



| City of Hallettsville              | Account #   | Vendor #1266 | 3/1/2022      |
|------------------------------------|-------------|--------------|---------------|
| CH                                 | 08-00262-00 | \$ 1,798.71  | 100-5510-6000 |
| Off Bldg                           | 02-05651-00 | \$ 614.51    | 100-5516-6000 |
| Cr Just Ctr                        | 33-00508-00 | \$ 859.52    | 100-5512-6000 |
| CH Annex                           | 15-00163-00 | \$ 3,950.17  | 100-5509-6000 |
| Annex Sign                         | 25-05303-01 | \$ -         | 100-5509-6000 |
| 408 N. Texana                      | 05-00164-01 | \$ 159.94    | 100-5509-6000 |
| 406 N. Texana                      | 05-00165-00 | \$ 330.08    | 100-5509-6000 |
| 404A N. Texana                     | 05-00168-00 | \$ 34.80     | 100-5509-6000 |
| 404B N. Texana                     | 05-00167-00 | \$ 711.41    | 100-5509-6000 |
| Light                              | 25-04301-00 | \$ 33.45     | 100-5509-6000 |
| N. End                             | 05-00166-00 | \$ 65.33     | 100-5509-6000 |
| 412 N. Texana<br>(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                              |             | \$ 8,591.37  |               |

1,798.71  
614.51  
859.52  
3,950.17  
159.94  
330.08  
34.80  
711.41  
33.45  
65.33  
33.45

011

8,591.37

Chk.# \_\_\_\_\_ Date Pd 3-1-2022

Vendor ID \_\_\_\_\_ 1266

For: Utilities 1-12/2-12

\$ \_\_\_\_\_ 8,591.37

Acct. Code

\$ 8,591.37



# INVOICE SUMMARY

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

| AMOUNT DUE    | DUE DATE  | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$8,591.37    | 3/10/2022 | \$9,455.38               |
| Service Dates |           |                          |
| From          | To        |                          |
| 1/12/2022     | 2/12/2022 |                          |

**RECEIVED**

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

Date 2-24-2022  
 By [Signature]  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

| Account: 02-05651-00 |   | LAVACA COUNTY            |                       | Property: 306 S LAGRANGE |                |                 |
|----------------------|---|--------------------------|-----------------------|--------------------------|----------------|-----------------|
| Status: A            | For Service: 01/12/2022 thru 02/12/2022 |                          | SUBTOTAL              |                          | 614.51         |                 |
| CURRENT              | PREVIOUS                                | USAGE                    | SERVICE               | METER SIZE               | CHARGE         |                 |
| 632,000              | 631,000                                 | 1,000                    | Water                 | 1                        | 21.55          |                 |
| 64,861               | 60,521                                  | 4,340                    | Electric              | SINGLE                   | 302.65         |                 |
|                      |   |                          | ELECTRIC GENERATION C |                          | 203.11         |                 |
|                      |   |                          | Sewer/WasteWater      |                          | 18.30          |                 |
|                      |   |                          | Refuse/Garbage        |                          | 68.90          |                 |
|                      |   |                          |                       |                          | <b>NET DUE</b> | <b>\$614.51</b> |
| Account: 05-00164-01 |   | LAVACA COUNTY ANNEX      |                       | Property: 408 N TEXANA   |                |                 |
| Status: A            | For Service: 01/12/2022 thru 02/12/2022 |                          | SUBTOTAL              |                          | 159.94         |                 |
| CURRENT              | PREVIOUS                                | USAGE                    | SERVICE               | METER SIZE               | CHARGE         |                 |
| 1,539,000            | 1,539,000                               | 0                        | Water                 | 3/4                      | 18.65          |                 |
| 35,779               | 35,610                                  | 169                      | Electric              | 3 PHASE                  | 80.64          |                 |
|                      |   |                          | ELECTRIC GENERATION C |                          | 8.56           |                 |
|                      |   |                          | Sewer/WasteWater      |                          | 14.80          |                 |
|                      |   |                          | Refuse/Garbage        |                          | 37.29          |                 |
|                      |   |                          |                       |                          | <b>NET DUE</b> | <b>\$159.94</b> |
| Account: 05-00165-00 |   | LAVACA COUNTY-ARCHIVES   |                       | Property: 406 N TEXANA   |                |                 |
| Status: A            | For Service: 01/12/2022 thru 02/12/2022 |                          | SUBTOTAL              |                          | 330.08         |                 |
| CURRENT              | PREVIOUS                                | USAGE                    | SERVICE               | METER SIZE               | CHARGE         |                 |
| 69,668               | 66,712                                  | 2,956                    | Electric              | 3 PHASE                  | 191.74         |                 |
|                      |   |                          | ELECTRIC GENERATION C |                          | 138.34         |                 |
|                      |   |                          |                       |                          | <b>NET DUE</b> | <b>\$330.08</b> |
| Account: 05-00166-00 |   | LAVACA COUNTY            |                       | Property: 404 N TEXANA C |                |                 |
| Status: A            | For Service: 01/12/2022 thru 02/12/2022 |                          | SUBTOTAL              |                          | 65.33          |                 |
| CURRENT              | PREVIOUS                                | USAGE                    | SERVICE               | METER SIZE               | CHARGE         |                 |
| 8,683                | 8,392                                   | 291                      | Electric              | 3 PHASE                  | 36.91          |                 |
|                      |   |                          | ELECTRIC GENERATION C |                          | 13.62          |                 |
|                      |   |                          | Sewer/WasteWater      |                          | 14.80          |                 |
|                      |   |                          |                       |                          | <b>NET DUE</b> | <b>\$65.33</b>  |
| Account: 05-00167-00 |   | LAVACA COUNTY TAX OFFICE |                       | Property: 404 N TEXANA B |                |                 |
| Status: A            | For Service: 01/12/2022 thru 02/12/2022 |                          | SUBTOTAL              |                          | 711.41         |                 |
| CURRENT              | PREVIOUS                                | USAGE                    | SERVICE               | METER SIZE               | CHARGE         |                 |
| 74,033               | 67,583                                  | 6,450                    | Electric              | 3 PHASE                  | 394.75         |                 |
|                      |   |                          | ELECTRIC GENERATION C |                          | 301.86         |                 |
|                      |   |                          | Sewer/WasteWater      |                          | 14.80          |                 |
|                      |   |                          |                       |                          | <b>NET DUE</b> | <b>\$711.41</b> |



# INVOICE SUMMARY

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

| AMOUNT DUE    | DUE DATE  | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$8,591.37    | 3/10/2022 | \$9,455.38               |
| Service Dates |           |                          |
| From          | To        |                          |
| 1/12/2022     | 2/12/2022 |                          |

