

City of Hallettsville	Account #	Vendor #1266	5/2/2022
CH	08-00262-00	\$ 1,994.45	100-5510-6000
Off Bldg	02-05651-00	\$ 338.11	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 1,134.57	100-5512-6000
CH Annex	15-00163-00	\$ 2,010.50	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ 160.28	100-5509-6000
406 N. Texana	05-00165-00	\$ 120.80	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.80	100-5509-6000
404B N. Texana	05-00167-00	\$ 326.21	100-5509-6000
Light	25-04301-00	\$ 33.45	100-5509-6000
N. End	05-00166-00	\$ 44.66	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ 33.45	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 6,231.28	

1,994.45 +
 338.11 +
 1,134.57 +
 2,010.50 +
 160.28 +
 120.80 +
 34.80 +
 326.21 +
 33.45 +
 44.66 +
 33.45 +
 6,231.28 *

011

Chk.# _____ Date Pd 5.2.2022

Vendor ID 1266

For: Utilities 3-12/4-12

\$ 6,231.28

Acct. Code _____ \$ _____



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,231.28	5/10/2022	\$6,859.79
Service Dates		
From	To	
3/12/2022	4/12/2022	

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

RECEIVED

Date 4-27-2022
 By P
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE
Status: A	For Service: 03/12/2022 thru 04/12/2022	SUBTOTAL 338.11
CURRENT	PREVIOUS	USAGE
640,000	639,000	1,000
69,696	68,105	1,591
		SERVICE
		Water
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		Refuse/Garbage
		METER SIZE
		1
		SINGLE
		CHARGE
		21.55
		152.28
		74.46
		18.30
		71.52
		NET DUE
		\$338.11
Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA
Status: A	For Service: 03/12/2022 thru 04/12/2022	SUBTOTAL 160.28
CURRENT	PREVIOUS	USAGE
1,539,000	1,539,000	0
36,059	35,900	159
		SERVICE
		Water
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		Refuse/Garbage
		METER SIZE
		3/4
		3 PHASE
		CHARGE
		18.65
		80.05
		8.06
		14.80
		38.72
		NET DUE
		\$160.28
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA
Status: A	For Service: 03/12/2022 thru 04/12/2022	SUBTOTAL 120.80
CURRENT	PREVIOUS	USAGE
72,277	71,316	961
		SERVICE
		Electric
		ELECTRIC GENERATION C
		METER SIZE
		3 PHASE
		CHARGE
		75.83
		44.97
		NET DUE
		\$120.80
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C
Status: A	For Service: 03/12/2022 thru 04/12/2022	SUBTOTAL 44.66
CURRENT	PREVIOUS	USAGE
8,908	8,814	94
		SERVICE
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		METER SIZE
		3 PHASE
		CHARGE
		25.46
		4.40
		14.80
		NET DUE
		\$44.66
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B
Status: A	For Service: 03/12/2022 thru 04/12/2022	SUBTOTAL 326.21
CURRENT	PREVIOUS	USAGE
80,850	78,072	2,778
		SERVICE
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		METER SIZE
		3 PHASE
		CHARGE
		181.40
		130.01
		14.80
		NET DUE
		\$326.21



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,231.28	5/10/2022	\$6,859.79
Service Dates		
From	To	
3/12/2022	4/12/2022	

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: 03/12/2022 thru 04/12/2022					SUBTOTAL	34.80
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
29,586	29,586	0	Electric	3 PHASE	20.00		
			Sewer/WasteWater		14.80		
						NET DUE	\$34.80
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA					
Status: A	For Service: 03/12/2022 thru 04/12/2022					SUBTOTAL	33.45
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
475,000	473,000	2,000	Water	3/4	18.65		
			Sewer/WasteWater		14.80		
						NET DUE	\$33.45
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE					
Status: A	For Service: 03/12/2022 thru 04/12/2022					SUBTOTAL	1,994.45
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
3,968,000	3,958,000	10,000	Water	1	43.95		
14,033	13,887	17,520	Electric	1	1,023.59		
			ELECTRIC GENERATION C		819.94		
			Sewer/WasteWater		35.45	NET DUE	\$1,994.45
			Refuse/Garbage		71.52		
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA					
Status: A	For Service: 03/12/2022 thru 04/12/2022					SUBTOTAL	2,010.50
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
450,000	446,000	4,000	Water	3/4	25.05		
8,123	8,064	17,700	Electric	3 PHASE	1,033.44		
			ELECTRIC GENERATION C		828.36		
			Lights (Street/Area)		8.84	NET DUE	\$2,010.50
			Sewer/WasteWater		19.70		
			Refuse/Garbage		95.11		
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA					
Status: A	For Service: 03/12/2022 thru 04/12/2022					SUBTOTAL	33.45
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
33,000	33,000	0	Water	3/4	18.65		
			Sewer/WasteWater		14.80		
						NET DUE	\$33.45



