

City of Hallettsville	Account #	Vendor #1266	7/1/2022
CH	08-00262-00	\$ 4,258.42	100-5510-6000
Off Bldg	02-05651-00	\$ 570.86	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 912.81	100-5512-6000
CH Annex	15-00163-00	\$ 2,899.99	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ 161.18	100-5509-6000
406 N. Texana	05-00165-00	\$ 153.13	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.80	100-5509-6000
404B N. Texana	05-00167-00	\$ 467.75	100-5509-6000
Light	25-04301-00	\$ 33.45	100-5509-6000
N. End	05-00166-00	\$ 89.99	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		\$ 9,615.83	

4,258.42
570.86
912.81
2,899.99
161.18
153.13
34.80
467.75
33.45
89.99
33.45

011

9,615.83

Chk.# _____ Date Pd 7-1-2022

Vendor ID 1266

For: Utilities 5-12/6-12

\$ 9,615.83

Acct. Code

\$



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$9,615.83	7/10/2022	\$10,582.28
Service Dates		
From	To	
5/12/2022	6/12/2022	

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

RECEIVED

Date 6-29-2023
By [Signature]
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE
Status: A	For Service: 05/12/2022 thru 06/12/2022	SUBTOTAL 570.86
CURRENT	PREVIOUS	USAGE
640,000	640,000	0
75,335	71,688	3,647
		SERVICE
		Water
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		Refuse/Garbage
		METER SIZE
		1
		SINGLE
		CHARGE
		21.55
		264.74
		194.75
		18.30
		71.52
		NET DUE
		\$570.86
Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA
Status: A	For Service: 05/12/2022 thru 06/12/2022	SUBTOTAL 161.18
CURRENT	PREVIOUS	USAGE
1,539,000	1,539,000	0
36,364	36,207	157
		SERVICE
		Water
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		Refuse/Garbage
		METER SIZE
		3/4
		3 PHASE
		CHARGE
		18.65
		79.94
		9.07
		14.80
		38.72
		NET DUE
		\$161.18
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA
Status: A	For Service: 05/12/2022 thru 06/12/2022	SUBTOTAL 153.13
CURRENT	PREVIOUS	USAGE
74,200	73,006	1,194
		SERVICE
		Electric
		ELECTRIC GENERATION C
		METER SIZE
		3 PHASE
		CHARGE
		89.37
		63.76
		NET DUE
		\$153.13
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C
Status: A	For Service: 05/12/2022 thru 06/12/2022	SUBTOTAL 89.99
CURRENT	PREVIOUS	USAGE
9,672	9,177	495
		SERVICE
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		METER SIZE
		3 PHASE
		CHARGE
		48.76
		26.43
		14.80
		NET DUE
		\$89.99
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B
Status: A	For Service: 05/12/2022 thru 06/12/2022	SUBTOTAL 467.75
CURRENT	PREVIOUS	USAGE
87,603	83,720	3,883
		SERVICE
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		METER SIZE
		3 PHASE
		CHARGE
		245.60
		207.35
		14.80
		NET DUE
		\$467.75



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$9,615.83	7/10/2022	\$10,582.28
Service Dates		
From	To	
5/12/2022	6/12/2022	

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

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	Property: 38FM 318				
Status: A	For Service: 05/12/2022 thru 06/12/2022		SUBTOTAL	912.81		
CURRENT.	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
7,536.000	7,413.000	123,000	Water	2	320.80	
			Sewer/WasteWater		272.11	
			Refuse/Garbage		319.90	
					NET DUE	\$912.81



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$9,615.83	7/10/2022	\$10,582.28
Service Dates		
From	To	
5/12/2022	6/12/2022	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	71,356.00	4,269.22
ELECTRIC GENERATION CHARGE(FUEL)		3,811.09
Lights (Street/Area)		8.84
Refuse/Garbage		596.77
Sewer/Waste Water		446.61
Water	144,000.00	483.30
	CURRENT TOTAL AMOUNT DUE:	9,615.83
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	9,615.83

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	7/1/2022
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ 275.89	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		\$ 275.89	

Chk.# _____ Date Pd 7-1-2022

Vendor ID 1266

For: Pct1-Utilities 5-12/6-12

\$ 275.89

Acct. Code

301-5621-6000 \$ 275.89



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$275.89	7/10/2022	\$303.49
Service Dates		
From	To	
5/12/2022	6/12/2022	

