

City of Hallettsville	Account #	Vendor #1266	4/1/2023
CH (109 N. LaGrange)	08-00262-00	\$ 2,089.72	100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00	\$ 361.21	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 1,367.23	100-5512-6000
CH Annex (412 N. Texana)	15-00163-00	\$ 1,878.75	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ 167.59	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ 98.32	100-5509-6000
404A N. Texana	05-00168-00	\$ 37.85	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ 297.22	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ 36.23	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ 51.28	100-5509-6000
412 N. Texana	05-05304-00	\$ 36.23	100-5509-6000
(2nd water meter)			
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Public Welfare Credit	07-00170-00	\$ -	121-5540-6000
Total		\$ 6,421.63	

2,089.72 +
 361.21 +
 1,367.23 +
 1,878.75 +
 167.59 +
 98.32 +
 37.85 +
 297.22 +
 36.23 +
 51.28 +
 36.23 +
 011
 6,421.63 *

Chk.# _____ Date Pd 4-1-23

Vendor ID 1266

For: Utilities 2-12/3-12

\$ 6,421.63

Acct. Code

See Spreadsheet \$ _____



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,421.63	4/10/2023	\$7,067.77
Service Dates		
From	To	
2/12/2023	3/12/2023	

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

RECEIVED
Date 3-23-23
By SV
Auditor, Lavaca County, Texas

Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A
Status: A	For Service: 02/12/2023 thru 03/12/2023	SUBTOTAL 37.85
CURRENT	PREVIOUS	USAGE
29,586	29,586	0
	SERVICE	METER SIZE
	Electric	3 PHASE
	Sewer/WasteWater	
		CHARGE
		21.20
		16.65
		NET DUE
		<u>\$37.85</u>
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA
Status: A	For Service: 02/12/2023 thru 03/12/2023	SUBTOTAL 36.23
CURRENT	PREVIOUS	USAGE
492,000	491,000	1,000
	SERVICE	METER SIZE
	Water	.75
	Sewer/WasteWater	
		CHARGE
		19.58
		16.65
		NET DUE
		<u>\$36.23</u>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE
Status: A	For Service: 02/12/2023 thru 03/12/2023	SUBTOTAL 2,089.72
CURRENT	PREVIOUS	USAGE
4,043,000	4,039,000	4,000
16,847	16,701	17,520
	SERVICE	METER SIZE
	Water	1
	Electric	1
	ELECTRIC GENERATION C	
	Sewer/WasteWater	
	Refuse/Garbage	
		CHARGE
		26.05
		1,085.33
		881.96
		22.14
		74.24
		NET DUE
		<u>\$2,089.72</u>
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA
Status: A	For Service: 02/12/2023 thru 03/12/2023	SUBTOTAL 1,878.75
CURRENT	PREVIOUS	USAGE
486,000	483,000	3,000
8,948	8,900	14,400
	SERVICE	METER SIZE
	Water	.75
	Electric	3 PHASE
	ELECTRIC GENERATION C	
	Lights (Street/Area)	
	Sewer/WasteWater	
	Refuse/Garbage	
		CHARGE
		23.00
		904.37
		724.90
		8.84
		19.56
		198.08
		NET DUE
		<u>\$1,878.75</u>
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA
Status: A	For Service: 02/12/2023 thru 03/12/2023	SUBTOTAL 36.23
CURRENT	PREVIOUS	USAGE
33,000	33,000	0
	SERVICE	METER SIZE
	Water	.75
	Sewer/WasteWater	
		CHARGE
		19.58
		16.65
		NET DUE
		<u>\$36.23</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,421.63	4/10/2023	\$7,067.77
Service Dates		
From	To	
2/12/2023	3/12/2023	

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

ACCOUNT DETAIL

Account: 02-05651-00		LAVACA COUNTY		Property: 306 S LAGRANGE	
Status: A	For Service: 02/12/2023 thru 03/12/2023			SUBTOTAL 361.21	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
642,000	642,000	0	Water	1	22.63
4,536	2,912	1,624	Electric	SINGLE	163.36
			ELECTRIC GENERATION C		81.75
			Sewer/WasteWater		19.23
			Refuse/Garbage		74.24
				NET DUE	\$361.21
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA	
Status: A	For Service: 02/12/2023 thru 03/12/2023			SUBTOTAL 167.59	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
1,539,000	1,539,000	0	Water	.75	19.58
37,711	37,572	139	Electric	3 PHASE	83.60
			ELECTRIC GENERATION C		7.58
			Sewer/WasteWater		16.65
			Refuse/Garbage		40.18
				NET DUE	\$167.59
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA	
Status: A	For Service: 02/12/2023 thru 03/12/2023			SUBTOTAL 98.32	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
85,465	84,776	689	Electric	3 PHASE	63.64
			ELECTRIC GENERATION C		34.68
				NET DUE	\$98.32
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C	
Status: A	For Service: 02/12/2023 thru 03/12/2023			SUBTOTAL 51.28	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
12,994	12,874	120	Electric	3 PHASE	28.59
			ELECTRIC GENERATION C		6.04
			Sewer/WasteWater		16.65
				NET DUE	\$51.28
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B	
Status: A	For Service: 02/12/2023 thru 03/12/2023			SUBTOTAL 297.22	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
21,751	19,434	2,317	Electric	3 PHASE	163.93
			ELECTRIC GENERATION C		116.64
			Sewer/WasteWater		16.65
				NET DUE	\$297.22



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,421.63	4/10/2023	\$7,067.77
Service Dates		
From	To	
2/12/2023	3/12/2023	

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

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	Property: 38 FM 318				
Status: A	For Service: 02/12/2023 thru 03/12/2023		SUBTOTAL	1,367.23		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
9,015,000	8,811,000	204,000	Water	2	360.41	
			Sewer/Waste Water		474.76	
			Refuse/Garbage		332.06	
					NET DUE	\$1,367.23



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,421.63	4/10/2023	\$7,067.77
Service Dates		
From	To	
2/12/2023	3/12/2023	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	36,809.00	2,514.02
ELECTRIC GENERATION CHARGE(FUEI		1,853.55
Lights (Street/Area)		8.84
Refuse/Garbage		718.80
Sewer/Waste Water		635.59
Water	212,000.00	690.83
	CURRENT TOTAL AMOUNT DUE:	6,421.63
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	6,421.63

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	4/1/2023
CH (109 N. LaGrange)	08-00262-00	\$ -	100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex (412 N. Texana)	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ -	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ -	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ -	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ 263.92	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
Public Welfare Credit	07-00170-00	\$ -	121-5540-6000
Total		\$ 263.92	

