



City of Hallettsville	Account #	Vendor #1266	8/1/2023
CH (109 N. LaGrange)	08-00262-00	\$ 5,300.98	100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00	\$ 870.09	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 991.03	100-5512-6000
CH Annex (412 N. Texana)	15-00163-00	\$ 3,519.83	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ 169.36	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ 202.85	100-5509-6000
404A N. Texana	05-00168-00	\$ 37.85	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ 616.58	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ 36.23	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ 130.99	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ 48.89	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		\$ 11,924.68	

0.00

3,519.83 +

169.36 +

202.85 +

37.85 +

616.58 +

36.23 +

130.99 +

48.89 +

008

4,762.58 +

5,300.98 +

870.09 +

991.03 +

011

11,924.68 \*

Chk.# \_\_\_\_\_ Date Pd 8-1-2023

Vendor ID 1266

For: Utilities 6-12 / 7-12

\$ 11,924.68

Acct. Code  
See Spreadsheet Above \$



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$11,924.68	8/10/2023	\$13,119.86
Service Dates		
From	To	
6/12/2023	7/12/2023	

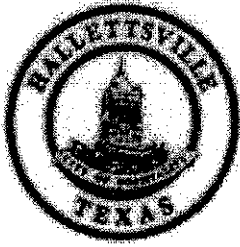
LAVACA COUNTY  
 P O BOX 283  
 HALLETTSVILLE, TX 77964-0283

**RECEIVED**

Date 7-28-23  
 By SV  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 02-05651-00		LAVACA COUNTY		Property: 306 S LA GRANGE		
Status: A		For Service: 06/12/2023 thru 07/12/2023		SUBTOTAL 870.09		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
643,000	643,000	0	Water	1	22.63	
18,851	12,742	6,109	Electric	SINGLE	423.49	
					ELECTRIC GENERATION C	330.50
					Sewer/Waste Water	19.23
					Refuse/Garbage	74.24
					<b>NET DUE</b>	<b>\$870.09</b>
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA		
Status: A		For Service: 06/12/2023 thru 07/12/2023		SUBTOTAL 169.36		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,539,000	1,539,000	0	Water	.75	19.58	
38,313	38,164	149	Electric	3 PHASE	84.23	
					ELECTRIC GENERATION C	8.72
					Sewer/Waste Water	16.65
					Refuse/Garbage	40.18
					<b>NET DUE</b>	<b>\$169.36</b>
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA		
Status: A		For Service: 06/12/2023 thru 07/12/2023		SUBTOTAL 202.85		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
89,347	87,777	1,570	Electric	3 PHASE	117.91	
					ELECTRIC GENERATION C	84.94
					<b>NET DUE</b>	<b>\$202.85</b>
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C		
Status: A		For Service: 06/12/2023 thru 07/12/2023		SUBTOTAL 130.99		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
14,622	13,817	805	Electric	3 PHASE	70.79	
					ELECTRIC GENERATION C	43.55
					Sewer/Waste Water	16.65
					<b>NET DUE</b>	<b>\$130.99</b>
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B		
Status: A		For Service: 06/12/2023 thru 07/12/2023		SUBTOTAL 616.58		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
34,647	29,645	5,002	Electric	3 PHASE	329.32	
					ELECTRIC GENERATION C	270.61
					Sewer/Waste Water	16.65
					<b>NET DUE</b>	<b>\$616.58</b>



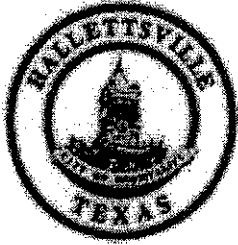
# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$11,924.68	8/10/2023	\$13,119.86
Service Dates		
From	To	
6/12/2023	7/12/2023	