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: 01/12/2022 thru 02/12/2022 | SUBTOTAL 34.80            |
| <b>CURRENT</b>        | <b>PREVIOUS</b>                         | <b>USAGE</b>              |
| 29,586                | 29,586                                  | 0                         |
| <b>SERVICE</b>        | <b>METER SIZE</b>                       | <b>CHARGE</b>             |
| Electric              | 3 PHASE                                 | 20.00                     |
| Sewer/WasteWater      |   | 14.80                     |
|                       |   | <b>NET DUE</b> \$34.80    |
| Account: 05-05304-00  | LAVACA COUNTY                           | Property: 412 N TEXANA    |
| Status: A             | For Service: 01/12/2022 thru 02/12/2022 | SUBTOTAL 33.45            |
| <b>CURRENT</b>        | <b>PREVIOUS</b>                         | <b>USAGE</b>              |
| 472,000               | 471,000                                 | 1,000                     |
| <b>SERVICE</b>        | <b>METER SIZE</b>                       | <b>CHARGE</b>             |
| Water                 | 3/4                                     | 18.65                     |
| Sewer/WasteWater      |   | 14.80                     |
|                       |   | <b>NET DUE</b> \$33.45    |
| Account: 08-00262-00  | LAVACA COUNTY COURTHOUSE                | Property: 109 N LAGRANGE  |
| Status: A             | For Service: 01/12/2022 thru 02/12/2022 | SUBTOTAL 1,798.71         |
| <b>CURRENT</b>        | <b>PREVIOUS</b>                         | <b>USAGE</b>              |
| 3,953,000             | 3,947,000                               | 6,000                     |
| 13,776                | 13,644                                  | 15,840                    |
| <b>SERVICE</b>        | <b>METER SIZE</b>                       | <b>CHARGE</b>             |
| Water                 | 1                                       | 31.15                     |
| Electric              | 1                                       | 931.70                    |
| ELECTRIC GENERATION C |   | 741.31                    |
| Sewer/WasteWater      |   | 25.65                     |
| Refuse/Garbage        |   | 68.90                     |
|                       |   | <b>NET DUE</b> \$1,798.71 |
| Account: 15-00163-00  | LAVACA COUNTY COURTHOUSE                | Property: 412 N TEXANA    |
| Status: A             | For Service: 01/12/2022 thru 02/12/2022 | SUBTOTAL 3,950.17         |
| <b>CURRENT</b>        | <b>PREVIOUS</b>                         | <b>USAGE</b>              |
| 443,000               | 440,000                                 | 3,000                     |
| 7,990                 | 7,867                                   | 36,900                    |
| <b>SERVICE</b>        | <b>METER SIZE</b>                       | <b>CHARGE</b>             |
| Water                 | 3/4                                     | 21.85                     |
| Electric              | 3 PHASE                                 | 2,083.68                  |
| ELECTRIC GENERATION C |   | 1,726.92                  |
| Lights (Street/Area)  |   | 8.84                      |
| Sewer/WasteWater      |   | 17.25                     |
| Refuse/Garbage        |   | 91.63                     |
|                       |   | <b>NET DUE</b> \$3,950.17 |
| Account: 25-04301-00  | LAVACA COUNTY-LIGHT                     | Property: 412 N TEXANA    |
| Status: A             | For Service: 01/12/2022 thru 02/12/2022 | SUBTOTAL 33.45            |
| <b>CURRENT</b>        | <b>PREVIOUS</b>                         | <b>USAGE</b>              |
| 33,000                | 33,000                                  | 0                         |
| <b>SERVICE</b>        | <b>METER SIZE</b>                       | <b>CHARGE</b>             |
| Water                 | 3/4                                     | 18.65                     |
| Sewer/WasteWater      |   | 14.80                     |
|                       |   | <b>NET DUE</b> \$33.45    |



# INVOICE SUMMARY

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

| AMOUNT DUE    | DUE DATE  | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$8,591.37    | 3/10/2022 | \$9,455.38               |
| Service Dates |           |                          |
| From          | To        |                          |
| 1/12/2022     | 2/12/2022 |                          |

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

|                      |   |                     |                  |
|----------------------|---|---------------------|------------------|
| Account: 33-00508-00 | LAVACA COUNTY CRIMINAL JUSTICE CEN      | Property: 38 PM 318 |                  |
| Status: A            | For Service: 01/12/2022 thru 02/12/2022 | SUBTOTAL            | 859.52           |
| <b>CURRENT</b>       | <b>PREVIOUS</b>                         | <b>USAGE</b>        | <b>SERVICE</b>   |
| 7,025,000            | 6,911,000                               | 114,000             | Water            |
|                      |   |                     | Sewer/WasteWater |
|                      |   |                     | Refuse/Garbage   |
|                      |   |                     | METER SIZE       |
|                      |   |                     | 2                |
|                      |   |                     | CHARGE           |
|                      |   |                     | 298.30           |
|                      |   |                     | 253.03           |
|                      |   |                     | 308.19           |
|                      |   | NET DUE             | <u>\$859.52</u>  |



# INVOICE SUMMARY

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

| AMOUNT DUE    | DUE DATE  | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$8,591.37    | 3/10/2022 | \$9,455.38               |
| Service Dates |           |                          |
| From          | To        |                          |
| 1/12/2022     | 2/12/2022 |                          |

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

## SERVICE SUMMARY

| <u>SERVICE</u>                  | <u>CONSUMPTION</u>               | <u>TOTAL DUE</u> |
|---------------------------------|----------------------------------|------------------|
| Electric                        | 66,946.00                        | 4,042.07         |
| ELECTRIC GENERATION CHARGE(FUE) |                                  | 3,133.72         |
| Lights (Street/Area)            |                                  | 8.84             |
| Refuse/Garbage                  |                                  | 574.91           |
| Sewer/WasteWater                |                                  | 403.03           |
| Water                           | 125,000.00                       | 428.80           |
|                                 | <b>CURRENT TOTAL AMOUNT DUE:</b> | <b>8,591.37</b>  |
|                                 | <b>TOTAL ARREARS:</b>            | <b>0.00</b>      |
|                                 | <b>NET TOTAL AMOUNT DUE:</b>     | <b>8,591.37</b>  |

BILL COUNT: 11

| City of Hallettsville              | Account #   | Vendor #1266 | 3/1/2022      |
|------------------------------------|-------------|--------------|---------------|
| 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<br>(2nd water meter) | 05-05304-00 | \$ -         | 100-5509-6000 |
| Pct. #1                            | 13-00365-00 | \$ 569.54    | 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                              |             | \$ 569.54    |               |

Chk.# \_\_\_\_\_ Date Pd 3-1-2022

Vendor ID \_\_\_\_\_ 1266

For: Pct1-Utilities 1-12/2-12

\$ 569.54

Acct. Code  
301-5621-6000 \$ 569.54



# INVOICE SUMMARY

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

| AMOUNT DUE    | DUE DATE  | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$569.54      | 3/10/2022 | \$626.50                 |
| Service Dates |           |                          |
| From          | To        |                          |
| 1/12/2022     | 2/12/2022 |                          |

**RECEIVED**

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

Date 2-24-2022  
 By [Signature]  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

| Account: 13-00365-00 |           | LAVACA COUNTY PRCT 1-MAINT              |                       | Property: 316 S US HWY 77 |                |                 |
|----------------------|-----------|---|-----------------------|---------------------------|----------------|-----------------|
| Status: A            |           | For Service: 01/12/2022 thru 02/12/2022 |                       | SUBTOTAL 569.54           |                |                 |
| CURRENT              | PREVIOUS  | USAGE                                   | SERVICE               | METER SIZE                | CHARGE         |                 |
| 1,652,000            | 1,598,000 | 54,000                                  | Water                 | 2                         | 148.30         |                 |
| 52,112               | 49,815    | 2,297                                   | Electric              | SINGLE                    | 153.46         |                 |
|                      |           |   | ELECTRIC GENERATION C |                           | 107.50         |                 |
|                      |           |   | Sewer/WasteWater      |                           | 125.83         |                 |
|                      |           |   | Refuse/Garbage        |                           | 34.45          |                 |
|                      |           |   |                       |                           | <b>NET DUE</b> | <b>\$569.54</b> |





# INVOICE SUMMARY

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

| AMOUNT DUE    | DUE DATE  | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$569.54      | 3/10/2022 | \$626.50                 |
| Service Dates |           |                          |
| From          | To        |                          |
| 1/12/2022     | 2/12/2022 |                          |