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,231.28	5/10/2022	\$6,859.79
Service Dates		
From	To	
3/12/2022	4/12/2022	

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

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	Property: 38 FM 318			
Status: A	For Service: 03/12/2022 thru 04/12/2022			SUBTOTAL	1,134.57
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
7,315,000	7,144,000	171,000	Water	2	440.80
			Sewer/WasteWater		373.87
			Refuse/Garbage		319.90
				NET DUE	\$1,134.57



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,231.28	5/10/2022	\$6,859.79
Service Dates		
From	To	
3/12/2022	4/12/2022	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	40,803.00	2,592.05
ELECTRIC GENERATION CHARGE(FUE)		1,910.20
Lights (Street/Area)		8.84
Refuse/Garbage		596.77
Sewer/WasteWater		536.12
Water	188,000.00	587.30
	CURRENT TOTAL AMOUNT DUE:	6,231.28
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	6,231.28

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	5/2/2022
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ 281.10	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		\$ 281.10	

Chk.# _____ Date Pd 5-2-2022

Vendor ID 1266

For: Pct1-Utilities 3-12/4-12

\$ 281.10

Acct. Code

301-5621-6000 \$ 281.10



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$281.10	5/10/2022	\$309.22
Service Dates		
From	To	
3/12/2022	4/12/2022	

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

RECEIVED

Date 4-27-2022

By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316 S USHWY 77	
Status: A		For Service: 03/12/2022 thru 04/12/2022		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
1,663,000	1,658,000	5,000	Water	2	25.80
55,814	54,121	1,693	Electric	SINGLE	118.36
			ELECTRIC GENERATION C		79.23
			Sewer/WasteWater		21.95
			Refuse/Garbage		35.76
					NET DUE
					\$281.10



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$281.10	5/10/2022	\$309.22
Service Dates		
From	To	
3/12/2022	4/12/2022	

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	1,693.00	118.36
ELECTRIC GENERATION CHARGE(FUEI		79.23
Refuse/Garbage		35.76
Sewer/WasteWater		21.95
Water	5,000.00	25.80
	CURRENT TOTAL AMOUNT DUE:	281.10
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	281.10

BILL COUNT: 1

0.00

445.39
20.00
110.73
20.52
596.64

City of Hallettsville	Account #	Vendor #1266	5/2/2022
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 445.39	121-5540-6000
Ambulance	07-00654-00	\$ 20.00	121-5540-6000
Ambulance	07-01351-00	\$ 110.73	121-5540-6000
Ambulance	10-07703-00	\$ 20.52	121-5540-6000
Total		\$ 596.64	

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Chk.# _____ Date Pd 5-2-2022

Vendor ID 1266

For: Amb-Utilities 3-12/4-12

\$ 596.64

Acct. Code 121-5540-6000 \$ 596.64



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$596.64	5/10/2022	\$662.27
Service Dates		
From	To	
3/12/2022	4/12/2022	

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

RECEIVED

Date 4-17-2022
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 N RUSSELL					
Status: A	For Service: 03/12/2022 thru 04/12/2022					SUBTOTAL	445.39
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,091,000	1,089,000	2,000	Water	2	25.80		
18,289	18,199	3,600	Electric	3 PHASE	229.16		
			ELECTRIC GENERATION C		168.48		
			Sewer/WasteWater		21.95	NET DUE	\$445.39
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA					
Status: A	For Service: 03/12/2022 thru 04/12/2022					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: 03/12/2022 thru 04/12/2022					SUBTOTAL	110.73
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
84,000	84,000	0	Water	3/4	18.65		
			Sewer/WasteWater		14.80		
			Refuse/Garbage		77.28	NET DUE	\$110.73
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA					
Status: A	For Service: 03/12/2022 thru 04/12/2022					SUBTOTAL	20.52
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
946	941	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
\$596.64	5/10/2022	\$662.27
Service Dates		
From	To	
3/12/2022	4/12/2022	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	3,605.00	269.45
ELECTRIC GENERATION CHARGE(FUE)		168.71
Refuse/Garbage		77.28
Sewer/Waste Water		36.75
Water	2,000.00	44.45
	CURRENT TOTAL AMOUNT DUE:	596.64
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	596.64

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	
3/15/2022	4/19/2022	4/26/2022	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,915,000	1,963,000	48,000	WATER	185.50
			SEWER	127.50
8,308	8,357	1,960	EL/WIRES	137.69
			EL/GEN	91.73
			COM GA	319.90
			TAX	0.00

STATUS	ACCOUNT NUMBER	DUE DATE
Active	02-00077-00	5/10/2022
		AFTER DUE DATE PAY
		\$948.55
PENALTY AMOUNT	AMOUNT DUE	
\$86.23	\$862.32	

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
5/10/2022
AFTER DUE DATE PAY.
\$948.55
AMOUNT DUE
\$862.32



RETURN SERVICE REQUESTED

HAVE A HAPPY MEMORIAL
DAY. CONGRATULATIONS
GRADUATES.