Chk.# _____ Date Pd 4-1-23

Vendor ID 1266

For: PCT1-Utilities 2-12/3-12

\$ 263.92

Acct. Code
301-5621-6000 \$ 263.92



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$263.92	4/10/2023	\$290.31
Service Dates		
From	To	
2/12/2023	3/12/2023	

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	1,389.00	106.76
ELECTRIC GENERATION CHARGE(FUEI		69.92
Refuse/Garbage		37.12
Sewer/WasteWater		23.03
Water	1,000.00	27.09
	CURRENT TOTAL AMOUNT DUE:	263.92
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	263.92

BILL COUNT: 1



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$263.92	4/10/2023	\$290.31
Service Dates		
From	To	
2/12/2023	3/12/2023	

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

RECEIVED

Date 3-23-23

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: 02/12/2023 thru 03/12/2023		SUBTOTAL		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,689,000	1,688,000	1,000	Water	2	27.09	
74,442	73,053	1,389	Electric	SINGLE	106.76	
			ELECTRIC GENERATION C		69.92	
			Sewer/WasteWater		23.03	
			Refuse/Garbage		37.12	
					NET DUE	\$263.92

City of Hallettsville	Account #	Vendor #1266	4/1/2023
CH (109 N. LaGrange)	08-00262-00	\$ -	100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex (412 N. Texana)	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ -	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ -	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ -	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ -	100-5509-6000
412 N. Texana (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	\$ 550.43	121-5540-6000
Ambulance	07-00654-00	\$ 21.20	121-5540-6000
Ambulance	07-01351-00	\$ 116.45	121-5540-6000
Ambulance	10-07703-00	\$ 21.76	121-5540-6000
Total		\$ 709.84	

Chk.# _____ Date Pd 4-1-23

Vendor ID 1266

For: AMB-Utilities 2-12/3-12

\$ 709.84

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



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$709.84	4/10/2023	\$786.54
Service Dates		
From	To	
2/12/2023	3/12/2023	

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

RECEIVED
 Date 3-23-23
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL			
Status: A		For Service: 02/12/2023 thru 03/12/2023			SUBTOTAL			550.43
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE			
1,207,000	1,204,000	3,000	Water	2	27.09			
19,937	19,830	4,280	Electric	3 PHASE	284.85			
			ELECTRIC GENERATION C		215.46			
			Sewer/WasteWater		23.03	NET DUE		\$550.43
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: NTEXANA			
Status: A		For Service: 02/12/2023 thru 03/12/2023			SUBTOTAL			21.20
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE			
386	386	0	Electric	SINGLE	21.20			
						NET DUE		\$21.20
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE			Property: 906 N TEXANA			
Status: A		For Service: 02/12/2023 thru 03/12/2023			SUBTOTAL			116.45
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE			
84,000	84,000	0	Water	.75	19.58			
			Sewer/WasteWater		16.65			
			Refuse/Garbage		80.22	NET DUE		\$116.45
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE			Property: NTEXANA			
Status: A		For Service: 02/12/2023 thru 03/12/2023			SUBTOTAL			21.76
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE			
1,000	995	5	Electric	SINGLE	21.51			
			ELECTRIC GENERATION C		0.25	NET DUE		\$21.76



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$709.84	4/10/2023	\$786.54
Service Dates		
From	To	
2/12/2023	3/12/2023	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	4,285.00	327.56
ELECTRIC GENERATION CHARGE(FUE)		215.71
Refuse/Garbage		80.22
Sewer/Waste Water		39.68
Water	3,000.00	46.67
	CURRENT TOTAL AMOUNT DUE:	709.84
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	709.84

BILL COUNT: 4

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



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
2/16/2023	3/16/2023	3/23/2023	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
2,093,000	2,095,000	2,000	WATER	19.58
			SEWER	16.65
9,309	9,361	2,080	EL/WIRES	151.90
			EL/GEN	104.71
			COM GA	332.06
			TAX	0.00

STATUS	Active
ACCOUNT NUMBER	02-00077-00
DUE DATE	4/10/2023
AFTER DUE DATE PAY	\$687.40
PENALTY AMOUNT	\$62.50
AMOUNT DUE	\$624.90

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER	02-00077-00
DUE DATE	4/10/2023
AFTER DUE DATE PAY	\$687.40
AMOUNT DUE	\$624.90



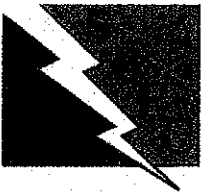
RETURN SERVICE REQUESTED

HAVE A HAPPY EASTER. APRIL IS FAIR HOUSING MONTH.



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

Trans - 312.45
Nutr. - 312.45



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	03/31/2023

Service Summary	
Previous Balance	\$291.00
Payment Received - Thank You	\$291.00 CR
Balance Forward	\$0.00
Current Amount Due	\$272.00
Total Amount Due	\$272.00

Message From SBEC

771 1 AV 0.471
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 771
C-3

RECEIVED

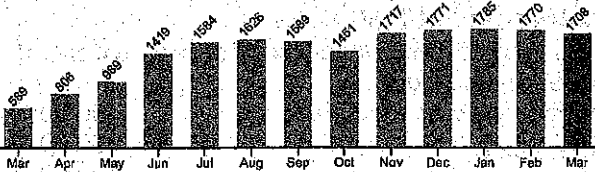
Date 04-03-2023
By SV
Auditor, Lavaca County, Texas



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	02/26/23	03/26/23	28	128170	129878	1	1708	\$0.00	\$272.00



Delivery Charges	1,708 kWh	x \$0.02258 =	\$	38.57
G&T Charge	1,708 kWh	x \$0.094 =	\$	160.55
Base Charge			\$	35.00
Area Light			\$	37.29
Roundup			\$	0.59
Current Charges			\$	272.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	28	1708	61	71
PREVIOUS BILLING	31	1770	57	61
LAST YEAR BILLING	28	589	21	61

Chk.# _____ Date Pd 4-10-2023

Vendor ID 2110

For: Electr - High Band Radio
2-26/3-26

\$ 272.00

Acct. Code 100-5512-6000 \$ 272.00

Return this portion with your payment

Account Number	1254700
Current Amount Due	04/21/2023 \$272.00
Amount If Paid After	04/21/2023 \$297.57

GO PAPERLESS SIGN UP ON SMARTHUB



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

Address & Phone Updates

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



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



City of Moulton

RECEIVED

390

Date 4-4-2023

02/28/2023

03/31/2023

By SV
Auditor, Lavaca County, Texas

Water	6671	6718	4700	34.60
Electricity	30317	31042	725	52.83
Fuel	30317	31042	725	51.77
Sewer	6671	6718	4700	34.16
Trash				46.35