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: 06/12/2023 thru 07/12/2023					SUBTOTAL	37.85
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
29,586	29,586	0	Electric	3 PHASE	21.20		
			Sewer/WasteWater		16.65		
						<b>NET DUE</b>	<b>37.85</b>
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA					
Status: A	For Service: 06/12/2023 thru 07/12/2023					SUBTOTAL	48.89
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
499,000	495,000	4,000	Water	.75	26.42		
			Sewer/WasteWater		22.47		
						<b>NET DUE</b>	<b>48.89</b>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LA GRANGE					
Status: A	For Service: 06/12/2023 thru 07/12/2023					SUBTOTAL	5,300.98
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
4,073,000	4,063,000	10,000	Water	1	46.57		
17,776	17,399	45,240	Electric	1	2,693.09		
			ELECTRIC GENERATION C		2,447.48		
			Sewer/WasteWater		39.60	<b>NET DUE</b>	<b>5,300.98</b>
			Refuse/Garbage		74.24		
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA					
Status: A	For Service: 06/12/2023 thru 07/12/2023					SUBTOTAL	3,519.83
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
500	496	4,000	Water	.75	26.42		
9,208	9,113	28,500	Electric	3 PHASE	1,722.17		
			ELECTRIC GENERATION C		1,541.85		
			Lights (Street/Area)		8.84	<b>NET DUE</b>	<b>3,519.83</b>
			Sewer/WasteWater		22.47		
			Refuse/Garbage		198.08		
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA					
Status: A	For Service: 06/12/2023 thru 07/12/2023					SUBTOTAL	36.23
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
29	29	0	Water	.75	19.58		
			Sewer/WasteWater		16.65		
						<b>NET DUE</b>	<b>36.23</b>



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$11,924.68	8/10/2023	\$13,119.86
Service Dates		
From	To	
6/12/2023	7/12/2023	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	87,375.00	5,462.20
ELECTRIC GENERATION CHARGE(FUE)		4,727.65
Lights (Street/Area)		8.84
Refuse/Garbage		718.80
Sewer/Waste Water		489.26
Water	146,000.00	517.93

CURRENT TOTAL BILLED AMOUNT: 11,924.68

TOTAL ARREARS: 0.00

NET TOTAL AMOUNT DUE: 11,924.68

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	8/1/2023
CH (109 N. LaGrange)	08-00262-00	\$ -	100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex (412 N. Texana)	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ -	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ -	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ -	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ 317.62	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		\$ 317.62	

Chk.# \_\_\_\_\_ Date Pd 8-1-2023

Vendor ID 1266

For: PCT1-Utilities 6-12/7-12

\$ 317.62

Acct. Code

301-5621-6000 \$ 317.62



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$317.62	8/10/2023	\$349.38
Service Dates		
From	To	
6/12/2023	7/12/2023	

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

**RECEIVED**

Date 7-28-23

By SV  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 13-00365-00	LAVACA COUNTY PRCT 1-MAINT	Property: 316 S US HWY 77				
Status: A	For Service: 06/12/2023 thru 07/12/2023		SUBTOTAL	317.62		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,694	1,693	1,000	Water	2	27.09	
80,772	78,964	1,808	Electric	SINGLE	132.57	
			ELECTRIC GENERATION C		97.81	
			Sewer/Waste Water		23.03	NET DUE
			Refuse/Garbage		37.12	<u>\$317.62</u>



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$317.62	8/10/2023	\$349.38
Service Dates		
From	To	
6/12/2023	7/12/2023	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	1,808.00	132.57
ELECTRIC GENERATION CHARGE(FUE)		97.81
Refuse/Garbage		37.12
Sewer/WasteWater		23.03
Water	1,000.00	27.09
	<b>CURRENT TOTAL BILLED AMOUNT:</b>	<b>317.62</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>317.62</b>

BILL COUNT: 1



City of Hallettsville	Account #	Vendor #1266	8/1/2023
CH (109 N. LaGrange)	08-00262-00	\$ -	100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex (412 N. Texana)	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ -	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ -	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ -	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 1,057.08	121-5540-6000
Ambulance	07-00654-00	\$ 21.20	121-5540-6000
Ambulance	07-01351-00	\$ 116.45	121-5540-6000
Ambulance	10-07703-00	\$ 21.78	121-5540-6000
Total		\$ 1,216.51	

Chk.# \_\_\_\_\_ Date Pd 8-1-23

Vendor ID 1266

For: AMB-Utilities 6-12/7-12

\$ 1,216.51

Acct. Code

121-5540-6000 \$ 1,216.51



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,216.51	8/10/2023	\$1,343.86
Service Dates		
From	To	
6/12/2023	7/12/2023	