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



Trans - 436.16
Nutri - 431.16



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

754 1 AV 0.426
 LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

5 754
 C-2



Account #	1254700
Statement Date	04/29/2022

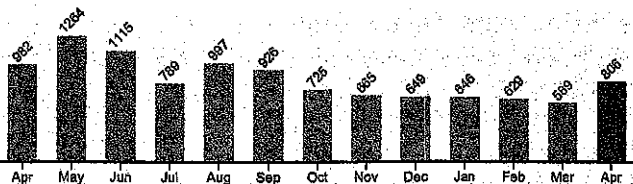
Service Summary	
Previous Balance	\$136.00
Payment Received - Thank You	\$136.00 CR
Balance Forward	\$0.00
Current Amount Due	\$159.00
Total Amount Due	\$159.00

Message From SBEC
 Load Shed/Rotating Outage information can be reviewed on our website: www.sbec.org
 Your capital credit allocation for 2021 is \$78.74.

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	03/26/22	04/26/22	31	111663	112469	1	806	\$0.00	\$159.00



Delivery Charges	806 kWh	x \$0.02258 =	\$ 18.20
G&T Charge	806 kWh	x \$0.0865 =	\$ 69.72
Base Charge			\$ 35.00
Area Light			\$ 35.83
Roundup			\$ 0.25

Current Charges \$ 159.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	806	26	75
PREVIOUS BILLING	28	589	21	61
LAST YEAR BILLING	31	982	32	71

Chk.# _____ Date Pd 5-9-2022

Vendor ID 2110

Electr - High band radio
 3-26/4-26

\$ 159.00

Acct. Code

100-5512-6000 \$ 159.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	05/23/2022 \$159.00
Amount If Paid After	05/23/2022 \$178.94

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

Address & Phone Updates

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

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



RECEIVED

03/31/2022

04/30/2022

Date 5-3-2022
By [Signature]
Auditor, Lavaca County, Texas

Water	6145	6193	4800	36.65
Electricity	16686	17772	1086	60.17
Fuel	16686	17772	1086	88.18
Sewer	6145	6193	4800	33.54
Tresh				43.17

390	3061980
05/15/2022	\$261.71
\$287.89	\$287.89

\$0.00 \$261.71 \$261.71

Your disconnect date is 05/20/2022

05/15/2022 \$287.89 \$26.18

LAVACA COUNTY BARN
PO BOX 283
HALLETTSVILLE, TX, 77964

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975



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

000

0.00 *

36.65 +

60.17 +

88.18 +

33.54 +

43.17 +

005

261.71 *

Chk.# _____ Date Pd 5-9-2022

Vendor ID 1267

For: Per 2-Utilities 3-31/4-30

\$ 261.71

Acct. Code

202-5622-6000 \$ 261.71



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 5-2-2022

By [Signature]
Auditor, Lavaca County, Texas

4 3631

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

ACCOUNT # 62387002	BILLING DATE 05/01/2022
CURRENT BILL AMOUNT	\$ 2,543.64
AMOUNT DUE BY 05/17/2022	\$ 2,543.64
AMOUNT DUE AFTER 05/17/2022	\$ 2,670.82

ACCOUNT # 62387002 SERVICE DATES: 03/22/2022 – 04/22/2022 (31 Days) METER # 85268816 \$
ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,543.64

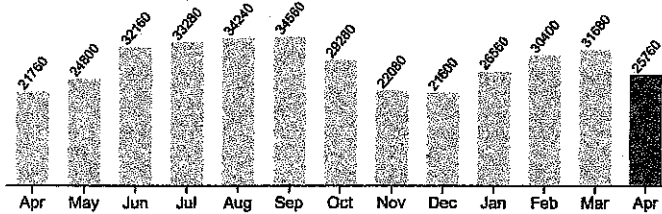
(5892 — 5731) x 160 = 25,760 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

25,760 kWh x \$0.074 = \$ 1,906.24

DISTRIBUTION

Delivery Charge 25,760 kWh x \$0.006 = \$ 154.56
Demand Actual 57.6
Demand Billed 82.88 KW
First 10 KW 10 KW x \$2.00 = \$ 20.00
Next 90 KW 72.88 KW x \$5.50 = \$ 400.84
Service Availability Charge Date Paid 5-9-2022 \$ 62.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	25,760	831	\$82.05
PREVIOUS BILLING	32	31,680	990	\$94.89
LAST YEAR BILLING	30	21,760	725	\$66.68

Get paid to save! Peak-Time Payback is the program that pays you for decreasing consumption during peak demand periods using an eligible internet-connected thermostat. You will earn a one-time \$85 bill credit when you enroll, plus another \$30 each year you maintain enrollment through September 30. You can earn \$115 in the first year! For details, visit gvec.org or call 800.223.4832.