390 3061980

04/15/2023 \$219.71

\$241.69 \$241.69

\$0.00 \$219.71 \$219.71

Your disconnect date is 04/20/2023

04/15/2023 \$241.69 \$21.98

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

LAVACA COUNTY BARN
PO BOX 283
HALLETTSVILLE, TX, 77964



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

Chk.# _____ Date Pd 4-10-23

Vendor ID 1267

For: PCTa-Utilities 2-28/3-31

\$ 219.71

Acct. Code
202-5622-6000 \$219.71

gvec
Delivering more.
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 3-31-23

By [Signature]
Auditor, Lavaca County, Texas 4 4405

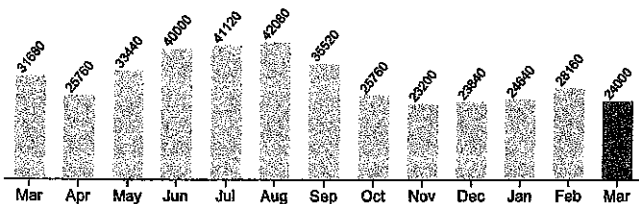
LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283



ACCOUNT # 62387002	BILLING DATE 04/01/2023
CURRENT BILL AMOUNT	\$ 2,592.92
AMOUNT DUE BY 04/17/2023	\$ 2,592.92
AMOUNT DUE AFTER 04/17/2023	\$ 2,722.57

ACCOUNT # 62387002 SERVICE DATES: 02/19/2023 - 03/23/2023 (32 Days) METER # 85268816 \$
ADDRESS: 36 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,592.92

(8028 - 7878) x 160 = 24,000 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

24,000 kWh x \$0.085 = \$ 2,040.00

DISTRIBUTION

Delivery Charge 24,000 kWh x \$0.006 = \$ 144.00
Demand Actual 60.8
Demand Billed 69.44 KW
First 10 KW 10 KW x \$2.00 = \$ 20.00
Next 90 KW 59.44 KW x \$5.50 = \$ 326.92
Service Availability Charge \$ 62.00

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	32	24,000	750	\$81.03
PREVIOUS BILLING	31	28,160	908	\$96.65
LAST YEAR BILLING	32	31,680	990	\$94.89

The Generation and Transmission power cost recovery will change on your April bill. The recovery cost will be adjusted from \$0.081/kWh to \$0.085/kWh. If you need assistance with your bill or have questions about this change, please call 800.223.4832, and a CSR will be happy to assist you.

Chk.# _____ Date Pd 4-10-23

Vendor ID 1550
CR JST CR - Utilities 2-19/3-23

For: JP1 - Utilities 2-19/3-23

\$ 2,592.92
Acct. Code CR-100-5512-6000 2557.92
JP-100-5451-6000 35.00

ACCOUNT # 62387002 BILLING DATE 04/01/2023


CURRENT BILL AMOUNT	\$ 2,592.92
AMOUNT DUE BY 04/17/2023	\$ 2,592.92
AMOUNT DUE AFTER 04/17/2023	\$ 2,722.57

gvec
Delivering more.

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



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

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




FOLLOW US ON



460940062387002000259292000272257033120230



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

Generation and Transmission

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

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

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

Distribution Charge

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

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

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

Power Up Contribution

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

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

Check Processing Policy

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

Disconnect/Reconnect/NSF Fees

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

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

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

Meter Multiplier

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

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

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

Online by accessing the Self-Service Portal at gvec.org

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

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

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

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

If you have questions, contact GVEC via phone at 800.223.4832 or on the Self-Service Portal at gvec.org



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 3-31-23

By sv
Auditor, Lavaca County, Texas

ACCOUNT # 62387001	BILLING DATE 04/01/2023
CURRENT BILL AMOUNT	\$ 63.30
AMOUNT DUE BY 04/17/2023	\$ 63.30
AMOUNT DUE AFTER 04/17/2023	\$ 73.30

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

4 4404



ACCOUNT # 62387001 SERVICE DATES: 02/19/2023 – 03/23/2023 (32 Days) METER # 75422289 \$
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 63.30

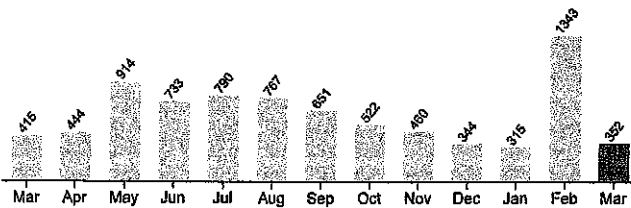
(38468 — 38116) x 1 = 352 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

352 kWh x \$0.085 = \$ 29.92

DISTRIBUTION

Delivery Charge 352 kWh x \$0.023818 = \$ 8.38
Service Availability Charge \$ 25.00



Chk.# _____ Date Pd 4-10-23

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	32	352	11	\$1.98
PREVIOUS BILLING	31	1,343	43	\$5.35
LAST YEAR BILLING	32	415	13	\$2.05

Vendor ID 1550

The Generation and Transmission power cost recovery will change on your April bill. The recovery cost will be adjusted from \$0.081/kWh to \$0.085/kWh. If you need assistance with your bill or have questions about this change, please call 800.223.4832, and a CSR will be happy to assist you.

For: PCT4-Utilities 2-19/3-23

\$ 63.30

Acct. Code
204-5624-6000 \$ 63.30



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

ACCOUNT # 62387001 BILLING DATE 04/01/2023

CURRENT BILL AMOUNT	\$ 63.30
AMOUNT DUE BY 04/17/2023	\$ 63.30
AMOUNT DUE AFTER 04/17/2023	\$ 73.30

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





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

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

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CenterPointEnergy.com

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

ACCOUNT NUMBER 2884546-9
DATE DUE Apr 05, 2023
DATE MAILED Mar 21, 2023
AMOUNT DUE \$ 420.37

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

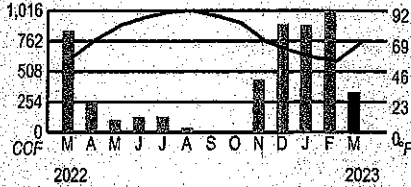


Table with 4 columns: Metric, 1 year ago, Last month, This month. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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

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

Many Americans are facing energy costs higher than previous years, and while CenterPoint Energy neither controls nor profits from the cost of natural gas, we implement practices aiming to cushion you from the ever-changing market.

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

ACCOUNT SUMMARY

Table with 2 columns: Description, Amount. Rows include Previous gas amount due (\$1,190.79), Payment Mar 9, 2023 (-1,190.79), Current gas charges (+420.37), and Total amount due (\$420.37).