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

## SERVICE SUMMARY

| <u>SERVICE</u>                  | <u>CONSUMPTION</u>               | <u>TOTAL DUE</u> |
|---------------------------------|----------------------------------|------------------|
| Electric                        | 2,297.00                         | 153.46           |
| ELECTRIC GENERATION CHARGE(FUEI |                                  | 107.50           |
| Refuse/Garbage                  |                                  | 34.45            |
| Sewer/WasteWater                |                                  | 125.83           |
| Water                           | 54,000.00                        | 148.30           |
|                                 | <b>CURRENT TOTAL AMOUNT DUE:</b> | <b>569.54</b>    |
|                                 | <b>TOTAL ARREARS:</b>            | <b>0.00</b>      |
|                                 | <b>NET TOTAL AMOUNT DUE:</b>     | <b>569.54</b>    |

BILL COUNT: 1

0.00

| City of Hallettsville              | Account #   | Vendor #1266 | 3/1/2022      |
|------------------------------------|-------------|--------------|---------------|
| 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<br>(2nd water meter) | 05-05304-00 | \$ -         | 100-5509-6000 |
| Pct. #1                            | 13-00365-00 | \$ -         | 301-5621-6000 |
| Pct. #2                            |             | \$ -         | 202-5622-6000 |
| Pct. #3                            |             | \$ -         | 203-5623-6000 |
| Ambulance                          | 07-00170-00 | \$ 768.48    | 121-5540-6000 |
| Ambulance                          | 07-00654-00 | \$ 20.00     | 121-5540-6000 |
| Ambulance                          | 07-01351-00 | \$ 107.90    | 121-5540-6000 |
| Ambulance                          | 10-07703-00 | \$ 20.52     | 121-5540-6000 |
| Total                              |             | \$ 916.90    |               |

768.48  
20.00  
107.90  
20.52  
916.90

004

Chk.# \_\_\_\_\_ Date Pd 3-1-2022

Vendor ID 1266

For: Amb-Utilities 1-12/2-12

\$ 916.90

Acct. Code  
121-5540-6000 \$ 916.90



# INVOICE SUMMARY

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

| AMOUNT DUE    | DUE DATE  | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$916.90      | 3/10/2022 | \$1,014.55               |
| Service Dates |           |                          |
| From          | To        |                          |
| 1/12/2022     | 2/12/2022 |                          |

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

**RECEIVED**

Date 2-24-2022  
 By [Signature]  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

| Account: 07-00170-00 |           | LAVACA COUNTY RESCUE SERVICE            |                       |            | Property: 202 N RUSSELL |                  |
|----------------------|-----------|---|-----------------------|------------|-------------------------|------------------|
| Status: A            |           | For Service: 01/12/2022 thru 02/12/2022 |                       |            | SUBTOTAL 768.48         |                  |
| CURRENT              | PREVIOUS  | USAGE                                   | SERVICE               | METER SIZE | CHARGE                  |                  |
| 1,082,000            | 1,078,000 | 4,000                                   | Water                 | 2          | 25.80                   |                  |
| 18,086               | 17,919    | 6,680                                   | Electric              | 3 PHASE    | 408.11                  |                  |
|                      |           |   | ELECTRIC GENERATION C |            | 312.62                  |                  |
|                      |           |   | Sewer/WasteWater      |            | 21.95                   | NET DUE \$768.48 |
| Account: 07-00654-00 |           | LAVACA COUNTY RESCUE SERVICE            |                       |            | Property: N TEXANA      |                  |
| Status: A            |           | For Service: 01/12/2022 thru 02/12/2022 |                       |            | SUBTOTAL 20.00          |                  |
| CURRENT              | PREVIOUS  | USAGE                                   | SERVICE               | METER SIZE | CHARGE                  |                  |
| 384                  | 384       | 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: 01/12/2022 thru 02/12/2022 |                       |            | SUBTOTAL 107.90         |                  |
| CURRENT              | PREVIOUS  | USAGE                                   | SERVICE               | METER SIZE | CHARGE                  |                  |
| 83,000               | 83,000    | 0                                       | Water                 | 3/4        | 18.65                   |                  |
|                      |           |   | Sewer/WasteWater      |            | 14.80                   |                  |
|                      |           |   | Refuse/Garbage        |            | 74.45                   | NET DUE \$107.90 |
| Account: 10-07703-00 |           | LAVACA COUNTY RESCUE SERVICE            |                       |            | Property: N TEXANA      |                  |
| Status: A            |           | For Service: 01/12/2022 thru 02/12/2022 |                       |            | SUBTOTAL 20.52          |                  |
| CURRENT              | PREVIOUS  | USAGE                                   | SERVICE               | METER SIZE | CHARGE                  |                  |
| 937                  | 932       | 5                                       | Electric              | SINGLE     | 20.29                   |                  |
|                      |           |   | ELECTRIC GENERATION C |            | 0.23                    | NET DUE \$20.52  |



# INVOICE SUMMARY

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

| AMOUNT DUE    | DUE DATE  | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$916.90      | 3/10/2022 | \$1,014.55               |
| Service Dates |           |                          |
| From          | To        |                          |
| 1/12/2022     | 2/12/2022 |                          |

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

## SERVICE SUMMARY

| <u>SERVICE</u>                  | <u>CONSUMPTION</u>               | <u>TOTAL DUE</u> |
|---------------------------------|----------------------------------|------------------|
| Electric                        | 6,685.00                         | 448.40           |
| ELECTRIC GENERATION CHARGE(FUEI |                                  | 312.85           |
| Refuse/Garbage                  |                                  | 74.45            |
| Sewer/WasteWater                |                                  | 36.75            |
| Water                           | 4,000.00                         | 44.45            |
|                                 | <b>CURRENT TOTAL AMOUNT DUE:</b> | <b>916.90</b>    |
|                                 | <b>TOTAL ARREARS:</b>            | <b>0.00</b>      |
|                                 | <b>NET TOTAL AMOUNT DUE:</b>     | <b>916.90</b>    |

BILL COUNT: 4



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

| SERVICE FROM | SERVICE TO | BILLING DATE | PRIOR BALANCE |        |
|--------------|------------|--------------|---------------|--------|
| 1/18/2022    | 2/15/2022  | 2/24/2022    | \$0.00        |        |
| PREVIOUS     | PRESENT    | USAGE        | CODE          | AMOUNT |
| 1,899,000    | 1,908,000  | 9,000        | WATER         | 41.50  |
|              |            |              | SEWER         | 31.95  |
| 8,141        | 8,244      | 4,120        | EL/WIRES      | 237.92 |
|              |            |              | EL/GEN        | 192.82 |
|              |            |              | COM GA        | 308.19 |
|              |            |              | TAX           | 0.00   |

|                           |                   |
|---------------------------|-------------------|
| <b>STATUS</b>             |                   |
| Active                    |                   |
| <b>ACCOUNT NUMBER</b>     | <b>DUE DATE</b>   |
| 02-00077-00               | 3/10/2022         |
| <b>AFTER DUE DATE PAY</b> |                   |
| \$893.62                  |                   |
| <b>PENALTY AMOUNT</b>     | <b>AMOUNT DUE</b> |
| \$81.24                   | <b>\$812.38</b>   |

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

|                           |
|---------------------------|
| <b>ACCOUNT NUMBER</b>     |
| 02-00077-00               |
| <b>DUE DATE</b>           |
| 3/10/2022                 |
| <b>AFTER DUE DATE PAY</b> |
| \$893.62                  |
| <b>AMOUNT DUE</b>         |
| <b>\$812.38</b>           |



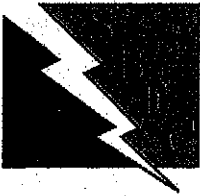
RETURN SERVICE REQUESTED

WELCOME SPRING.