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

RECEIVED

Date 6-29-2022

By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,669,000	1,668,000	1,000	Water	2	25.80	
58,722	57,176	1,546	Electric	SINGLE	109.82	
			ELECTRIC GENERATION C		82.56	
			Sewer/WasteWater		21.95	NET DUE
			Refuse/Garbage		35.76	
						<u>\$275.89</u>

Account: 13-00365-00

LAVACA COUNTY PRCT I-MAINT

Property: 316 S US HWY 77

Status: A

For Service: 05/12/2022 thru 06/12/2022

SUBTOTAL

275.89



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$275.89	7/10/2022	\$303.49
Service Dates		
From	To	
5/12/2022	6/12/2022	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	1,546.00	109.82
ELECTRIC GENERATION CHARGE(FUEI		82.56
Refuse/Garbage		35.76
Sewer/WasteWater		21.95
Water	1,000.00	25.80
	CURRENT TOTAL AMOUNT DUE:	275.89
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	275.89

BILL COUNT: 1

000

0.00

City of Hallettsville	Account #	Vendor #1266	7/1/2022
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 857.17	121-5540-6000
Ambulance	07-00654-00	\$ 20.11	121-5540-6000
Ambulance	07-01351-00	\$ 110.73	121-5540-6000
Ambulance	10-07703-00	\$ 20.56	121-5540-6000
Total		\$ 1,008.57	

857.17
20.11
110.73
20.56

004

1,008.57

Chk.# _____ Date Pd 7-1-2022

Vendor ID 1266

For: Amb-Utilities 5-12/6-12

\$ 1,008.57

Acct. Code

121-5540-6000 \$ 1,008.57



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,008.57	7/10/2022	\$1,115.38
Service Dates		
From	To	
5/12/2022	6/12/2022	

RECEIVED

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

Date 6-29-2022
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 N RUSSELL					
Status: A	For Service: 05/12/2022 thru 06/12/2022					SUBTOTAL	857.17
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,098,000	1,094,000	4,000	Water	2	25.80		
18,589	18,412	7,080	Electric	3 PHASE	431.35		
			ELECTRIC GENERATION C		378.07		
			Sewer/WasteWater		21.95	NET DUE	\$857.17
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA					
Status: A	For Service: 05/12/2022 thru 06/12/2022					SUBTOTAL	20.11
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
385	384	1	Electric	SINGLE	20.06		
			ELECTRIC GENERATION C		0.05		
						NET DUE	\$20.11
Account: 07-01351-00	LAVACA COUNTY RESCUE SERVICE	Property: 906 N TEXANA					
Status: A	For Service: 05/12/2022 thru 06/12/2022					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: 05/12/2022 thru 06/12/2022					SUBTOTAL	20.56
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
956	951	5	Electric	SINGLE	20.29		
			ELECTRIC GENERATION C		0.27	NET DUE	\$20.56



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,008.57	7/10/2022	\$1,115.38
Service Dates		
From	To	
5/12/2022	6/12/2022	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	7,086.00	471.70
ELECTRIC GENERATION CHARGE(FUEI		378.39
Refuse/Garbage		77.28
Sewer/Waste Water		36.75
Water	4,000.00	44.45
	CURRENT TOTAL AMOUNT DUE:	1,008.57
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	1,008.57

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
5/12/2022	6/16/2022	6/27/2022	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
2,025,000	2,030,000	5,000	WATER	28.25
			SEWER	22.15
8,436	8,524	3,520	EL/WIRES	210.08
			EL/GEN	187.97
			COM GA	319.90
			TAX	0.00

STATUS	ACCOUNT NUMBER	DUE DATE
Active	02-00077-00	7/10/2022
AFTER DUE DATE PAY	PENALTY AMOUNT	AMOUNT DUE
\$845.20	\$76.85	\$768.35

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
7/10/2022
AFTER DUE DATE PAY
\$845.20
AMOUNT DUE
\$768.35



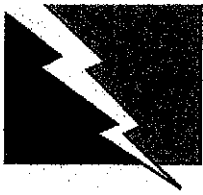
RETURN SERVICE REQUESTED

HAVE A SAFE AND
HAPPY 4TH OF JULY.