Vendor ID 1244

For: CH - Gas Used 2-15/3-15

\$ 420.37

Acct. Code 100-5510-6000

\$ 420.37

RECEIVED
Date 3-23-23
By [Signature]
Auditor, Lavaca County, Texas

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2884546-9



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

Table with 2 columns: DATE DUE (Apr 05, 2023), AMOUNT DUE (\$ 420.37)

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

\$ 420.37

Please enter amount of your payment

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

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



CENTERPOINT ENERGY
PO BOX 498 1
HOUSTON TX 77210-4981

0270177999488

008200000288454691000000420370000004203770

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 **Apr 05, 2023**
DATE MAILED **Mar 21, 2023**
AMOUNT DUE **\$ 420.37**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
 3831000151185 28

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
02/15/23 - 03/15/23	4366	4074	292		1.14020	333 CCF
Customer charge *						\$ 41.42
Storage inventory charge						1.35
Base amount						333 CCF x \$ 0.00404
Gas cost adjustment						333 CCF x \$ 0.16286
Tax refund						333 CCF x \$ 0.89602
Reimbursement of local franchise fee						298.37
Reimbursement of State GRT						- 0.52
						21.02
						4.50
Total current charges						\$ 420.37

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date

Our self-service tools can help manage winter energy costs.

Our convenient self-service tools and resources give you immediate, 24/7 access to:

Self-service gives you 24/7 access to:



View your gas usage



Manage your account



View payment options

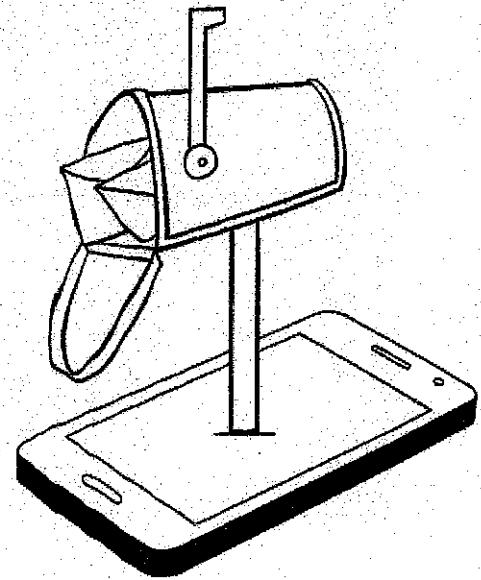


Request payment assistance



For more tools and resources visit
CenterPointEnergy.com/SelfService.

230117_01



Isn't it time you switched mailboxes?

Kick the clutter with secure, convenient **Paperless Billing**. You'll get monthly reminders five days before your bill is due. Plus, you can see and print your bill with all details and graphs from your *My Account* page.

CenterPointEnergy.com/MyAccount

162353_CNP



Balance out your bill with **Average Monthly Billing!**

With *Average Monthly Billing (AMB)*, you only pay for the amount of natural gas you use and the monthly costs are more balanced out over time. This helps make your bill more predictable and manageable.

Enroll today by visiting **CenterPointEnergy.com/AMB**.

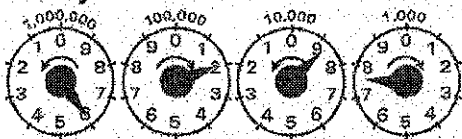
230221_04

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
8231960-9
DATE MAILED
Mar 21, 2023

DATE DUE Apr 05, 2023
AMOUNT DUE \$ 444.82

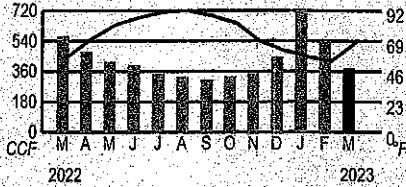
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	569	550	380
Average daily gas use (CCF)	21.1	19.0	13.6
Average daily temperature	55	52	66
Days in billing period	27	29	28

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

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

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

Many Americans are facing energy costs higher than previous years, and while CenterPoint Energy neither controls nor profits from the cost of natural gas, we implement practices aiming to cushion you from the ever-changing market. We remain committed to safely and reliably delivering your natural gas so it's there when you need it. To learn more about our approach and how you can manage your energy usage, visit CenterPointEnergy.com/naturalgascost.

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	\$ 625.35
Payment Mar 14, 2023	- 625.35
Current gas charges (Details on page 2)	+ 444.82
Total amount due	\$ 444.82

Thank you!

4-1-23

Vendor ID 1244

For: CR JST CR-Gas Used 2-15/3-15

\$ 444.82

Acct. Code 100-5512-6000

\$ 444.82

RECEIVED

Date 3-22-23 3-23-23

By [Signature]
Auditor, Lavaca County, Texas

How to pay your bill

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

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER 8231960-9



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

DATE DUE Apr 05, 2023
AMOUNT DUE \$ 444.82

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

\$ 444.82

Please enter amount of your payment

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

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 498 1
HOUSTON TX 77210-4981

0300179463231

0082000008231960930000044482000004448250

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Apr 05, 2023

DATE MAILED
Mar 21, 2023

AMOUNT DUE

\$ 444.82

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

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
3850401033913 28

Billing Period	Current Reading	Previous Reading	=	Usage
02/15/23 - 03/15/23	88044	87664		380 CCF
Customer charge *				\$ 41.42
Storage inventory charge		380 CCF x \$ 0.00404		1.54
Base amount		380 CCF x \$ 0.16286		61.89
Gas cost adjustment		380 CCF x \$ 0.89602		340.49
Tax refund				- 0.52
Total current charges				\$ 444.82

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

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

Account holder's signature

Date

Our self-service tools can help manage winter energy costs.

Our convenient self-service tools and resources give you immediate, 24/7 access to:

Self-service gives you 24/7 access to:



View your gas usage



Manage your account



View payment options

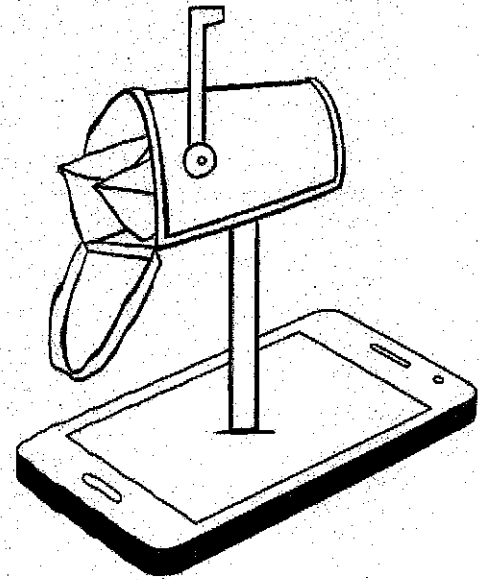


Request payment assistance



For more tools and resources visit
CenterPointEnergy.com/SelfService.