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



*Trans - 406.19*  
*Nutr. - 406.19*



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 | 02/28/2022 |

| Service Summary              |             |
|------------------------------|-------------|
| Previous Balance             | \$138.00    |
| Payment Received - Thank You | \$138.00 CR |
| Balance Forward              | \$0.00      |
| Current Amount Due           | \$140.00    |
| Total Amount Due             | \$140.00    |

Message From SBEC

RECEIVED

Date 2-4-22

By KG  
Auditor, Lavaca County, Texas

773 1 AV 0.426  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTVILLE TX 77964-0283

5 773  
C-2



Account # 1254700 Address: HWY 90A E

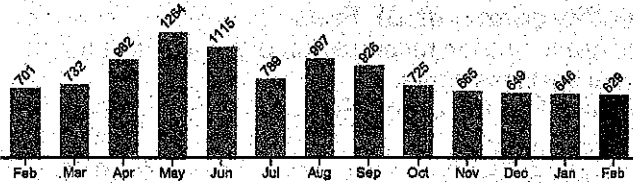
Service Type: RADIO TOWER

| Meter No     | Rate | Services |          | Days | Readings |         | Meter Multiplier | KWH Used | Balance Forward | Current Charges |
|--------------|------|----------|----------|------|----------|---------|------------------|----------|-----------------|-----------------|
|              |      | From     | To       |      | Previous | Present |                  |          |                 |                 |
| 1N6029407305 | GS1  | 01/26/22 | 02/26/22 | 31   | 110445   | 111074  | 1                | 629      | \$0.00          | \$140.00        |

|                  |         |               |          |
|------------------|---------|---------------|----------|
| Delivery Charges | 629 kWh | x \$0.02258 = | \$ 14.20 |
| G&T Charge       | 629 kWh | x \$0.0865 =  | \$ 54.41 |
| Base Charge      |         |               | \$ 35.00 |
| Area Light       |         |               | \$ 35.83 |
| Roundup          |         |               | \$ 0.56  |

Current Charges 140.00

Chk.# \_\_\_\_\_ Date Pd 3-14-2022



| COMPARISONS       | Days | Total kWh | Avg kWh | Avg Temp |
|-------------------|------|-----------|---------|----------|
| CURRENT BILLING   | 31   | 629       | 20      | 54       |
| PREVIOUS BILLING  | 31   | 646       | 21      | 60       |
| LAST YEAR BILLING | 31   | 701       | 23      | 55       |

Vendor ID 2110

For: Electr-High Band Radio  
1-26/2-26

\$ 140.00

Acct. Code 100-5512-6000 \$ 140.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



|                      |                     |
|----------------------|---------------------|
| Account Number       | 1254700             |
| Current Amount Due   | 03/22/2022 \$140.00 |
| Amount If Paid After | 03/22/2022 \$158.97 |

LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTVILLE 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

3-7-2022

Auditor, Lavaca County, Texas

City of Moulton  
P.O. Box 369 • Moulton, TX 77975 • 361-596-4621

RETURN STUB WITH PAYMENT TO:

CITY OF MOULTON  
P.O. BOX 369  
MOULTON, TX 77975  
361-596-4621

PRE-SORTED  
FIRST CLASS  
U.S. POSTAGE  
PAID  
Moulton, Texas  
Permit No. 1

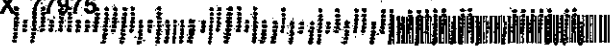
|                               |                  |                              |       |                         |
|-------------------------------|------------------|------------------------------|-------|-------------------------|
| ACCOUNT NUMBER<br>390         |                  |                              |       |                         |
| PREV. READ DATE<br>01/31/2022 |                  | CUR. READ DATE<br>02/28/2022 |       |                         |
| SERVICE                       | PREVIOUS READING | CURRENT READING              | USAGE | AMOUNT                  |
| Water                         | 6058             | 6092                         | 3400  | 32.76                   |
| Electricity                   | 15463            | 16054                        | 591   | 39.14                   |
| Fuel                          | 15463            | 16054                        | 591   | 41.90                   |
| Sewer                         | 6058             | 6092                         | 3400  | 28.20                   |
| Trash                         |                  |                              |       | 42.08                   |
| PAST DUE AMOUNT<br>\$ 21.20   |                  | CURRENT CHARGES<br>\$ 184.08 |       | NET AMOUNT<br>\$ 205.28 |
| DUE DATE<br>03/15/2022        |                  | AFTER DUE DATE<br>\$ 225.81  |       | LATE AMOUNT<br>\$ 20.53 |

|                             |                       |                         |
|-----------------------------|-----------------------|-------------------------|
| ACCOUNT NUMBER<br>390       | LOCATION #<br>3061980 |                         |
| DUE DATE<br>03/15/2022      |                       | NET AMOUNT<br>\$ 205.28 |
| AFTER DUE DATE<br>\$ 225.81 |                       | NET AMOUNT<br>\$ 225.81 |

SERVICE ADDRESS  
LAVACA COUNTY BARN  
101 E CHURCH  
MOULTON, TX 77975

Your disconnect date is 03/20/2022

LAVACA COUNTY BARN  
PO BOX 283  
HALLETTSVILLE, TX, 77964



Chk.# \_\_\_\_\_ Date Pd 3-14-2022

Vendor ID 1267

For: Peta-Utilities 1-31/2-28

\$ 184.08

Acct. Code

202-5622-6000 \$ 184.08



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

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

4 3682

|                             |                                |
|-----------------------------|--------------------------------|
| <b>ACCOUNT # 62387002</b>   | <b>BILLING DATE 03/01/2022</b> |
| CURRENT BILL AMOUNT         | \$ 3,082.60                    |
| AMOUNT DUE BY 03/17/2022    | \$ 3,082.60                    |
| AMOUNT DUE AFTER 03/17/2022 | \$ 3,236.73                    |

ACCOUNT # 62387002 SERVICE DATES: 01/18/2022 – 02/18/2022 (31 Days) METER # 85268816 \$  
ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 3,082.60

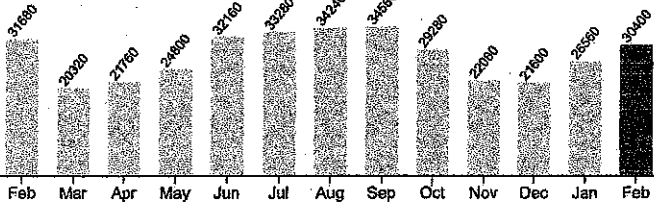
( 5533 — 5343 ) x 160 = 30,400 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

**GENERATION AND TRANSMISSION**

30,400 kWh x \$0.074 = \$ 2,249.60

**DISTRIBUTION**

Delivery Charge 30,400 kWh x \$0.006 = \$ 182.40  
Demand Actual 118.4  
Demand Billed 118.4 KW  
First 10 KW 10 KW x \$2.00 = \$ 20.00  
Next 90 KW 90 KW x \$5.50 = \$ 495.00  
Over 100 KW 18.4 KW x \$4.00 = \$ 73.60  
Service Availability Charge \$ 62.00



| COMPARISONS       | DAYS | TOTAL kWh | AVG. kWh | DAILY COST |
|-------------------|------|-----------|----------|------------|
| CURRENT BILLING   | 31   | 30,400    | 981      | \$99.44    |
| PREVIOUS BILLING  | 32   | 26,560    | 830      | \$82.64    |
| LAST YEAR BILLING | 31   | 31,680    | 1,022    | \$85.76    |

Vendor ID 1550

For: Cr Just Ctr - Utilities 1-18/2-18

\$ 3,082.60

Acct. Code

JPI 100-5451-6000  
Cr Just Ctr 100-5512-6000 \$ 35.00  
\$ 3,047.60



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

|                             |                                |
|-----------------------------|--------------------------------|
| <b>ACCOUNT # 62387002</b>   | <b>BILLING DATE 03/01/2022</b> |
| CURRENT BILL AMOUNT         | \$ 3,082.60                    |
| AMOUNT DUE BY 03/17/2022    | \$ 3,082.60                    |
| AMOUNT DUE AFTER 03/17/2022 | \$ 3,236.73                    |