Vendor ID 1550

For: Cr Just Ctr - Utilities 3-22/4-22

\$ 2,543.64

Acct. Code
JPI 100-5451-6000
Cr Just Ctr 100-5512-6000 \$ 35.00
2,508.64

ACCOUNT # 62387002	BILLING DATE 05/01/2022
CURRENT BILL AMOUNT	\$ 2,543.64
AMOUNT DUE BY 05/17/2022	\$ 2,543.64
AMOUNT DUE AFTER 05/17/2022	\$ 2,670.82



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
HALLETTVILLE TX 77964-0283

GVEC
P.O. BOX 118
GONZALES, TX 78629-0118
1

460940062387002000254364000267082042920221



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 5-2-2022

By B
Auditor, Lavaca County, Texas

4 3630

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

ACCOUNT # 62387001	BILLING DATE 05/01/2022
CURRENT BILL AMOUNT	\$ 68.44
AMOUNT DUE BY 05/17/2022	\$ 68.44
AMOUNT DUE AFTER 05/17/2022	\$ 78.44

ACCOUNT # 62387001 SERVICE DATES: 03/22/2022 – 04/22/2022 (31 Days) METER # 75422289 \$
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 68.44

(31277 — 30833) x 1 = 444 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

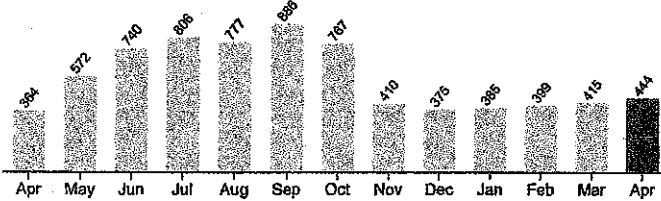
GENERATION AND TRANSMISSION

444 kWh x \$0.074 = \$ 32.86

DISTRIBUTION

Delivery Charge 444 kWh x \$0.023818 = \$ 10.58
Service Availability Charge \$ 25.00

Chk.# _____ Date Pd 5-9-2022



Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	444	14	\$2.21
PREVIOUS BILLING	32	415	13	\$2.05
LAST YEAR BILLING	30	364	12	\$1.92

For: Pct 4 - Utilities 322/4-22

Get paid to save! Peak-Time Payback is the program that pays you for decreasing consumption during peak demand periods using an eligible internet-connected thermostat. You will earn a one-time \$85 bill credit when you enroll, plus another \$30 each year you maintain enrollment through September 30. You can earn \$115 in the first year! For details, visit gvec.org or call 800.223.4832.

\$ 68.44


Acct. Code 204-5624-6000 \$ 68.44

ACCOUNT # 62387001 BILLING DATE 05/01/2022

CURRENT BILL AMOUNT	\$ 68.44
AMOUNT DUE BY 05/17/2022	\$ 68.44
AMOUNT DUE AFTER 05/17/2022	\$ 78.44



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

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




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





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 May 04, 2022
DATE MAILED Apr 19, 2022
AMOUNT DUE \$ 286.79

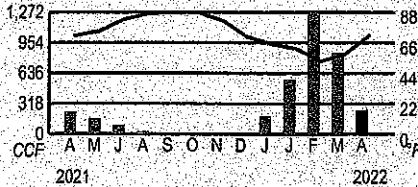
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	
Total CCF used	234	848	251
Average daily gas use (CCF)	7.8	31.4	8.7
Average daily temperature	68	55	68
Days in billing period	30	27	29

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.
The cost of gas line item reflects higher commodity prices due to increases in the market price of natural gas, and the price we pay for natural gas is the same price we charge our customers - with no markup. We expect the higher commodity costs through at least the summer months. However, changes in usage will affect the total amount billed from month to month.
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	\$ 872.97
Payment Apr 7, 2022	Thank you! - 872.97
Current gas charges (Details on page 2)	+ 286.79
Total amount due	\$ 286.79

Chk.# _____ Date Pd 5-2-2022

For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips
Vendor ID 1244

For: CH-Gas used 3-14/4-12

\$ 286.79

Acct. Code

100-5510-6000

\$ 286.79

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.