LAVACA COUNTY RESCUE SERVICE  
 PO BOX 283  
 HALLETTSVILLE, TX 77964-0147

**RECEIVED**

Date 7-28-23  
 By SV  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE		Property: 202 N RUSSELL		
Status: A	For Service: 06/12/2023 thru 07/12/2023		SUBTOTAL		1,057.08
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
1,225,000	1,221,000	4,000	Water	2	21.09
20,548	20,335	8,520	Electric	3 PHASE	546.03
			ELECTRIC GENERATION C		460.93
			Sewer/Waste Water		21.03
			<b>NET DUE</b>		<b>\$1,057.08</b>
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE		Property: NTEXANA		
Status: A	For Service: 06/12/2023 thru 07/12/2023		SUBTOTAL		21.20
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
386	386	0	Electric	SINGLE	21.20
			<b>NET DUE</b>		<b>\$21.20</b>
Account: 07-01351-00	LAVACA COUNTY RESCUE SERVICE		Property: 906 N TEXANA		
Status: A	For Service: 06/12/2023 thru 07/12/2023		SUBTOTAL		116.45
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
84,000	84,000	0	Water	.75	19.58
			Sewer/Waste Water		16.65
			Refuse/Garbage		80.22
			<b>NET DUE</b>		<b>\$116.45</b>
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE		Property: NTEXANA		
Status: A	For Service: 06/12/2023 thru 07/12/2023		SUBTOTAL		21.78
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
1,019	1,014	5	Electric	SINGLE	21.51
			ELECTRIC GENERATION C		0.27
			<b>NET DUE</b>		<b>\$21.78</b>



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,216.51	8/10/2023	\$1,343.86
Service Dates		
From	To	
6/12/2023	7/12/2023	

LAVACA COUNTY RESCUE SERVICE  
PO BOX 283  
HALLETTSVILLE, TX 77964-0147

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	8,525.00	588.74
ELECTRIC GENERATION CHARGE(FUEI		461.20
Refuse/Garbage		80.22
Sewer/WasteWater		39.68
Water	4,000.00	46.67

CURRENT TOTAL BILLED AMOUNT: 1,216.51

TOTAL ARREARS: 0.00

NET TOTAL AMOUNT DUE: 1,216.51

BILL COUNT: 4



Presorted  
First Class Mail  
US Postage Paid  
Hallettsville, TX 77964  
Permit No. 67

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
6/15/2023	7/17/2023	7/27/2023	\$ .00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
2,117,000	2,121,000	4,000	WATER	26.42
			SEWER	22.47
9,564	9,678	4,560	EL/WIRES	273.91
			EL/GEN	246.70
			COM GA	167.12
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	8/10/2023
AFTER DUE DATE PAY	
\$810.28	
PENALTY AMOUNT	AMOUNT DUE
\$73.66	\$736.62

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
8/10/2023
AFTER DUE DATE PAY
\$810.28
AMOUNT DUE
\$736.62



RETURN SERVICE REQUESTED

Welcome back to school.



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

*Trans - 368.31*  
*Nutr. - 368.31*



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 07/31/2023

Service Summary	
Previous Balance	\$304.00
Payment Received - Thank You	\$304.00 CR
Balance Forward	\$0.00
Current Amount Due	\$297.00
Total Amount Due	\$297.00

Message From SBEC

776 1 AV 0.498  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

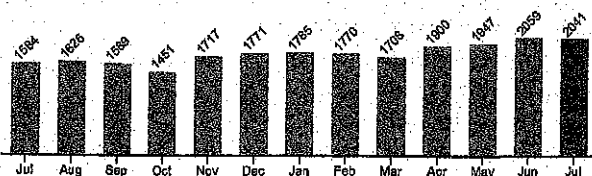
5 776  
C-2



Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	06/26/23	07/26/23	30	135784	137825	1	2041	\$0.00	\$297.00



Delivery Charges 2,041 kWh x \$0.02258 = \$ 46.09  
G&T Charge 2,041 kWh x \$0.088 = \$ 179.61  
Base Charge \$ 35.00  
Area Light \$ 36.12  
Roundup \$ 0.18

Current Charges \$ 297.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	2041	68	0
PREVIOUS BILLING	31	2059	66	85
LAST YEAR BILLING	30	1584	53	87

Chk.# \_\_\_\_\_ Date Pd 8-14-23

Vendor ID 2110

For: Electr -High Band Radio  
6-26/7-26

\$ 297.00

Acct. Code  
100- 5512-6000 \$ 297.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number		1254700
Current Amount Due	08/22/2023	\$297.00
Amount if Paid After	08/22/2023	\$323.84

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

4

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



461110001254700000029700000029700073120239

**RECEIVED**

06/30/2023

07/31/2023

Date 8-2-23  
By SV  
Auditor, Lavaca County, Texas

Water	6815	6850	3500	31.26
Electricity	34476	35953	1477	92.31
Fuel	34476	35953	1477	93.20
Sewer	6815	6850	3500	29.59
Trash				46.35

390	3061980
08/15/2023	\$292.71
\$321.99	\$321.99

\$0.00      \$292.71      \$292.71

Your disconnect date is **08/20/2023**

08/15/2023      \$321.99      \$29.28

LAVACA COUNTY BARN  
101 E CHURCH  
MOULTON, TX 77975.