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



46094006238700200308260000323673022820225





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 2-28-2022

By   
Auditor, Lavaca County, Texas

4 3681

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

|                             |                                |
|-----------------------------|--------------------------------|
| <b>ACCOUNT # 62387001</b>   | <b>BILLING DATE 03/01/2022</b> |
| CURRENT BILL AMOUNT         | \$ 64.03                       |
| AMOUNT DUE BY 03/17/2022    | \$ 64.03                       |
| AMOUNT DUE AFTER 03/17/2022 | \$ 74.03                       |

**ACCOUNT # 62387001**      **SERVICE DATES:** 01/18/2022 – 02/18/2022 (31 Days)      **METER # 75422289**      \$  
**ADDRESS:** WORKSHOP/WAREHOUSE      **SERVICE TYPE:** SHOP EQUIPMENT      **RATE:** COMMERCIAL SNGL PH **TOTAL BILL \$** 64.03

( **30418** — **30019** ) x 1 = **399 kWh**  
CURRENT READING      PREVIOUS READING      METER MULTIPLIER      KWH USAGE

**GENERATION AND TRANSMISSION**

399 kWh x \$0.074 = \$ 29.53

**DISTRIBUTION**

Delivery Charge      399 kWh x \$0.023818 = \$ 9.50  
Service Availability Charge      \$ 25.00

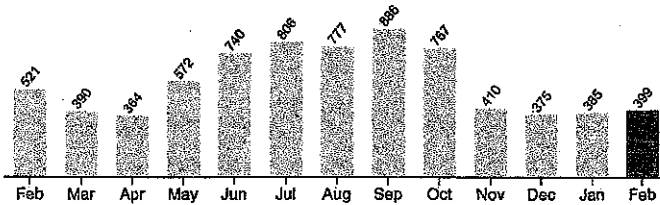
Chk.# \_\_\_\_\_ Date Pd 3-1-2022

Vendor ID 1550

For: Pct4-Utilities 1-18/2-18

\$ 64.03

Acct. Code 204-5624-6000      \$ 64.03



| COMPARISONS       | DAYS | TOTAL kWh | AVG. kWh | DAILY COST |
|-------------------|------|-----------|----------|------------|
| CURRENT BILLING   | 31   | 399       | 13       | \$2.07     |
| PREVIOUS BILLING  | 32   | 385       | 12       | \$1.96     |
| LAST YEAR BILLING | 31   | 521       | 17       | \$2.20     |

**ACCOUNT # 62387001**      **BILLING DATE 03/01/2022**

|                             |          |
|-----------------------------|----------|
| CURRENT BILL AMOUNT         | \$ 64.03 |
| AMOUNT DUE BY 03/17/2022    | \$ 64.03 |
| AMOUNT DUE AFTER 03/17/2022 | \$ 74.03 |



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



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

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





CenterPointEnergy.com

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

ACCOUNT NUMBER 2884546-9
DATE DUE Mar 07, 2022
DATE MAILED Feb 18, 2022
AMOUNT DUE \$ 1,288.62

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

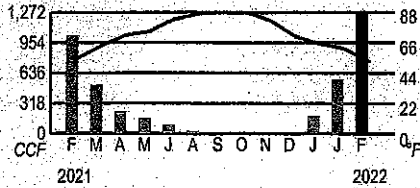


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a comparison table with 4 columns: 1 year ago, Last month, This month, and Chk.#.

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

Summary table showing: Previous gas amount due (\$ 568.87), Payment Feb 10, 2022 (- 568.87), Current gas charges (Details on page 2) (+ 1,288.62), Total amount due (\$ 1,288.62).

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.

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

RECEIVED

For: CH-Gas used 1-12/2-15

Date 2-22-22

\$ 1,288.62

By KG Auditor: Lavaca County, Texas

Acct. Code

100-5510-6000

\$ 1,288.62

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 Mar 07, 2022
AMOUNT DUE \$ 1,288.62

Write account number on check and make payable to CenterPoint Energy. \$ 1,288.62 Please enter amount of your payment

00020987 01 AV 0.42 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0890192736266

00820000028845469600001288620000012886210

**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**  
Feb 18, 2022

**DATE DUE** Mar 07, 2022  
**AMOUNT DUE** \$ 1,288.62

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

**Meter Number** 3831000151185  
**Day Billing Period** 34

| Billing Period                       | Current Reading | - Previous Reading | = Total | x | Combined pressure factor | Adjusted Usage         |        |
|--------------------------------------|-----------------|--------------------|---------|---|--------------------------|------------------------|--------|
| 01/12/22 - 02/15/22                  | 9910            | 8795               | 1115    |   | 1.14020                  | 1271 CCF               |        |
| Customer charge *                    |                 |                    |         |   |                          | \$ 37.05               |        |
| Storage inventory charge             |                 |                    |         |   |                          | 2.44                   |        |
| Base amount                          |                 |                    |         |   |                          | 1,271 CCF x \$ 0.16286 | 207.00 |
| Gas cost adjustment                  |                 |                    |         |   |                          | 1,271 CCF x \$ 0.75910 | 984.82 |
| Tax refund                           |                 |                    |         |   |                          | - 0.91                 |        |
| Reimbursement of local franchise fee |                 |                    |         |   |                          | 64.43                  |        |
| Reimbursement of State GRT           |                 |                    |         |   |                          | 13.79                  |        |
| <b>Total current charges</b>         |                 |                    |         |   |                          | <b>\$ 1,288.62</b> ✓   |        |

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

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
LAVACA COUNTY

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

ACCOUNT NUMBER  
8231960-9  
DATE MAILED  
Feb 18, 2022

DATE DUE **Mar 07, 2022**  
AMOUNT DUE **\$ 696.71**

**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

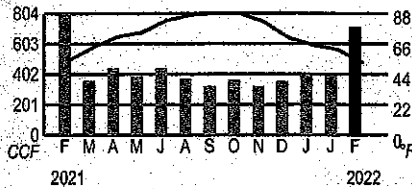
**Call before you dig**

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              | 801        | 391        | 715        |
| Average daily gas use (CCF) | 23.6       | 13.5       | 21.0       |
| Average daily temperature   | 52         | 59         | 61         |
| Days in billing period      | 34         | 29         | 34         |

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

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

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                 | \$ 375.51        |
| Payment Feb 10, 2022                    | - 375.51         |
| Current gas charges (Details on page 2) | + 696.71         |
| <b>Total amount due</b>                 | <b>\$ 696.71</b> |

Thank you!

Chk. #

Date Pd 2-28-2022

RECEIVED

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

Vendor ID

1244

Date

2-22-22

By

KG

For: Cr Just Ctr - Gas used 1-12/2-15 Auditor, Lavaca County, Texas

\$ 696.71

Acct. Code

100-5512-6000

\$ 696.71

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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

ACCOUNT NUMBER 8231960-9



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

|            |              |
|------------|--------------|
| DATE DUE   | Mar 07, 2022 |
| AMOUNT DUE | \$ 696.71    |

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

\$ 696.71

Please enter amount of your payment

00020981 01 AV 0.42 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0350159914984

00820000082319609900000696710000006967180

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Mar 07, 2022**

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

**DATE MAILED**  
Feb 18, 2022

**AMOUNT DUE**

**\$ 696.71**

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3850401033913      34

| Billing Period               | Current Reading | Previous Reading     | Usage              |
|------------------------------|-----------------|----------------------|--------------------|
| 01/12/22 - 02/15/22          | 82427           | 81712                | 715 CCF            |
| Customer charge *            |                 |                      | \$ 37.05           |
| Storage inventory charge     |                 | 715 CCF x \$ 0.00192 | 1.37               |
| Base amount                  |                 | 715 CCF x \$ 0.16286 | 116.44             |
| Gas cost adjustment          |                 | 715 CCF x \$ 0.75910 | 542.76             |
| Tax refund                   |                 |                      | - 0.91             |
| <b>Total current charges</b> |                 |                      | <b>\$ 696.71</b> ✓ |

