor ID 1266

For: PCT #1 Utilities 7-12/8-12

\$ 292.37

Acct. Code

301-5621-6000 \$ 292.37



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$292.37	9/10/2022	\$321.61
Service Dates		
From	To	
7/12/2022	8/12/2022	

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

ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT I-MAINT		Property: 316 S US HWY 77		
Status: A		For Service: 07/12/2022 thru 08/12/2022		SUBTOTAL 292.37		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,681,000	1,675,000	6,000	Water	2	28.30	
62,062	60,363	1,699	Electric	SINGLE	118.71	
			ELECTRIC GENERATION C		85.53	
			Sewer/WasteWater		24.07	NET DUE
			Refuse/Garbage		35.76	\$292.37



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$292.37	9/10/2022	\$321.61
Service Dates		
From	To	
7/12/2022	8/12/2022	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	1,699.00	118.71
ELECTRIC GENERATION CHARGE(FUE)		85.53
Refuse/Garbage		35.76
Sewer/Waste Water		24.07
Water	6,000.00	28.30
CURRENT TOTAL AMOUNT DUE:		292.37
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		292.37

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	9/1/2022
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	\$ 839.84	121-5540-6000
Ambulance	07-00654-00	\$ 20.00	121-5540-6000
Ambulance	07-01351-00	\$ 110.73	121-5540-6000
Ambulance	10-07703-00	\$ 20.54	121-5540-6000
Total		\$ 991.11	

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839.84 +
20.00 +
110.73 +
20.54 +
004
991.11 *
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0.00 *

Chk.# _____ Date Pd 09-01-2022

Vendor ID 1266

For: AMB Utilities 7-12/8-12

\$ 991.11

Acct. Code
121-5540-6000 \$ 991.11



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$991.11	9/10/2022	\$1,096.18
Service Dates		
From	To	
7/12/2022	8/12/2022	

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

ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 N RUSSELL					
Status: A	For Service: 07/12/2022 thru 08/12/2022					SUBTOTAL	839.84
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,103,000	1,102,000	1,000	Water	2	25.80		
18,950	18,772	7,120	Electric	3 PHASE	433.67		
			ELECTRIC GENERATION C		358.42		
			Sewer/Waste Water		21.95	NET DUE	\$839.84 ✓
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA					
Status: A	For Service: 07/12/2022 thru 08/12/2022					SUBTOTAL	20.00
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
386	386	0	Electric	SINGLE	20.00		
						NET DUE	\$20.00 ✓
Account: 07-01351-00	LAVACA COUNTY RESCUE SERVICE	Property: 906 N TEXANA					
Status: A	For Service: 07/12/2022 thru 08/12/2022					SUBTOTAL	110.73
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
84,000	84,000	0	Water	3/4	18.65		
			Sewer/Waste Water		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: 07/12/2022 thru 08/12/2022					SUBTOTAL	20.54
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
966	961	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
\$991.11	9/10/2022	\$1,096.18
Service Dates		
From	To	
7/12/2022	8/12/2022	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	7,125.00	473.96
ELECTRIC GENERATION CHARGE(FUEL)		358.67
Refuse/Garbage		77.28
Sewer/Waste Water		36.75
Water	1,000.00	44.45
	CURRENT TOTAL AMOUNT DUE:	<u>991.11</u>
	TOTAL ARREARS:	<u>0.00</u>
	NET TOTAL AMOUNT DUE:	<u>991.11</u> ✓

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
7/13/2022	8/19/2022	8/24/2022	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
2,034,000	2,039,000	5,000	WATER	28.25
			SEWER	22.15
8,666	8,799	5,320	EL/WIRES	293.60
			EL/GEN	267.81
			COM GA	319.90
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	9/10/2022
AFTER DUE DATE PAY	
\$1,024.89	
PENALTY AMOUNT	AMOUNT DUE
\$93.18	\$931.71

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
9/10/2022
AFTER DUE DATE PAY
\$1,024.89
AMOUNT DUE
\$931.71



RETURN SERVICE REQUESTED

HAVE A SAFE AND
HAPPY LABOR DAY.