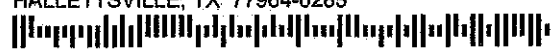
DATE DUE May 04, 2022
AMOUNT DUE \$ 286.79

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

\$ 286.79
Please enter amount of your payment

00020499 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

0370164492867

00820000028845469000000286790000002867980

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
Apr 19, 2022

DATE DUE May 04, 2022
AMOUNT DUE \$ 286.79

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 2021@14.65 Pressure Base

Meter Number 3831000151185
Day Billing Period 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/14/22 - 04/12/22	874	654	220		1.14020	251 CCF
Customer charge *						\$ 37.05
Storage inventory charge			251 CCF x \$ 0.00219			0.55
Base amount			251 CCF x \$ 0.16286			40.88
Gas cost adjustment			251 CCF x \$ 0.75910			190.53
Tax refund						- 0.62
Reimbursement of local franchise fee						14.29
Reimbursement of State GRT						3.06
Pipeline safety fee						1.05
Total current charges						\$ 286.79

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

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
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

May 04, 2022

DATE MAILED
Apr 19, 2022

AMOUNT DUE

\$ 479.23

CenterPointEnergy.com

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

Gas leak or emergency

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

Customer service

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

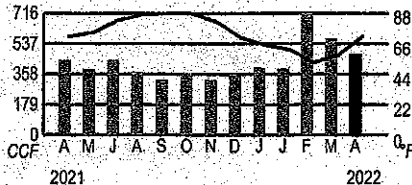
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1-year ago	Last month	This month	
Total CCF used	442	569	478
Average daily gas use (CCF)	14.7	21.1	16.5
Average daily temperature	88	55	68
Days in billing period	30	27	29

To better understand your home energy usage and learn energy savings tips, visit 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.

The cost of gas line item reflects higher commodity prices due to increases in the market price of natural gas, and the price we pay for natural gas is the same price we charge our customers - with no markup. We expect the higher commodity costs through at least the summer months. However, changes in usage will affect the total amount billed from month to month.

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	\$ 562.19
Payment Apr 7, 2022	- 562.19
Current gas charges (Details on page 2)	+ 479.23
Total amount due	\$ 479.23

Chk # _____ Date Pd 5-2-2022

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

Vendor ID 1244
For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips

For: Cr Just Gr - Gas used 3-14/4-12

\$ 479.23

Acct. Code

100-5512-6000

479.23

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 8231960-9



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

DATE DUE	May 04, 2022
AMOUNT DUE	\$ 479.23

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

\$ 479.23

Please enter amount of your payment

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LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981

0730211548120

0082000008231960930000047923000004792350

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

May 04, 2022

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

DATE MAILED
Apr 19, 2022

AMOUNT DUE

\$ 479.23

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 2021@14.65 Pressure Base

Meter Number **Day Billing Period**
3850401033913 29

Billing Period	Current Reading	Previous Reading	Usage
03/14/22 - 04/12/22	83474	82996	478 CCF
Customer charge *			\$ 37.05
Storage inventory charge		478 CCF x \$ 0.00219	1.05
Base amount		478 CCF x \$ 0.16286	77.85
Gas cost adjustment		478 CCF x \$ 0.75910	362.85
Tax refund			- 0.62
Pipeline safety fee			1.05
Total current charges			\$ 479.23

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
Apr 19, 2022

DATE DUE **May 04, 2022**
AMOUNT DUE **\$ 43.78**

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

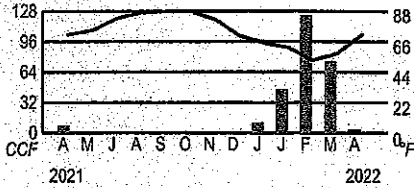
Call before you dig

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
Total CCF used	8	75	4
Average daily gas use (CCF)	0.3	2.8	0.1
Average daily temperature	68	55	68
Days in billing period	30	27	29

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.

The cost of gas line item reflects higher commodity prices due to increases in the market price of natural gas, and the price we pay for natural gas is the same price we charge our customers - with no markup. We expect the higher commodity costs through at least the summer months. However, changes in usage will affect the total amount billed from month to month.

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	\$ 112.55
Payment Apr 7, 2022	- 112.55
Current gas charges (Details on page 2)	+ 43.78
Total amount due	\$ 43.78

Vendor ID 1244
For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips

For: Off Bldg - Gas used 3-14/4-12

\$ 43.78

Acct. Code

100-5516-6000 \$ 43.78

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 **May 04, 2022**
AMOUNT DUE **\$ 43.78**

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

\$ 43.78

Please enter amount of your payment

00020492 01 AV 0.42 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0370164492438

008200000288420292000000043780000000437860

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE May 04, 2022

DATE MAILED
Apr 19, 2022

AMOUNT DUE \$ 43.78

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

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.

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Current gas charges

Meter Number 3108800548330
Day Billing Period 29

Billing Period	Current Reading	Previous Reading	Usage
03/14/22 - 04/12/22	1678	1674	4 CCF
Customer charge *			\$ 37.05
Storage inventory charge		4 CCF x \$ 0.00219	0.01
Base amount		4 CCF x \$ 0.16286	0.65
Gas cost adjustment		4 CCF x \$ 0.75910	3.04
Tax refund			-0.62
Reimbursement of local franchise fee			2.14
Reimbursement of State GRT			0.46
Pipeline safety fee			1.05
Total current charges			\$ 43.78

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount.