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

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
LAVACA COUNTY

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

ACCOUNT NUMBER  
2884202-9  
DATE MAILED  
Feb 18, 2022

DATE DUE  
Mar 07, 2022  
AMOUNT DUE  
\$ 160.44

Page 1 of 7

**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

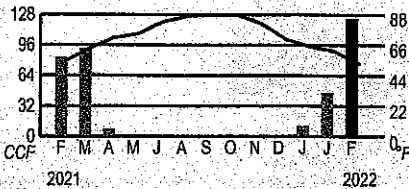
**Call before you dig**

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 |
|----------------|------------------|---------------------------|
| 83             | 124              | 36                        |

|                             | 1 year ago | Last month | This month |
|-----------------------------|------------|------------|------------|
| Total CCF used              | 83         | 46         | 124        |
| Average daily gas use (CCF) | 2.4        | 1.6        | 3.6        |
| Average daily temperature   | 52         | 59         | 50         |
| Days in billing period      | 34         | 29         | 34         |

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

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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                 | \$ 80.98         |
| Payment Feb 10, 2022                    | - 80.98          |
| Current gas charges (Details on page 2) | + 160.44         |
| <b>Total amount due</b>                 | <b>\$ 160.44</b> |

Chk.#

Date Pd 2-23-2022

RECEIVED

Date 2-22-22

Vendor ID

1244

By KG

Auditor, Lavaca County, Texas

For: Off Bldg - Gas used 1-12/2-15

\$ 160.44

Acct. Code

100-5516-6000

\$ 160.44

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

|            |              |
|------------|--------------|
| DATE DUE   | Mar 07, 2022 |
| AMOUNT DUE | \$ 160.44    |

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

\$ 160.44

Please enter amount of your payment

00020980 01 AV 0.42 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0890192735839

008200000288420294 00 0000160440000001604440

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

**Mar 07, 2022**

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

**DATE MAILED**  
Feb 18, 2022

**AMOUNT DUE**

**\$ 160.44**

## DEFINITIONS

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## Current gas charges

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

**Meter Number**    **Day Billing Period**  
3108800548330    34

| Billing Period                       | Current Reading | Previous Reading     | Usage            |
|--------------------------------------|-----------------|----------------------|------------------|
| 01/12/22 - 02/15/22                  | 1599            | 1475                 | 124 CCF          |
| Customer charge *                    |                 |                      | \$ 37.05         |
| Storage inventory charge             |                 | 124 CCF x \$ 0.00192 | 0.24             |
| Base amount                          |                 | 124 CCF x \$ 0.16286 | 20.19            |
| Gas cost adjustment                  |                 | 124 CCF x \$ 0.75910 | 94.13            |
| Tax refund                           |                 |                      | - 0.91           |
| Reimbursement of local franchise fee |                 |                      | 8.02             |
| Reimbursement of State GRT           |                 |                      | 1.72             |
| <b>Total current charges</b>         |                 |                      | <b>\$ 160.44</b> |

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

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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 DUE **Mar 07, 2022**

DATE MAILED  
Feb 18, 2022

AMOUNT DUE **\$ 46.35**

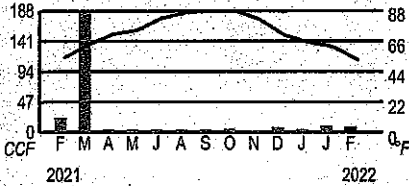
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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              | 22         | 10         | 8          |
| Average daily gas use (CCF) | 0.6        | 0.3        | 0.2        |
| Average daily temperature   | 52         | 59         | 50         |
| Days in billing period      | 34         | 34         | 34         |

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                 | \$ 47.72        |
| Payment Feb 10, 2022                    | - 47.72         |
| Current gas charges (Details on page 2) | + 46.35         |
| <b>Total amount due</b>                 | <b>\$ 46.35</b> |

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

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

**RECEIVED**

Date 2-22-22

For: Petl-Gas used 1-12/2-15

By KG  
Auditor, Lavaca County, Texas

\$ 46.35

Acct. Code

**How to pay your bill**

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

Phone 301-5621-6000  
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person \$ 46.35  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2883886-0



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

DATE DUE **Mar 07, 2022**  
AMOUNT DUE **\$ 46.35**

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

\$ 46.35  
Please enter amount of your payment

00020986 01 AV 0.42 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0890192735482

008200000288388604000000046350000000463540



**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE** Mar 07, 2022

**DATE MAILED**  
Feb 18, 2022

**AMOUNT DUE** \$ 46.35

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

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

## DEFINITIONS

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

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## Current gas charges

**Meter Number** 3838600213696  
**Day Billing Period** 34

| Billing Period                       | Current Reading | Previous Reading | Usage                   |
|--------------------------------------|-----------------|------------------|-------------------------|
| 01/12/22 - 02/15/22                  | 7141            | 7133             | 8 CCF                   |
| <b>Customer charge *</b>             |                 |                  | \$ 37.05                |
| Storage inventory charge             |                 |                  | 8 CCF x \$ 0.00192 0.02 |
| Base amount                          |                 |                  | 8 CCF x \$ 0.16286 1.30 |
| Gas cost adjustment                  |                 |                  | 8 CCF x \$ 0.75910 6.07 |
| Tax refund                           |                 |                  | - 0.91                  |
| Reimbursement of local franchise fee |                 |                  | 2.32                    |
| Reimbursement of State GRT           |                 |                  | 0.50                    |
| <b>Total current charges</b>         |                 |                  | <b>\$ 46.35</b>         |

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

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
LAVACA CO SR CITIZENS

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

**ACCOUNT NUMBER**  
2884188-0

**DATE MAILED**  
Feb 18, 2022

**DATE DUE**

Page 1 of 4

**Mar 07, 2022**

**AMOUNT DUE**

**\$ 106.65**

**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

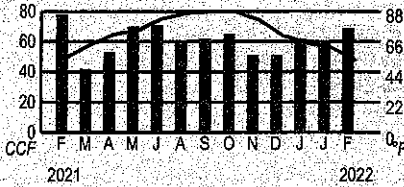
**Call before you dig**

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              | 78               | 61                        | 69         | 69         |
| Average daily gas use (CCF) | 2.3              | 2.1                       | 2.0        | 2.0        |
| Average daily temperature   | 52               | 59                        | 50         | 50         |
| Days in billing period      | 34               | 29                        | 34         | 34         |

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

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

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

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

**ACCOUNT SUMMARY**

|   |                  |
|---|------------------|
| Previous gas amount due                 | \$ 93.67         |
| Payment Feb 2, 2022                     | - 93.67          |
| Current gas charges (Details on page 2) | + 106.65         |
| <b>Total amount due</b>                 | <b>\$ 106.65</b> |

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

Trans - 53.32  
NATR. - 53.33

**How to pay your bill**

**Online**

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**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 2884188-0

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

|                   |                     |
|-------------------|---------------------|
| <b>DATE DUE</b>   | <b>Mar 07, 2022</b> |
| <b>AMOUNT DUE</b> | <b>\$ 106.65</b>    |

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

\$ 106.65

Please enter amount of your payment

00021015 01 AV 0.42 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0890192735813

0082000002884188030000010665000001066550

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

**Mar 07, 2022**

**DATE MAILED**  
Feb 18, 2022

**AMOUNT DUE**

**\$ 106.65**

**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.

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**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3790100093938      34

| Billing Period                       | Current Reading | Previous Reading    | = | Usage            |
|--------------------------------------|-----------------|---------------------|---|------------------|
| 01/12/22 - 02/15/22                  | 8412            | 8343                |   | 69 CCF           |
| Customer charge *                    |                 |                     |   | \$ 24.92         |
| Storage inventory charge             |                 | 69 CCF x \$ 0.00192 |   | 0.13             |
| Base amount                          |                 | 69 CCF x \$ 0.33613 |   | 23.19            |
| Gas cost adjustment                  |                 | 69 CCF x \$ 0.75910 |   | 52.38            |
| Tax refund                           |                 |                     |   | - 0.44           |
| Reimbursement of local franchise fee |                 |                     |   | 5.33             |
| Reimbursement of State GRT           |                 |                     |   | 1.14             |
| <b>Total current charges</b>         |                 |                     |   | <b>\$ 106.65</b> |

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

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

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

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

Account holder's signature

Date

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

Natural gas is a safe, affordable and reliable energy source. Read the enclosed brochure for some helpful safety tips.