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



Trans - 465.85
Nutri - 465.86



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	08/31/2022

Service Summary	
Previous Balance	\$244.00
Payment Received - Thank You	\$244.00 CR
Balance Forward	\$0.00
Current Amount Due	\$267.00
Total Amount Due	\$267.00

Message From SBEC
 With October billing, the G&T factor may fluctuate each month. SBEC will flow through the monthly G&T charge from our power provider STEC.

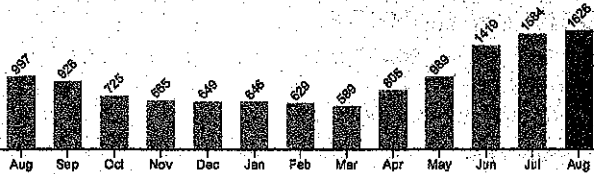
785 1 AV 0.455
 LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

5 785
 C-2



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	07/26/22	08/26/22	31	116461	118087	1	1626	\$0.00	\$267.00



Delivery Charges	1,626 kWh	x \$0.02258 =	\$ 36.72
G&T Charge	1,626 kWh	x \$0.0965 =	\$ 156.91
Base Charge			\$ 35.00
Area Light			\$ 37.77
Roundup			\$ 0.60

Current Charges 267.00 Date Pd 9-12-2022

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	1626	52	87
PREVIOUS BILLING	30	1584	53	87
LAST YEAR BILLING	31	997	32	86

Vend ID 2110

Electr - High Band Radio
 7-26/8-26

\$ 267.00

Account Code

100-5512-6000

\$ 267.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	09/22/2022 \$267.00
Amount If Paid After	09/22/2022 \$292.32

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

Address & Phone Updates

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

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



07/31/2022

08/31/2022

Water	6327	6423	9600	48.19	390	3061980
Electricity	22128	24233	2105	103.48		
Fuel	22128	24233	2105	128.19		
Sewer	8327	6423	9600	51.83	09/15/2022	\$374.86
Trash				43.17		

\$412.35 \$412.35

\$0.00 \$374.86 \$374.86

Your disconnect date is 09/20/2022

09/15/2022 \$412.35 \$37.49

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/payub.com>

RECEIVED

09-02-2022

SV

Moulton, Lavaca County, Texas

Chk.# _____ Date Pd 9-12-2022

Vendor ID 1267

For: Pet 2-Utilities 7-31/8-31

\$ 374.86

Acct. Code

202-5622-6000 \$ 374.86

C

48.19 +
103.48 +
128.19 +
51.83 +
43.17 +

374.86 *

105



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 9-6-2022

By [Signature]
Auditor, Lavaca County, Texas

ACCOUNT # 62387002	BILLING DATE 09/01/2022
CURRENT BILL AMOUNT	\$ 4,143.80
AMOUNT DUE BY 09/19/2022	\$ 4,143.80
AMOUNT DUE AFTER 09/19/2022	\$ 4,350.99

4 4205

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



ACCOUNT # 62387002 SERVICE DATES: 07/22/2022 - 08/22/2022 (31 Days) METER # 85268816 \$
ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 4,143.80

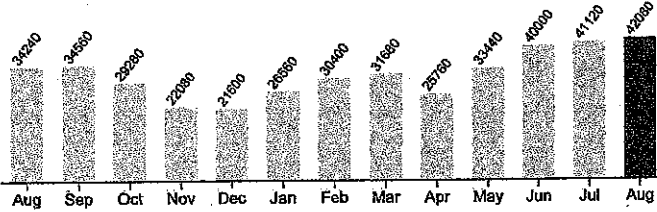
(6871 - 6608) x 160 = 42,080 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

42,080 kWh x \$0.081 = \$ 3,408.48

DISTRIBUTION

Delivery Charge 42,080 kWh x \$0.006 = \$ 252.48
Demand Actual 78.4
Demand Billed 82.88 KW
First 10 KW Chk. # 10 KW Date Pd 9-12-2022 \$ 20.00
Next 90 KW 72.88 KW x \$5.50 = \$ 400.84
Service Availability Charge \$ 62.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	42,080	1,357	\$133.67
PREVIOUS BILLING	29	41,120	1,418	\$140.01
LAST YEAR BILLING	30	34,240	1,141	\$96.63