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

*Trans - 384.17
Nutr. - 384.18*



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	06/30/2022

Service Summary	
Previous Balance	\$179.00
Payment Received - Thank You	\$179.00 CR
Balance Forward	\$0.00
Current Amount Due	\$226.00
Total Amount Due	\$226.00

Message From SBEC

771 1 AV 0.426
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

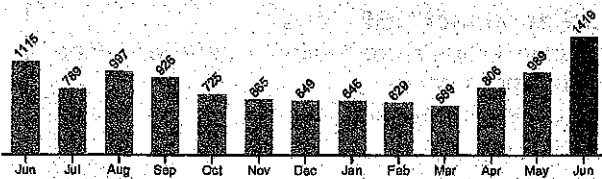
5 771
C-3



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	05/26/22	06/26/22	31	113458	114877	1	1419	\$0.00	\$226.00



Delivery Charges 1,419 kWh x \$0.02258 = \$ 32.04
 G&T Charge 1,419 kWh x \$0.0865 = \$ 122.74
 Base Charge \$ 35.00
 Area Light \$ 35.83
 Roundup \$ 0.39
 Current Charges \$ 226.00

Chk.# _____ Date Pd 7-11-2022

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	1419	46	86
PREVIOUS BILLING	30	989	33	81
LAST YEAR BILLING	30	1115	37	83

Vendor ID 2110

For: Electr - High Band Radio
5-26/6-26

\$ 226.00

Acct. Code 100-5512-6000 \$ 226.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number		1254700
Current Amount Due	07/22/2022	\$226.00
Amount If Paid After	07/22/2022	\$249.28

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 #



05/31/2022

06/30/2022

RECEIVED

date 7-5-2022
y 26
Auditor, Lavaca County, Texas

Water	6257	6285	2800	28.31
Electricity	19086	20506	1420	74.37
Fuel	19086	20506	1420	98.41
Sewer	6257	6285	2800	25.92
Trash				43.17

390 3061980

07/15/2022 \$270.18

\$297.20 \$297.20

\$0.00 \$270.18 \$270.18

Your disconnect date is 07/20/2022

07/15/2022 \$297.20 \$27.02

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

LAVACA COUNTY BARN
PO BOX 283
HALLETTSVILLE, TX, 77964

000

0.00 *

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

28.31 +
74.37 +
98.41 +
25.92 +
43.17 +

105

270.18 *

Chk.# _____ Date Pd 7-11-2022

Vendor ID 1267

For: Pct 2 - Utilities 5-31/6-30

\$ 270.18

Acct. Code

202-5622-6000 \$ 270.18



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 6-30-2022

By JD
Auditor, Lavaca County, Texas

4 3574

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



ACCOUNT # 62387002 BILLING DATE 07/01/2022

CURRENT BILL AMOUNT	\$ 3,682.84
AMOUNT DUE BY 07/18/2022	\$ 3,682.84
AMOUNT DUE AFTER 07/18/2022	\$ 3,866.98

ACCOUNT # 62387002 SERVICE DATES: 05/23/2022 - 06/23/2022 (31 Days) METER # 85268816 \$
ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3-PHS UNDER 250 KW TOTAL BILL \$ 3,682.84

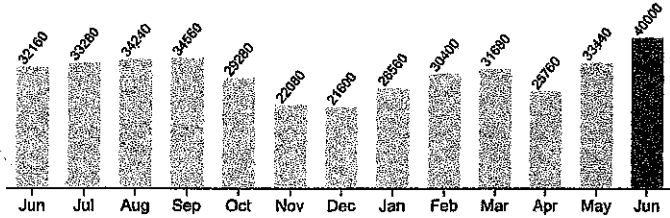
(6351 - 6101) x 160 = 40,000 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

40,000 kWh x \$0.074 = \$ 2,960.00

DISTRIBUTION

Delivery Charge 40,000 kWh x \$0.006 = \$ 240.00
Demand Actual 76.8
Demand Billed 82.88 KW
First 10 kW # 10 KW Date Pd 7-1-2022 \$ 20.00
Next 90 KW 72.88 KW x \$5.50 = \$ 400.84
Service Availability Charge \$ 62.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	40,000	1,290	\$118.80
PREVIOUS BILLING	31	33,440	1,079	\$101.87
LAST YEAR BILLING	31	32,160	1,037	\$88.68

The GVEC Peak-Time Payback program pays you for decreasing usage during peak-demand times. All you need is a compatible, internet-connected thermostat. New Honeywell Home and Amazon models just joined eligible Ecobee and Nest models! If you are not signed up, you may be missing out on up to \$115 in bill credits per thermostat in your first year! For details, visit gvec.org or call 800.223.4832.