230117_01

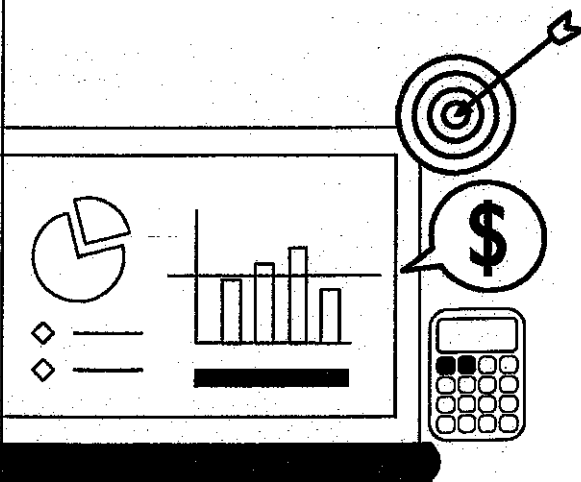


Isn't it time you switched mailboxes?

Kick the clutter with secure, convenient **Paperless Billing**. You'll get monthly reminders five days before your bill is due. Plus, you can see and print your bill with all details and graphs from your *My Account* page.

CenterPointEnergy.com/MyAccount

162363_CNP



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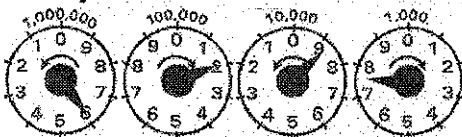
230221_04

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



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counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.

3. Read the "100-thousand" dial. It seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", verify the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
Mar 21, 2023

DATE DUE Apr 05, 2023
AMOUNT DUE \$ 53.73

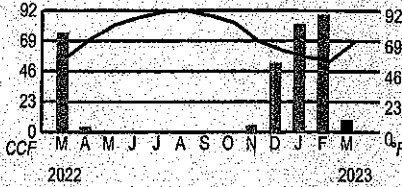
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	75	89	9
Average daily gas use (CCF)	2.8	3.1	0.3
Average daily temperature	55	52	66
Days in billing period	27	29	28

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

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

RECEIVED

Date 3-23-23
By [Signature]
Auditor, Lavaca County, Texas

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.

Many Americans are facing energy costs higher than previous years, and while CenterPoint Energy neither controls nor profits from the cost of natural gas, we implement practices aiming to cushion you from the ever-changing market. We remain committed to safely and reliably delivering your natural gas so it's there when you need it. To learn more about our approach and how you can manage your energy usage, visit CenterPointEnergy.com/naturalgascost.

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	\$ 144.14
Payment Mar 9, 2023	- 144.14
Current gas charges (Details on page 2)	+ 53.73
Total amount due	\$ 53.73

Vendor ID 1244

For: Off BLDG - Gas Used 2-15/3-15

\$ 53.73

Acct. Code 100-5516-6000 53.73

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE Apr 05, 2023
AMOUNT DUE \$ 53.73

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

\$ 53.73

Please enter amount of your payment

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

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 498-1
HOUSTON TX 77210-4981

0260178530465

0082000002884202940000005373000000537340

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Apr 05, 2023

DATE MAILED
Mar 21, 2023

AMOUNT DUE

\$ 53.73

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

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3108800548330 28

Billing Period	Current Reading	Previous Reading	=	Usage
02/15/23 - 03/15/23	1915	1906		9 CCF
Customer charge *				\$ 41.42
Storage inventory charge		9 CCF x \$ 0.00404		0.04
Base amount		9 CCF x \$ 0.16286		1.47
Gas cost adjustment		9 CCF x \$ 0.89602		8.06
Tax refund				-0.52
Reimbursement of local franchise fee				2.69
Reimbursement of State GRT				0.57
Total current charges				\$ 53.73

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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Account holder's signature

Date

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Manage your account



View payment options

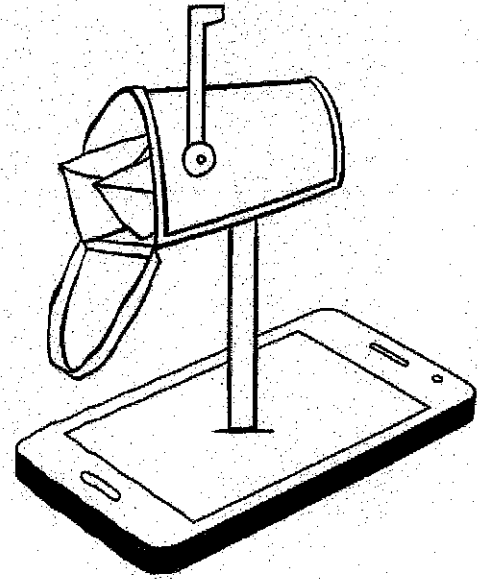


Request payment assistance



For more tools and resources visit CenterPointEnergy.com/SelfService.

230117_01

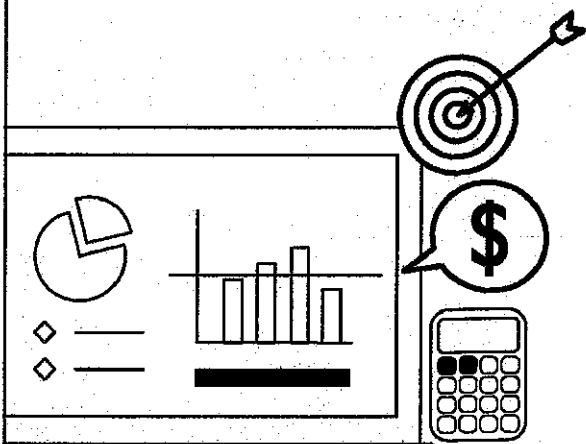


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CenterPointEnergy.com/MyAccount

162358_CNP



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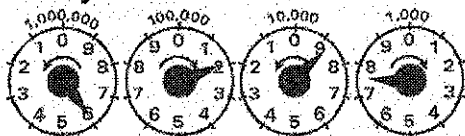
230221_04

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



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The entire meter reading is 6187.