Vendor ID 1550

For: Cr Just Ctr Utilities 7-22/8-22

need of HVAC replacement or repair as August continues to heat up? rely on GVEC for all your AC/heating needs. We offer fair pricing, affordable financing options, and right now you can get \$2,022 off select systems. Visit gvecACservice.com, or call 888.953.8851 for details. TX HVAC License: ACLB00116382E

\$ 4,143.80

Acct. Code
JPI 100-5451-6000
Cr Just Ctr 100-5512-6000 \$ 35.00
\$ 4,108.80

ACCOUNT # 62387002 BILLING DATE 09/01/2022

CURRENT BILL AMOUNT	\$ 4,143.80
AMOUNT DUE BY 09/19/2022	\$ 4,143.80
AMOUNT DUE AFTER 09/19/2022	\$ 4,350.99



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



460940062387002000414380000435099083120221



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 9-6-2022
By [Signature]
Auditor, Lavaca County, Texas

4 4204

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

ACCOUNT # 62387001	BILLING DATE 09/01/2022
CURRENT BILL AMOUNT	\$ 105.40
AMOUNT DUE BY 09/19/2022	\$ 105.40
AMOUNT DUE AFTER 09/19/2022	\$ 115.40



ACCOUNT # 62387001 SERVICE DATES: 07/22/2022 - 08/22/2022 (31 Days) METER # 75422289 \$
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 105.40

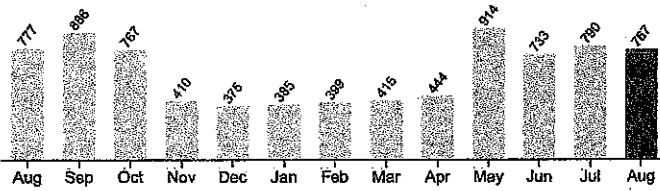
(34481 - 33714) x 1 = 767 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

767 kWh x \$0.081 = \$ 62.13

DISTRIBUTION

Delivery Charge 767 kWh x \$0.023818 = \$ 18.27
Service Availability Charge \$ 25.00



Chk.# _____ Date Pd 9-12-2022

Vendor ID 1550

For: Pet 4 - Utilities 7-22/8-22

\$ 105.40

Acct. Code

204-5624-6000 \$ 105.40

Need of HVAC replacement or repair as August continues to heat up? Rely on GVEC for all your AC/heating needs. We offer fair pricing, affordable financing options, and right now you can get \$2,022 off select systems. Visit vecACservice.com, or call 888.953.8851 for details. TX HVAC License: ACLB00116382E

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	767	25	\$3.40
PREVIOUS BILLING	29	790	27	\$3.72
LAST YEAR BILLING	30	777	26	\$3.16

ACCOUNT # 62387001 BILLING DATE 09/01/2022

CURRENT BILL AMOUNT	\$ 105.40
AMOUNT DUE BY 09/19/2022	\$ 105.40
AMOUNT DUE AFTER 09/19/2022	\$ 115.40



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



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





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 MAILED
Aug 19, 2022

DATE DUE Sep 06, 2022
AMOUNT DUE \$ 96.24

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

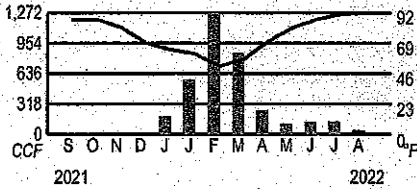
Call before you dig

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
18	38	84	89
0.6	1.4	31	28
84	88	31	28

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	\$ 171.37
Payment Aug 8, 2022	- 171.37
Current gas charges (Details on page 2)	+ 96.24
Total amount due	\$ 96.24

CH Date Rec 09-01-2022

Ver 1244

For CH - Gas used 7-15 / 8-12

\$ 96.24

Acct. Code 100-5510-6000 \$ 96.24

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	Sep 06, 2022
AMOUNT DUE	\$ 96.24

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

\$ 96.24

Please enter amount of your payment

00020992 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

0550161473693

0082000002884546950000009624000000962420

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 Sep 06, 2022
DATE MAILED Aug 19, 2022
AMOUNT DUE \$ 96.24

DEFINITIONS

CCF † 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 3831000151185
Day Billing Period 28

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage	
07/15/22 - 08/12/22	1224	1191	33		1.14020	38 CCF	
Customer charge *						\$ 41.42	
Storage inventory charge						38 CCF x \$ 0.00251	0.10
Base amount						38 CCF x \$ 0.16286	6.19
Gas cost adjustment						38 CCF x \$ 1.13981	43.31
Tax refund							-0.62
Reimbursement of local franchise fee							4.81
Reimbursement of State GRT							1.03
Total current charges						\$ 96.24	

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.