LAVACA COUNTY BARN  
PO BOX 283  
HALLETTSVILLE, TX, 77964



To make online payments, please go to <https://citvofmoulton.ebayub.com>

Chk.# \_\_\_\_\_ Date Pd 8-14-23

Vendor ID 1267

For: PCT2-Utilities 6-30/7-31

\$ 292.71

Acct. Code  
202-5622-6000 \$ 292.71



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

GO PAPERLESS SIGN UP FOR eBILL at gvec.org

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

RECEIVED

Date 7-31-23  
By SV  
Auditor, Lavaca County, Texas

4 4450

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



ACCOUNT # 62387002	BILLING DATE 08/01/2023
CURRENT BILL AMOUNT	\$ 4,019.64
AMOUNT DUE BY 08/17/2023	\$ 4,019.64
AMOUNT DUE AFTER 08/17/2023	\$ 4,220.62

ACCOUNT # 62387002	SERVICE DATES: 06/23/2023 - 07/23/2023 (30 Days)	METER # 85268816	\$
ADDRESS: 38 FM 318	SERVICE TYPE: CORRECTIONAL FACILITY	RATE: 3PHS UNDER 250 KW	TOTAL BILL \$ 4,019.64

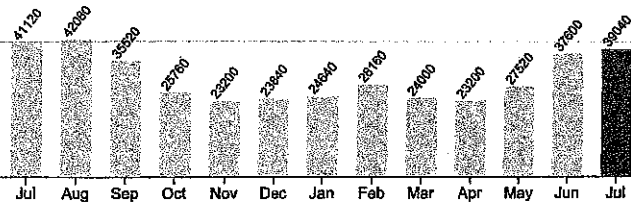
( 8824 - 8580 ) x 160 = 39,040 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

39,040 kWh x \$0.085 = \$ 3,318.40

DISTRIBUTION

Delivery Charge 39,040 kWh x \$0.006 = \$ 234.24  
Demand Actual 80  
Demand Billed 80 KW  
First 10 KW 10 KW x \$2.00 = \$ 20.00  
Next 90 KW 70 KW x \$5.50 = \$ 385.00  
Service Availability Charge Date Pd 62.00 8-1-23



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	39,040	1,301	\$133.99
PREVIOUS BILLING	31	37,600	1,213	\$125.72
LAST YEAR BILLING	29	41,120	1,418	\$140.01

GVEC understands the needs of the communities we are in. That is why we offer the best in customer service and connectivity when we deliver high speed internet. To see what internet options are available at your location, check our Internet Availability Map at gvec.net.

Vendor ID 1550  
CR JST CR - Utilities 6-23/7-23

For: JPI - Utilities 6-23/7-23

\$ 4,019.64

Acct. Code 100-5512-6000 3,984.64  
100-5451-6000 \$35.00

ACCOUNT # 62387002 BILLING DATE 08/01/2023

CURRENT BILL AMOUNT	\$ 4,019.64
AMOUNT DUE BY 08/17/2023	\$ 4,019.64
AMOUNT DUE AFTER 08/17/2023	\$ 4,220.62



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



460940062387002000 401964000422062072820231



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

## Generation and Transmission

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

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

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

## Distribution Charge

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

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

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

## Power Up Contribution

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

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

## Check Processing Policy

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

## Disconnect/Reconnect/NSF Fees

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

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

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

## Meter Multiplier

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

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

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

**Online** by accessing the Self-Service Portal at [gvec.org](http://gvec.org)

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

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

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

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

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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 7-31-23

By 8v  
Auditor, Lavaca County, Texas

<b>ACCOUNT # 62387001</b>	<b>BILLING DATE 08/01/2023</b>
CURRENT BILL AMOUNT	\$ 102.48
AMOUNT DUE BY 08/17/2023	\$ 102.48
AMOUNT DUE AFTER 08/17/2023	\$ 112.48

4 4449

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



ACCOUNT # 62387001 SERVICE DATES: 06/23/2023 - 07/23/2023 (30 Days) METER # 75422289 \$  
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 102.48

( **40565** - **39853** ) x 1 = **712 kWh**  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