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- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER
2883886-0

DATE MAILED
Apr 19, 2022

DATE DUE **May 04, 2022**

AMOUNT DUE **\$ 42.80**

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

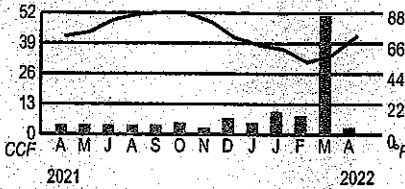
Call before you dig

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
Total CCF used	4	51	3
Average daily gas use (CCF)	0.1	1.9	0.1
Average daily temperature	68	55	68
Days in billing period	30	27	29

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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	\$ 88.95
Payment Apr 7, 2022	- 88.95
Current gas charges (Details on page 2)	+ 42.80
Total amount due	\$ 42.80

Vendor ID
For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips 1244

For: Pet- Gas used 3-14/4-12

\$ 42.80

Acct. Code

301-5621-6000

\$ 42.80

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	May 04, 2022
AMOUNT DUE	\$ 42.80

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

\$ 42.80

Please enter amount of your payment

00020498 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

0370164492081

008200000288388607000000042800000000428000

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE May 04, 2022

DATE MAILED
Apr 19, 2022

AMOUNT DUE \$ 42.80

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

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 3838600213696
Day Billing Period 29

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

Billing Period	Current Reading	Previous Reading	Usage
03/14/22 - 04/12/22	7195	7192	3 CCF
Customer charge *			\$ 37.05
Storage inventory charge		3 CCF x \$ 0.00219	0.01
Base amount		3 CCF x \$ 0.16286	0.49
Gas cost adjustment		3 CCF x \$ 0.75910	2.28
Tax refund			- 0.62
Reimbursement of local franchise fee			2.09
Reimbursement of State GRT			0.45
Pipeline safety fee			1.05
Total current charges			\$ 42.80

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

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



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0

DATE MAILED
Apr 19, 2022

DATE DUE

Page 1 of 4

May 04, 2022

AMOUNT DUE

\$ 99.71

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

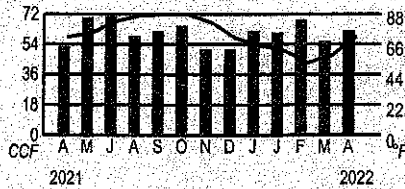
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature
	1 year ago	Last month - This month	
Total CCF used	53	56	62
Average daily gas use (CCF)	1.8	2.1	2.1
Average daily temperature	68	55	68
Days in billing period	30	27	29

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.

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.

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	\$ 91.63
Payment Apr 6, 2022	- 91.63
Current gas charges (Details on page 2)	+ 99.71
Total amount due	\$ 99.71

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

Trans - 49.85
Natr. - 49.86

How to pay your bill

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

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

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

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

Please keep this portion for your records.

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



ACCOUNT NUMBER 2884188-0

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

DATE DUE	May 04, 2022
AMOUNT DUE	\$ 99.71

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

\$ 99.71

Please enter amount of your payment

00020527 01 AV 0.42 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0370164492412

0082000002884188090000009971000000997180

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

May 04, 2022

DATE MAILED
Apr 19, 2022

AMOUNT DUE

\$ 99.71

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

Rate: R-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.

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

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

Current gas charges

Meter Number **Day Billing Period**
3790100093938 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/14/22 - 04/12/22	8530		8468		62 CCF
Customer charge *					\$ 24.92
Storage inventory charge			62 CCF x \$ 0.00219		0.14
Base amount			62 CCF x \$ 0.33613		20.84
Gas cost adjustment			62 CCF x \$ 0.75910		47.06
Tax refund					- 0.29
Reimbursement of local franchise fee					4.93
Reimbursement of State GRT					1.06
Pipeline safety fee					1.05
Total current charges					\$ 99.71

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

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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- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **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: 800-700-2444
 Gas Leaks: 800-959-5325
 Payments by Phone: 866-780-5488
 Hearing Impaired: 711
 TexasGasService.com

RECEIVED

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

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

By B
 Auditor, Lavaca County, Texas

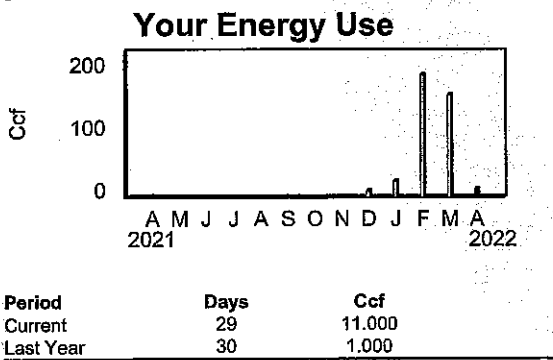
LAVACA COUNTY WHSE
 CTY AUDITOR'S OFFICE
 405 W BOZKA ST
 SHINER, TX 77984-8888

Amount Due		\$117.48
Current Charges Due		05-04-22
Amount Due After Due Date		\$117.48
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 04-18-22