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
8231960-9

DATE MAILED
Aug 19, 2022

DATE DUE

Sep 06, 2022

AMOUNT DUE

\$ 468.90

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

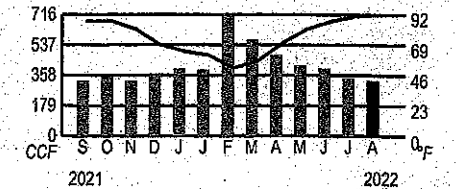
Call before you dig

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	325	343	328
Average daily gas use (CCF)	10.5	11.1	11.7
Average daily temperature	84	88	89
Days in billing period	31	31	28

To better understand your home energy usage and learn energy savings tips, visit 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	\$ 357.87
Payment Aug 8, 2022	- 357.87
Current gas charges (Details on page 2)	+ 468.90
Total amount due	\$ 468.90

Chk # _____ Date 09-01-2022

Vendor ID 1244

For Cr Just Cr - Gas Used 7-15/8-12

\$ 468.90

Acc. Code 100-5512-6000 \$ 468.90

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	Sep 06, 2022
AMOUNT DUE	\$ 468.90

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

\$ 468.90

Please enter amount of your payment



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LAVACA COUNTY
PO BOX 283
HALLETTVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0990195915162

008200000823196096000000468900000004689010

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE **Sep 06, 2022**

DATE MAILED
Aug 19, 2022

AMOUNT DUE **\$ 468.90**

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.

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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 28

Billing Period	Current Reading	Previous Reading	=	Usage
07/15/22 - 08/12/22	84958	84630		328 CCF
Customer charge *				\$ 41.42
Storage inventory charge		328 CCF x \$ 0.00251		0.82
Base amount		328 CCF x \$ 0.16286		53.42
Gas cost adjustment		328 CCF x \$ 1.13981		373.86
Tax refund				- 0.62
Total current charges				\$ 468.90

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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● **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
Aug 19, 2022

DATE DUE **Sep 06, 2022**
AMOUNT DUE **\$ 43.43**

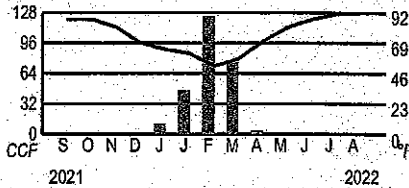
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	0	84
0	0	88
0	0	89
31	31	28

To better understand your home energy usage and learn energy savings tips, visit 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	\$ 43.43
Payment Aug 8, 2022	- 43.43
Current gas charges (Details on page 2)	+ 43.43
Total amount due	\$ 43.43

Chk.# _____ Due To 09-01-202

Vendor ID 1244

For: Off Bldg - Gas Used 7-15/8-12

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	Sep 06, 2022
AMOUNT DUE	\$ 43.43

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

\$ 43.43
Please enter amount of your payment

00020986 01 AV 0.45 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0550161473271

008200002884202980000004343000000434390

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Sep 06, 2022

DATE MAILED
Aug 19, 2022

AMOUNT DUE

\$ 43.43

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

DEFINITIONS

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

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

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

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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.