CenterPointEnergy.com

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0
DATE MAILED
Mar 21, 2023

DATE DUE **Apr 05, 2023**
AMOUNT DUE **\$ 50.34**

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

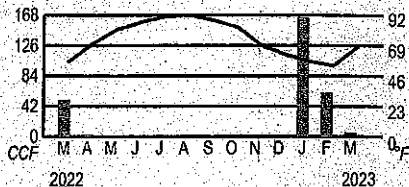
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	51	61	6
Average daily gas use (CCF)	1.9	2.1	0.2
Average daily temperature	55	52	66
Days in billing period	27	29	28

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 112.45
Payment Mar 14, 2023	- 112.45
Current gas charges (Details on page 2)	+ 50.34
Total amount due	\$ 50.34

Chk.# _____ Date Pd 4-1-23

Vendor ID 1244

For: PCT1 - Gas used 2-15/3-15

\$ 50.34

Acct. Code 301-5621-6000 50.34

RECEIVED

Date 3-23-23
By SV
Auditor, Lavaca County, Texas

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 2883886-0



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

DATE DUE **Apr 05, 2023**
AMOUNT DUE **\$ 50.34**

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

\$ 50.34
Please enter amount of your payment

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

00014649 01 AV 0.47 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0260178530143

008200000288388603000000050340000000503450

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Apr 05, 2023

DATE MAILED
Mar 21, 2023

AMOUNT DUE

\$ 50.34

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

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
3838600213696 28

Billing Period	Current Reading	Previous Reading	=	Usage
02/15/23 - 03/15/23	7428	7422		6 CCF
Customer charge *				\$ 41.42
Storage inventory charge		6 CCF x \$ 0.00404		0.02
Base amount		6 CCF x \$ 0.16286		0.98
Gas cost adjustment		6 CCF x \$ 0.89602		5.38
Tax refund				-0.52
Reimbursement of local franchise fee				2.52
Reimbursement of State GRT				0.54
Total current charges				\$ 50.34

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

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Account holder's signature

Date

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Manage your account



View payment options

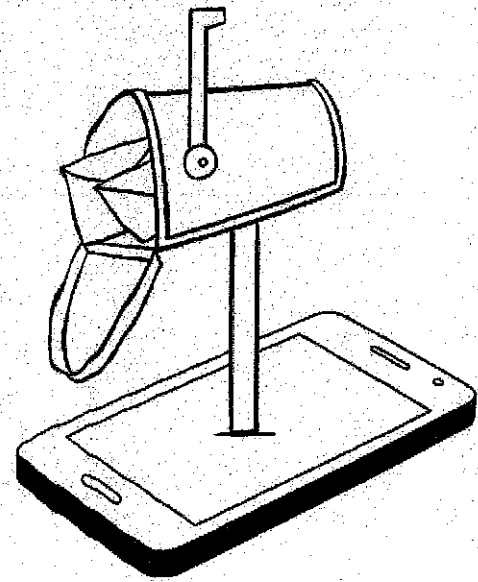


Request payment assistance



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230117_01

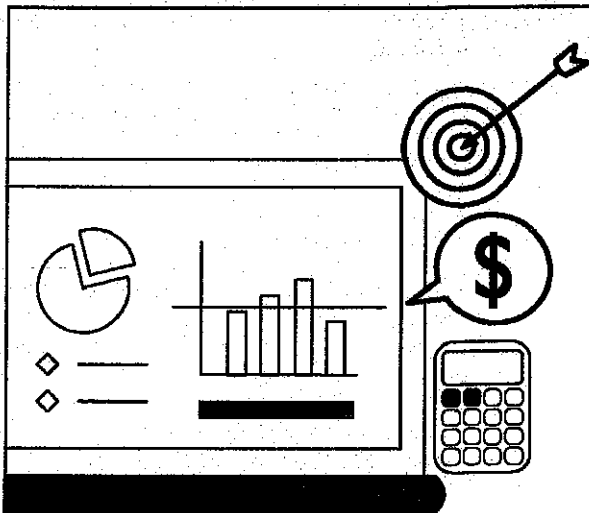


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CenterPointEnergy.com/MyAccount

162953_CNP



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Enroll today by visiting **CenterPointEnergy.com/AMB**.

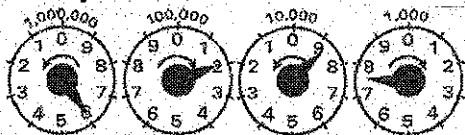
230221_04

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
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counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0

DATE MAILED
Mar 21, 2023

DATE DUE

Apr 05, 2023

AMOUNT DUE

\$ 99.57

Gas leak or emergency

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

Customer service

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

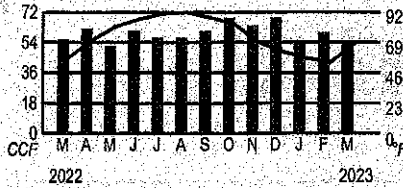
Call before you dig

Call 811
24-hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
56	54	55	66
2.1	2.1	52	28
27	28	29	28

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ACCOUNT SUMMARY

Previous gas amount due	\$ 107.43
Payment Mar 14, 2023	- 107.43
Current gas charges (Details on page 2)	+ 99.57
Total amount due	\$ 99.57

Thank you!

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

Trans-49.78
NUTR-49.79

Skip the wait and take advantage of our online, self-service options! For more information, turn to page three of your bill.

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.

How to pay your bill

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884188-0

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

DATE DUE	Apr 05, 2023
AMOUNT DUE	\$ 99.57

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

\$ 99.57

Please enter amount of your payment

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



00014672 01 AV 047 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0260178530440

0082000002884188060000009957000000995710

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Apr 05, 2023

DATE MAILED
Mar 21, 2023

AMOUNT DUE

\$ 99.57

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

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3790100093938 28

Billing Period	Current Reading	Previous Reading	=	Usage
02/15/23 - 03/15/23	9189	9135		54 CCF
Customer charge *				\$ 27.03
Storage inventory charge		54 CCF x \$ 0.00404		0.22
Base amount		54 CCF x \$ 0.33613		18.15
Gas cost adjustment		54 CCF x \$ 0.89602		48.39
Tax refund				- 0.27
Reimbursement of local franchise fee				4.98
Reimbursement of State GRT				1.07
Total current charges				\$ 99.57

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

● **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

● **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

● **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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

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

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

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

Account holder's signature

Date

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

Need help with your utility bills? Financial assistance is available now.
TexasGasService.com/CARES

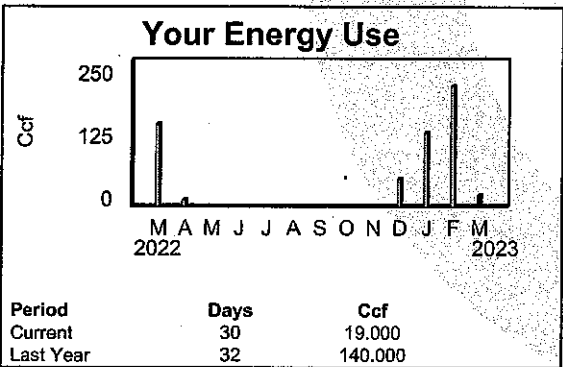
Amount Due		\$141.38
Current Charges Due		04-06-23
Amount Due After Due Date		\$141.38
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 03-21-23

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$269.44	
Payments Received	269.44CR	
Balance Forward		\$0.00