RATE SCHEDULE(S) AVAILABLE UPON REQUEST		
Previous Balance	\$220.77	
Payments Received	220.77CR	
Balance Forward		\$0.00

Customer Charge	\$101.28	
Delivery Charge	1.38	
Cost Of Gas	9.18	
Weather Normalization	1.55	
Regulatory Expense/Ccf @ \$0.00437	0.05	
Pipeline Integrity (Ccf @ \$0.00280)	0.03	
RRC Safety and Regulatory Program	1.00	
City Franchise Fee	2.38	
Reimb for Gross Receipts Tax	0.68	Date Paid 5-2-2022
Current Charges		117.48

Total Amount Due **\$117.48**
 Vendor ID 4069



For: Pat 3 Gas used 3-15/4-13

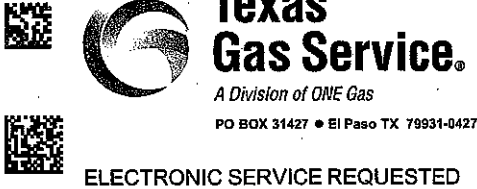
Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
20D232600	03-15-22 04-13-22	29	1432 1443	1.0000	11.000	0.1409091	0.8348600
			Acct. Code		203-5623-6000	\$	117.48

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	\$117.48
Current Charges Due	05-04-22
Amount Due After Due Date	\$117.48
Total Enclosed	\$ 117.48

405 W BOZKA ST
 SHINER, TX 77984-8888



17262 1 MB 0.482 *0017367 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

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

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

ACH

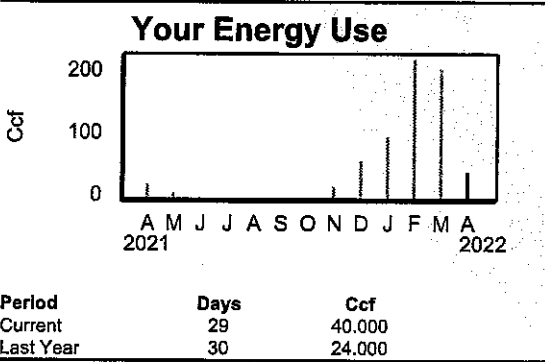
YOAKUM SENIOR CITIZEN
 105 CENTER DR
 YOAKUM, TX 77995-3812

*TRANS - 73.70
 Nutr - 73.71*

Do Not Pay		\$147.41
Will Be Drafted		05-04-22
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 04-18-22

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$262.40	
Payments Received	262.40CR	
Balance Forward		\$0.00
Customer Charge	\$101.28	
Delivery Charge	5.02	
Cost Of Gas	33.39	
Weather Normalization	0.48	
Regulatory Expense/Ccf @\$0.00437	0.17	
Pipeline Integrity (Ccf @ \$0.00280)	0.11	
RRC Safety and Regulatory Program	1.00	
City Franchise Fee	4.39	
Reimb for Gross Receipts Tax	1.57	
Current Charges		<u>147.41</u>
Total Amount Due		\$147.41



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
1202001407	03-14-22 04-12-22	29	3746 3786	1.0000	40.000	0.0122332	0.8348600



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	\$147.41
Will Be Drafted	05-04-22

105 CENTER DR
 YOAKUM, TX 77995-3812

A ~13C

*0018999 S1 YNNNNN 41
 YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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



64 910285542142769591 000014741



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

RECEIVED

Date 4-26-2022

Handwritten signature

Auditor, Lavaca County, Texas



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

Account Number	AMOUNT DUE
09-090810-01	\$48.09
Due Date	After Due Date Pay
5/10/2022	\$52.90
Billing Date	Penalty Date
4/26/2022	5/11/2022
Service From	Service To
2/21/2022	3/23/2022
Service Address	
405 W BOZKA ST	

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

SANITATION FEE	43.09
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$48.09
AMOUNT DUE	\$48.09
AMOUNT DUE AFTER 05/10/2022	\$52.90

CURRENT PREVIOUS
DATE READING DATE READING USAGE

Chk.# _____ Date Pd 5-2-2022

Vendor ID 1268

For: Pet3- Sanitation/Security Light
2-21/3-23

\$ 48.09

Acct. Code

203-5623-6000 \$ 48.09

CITY OFFICES WILL BE CLOSED MONDAY, MAY 30, 2022, IN OBSERVANCE OF MEMORIAL DAY.