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 28

Billing Period	Current Reading	Previous Reading	=	Usage
07/15/22 - 08/12/22	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

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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
Aug 19, 2022

DATE DUE
Sep 06, 2022
AMOUNT DUE
\$ 43.43

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

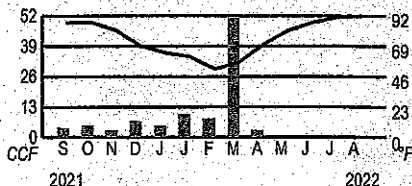
Call before you dig

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	4	84
0	0	88
0	0	89

	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	84	88	89
Days in billing period	31	31	28

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ACCOUNT SUMMARY

Previous gas amount due	\$ 43.43
Payment Aug 8, 2022	- 43.43
Current gas charges (Details on page 2)	+ 43.43
Total amount due	\$ 43.43

Chk.# _____ Date Pd 09-01-2022

Vendor ID 1244

For: PCT#1 - Gas Used 7-15/8-12

\$ 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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ACCOUNT NUMBER 2883886-0

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

DATE DUE	Sep 06, 2022
AMOUNT DUE	\$ 43.43

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

\$ 43.43

Please enter amount of your payment

00020991 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

0550161472927

008200000288388608000000043430000000434350

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Sep 06, 2022

DATE MAILED
Aug 19, 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

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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Current gas charges

Meter Number **Day Billing Period**
3838600213696 28

Billing Period	Current Reading	Previous Reading	=	Usage
07/15/22 - 08/12/22	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.

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• **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
Aug 19, 2022

Page 1 of 4
DATE DUE Sep 06, 2022
AMOUNT DUE \$ 118.18

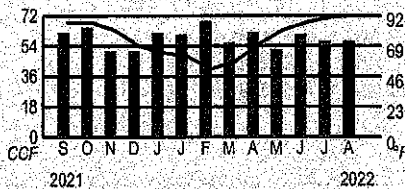
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	62	57	57
Average daily gas use (CCF)	2.0	1.8	2.0
Average daily temperature	84	88	89
Days in billing period	31	31	28

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	\$ 95.08
Payment Aug 1, 2022	- 95.08
Current gas charges (Details on page 2)	+ 118.18
Total amount due	\$ 118.18

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 - 59.09
NUTR. - 59.09

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 Sep 06, 2022
AMOUNT DUE \$ 118.18

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

\$ 118.18

Please enter amount of your payment

00021020 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

0550161473255

008200000288418801000000118180000001181870

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE **Sep 06, 2022**

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

DATE MAILED
Aug 19, 2022

AMOUNT DUE **\$ 118.18**

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 28

Billing Period	Current Reading	Previous Reading	Usage
07/15/22 - 08/12/22	8757	8700	57 CCF
Customer charge *			\$ 27.03
Storage inventory charge			57 CCF x \$ 0.00251 0.14
Base amount			57 CCF x \$ 0.33613 19.16
Gas cost adjustment			57 CCF x \$ 1.13981 64.97
Tax refund			- 0.29
Reimbursement of local franchise fee			5.91
Reimbursement of State GRT			1.26
Total current charges			\$ 118.18

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

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

dsb

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

Call 811 before you dig to keep your community safe. Learn more at
BeADigHeroTexas.com

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

Amount Due	\$120.87
Current Charges Due	09-06-22
Amount Due After Due Date	\$120.87
Account Number	910105068 1162509 27
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	08-18-22

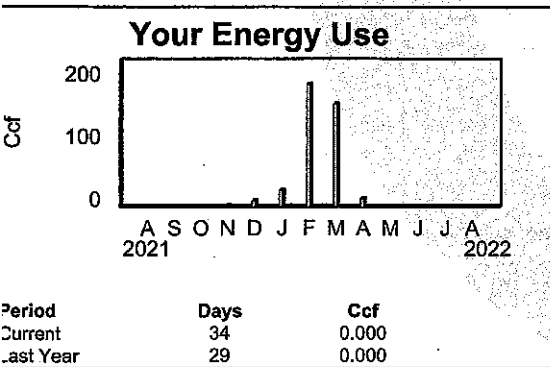
LAVACA COUNTY WHSE
CTY AUDITOR'S OFFICE
405 W BOZKA ST
SHINER, TX 77984-8888

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

Total Amount Due 120.87 Date Pd 09-01-2022



View ID 4069

PCT #3 Gas used 7-13/8-16

Meter or Identification Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
20D232600	07-13-22 08-16-22	34	1443 1443	1.0000	0.000		1.0185900

203-5623-6000 \$ 120.87

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	09-06-22
Amount Due After Due Date	\$120.87
Total Enclosed	\$ 120.87