Customer Charge	\$117.75	
Delivery Charge	2.38	
Cost Of Gas	13.24	
Weather Normalization	4.31	
Pipeline Integrity (Ccf @ \$0.00280)	0.05	
City Franchise Fee	2.83	
Reimb for Gross Receipts Tax	0.82	
Current Charges		141.38
CHK.#	Date Pd 4-1-23	
Total Amount Due		\$141.38

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



Vendor ID 4069

For: PCT3 - Gas Used 2-14/3-16
Acct # 910105068 1162509 27

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
020D232600	02-14-23 03-16-23	30	1823 1842 1.0000	19.000	0.2273021	0.6965800
			Acct. Code	<u>203-5623-6000 \$ 141.38</u>		

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	\$141.38
Current Charges Due	04-06-23
Amount Due After Due Date	\$141.38
Total Enclosed	\$ 141.38

405 W BOZKA ST
SHINER, TX 77984-8888

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

ELECTRONIC SERVICE REQUESTED

16460 1 MB 0.528 *0016577 S2 NYYNNN 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 NOTICE OF INTERIM RATE ADJUSTMENT
CGSA INCORPORATED AND ENVIRONS IRA FILED FEBRUARY 9, 2023**

Pursuant to Texas Utilities Code Section 104.301, Texas Gas Service Company, a Division of ONE Gas, Inc., (the "Company"), filed an application for an Interim Rate Adjustment with the Railroad Commission of Texas and municipal regulatory authorities on February 9, 2023. This proposed Interim Rate Adjustment applies to the Central-Gulf Service Area ("CGSA") incorporated and environs of Austin, Bayou Vista, Bee Cave, Beaumont, Cedar Park, Cuero, Dripping Springs, Galveston, Gonzales, Groves, Jamaica Beach, Kyle, Lakeway, Lockhart, Luling, Marble Falls, Nederland, Nixon, Pflugerville, Port Arthur, Port Neches, Rollingwood, Shiner, Sunset Valley, West Lake Hills and Yoakum, Texas and the environs of Bastrop and Buda, Texas, and provides for the recovery of additional capital investment incurred from January 1, 2022 through December 31, 2022. The request is for capital investment not included in any previous rate case or rates for service and is subject to refund.

The Company proposes to increase the customer charge used to calculate the customer's monthly bill by the amount listed below. The proposed Interim Rate Adjustment effective date is April 10, 2023.

TABLE 1

Rate Schedule	Current Customer Charge	Proposed 2022 Interim Rate Adjustment	Proposed Monthly Customer Charge
Residential	\$20.36	\$2.49	\$22.85
Commercial	\$72.44	\$11.50	\$83.94
Industrial	\$623.37	\$167.09	\$790.46
Public Authority	\$117.75	\$20.77	\$138.52
Public Schools Space Heating	\$170.75	\$20.77	\$191.52
Electrical Cogeneration	\$140.75	\$20.77	\$161.52
Compressed Natural Gas	\$439.97	\$144.06	\$584.03
Commercial Transportation	\$284.44	\$11.50	\$295.94
Industrial Transportation	\$823.37	\$167.09	\$990.46
Public Authority Transportation	\$140.75	\$20.77	\$161.52
Public School Space Heating Transportation	\$270.75	\$20.77	\$291.52
Compressed Natural Gas Transportation	\$464.97	\$144.06	\$609.03
Electrical Cogeneration Transportation	\$140.75	\$20.77	\$161.52

*Average bill usage per GUD No. 10928. Average bills exclude revenue-related taxes and include cost of gas (except transportation). The 2022 cost of gas 12-month average is \$7.92 per Mcf.

Persons with questions or who want more information about this filing may contact TGS at 1-800-700-2443. A copy of the filing will be available for inspection during normal business hours at TGS's offices at 1301 South MoPac, Ste. 400, Austin, Texas 78746; 402 33rd St., Galveston, Texas 77550; and 4201 39th Street, Port Arthur, Texas 77642 or on TGS's website at <https://www.texasgasservice.com/rate-information/central-gulf>.

Any affected person within the environs may file written comments or a protest concerning this proposed Interim Rate Adjustment with Gas Services, Market Oversight Section, Railroad Commission of Texas, PO Box 12967, Austin, Texas 78711-2967. Please reference Case No. 00012592 in your written comment or protest. Any affected person within an incorporated area may contact his or her city council.

Las personas que tengan preguntas o que deseen más información sobre esta presentación pueden comunicarse con Texas Gas Service al 1-800-700-2443. Una copia de la presentación estará disponible para inspección durante las horas normales de oficina en la oficina de Texas Gas Service en 1301 South MoPac, Ste. 400, Austin, Texas 78746; 402 33rd St., Galveston, Texas 77550; y 4201 39th Street, Port Arthur, Texas 77642 o en el sitio web de Texas Gas Service en <https://www.texasgasservice.com/rate-information/central-gulf>.

Cualquier persona afectada dentro de los alrededores puede presentar comentarios por escrito o una protesta relacionada con esta propuesta de Ajuste de tarifa provisional con servicios de gas, Sección de Supervisión del Mercado, Comisión de Ferrocarriles de Texas, PO Box 12967, Austin, Texas 78711-2967. Consulte el número Case No. 00012592 en su comentario o protesta por escrito. Cualquier persona afectada dentro de un área incorporada puede ponerse en contacto con su consejo municipal.

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

ACT1

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

TRANS - 81.69
 NATR. - 81.68

Need help with your utility bills? Financial assistance is available now.
TexasGasService.com/CARES

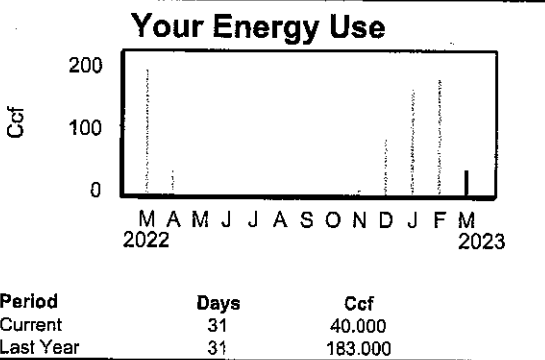
Do Not Pay		\$163.37
Will Be Drafted		04-06-23
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 03-21-23

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$235.55	
Payments Received	235.55CR	
Balance Forward		\$0.00

Customer Charge	\$117.75	
Delivery Charge	5.02	
Cost Of Gas	27.86	
Weather Normalization	5.98	
Pipeline Integrity (Ccf @ \$0.00280)	0.11	
City Franchise Fee	4.90	
Reimb for Gross Receipts Tax	1.75	
Current Charges		<u>163.37</u>