**GENERATION AND TRANSMISSION**

712 kWh x \$0.085 = \$ 60.52

**DISTRIBUTION**

Delivery Charge 712 kWh x \$0.023818 = \$ 16.96  
Service Availability Charge \$ 25.00

Chk.# \_\_\_\_\_ Date Pd 8-1-23

Vendor ID 1550

For: PCT4-Utilities 6-23/7-23

\$ 102.48

Acct. Code

204-5624-6000 \$102.48

ACCOUNT # 62387001 BILLING DATE 08/01/2023

CURRENT BILL AMOUNT	\$ 102.48
AMOUNT DUE BY 08/17/2023	\$ 102.48
AMOUNT DUE AFTER 08/17/2023	\$ 112.48



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



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

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



FOLLOW US ON



460940062387001000010248000011248072820232



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

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**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**  
Jul 21, 2023

**DATE DUE** Aug 07, 2023  
**AMOUNT DUE** \$ 124.00

CenterPointEnergy.com

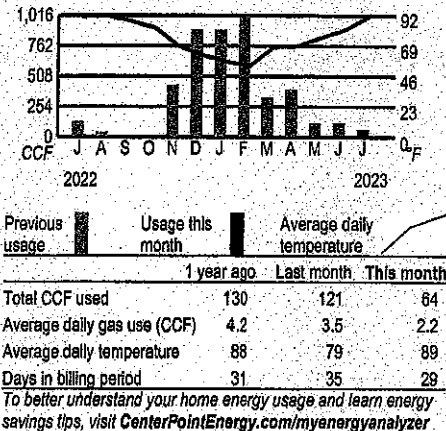
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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**



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

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

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	\$ 188.53
Payment Jul 7, 2023	- 188.53
Current gas charges (Details on page 2)	+ 124.00
<b>Total amount due</b>	<b>\$ 124.00</b>

Chk.# \_\_\_\_\_ Date Pd 8-1-2023

Vendor ID 1244

For: CH - Gas Used 6-15/7-14

\$ 124.00

Acct. Code  
100-5510-6000 \$ 124.00

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884546-9

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

<b>DATE DUE</b>	<b>Aug 07, 2023</b>
<b>AMOUNT DUE</b>	<b>\$ 124.00</b>

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

\$ 124.00

Please enter amount of your payment

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

00015037 01 AV 0.49 1

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



0740228701349

00820000028845469900000012400000001240080

**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**

Jul 21, 2023

**DATE DUE**

**Aug 07, 2023**

**AMOUNT DUE**

**\$ 124.00**

## DEFINITIONS

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

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

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

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

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

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

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

## Current gas charges

Rate: GSS-2097-U-GRIP 2023@14.65 Pressure Base

**Meter Number**    **Day Billing Period**  
3831000151185    29

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
06/15/23 - 07/14/23	4987	4931	56		1.14020	64 CCF
<b>Customer charge *</b>						\$ 48.93
<b>Storage inventory charge</b>						64 CCF x \$ 0.00452    0.29
<b>Base amount</b>						64 CCF x \$ 0.16286    10.42
<b>Gas cost adjustment</b>						64 CCF x \$ 0.89602    57.35
<b>Tax refund</b>						- 0.52
<b>Reimbursement of local franchise fee</b>						6.20
<b>Reimbursement of State GRT</b>						1.33
<b>Total current charges</b>						<b>\$ 124.00</b>

The customer charge includes the current GRIP surcharge of \$7.51.

## Your account, managed your way

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

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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

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

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

Account holder's signature

Date



CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
8231960-9

DATE DUE **Aug 07, 2023**

CenterPointEnergy.com

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

DATE MAILED  
Jul 21, 2023

AMOUNT DUE **\$ 319.58**

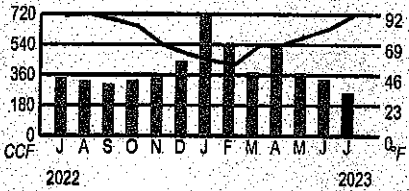
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Leave immediately, then call  
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**Customer service**  
800-427-7142 toll-free  
Monday - Friday, 7 am - 7 pm

**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	343	338	255
Average daily gas use (CCF)	11.1	9.7	8.8
Average daily temperature	88	79	89
Days in billing period	31	35	29

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

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

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

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	\$ 407.81
Payment Jul 7, 2023	Thank you! - 407.81
Current gas charges (Details on page 2)	+ 319.58
<b>Total amount due</b>	<b>\$ 319.58</b>