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

16611 1 MB 0.512 *0016716 S1 YNNNN 41
LAVACA COUNTY WHSE
ATTN: CTY AUDITOR'S OFFICE
PO BOX 283
HALLETTVILLE TX 77964-0283

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



36 910105068116250927 000012087

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

Call 811 before you dig to keep your community safe. Learn more at
 BeADigHeroTexas.com

ACH

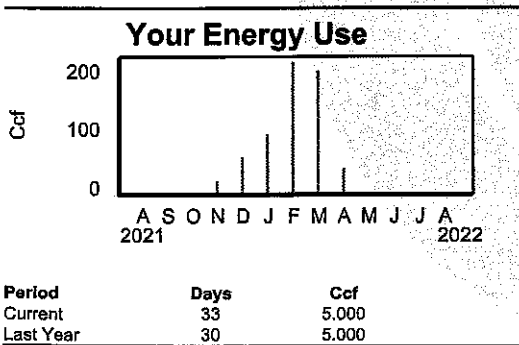
YOAKUM SENIOR CITIZEN
 105 CENTER DR
 YOAKUM, TX 77995-3812

*Trans - 64.36
 Nutr. - 64.36*

Do Not Pay		\$128.72
Will Be Drafted		09-06-22
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 08-18-22

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$126.98	
Payments Received	126.98CR	
Balance Forward		\$0.00
Customer Charge	\$117.75	
Delivery Charge	0.63	
Cost Of Gas	5.09	
Pipeline Integrity (Ccf @ \$0.00280)	0.01	
City Franchise Fee	3.86	
Reimb for Gross Receipts Tax	1.38	
Current Charges		<u>128.72</u>
Total Amount Due		\$128.72



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	07-13-22 08-15-22	33	3800 3805	1.0000	5.000		1.0185900



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	910285542 1427695 91
Do Not Pay	\$128.72
Will Be Drafted	09-06-22

105 CENTER DR
 YOAKUM, TX 77995-3812

A -13C

*0019455 S1 YNNNNN 41
 YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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



09 910285542142769591 000012872



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



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

RECEIVED

Date 08/29/2022

sv
 Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$48.09
Due Date	After Due Date Pay
9/12/2022	\$52.90
Billing Date	Penalty Date
8/25/2022	9/13/2022
Service From	Service To
6/21/2022	7/21/2022
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$48.09
PAYMENTS	(\$48.09)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00
SANITATION FEE	43.09
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$48.09
AMOUNT DUE	\$48.09
AMOUNT DUE AFTER 09/12/2022	\$52.90

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk.#	109703	Date Pd	09-01-2022	

Vendor ID 1268

For: PCT3 - Sanitation/Security Light

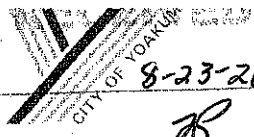
\$ 48.09

Acct. Code
203-5623-6000 \$ 48.09

Handwritten signature

CITY OFFICES WILL BE CLOSED MONDAY, SEPTEMBER 5, 2022, IN OBSERVANCE OF LABOR DAY.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