Total Amount Due \$163.37



Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
1202001407	02-13-23	03-16-23	31	4222	4262	1.0000	40.000	0.1495276	0.6965800



ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910285542 1427695 91
Do Not Pay	\$163.37
Will Be Drafted	04-06-23

105 CENTER DR
 YOAKUM, TX 77995-3812

A 13

*0047401 S2 NNYNNN 41
YOAKUM SENIOR CITIZEN
PO BOX 531
HALLETTVILLE TX 77964-0531

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



09 910285542142769591 000016337



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



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

Account Number	AMOUNT DUE
09-090810-01	\$49.37
Due Date	After Due Date Pay
4/10/2023	\$54.31
Billing Date	Penalty Date
3/24/2023	4/11/2023
Service From	Service To
1/17/2023	2/11/2023
Service Address	
405 W BOZKA ST	

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

SANITATION FEE	44.37
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$49.37
AMOUNT DUE	\$49.37
AMOUNT DUE AFTER 04/10/2023	\$54.31

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk.#		Date Pd	4-1-2023	

Vendor ID 1268

For: PCT3- Sanitation/Security Light
1-17 / 2-11

\$ 49.37

Acct. Code
203-5623-6000 \$ 49.37

CITY OFFICES WILL BE CLOSED FRIDAY, APRIL 7, 2023, IN OBSERVANCE OF GOOD FRIDAY.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



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

Account Number	AMOUNT DUE
09-090810-01	\$49.37
Due Date	After Due Date Pay
4/10/2023	\$54.31
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
49.37	



CITY OF SHINER
 PO BOX 308
 SHINER, TX 77984



City of Yoakum Utilities

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

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

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

Account #: 001-0000352-002
00853701

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 03/23/2023
Due Date: 04/10/2023

Service From: 02/07/2023 To: 03/01/2023

PCA - .075858

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	35517	37580	1.0000	2063	Electric - Customer	269.47
Water	65958	68351	1.0000	2392	Water	24.54
					Sewer	38.20
					Refuse	52.00

RECEIVED

Date: 3-23-23

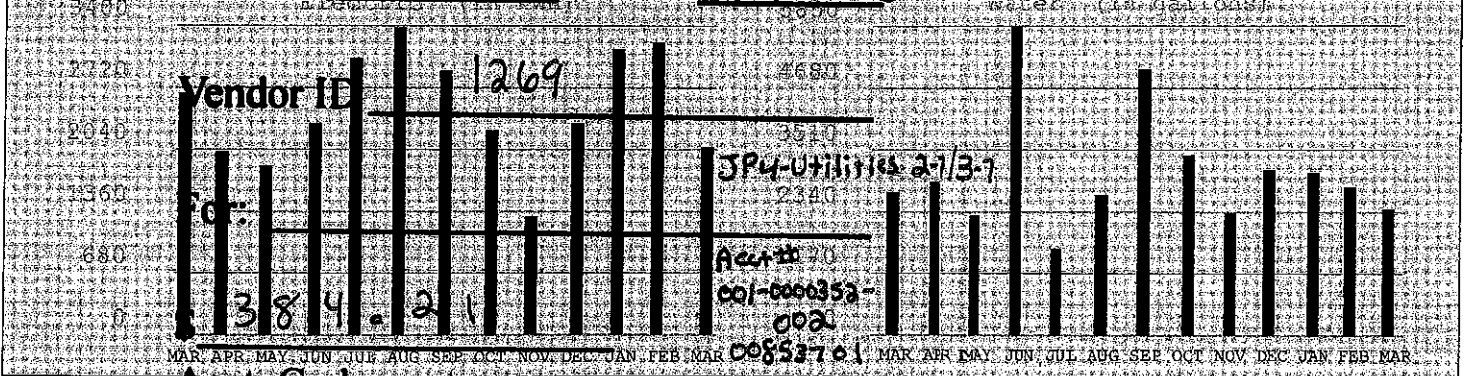
By: SV
Auditor, Lavaca County, Texas

Happy Easter
City Hall offices, The Welhausen Library and the
Solid Waste facility will be closed the afternoon of
April 7 in observance of Good Friday.
April is Fair Housing Month.
Save the date 5/01 - 5/12 for residential bulk pickup

Current Amount Due	384.21
Total Amount Due	384.21
Total Amount Due if paid after 04/10/23	422.63

Chk.# _____ Date Pd. 4-1-2023

Water (in gallons)



Acct. Code
100-5454-6000

384.21

Please See Additional Information On Back

Please return this portion with payment

City of Yoakum Utilities

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

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	384.21
Total Amount Due if paid after 04/10/23	422.63

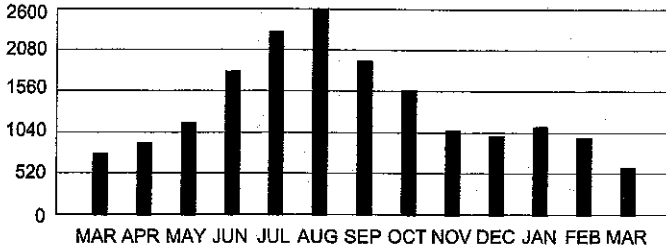


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

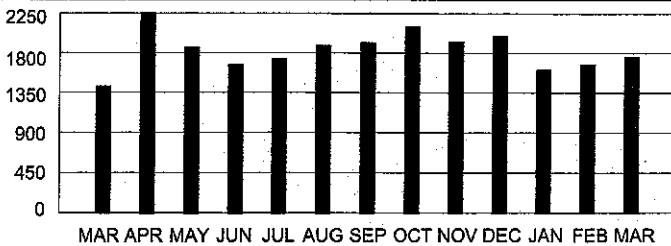
QUESTIONS ABOUT YOUR BILL?

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

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

Happy Easter
 City Hall offices, The Welhausen Library and the Solid Waste facility will be closed the afternoon of April 7 in observance of Good Friday.
 April is Fair Housing Month.
 Save the date 5/01 - 5/12 for residential bulk pickup

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	04/10/2023	\$281.95

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 02/07/2023 to 03/07/2023
 Billing Date: 03/23/2023 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	18917	19509	1.000000	592
PCA			0.075858	
WATER	30336	32081	1.000000	1745

CURRENT CHARGES

Electric - Customer	\$89.63
Water	\$31.68
Sewer	\$35.64
Refuse	\$125.00
TOTAL CURRENT CHARGES	\$281.95
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$281.95

*Trans - 140.97
 Nutr. - 140.98*

PAYMENT OPTIONS

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

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



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	04/10/2023	\$281.95



***AUTO**MIXED AADC 750 12 MAA0 137608AA23-A-1
 2654 1 MB 0-526



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

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$ 281.95



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 _____