Vendor ID 1550

For: Cr Just Ctr - Utilities 5-23/6-23

\$ 3,682.84

Acct. Code
JPI 100-5451-6000
Cr Just Ctr 100-5512-6000 \$ 35.00
3,647.84



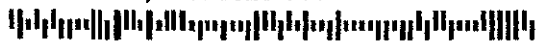
CUSTOMER SERVICE M-F | 7:30 AM - 5:30 PM
800.223.4832
gvec.org



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

ACCOUNT # 62387002 BILLING DATE 07/01/2022

CURRENT BILL AMOUNT	\$ 3,682.84
AMOUNT DUE BY 07/18/2022	\$ 3,682.84
AMOUNT DUE AFTER 07/18/2022	\$ 3,866.98

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






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

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

RECEIVED

Date 6-30-2022

By [Signature]
Auditor, Lavaca County, Texas

4 3573

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

ACCOUNT # 62387001	BILLING DATE 07/01/2022
CURRENT BILL AMOUNT	\$ 96.70
AMOUNT DUE BY 07/18/2022	\$ 96.70
AMOUNT DUE AFTER 07/18/2022	\$ 106.70



ACCOUNT # 62387001 SERVICE DATES: 05/23/2022 – 06/23/2022 (31 Days) METER # 75422289 \$
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP-EQUIPMENT RATE: COMMERCIAL-SINGL-PH TOTAL BILL \$ 96.70

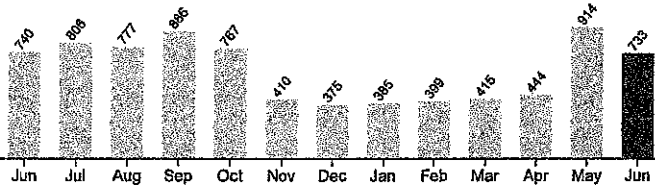
(32924 — 32191) x 1 = 733 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

733 kWh x \$0.074 = \$ 54.24

DISTRIBUTION

Delivery Charge 733 kWh x \$0.023818 = \$ 17.46
Service Availability Charge \$ 25.00



Chk.# _____ Date Pd 7-1-2022

Vendor ID 1550

For: Part 4 - Utilities 5-23/6-23

\$ 96.70

Acct. Code

204-5624-6000 \$ 96.70

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	733	24	\$3.12
PREVIOUS BILLING	31	914	29	\$3.89
LAST YEAR BILLING	31	740	24	\$2.95

The GVEC Peak-Time Payback program pays you for decreasing usage during peak-demand times. All you need is a compatible, internet-connected thermostat. New Honeywell Home and Amazon models just joined eligible Ecobee and Nest models! If you are not signed up, you may be missing out on up to \$115 in bill credits per thermostat in your first year! For details, visit gvec.org or call 800.223.4832.



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 07/01/2022

CURRENT BILL AMOUNT	\$ 96.70
AMOUNT DUE BY 07/18/2022	\$ 96.70
AMOUNT DUE AFTER 07/18/2022	\$ 106.70

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





CenterPointEnergy.com

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

ACCOUNT NUMBER 2884546-9
DATE DUE Jul 05, 2022
DATE MAILED Jun 20, 2022
AMOUNT DUE \$ 166.44

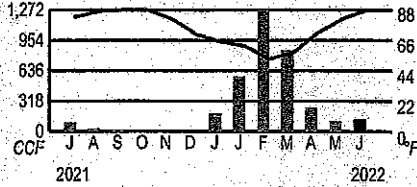
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	92	106	125
Average daily gas use (CCF)	2.7	3.5	3.8
Average daily temperature	79	78	84
Days in billing period	34	30	33

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

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

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

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	\$ 143.07
Payment Jun 8, 2022	- 143.07
Current gas charges (Chk # <u> </u>)	+ 166.44
Total amount due	\$ 166.44

Vendor ID 1244

For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips

For: CH-Gas used 5-12/6-14

\$ 166.44

Acct. Code

100-5510-6000 \$ 166.44

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 Jul 05, 2022
AMOUNT DUE \$ 166.44