City of Yoakum Utilities

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

Date 8-23-2022

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

By [Signature]
Auditor, Lavaca County, Texas

Phone: 361-293-6321 Fax (361) 293-5589
www.cityofyoakum.org

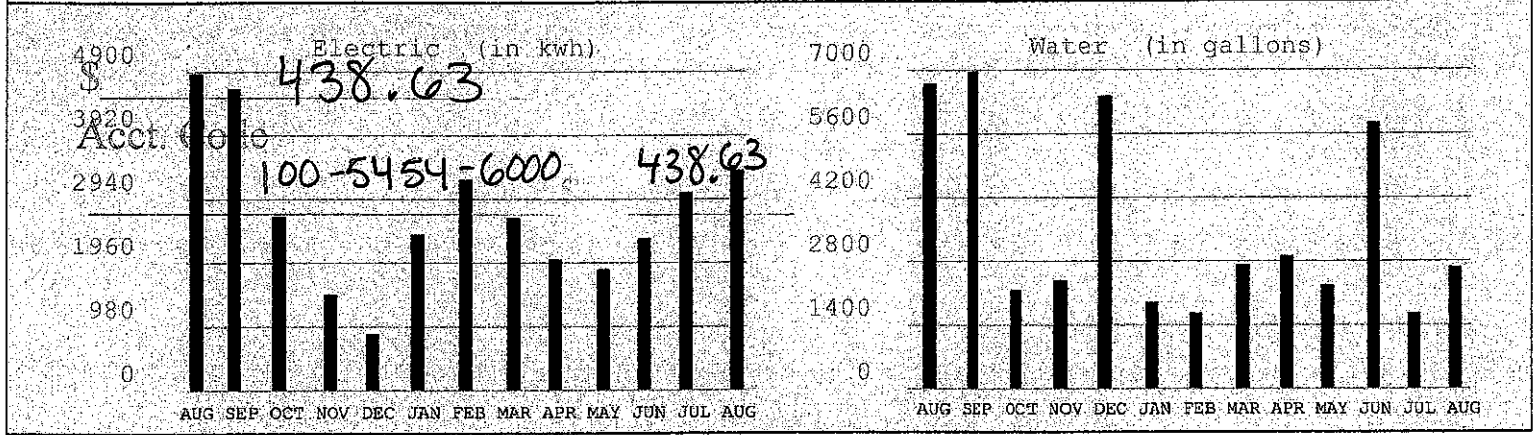
Account #: 001-0000352-002	Name: LAVACA COUNTY	Billing Date: 08/23/2022
00853701	Address: 113 NELSON	Due Date: 09/10/2022
	Service From: 07/07/2022	To: 08/08/2022
		PCA - .060420

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	17006	20384	1.0000	3378	Electric - Customer	361.55
Water	43512	46177	1.0000	2665	Water	22.54
					Sewer	34.59
					Refuse	19.95

Chk.# 09-01-2022

Please drive carefully in school zones
Vendor ID 1269
 Good luck to all schools, students, and staff
 Go Bulldogs Go Tigers Go Cougars
 For: JP4-Utilities 7-7/8-8

Current Amount Due	438.63
Total Amount Due	438.63
Total Amount Due if paid after 09/10/22	482.49



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	438.63
Total Amount Due if paid after 09/10/22	482.49

LAVACA COUNTY
 P O BOX 283
 HALLETTSVILLE TX 77964
 Address Service Requested

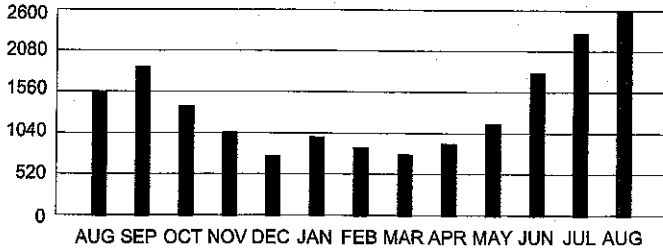


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

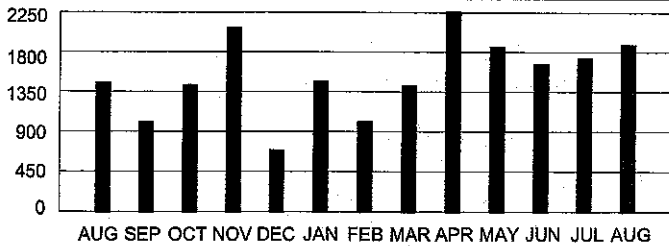
QUESTIONS ABOUT YOUR BILL?

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

Please drive carefully in school zones

Good luck to all schools, students, and staff
 Go Bulldogs Go Tigers Go Cougars

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



AUTOMIXED AADC 750 12 MAAD 133770AAE3-A-1
 2646 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 STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	09/10/2022	\$395.57

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

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	8725	11299	1.000000	2574
PCA			0.060420	
WATER	17280	19156	1.000000	1876

CURRENT CHARGES

Electric - Customer	\$279.07
Water	\$25.55
Sewer	\$31.75
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$395.57
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$395.57

*Trans - 197.78
 Nutr. - 197.79*

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.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	09/10/2022	\$395.57

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$395.57



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