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

|                                  |                   |                             |
|----------------------------------|-------------------|-----------------------------|
| <b>Amount Due</b>                |                   | <b>\$166.18</b>             |
| <b>Current Charges Due</b>       |                   | <b>03-04-22</b>             |
| <b>Amount Due After Due Date</b> |                   | <b>\$166.18</b>             |
| <b>Account Number</b>            |                   | <b>910105068 1162509 27</b> |
| Rate                             | SHIN I/S PUB AUTH |                             |
| Active Deposit                   | NONE              | Statement Date 02-16-22     |

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

**RECEIVED**

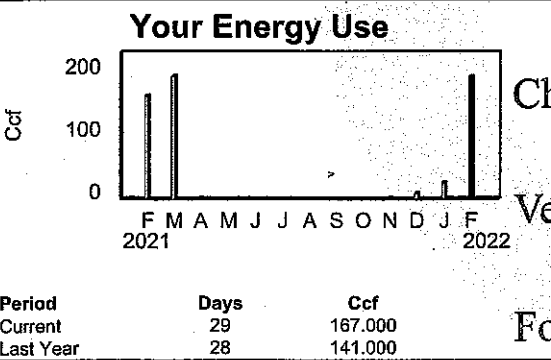
Date 2-22-22

By KG  
 Auditor, Lavaca County, Texas

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

|                   |          |        |
|-------------------|----------|--------|
| Previous Balance  | \$137.24 |        |
| Payments Received | 137.24CR |        |
| Balance Forward   |          | \$0.00 |

|                                      |          |                 |
|--------------------------------------|----------|-----------------|
| Customer Charge                      | \$101.28 |                 |
| Delivery Charge                      | 20.96    |                 |
| Annual Credit: Lower Federal Tax     | 60.39CR  |                 |
| Cost Of Gas                          | 109.04   |                 |
| Weather Normalization                | 9.89CR   |                 |
| Regulatory Expense/Ccf @ \$0.00437   | 0.73     |                 |
| Pipeline Integrity (Ccf @ \$0.00100) | 0.17     |                 |
| City Franchise Fee                   | 3.32     |                 |
| Reimb for Gross Receipts Tax         | 0.96     |                 |
| Current Charges                      |          | 166.18          |
| <b>Total Amount Due</b>              |          | <b>\$166.18</b> |



Chk. #                      Date Pd 2-28-2022  
 Vendor ID 4069

For: Pct 3 Gas used 1-13/2-11

| Meter or Station Number | Service Period From To | Number of Days | Meter Readings Previous Present Constant | Ccf Billed | WNA/Ccf    | Cost of Gas/Ccf |
|-------------------------|------------------------|----------------|--|------------|------------|-----------------|
| 120D232600              | 01-13-22 02-11-22      | 29             | 1125 1292 1.0000                         | 167.000    | -0.0592256 | 0.6529100       |

Acct. Code 203-5623-6000 \$ 166.18



**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                | \$166.18             |
| Current Charges Due       | 03-04-22             |
| Amount Due After Due Date | \$166.18             |
| Total Enclosed            | \$ <u>166.18</u>     |

405 W BOZKA ST  
 SHINER, TX 77984-8888

~13A

17310 1 MB 0.482 \*0017408 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

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

Trans - 98.49  
 Nutri - 98.50

Natural gas is a safe, affordable and reliable energy source. Read the enclosed brochure for some helpful safety tips.

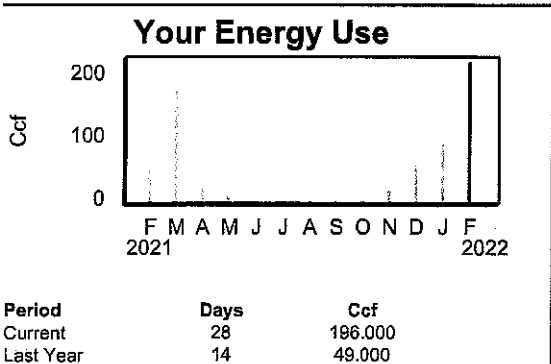
|                        |                   |                             |
|------------------------|-------------------|-----------------------------|
| <b>Do Not Pay</b>      |                   | <b>\$196.99</b>             |
| <b>Will Be Drafted</b> |                   | <b>03-04-22</b>             |
| <b>Account Number</b>  |                   | <b>910285542 1427695 91</b> |
| Rate                   | YOAK I/S PUB AUTH |                             |
| Active Deposit         | NONE              | Statement Date 02-16-22     |

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

|                   |          |        |
|-------------------|----------|--------|
| Previous Balance  | \$193.68 |        |
| Payments Received | 193.68CR |        |
| Balance Forward   |          | \$0.00 |

|                                      |          |        |
|--------------------------------------|----------|--------|
| Customer Charge                      | \$101.28 |        |
| Delivery Charge                      | 24.60    |        |
| Annual Credit: Lower Federal Tax     | 60.39CR  |        |
| Cost Of Gas                          | 127.97   |        |
| Weather Normalization                | 5.55CR   |        |
| Regulatory Expense/Ccf @\$0.00437    | 0.86     |        |
| Pipeline Integrity (Ccf @ \$0.00100) | 0.20     |        |
| City Franchise Fee                   | 5.91     |        |
| Reimb for Gross Receipts Tax         | 2.11     |        |
| Current Charges                      |          | 196.99 |

**Total Amount Due \$196.99**



| Meter or Station Number | Service Period |          | Number of Days | Meter Readings |         | Constant | Ccf Billed | WNA/Ccf    | Cost of Gas/Ccf |
|-------------------------|----------------|----------|----------------|----------------|---------|----------|------------|------------|-----------------|
|                         | From           | To       |                | Previous       | Present |          |            |            |                 |
| 202001407               | 01-14-22       | 02-11-22 | 28             | 3367           | 3563    | 1.0000   | 196.000    | -0.0283401 | 0.6529100       |



ELECTRONIC SERVICE REQUESTED

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

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

|                        |                             |
|------------------------|-----------------------------|
| <b>Account Number</b>  | <b>910285542 1427695 91</b> |
| <b>Do Not Pay</b>      | <b>\$196.99</b>             |
| <b>Will Be Drafted</b> | <b>03-04-22</b>             |

105 CENTER DR  
 YOAKUM, TX 77995-3812

A ~13C

\*0019870 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



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

**RECEIVED**

Date 2-24-2022  
By [Signature]  
Auditor, Lavaca County, Texas

| Account Number  | AMOUNT DUE         |
|-----------------|--------------------|
| 09-090810-01    | \$48.09            |
| Due Date        | After Due Date Pay |
| 3/10/2022       | \$52.90            |
| Billing Date    | Penalty Date       |
| 2/23/2022       | 3/11/2022          |
| Service From    | Service To         |
| 12/23/2021      | 1/22/2022          |
| Service Address |                    |
| 405 W BOZKA ST  |                    |

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

| CURRENT |         | PREVIOUS |         | USAGE |
|---------|---------|----------|---------|-------|
| DATE    | READING | DATE     | READING |       |

Chk.# \_\_\_\_\_ Date Pd 3-1-2022

Vendor ID 1268

|                             |         |
|-----------------------------|---------|
| SANITATION FEE              | 43.09   |
| SALES TAX                   | 0.00    |
| SECURITY LIGHT              | 5.00    |
| CURRENT BILL                | \$48.09 |
| AMOUNT DUE                  | \$48.09 |
| AMOUNT DUE AFTER 03/10/2022 | \$52.90 |

For: Pct 3 - Sanitation / Security Light  
12-23/1-22

\$ 48.09

Acct. Code

203-5623-6000 \$ 48.09

CLEAN-UP WEEK IS SCHEDULED FOR APRIL 4-8, 2022. BE SURE TO CHECK THE SHINER GAZETTE FOR MORE INFORMATION.