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

\$ 166.44
Please enter amount of your payment

00020796 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

0320162932497

008200000288454695000000166440000001664420

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 Jul 05, 2022
DATE MAILED Jun 20, 2022
AMOUNT DUE \$ 166.44

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 3831000151185
Day Billing Period 33

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/12/22 - 06/14/22	1077	967	110		1.14020	125 CCF
Customer charge *						\$ 41.42
Storage inventory charge						125 CCF x \$ 0.00235 0.29
Base amount						125 CCF x \$ 0.16286 20.36
Gas cost adjustment						125 CCF x \$ 0.75910 94.89
Tax refund						- 0.62
Reimbursement of local franchise fee						8.32
Reimbursement of State GRT						1.78
Total current charges						\$ 166.44

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

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

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

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

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

Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Jul 05, 2022

DATE MAILED
Jun 20, 2022

AMOUNT DUE

\$ 406.82

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

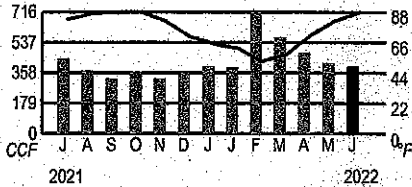
Call before you dig

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
Total CCF used	442	417	396
Average daily gas use (CCF)	13.0	13.9	12.0
Average daily temperature	79	78	84
Days in billing period	34	30	33

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

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

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 421.83
Payment Jun 8, 2022	- 421.83
Current gas charges (Details on page 2)	+ 406.82
Total amount due	\$ 406.82

Vendor ID 1244

For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips

For: Cr Just Cr Gas used 5-12/6-14

\$ 406.82

Acct. Code

100-5512-0000

\$ 406.82

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	Jul 05, 2022
AMOUNT DUE	\$ 406.82

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

\$ 406.82

Please enter amount of your payment

00020791 01 AV 0.42 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0410165249450

00820000082319609800000406820000004068290

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Jul 05, 2022

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

DATE MAILED
Jun 20, 2022

AMOUNT DUE

\$ 406.82

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**
3850401033913 33

Billing Period	Current Reading	Previous Reading	=	Usage
05/12/22 - 06/14/22	84287	83891		396 CCF
Customer charge *				\$ 41.42
Storage inventory charge		396 CCF x \$ 0.00235		0.93
Base amount		396 CCF x \$ 0.16286		64.49
Gas cost adjustment		396 CCF x \$ 0.75910		300.60
Tax refund				-0.62
Total current charges				\$ 406.82 ✓

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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Account holder's signature _____

Date _____



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Page 1 of 1
Jul 05, 2022

DATE MAILED
Jun 20, 2022

AMOUNT DUE

\$ 43.43

CenterPointEnergy.com

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

Gas leak or emergency

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

Customer service

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

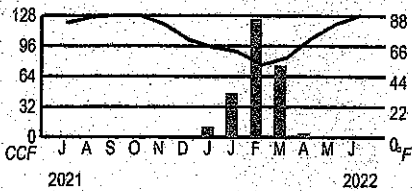
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	79	78	84
Days in billing period	34	30	33

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

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

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

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.

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ACCOUNT SUMMARY

Previous gas amount due	\$ 38.78
Payment Jun 8, 2022	- 38.78
Current gas charges (Details on page 2)	+ 43.43
Total amount due	\$ 43.43

Chk. # _____ Date Pd 7-1-2022

Vendor ID 1244

For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips

For: off bldg - Gas used 5-12/6-14

\$ 43.43

Acct. Code

100-5516-6000

\$ 43.43

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE	Jul 05, 2022
AMOUNT DUE	\$ 43.43

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

\$ 43.43

Please enter amount of your payment

00020792 01 AV 0.42 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0320162932075

008200000288420298 000000043430000000434390

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Jul 05, 2022

DATE MAILED
Jun 20, 2022

AMOUNT DUE

\$ 43.43

SERVICE ADDRESS

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3108800548330 33

Billing Period	Current Reading	Previous Reading	=	Usage
05/12/22 - 06/14/22	1678	1678		0 CCF
Customer charge *				\$ 41.42
Tax refund				- 0.62
Reimbursement of local franchise fee				2.17
Reimbursement of State GRT				0.46
Total current charges				\$ 43.43