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	\$48.09
Due Date	After Due Date Pay
5/10/2022	\$52.90
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
48.09	



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

RECEIVED

City of Yoakum Utilities

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

Date 4-20-2022

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

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

By [Signature]
Auditor, Lavaca County, Texas

www.cityofyoakum.org

Account #: 001-0000352-002

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 04/20/2022
Due Date: 05/10/2022

00853701

Service From: 03/07/2022 To: 04/07/2022

PCA - .073574

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	7765	9782	1.0000	2017	Electric - Customer	248.46
Water	30870	33776	1.0000	2906	Water	23.38
					Sewer	35.46
					Refuse	19.95

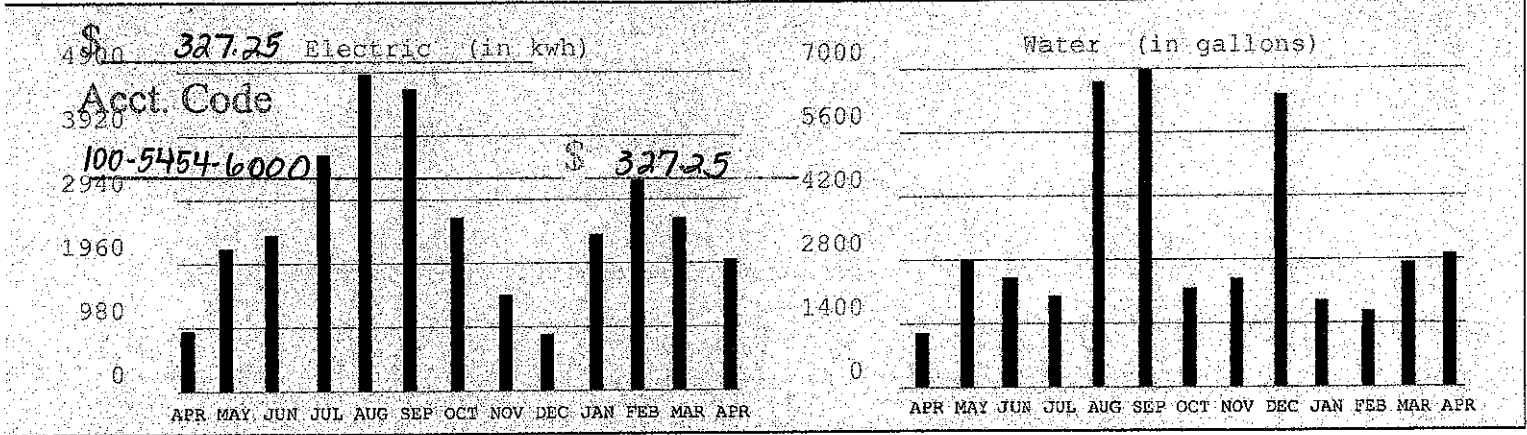
Chk.# _____ Date Pd 5-2-2022

Vendor ID 1269

Happy Mothers Day

Current Amount Due	327.25
Total Amount Due	327.25
Total Amount Due if paid after 05/10/22	359.98

For: JP4-Utilities 3-7/4-7



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	327.25
Total Amount Due if paid after 05/10/22	359.98

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

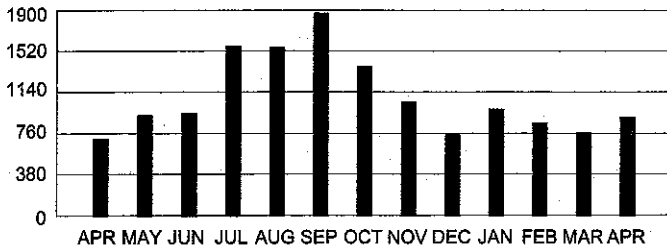


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

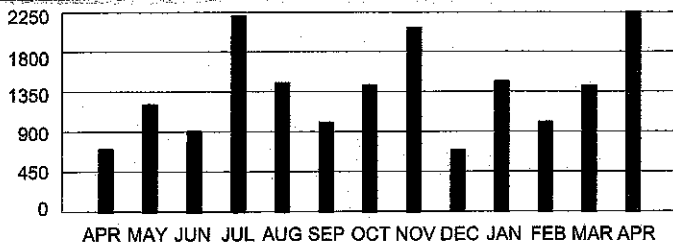
QUESTIONS ABOUT YOUR BILL?

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

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

Happy Mothers Day

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	05/10/2022	\$237.98

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 03/07/2022 to 04/07/2022
 Billing Date: 04/20/2022 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	2583	3480	1.000000	897
PCA			0.073574	
WATER	9788	12038	1.000000	2250

CURRENT CHARGES

Electric - Customer	\$118.83
Water	\$26.85
Sewer	\$33.10
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$237.98
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$237.98

*Trans - 118.99
 Nutr. - 118.99*

PAYMENT OPTIONS

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

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



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



AUTOMIXED AADC 750 12 MAAD 131137AA20-A-1
 2636 1 MB 0.482



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	05/10/2022	\$237.98

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$ 237.98



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 _____