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



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



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



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984

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

**RECEIVED**

**City of Yoakum Utilities**

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

Date 2-23-2022

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

Phone: 361-293-6321 Fax (361) 293-5589

By P  
Auditor, Lavaca County, Texas

[www.cityofyoakum.org](http://www.cityofyoakum.org)

Account #: 001-0000352-002

Name: LAVACA COUNTY  
Address: 113 NELSON

Billing Date: 02/23/2022  
Due Date: 03/10/2022

00853701

Service From: 01/10/2022 To: 02/08/2022

PCA - .064349

| Reading Type | Previous Reading | Current Reading | Consumption Multiplier | Usage | Service Description | Current Charges |
|--------------|------------------|-----------------|------------------------|-------|---------------------|-----------------|
| Electric     | 1873             | 5110            | 1.0000                 | 3237  | Electric - Customer | 359.80          |
| Water        | 26517            | 28159           | 1.0000                 | 1642  | Water               | 18.98           |
|              |                  |                 |                        |       | Sewer               | 30.91           |
|              |                  |                 |                        |       | Refuse              | 19.95           |

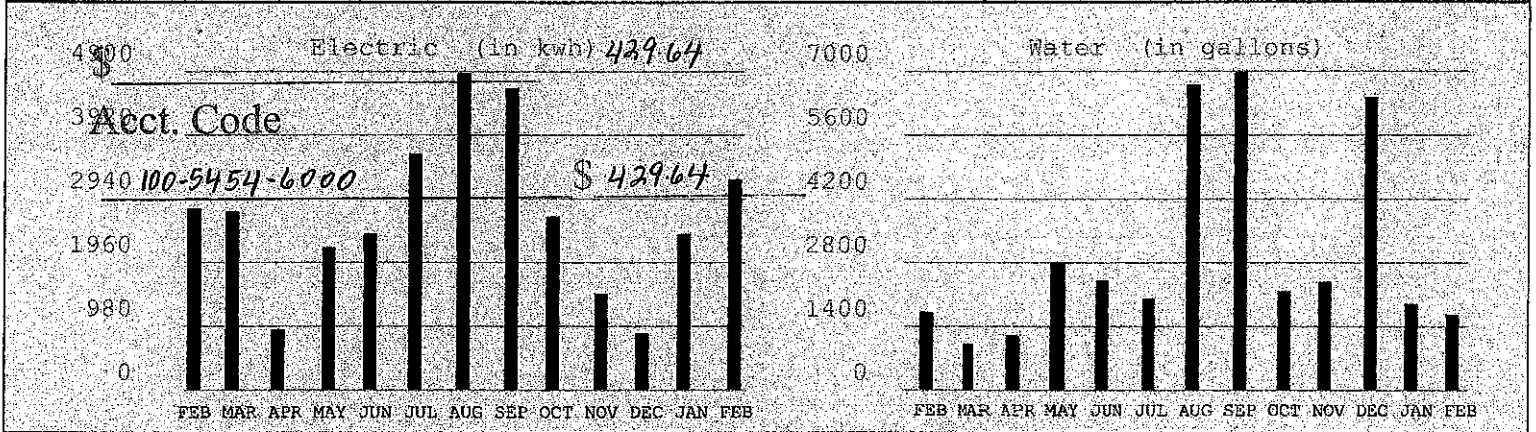
Chk.# \_\_\_\_\_ Date Pd 3-1-2022

1269

Leaking toilets and fixtures lead to high water bills.  
Time changes March 13, 2022, set your clocks back one hour.

For: JP4-Utilities 1-10/2-8

|   |        |
|---|--------|
| Current Amount Due                      | 429.64 |
| Total Amount Due                        | 429.64 |
| Total Amount Due if paid after 03/10/22 | 472.60 |



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                        | 429.64          |
| Total Amount Due if paid after 03/10/22 | 472.60          |

LAVACA COUNTY  
P O BOX 283

HALLETTSVILLE TX 77964  
Address Service Requested

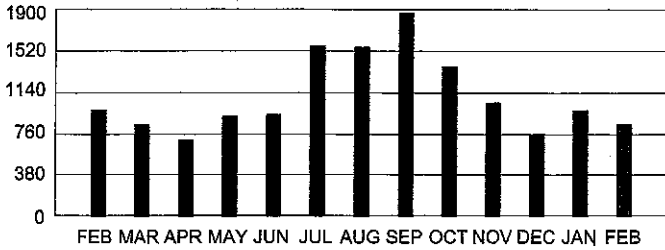


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

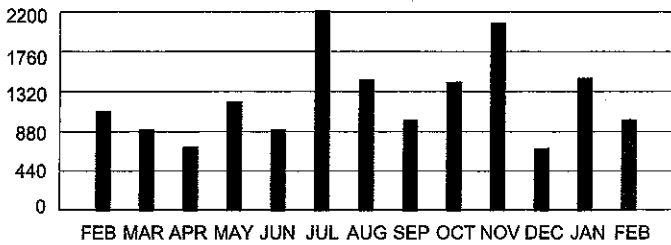
**QUESTIONS ABOUT YOUR BILL?**

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

**ELECTRIC USAGE (IN KWH)**



**WATER USAGE (IN GALLONS)**



**SPECIAL MESSAGE**

Leaking faucets and fixtures lead to high water bills.

Time changes March 13, 2022, set your clocks back one hour.

**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 | 03/10/2022 | \$215.75   |

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 01/10/2022 to 02/08/2022  
 Billing Date: 02/23/2022 Pin Number: 00272501

**METERED USAGE**

| METER    | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|----------|----------|---------|------------|-------|
| ELECTRIC | 976      | 1825    | 1.000000   | 849   |
| PCA      |          |         | 0.064349   |       |
| WATER    | 7376     | 8378    | 1.000000   | 1002  |

**CURRENT CHARGES**

|                              |                 |
|------------------------------|-----------------|
| Electric - Customer          | \$105.43        |
| Water                        | \$22.51         |
| Sewer                        | \$28.61         |
| Refuse                       | \$59.20         |
| <b>TOTAL CURRENT CHARGES</b> | <b>\$215.75</b> |
| Deposit Refund               | \$0.00          |
| Previous Balance             | \$0.00          |
| <b>TOTAL AMOUNT DUE NOW</b>  | <b>\$215.75</b> |

*Trans - 107.87  
 Nutr. - 107.88*

**PAYMENT OPTIONS**

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

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



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



\*\*AUTO\*\*MIXED AADC 750 12 MAAD 130097AA23-A-1  
 2643 1 MB 0.482



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

| ACCOUNT NUMBER  | DUE DATE   | AMOUNT DUE |
|-----------------|------------|------------|
| 007-0000300-002 | 03/10/2022 | \$215.75   |

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
**\$215.75**



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

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