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

Your account, managed your way

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO PRECINCT #01

BP

ACCOUNT NUMBER
2883886-0
DATE MAILED
Jun 20, 2022

DATE DUE
Jul 05, 2022
AMOUNT DUE
\$ 43.43

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

Gas leak or emergency

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

Customer service

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

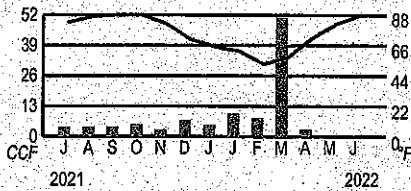
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature
	1 year ago	Last month	
Total CCF used	4	0	0
Average daily gas use (CCF)	0.1	0.0	0.0
Average daily temperature	79	78	84
Days in billing period	34	30	33

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 38.78
Payment Jun 8, 2022	- 38.78
Current gas charges (Details on page 2)	+ 43.43
Total amount due	\$ 43.43

Vendor ID 1244

For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips

For: Pct 1 - Gas used 5-12/6-14

\$ 43.43

Acct. Code

301-5621-6000

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.

43.43

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	Jul 05, 2022
AMOUNT DUE	\$ 43.43

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

\$ 43.43

Please enter amount of your payment

00020797 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

0320162931754

00820000028838860800000004343000000434390

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE Jul 05, 2022

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

DATE MAILED
Jun 20, 2022

AMOUNT DUE \$ 43.43

DEFINITIONS

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

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

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

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

Current gas charges

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

Meter Number 3838600213696
Day Billing Period 33

Billing Period	Current Reading	Previous Reading	Usage
05/12/22 - 06/14/22	7195	7195	0 CCF
Customer charge *			\$ 41.42
Tax refund			-0.62
Reimbursement of local franchise fee			2.17
Reimbursement of State GRT			0.46
Total current charges			\$ 43.43

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

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- **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
Jun 20, 2022

DATE DUE Jul 05, 2022
AMOUNT DUE \$ 99.75

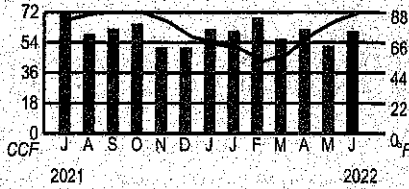
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	71	52	61	61
Average daily gas use (CCF)	2.1	1.7	1.8	1.8
Average daily temperature	79	78	84	84
Days in billing period	34	30	33	33

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

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 86.98
Payment May 31, 2022	- 86.98
Current gas charges (Details on page 2)	+ 99.75
Total amount due	\$ 99.75

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 - 49.87
Nutri - 49.88

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 Jul 05, 2022
AMOUNT DUE \$ 99.75

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

\$ 99.75

Please enter amount of your payment



00020826 01 AV 0.42 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0320162932059

0082000002884188060000009975000000997510

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Jul 05, 2022

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

DATE MAILED
Jun 20, 2022

AMOUNT DUE

\$ 99.75

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 33

Billing Period	Current Reading	Previous Reading	=	Usage
05/12/22 - 06/14/22	8643	8582		61 CCF
Customer charge *				\$ 27.03
Storage inventory charge		61 CCF x \$ 0.00235		0.14
Base amount		61 CCF x \$ 0.33613		20.50
Gas cost adjustment		61 CCF x \$ 0.75910		46.31
Tax refund				-0.29
Reimbursement of local franchise fee				4.99
Reimbursement of State GRT				1.07
Total current charges				\$ 99.75

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

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

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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

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

Before you dig, excavate, plant trees or set fence posts, know what's below - call 811.

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

Amount Due		\$120.87
Current Charges Due		07-06-22
Amount Due After Due Date		\$120.87
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 06-17-22

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

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$103.97	
Payments Received	103.97CR	
Balance Forward		\$0.00

Customer Charge	\$117.75	
City Franchise Fee	2.42	
Reimb for Gross Receipts Tax	0.70	
Current Charges		120.87

Bank # _____ Date Pd 7-1-2022

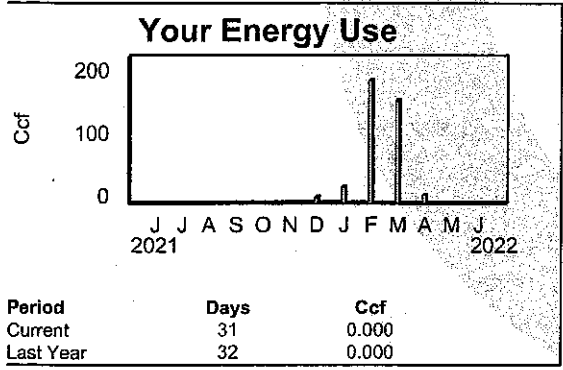
Total Amount Due \$120.87

Vendor ID 4069

For: Pet 3- Gas used 5-13/6-13

\$ 120.87

Acct. Code



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	\$ WNA/ Ccf	Cost of Gas/Ccf
120D232600	05-13-22 06-13-22	31	1443 1443	1.0000	0.000	\$ 120.87	1.0638500



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

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

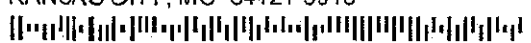
Account Number	910105068 1162509 27
Amount Due	\$120.87
Current Charges Due	07-06-22
Amount Due After Due Date	\$120.87
Total Enclosed	\$ 120.87

405 W BOZKA ST
 SHINER, TX 77984-8888

-13A

16731 1 MB 0.482 *0016827 S1 YYNNNN 41
 LAVACA COUNTY WHSE
 ATTN: CTY AUDITOR'S OFFICE
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

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



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

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

ACTH

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

TRANS - 64.49
 Nutr. - 64.49

Before you dig, excavate, plant trees or set fence posts, know what's below - call 811.

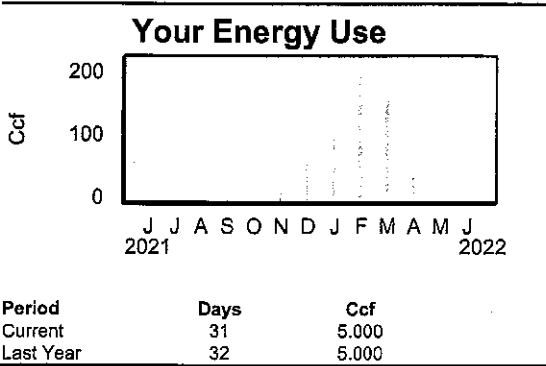
Do Not Pay		\$128.98
Will Be Drafted		07-06-22
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 06-17-22

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$111.40	
Payments Received	111.40CR	
Balance Forward		\$0.00

Customer Charge	\$117.75	
Delivery Charge	0.63	
Cost Of Gas	5.32	
Regulatory Expense/Ccf @\$0.00437	0.02	
Pipeline Integrity (Ccf @ \$0.00280)	0.01	
City Franchise Fee	3.87	
Reimb for Gross Receipts Tax	1.38	
Current Charges		128.98

Total Amount Due \$128.98



Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
202001407	05-13-22	06-13-22	31	3791	3796	1.0000	5.000		1.0638500



ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910285542 1427695 91
Do Not Pay	\$128.98
Will Be Drafted	07-06-22

105 CENTER DR
 YOAKUM, TX 77995-3812

A ~13C

*0019348 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 000012898



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



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

RECEIVED

Date 6-29-2023
By [Signature]
Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$48.09
Due Date	After Due Date Pay
7/11/2022	\$52.90
Billing Date	Penalty Date
6/24/2022	7/12/2022
Service From	Service To
4/22/2022	5/22/2022
Service Address	
405 W BOZKA ST	

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

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

Chk.# _____ Date Pd 7-1-2022

Vendor ID 1268

For: Pct3-Sanitation/Security Light
4-22/5-22

\$ 48.09

Acct. Code 203-5623-6000 \$ 48.09

SANITATION FEE 43.09
SALES TAX 0.00
SECURITY LIGHT 5.00
CURRENT BILL \$48.09
AMOUNT DUE \$48.09
AMOUNT DUE AFTER 07/11/2022 \$52.90

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



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



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

Account Number	AMOUNT DUE
09-090810-01	\$48.09
Due Date	After Due Date Pay
7/11/2022	\$52.90
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
48.09	

City of Yoakum Utilities

Customer Service Hours:

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

Date 6-27-2022

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

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

www.cityofyoakum.org

By JB
Auditor, Lavaca County, Texas

Account #: 001-0000352-002
00853701

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 06/23/2022
Due Date: 07/10/2022

Service From: 05/09/2022 To: 06/07/2022

PCA - .061145

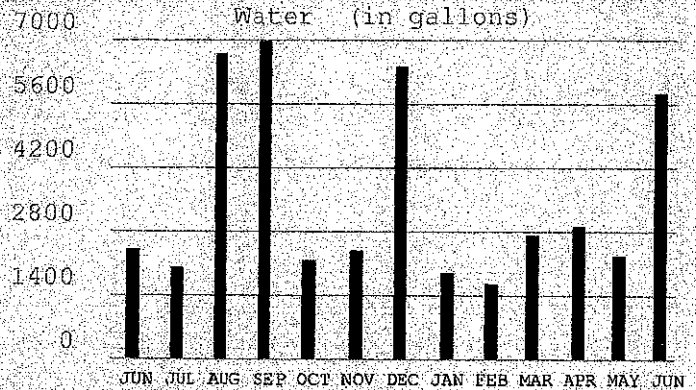
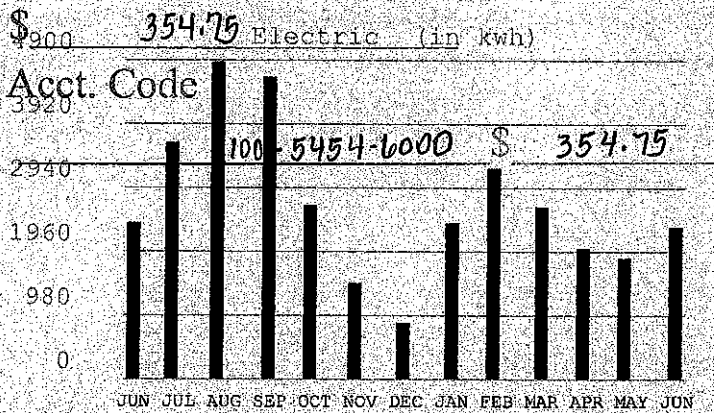
Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	11641	13966	1.0000	2325	Electric - Customer	255.21
Water	36036	41872	1.0000	5836	Water	33.58
					Sewer	46.01
					Refuse	19.95

Chk.# _____ Date Pd 7-1-2022

Vendor ID 1269

The 2021 Consumer Confidence Report is now available on line.
Follow the link below:
<https://www.cityofyoakum.org/CCR2021.pdf>
For: JP4-Utilities 5-9/6-7
A hard copy is available at: City of Yoakum Office

Current Amount Due	354.75
Total Amount Due	354.75
Total Amount Due if paid after 07/10/22	390.23



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	354.75
Total Amount Due if paid after 07/10/22	390.23

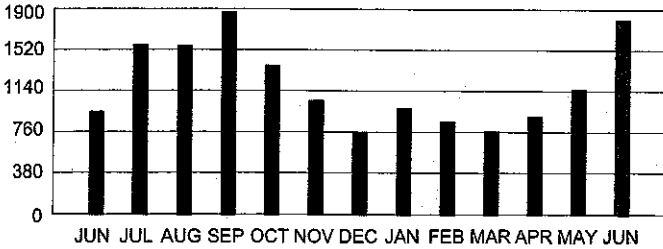


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

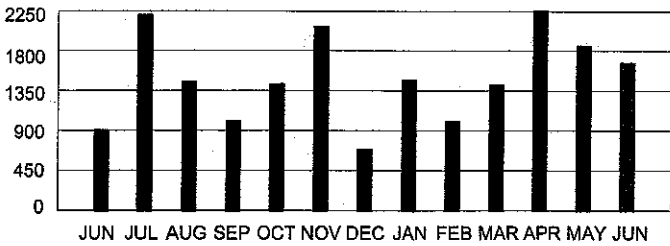
QUESTIONS ABOUT YOUR BILL?

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

The 2021 Consumer Confidence Report is now available on line.
 Follow the link below:
<https://www.cityofyoakum.org/CCR2021.pdf>

A hard copy is available at: City of Yoakum Office

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

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



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



AUTOMIXED AADC 750 12 MAAD 132708AA24-A-1
 2633 1 MB 0.482



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

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	07/10/2022	\$315.42

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 05/09/2022 to 06/07/2022
 Billing Date: 06/23/2022 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	4633	6428	1.000000	1795
PCA			0.061145	
WATER	13893	15552	1.000000	1659

CURRENT CHARGES

Electric - Customer	\$200.46
Water	\$24.79
Sewer	\$30.97
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$315.42
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$315.42

TRANS - 157.71
NUTR. - 157.71

PAYMENT OPTIONS

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	07/10/2022	\$315.42

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$315.42



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