Chk.# \_\_\_\_\_ Date Pd 8-1-2023

Vendor ID 1244

For: CR JST CR - Gas Used 6-15/7-14

\$ 319.58

Acct. Code  
100-5512-6000 \$ 319.58

**How to pay your bill**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE	Aug 07, 2023
AMOUNT DUE	\$ 319.58

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

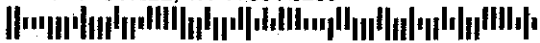
\$ 319.58

Please enter amount of your payment

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00015032 01 AV 0.49 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0420178161758

008200000823196099000000319580000003195880

CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
8231960-9

DATE DUE

Aug 07, 2023

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

DATE MAILED  
Jul 21, 2023

AMOUNT DUE

\$ 319.58

Rate: GSS-2097-U-GRIP 2023@14.65 Pressure Base

**DEFINITIONS**

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

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

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

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**Current gas charges**

Meter Number    Day Billing Period  
3850401033913    29

Billing Period	Current Reading	Previous Reading	=	Usage
06/15/23 - 07/14/23	89541	89286		255 CCF
Customer charge *				\$ 48.93
Storage inventory charge		255 CCF x \$ 0.00452		1.15
Base amount		255 CCF x \$ 0.16286		41.53
Gas cost adjustment		255 CCF x \$ 0.89602		228.49
Tax refund				- 0.52
<b>Total current charges</b>				<b>\$ 319.58</b>

The customer charge includes the current GRIP surcharge of \$7.51.

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Account holder's signature

Date



CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
2884202-9

DATE DUE

Aug 07, 2023

DATE MAILED  
Jul 21, 2023

AMOUNT DUE

\$ 51.54

CenterPointEnergy.com

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

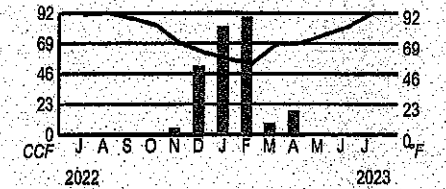
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Monday - Friday, 7 am - 7 pm

**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	0	0
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	88	79
Days in billing period	31	35

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

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

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

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	\$ 51.54
Payment Jul 7, 2023	- 51.54
Current gas charges (Details on page 2)	+ 51.54
<b>Total amount due</b>	<b>\$ 51.54</b>

Chk.# \_\_\_\_\_ Date Pd 8-1-2023

Vendor ID 1244

For: Off BLDG - Gas Used 6-15/7-14

\$ 51.54

Acct. Code

100-5516-6000 \$ 51.54

**How to pay your bill**

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE Aug 07, 2023  
AMOUNT DUE \$ 51.54

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

\$ 51.54

Please enter amount of your payment

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0680261210347

00820000028842029300000051540000000515450

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

**Aug 07, 2023**

**DATE MAILED**  
Jul 21, 2023

**AMOUNT DUE**

**\$ 51.54**

**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.

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**Current gas charges**

Rate: GSS-2097-U-GRIP 2023@14.65 Pressure Base

**Meter Number**      **Day Billing Period**  
3108800548330      29

Billing Period	Current Reading	Previous Reading	=	Usage
06/15/23 - 07/14/23	1933	1933		0 CCF
<b>Customer charge *</b>				\$ 48.93
Tax refund				- 0.52
Reimbursement of local franchise fee				2.58
Reimbursement of State GRT				0.55
<b>Total current charges</b>				<b>\$ 51.54</b>

The customer charge includes the current GRIP surcharge of \$7.51.

**Your account, managed your way**

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

- **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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- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

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

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Account holder's signature

Date





**CUSTOMER**  
LAVACA CO.PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**

**Aug 07, 2023**

**DATE MAILED**  
Jul 21, 2023

**AMOUNT DUE**

**\$ 57.19**

CenterPointEnergy.com

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

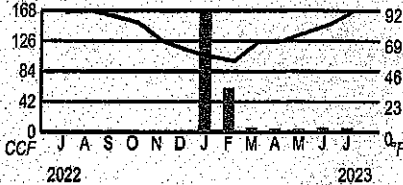
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	0	7	6
Average daily gas use (CCF)	0.0	0.2	0.2
Average daily temperature	88	79	89
Days in billing period	31	35	29

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

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 59.46
Payment Jul 7, 2023	- 59.46
Current gas charges (Details on page 2)	+ 57.19
<b>Total amount due</b>	<b>\$ 57.19</b>

Chk.# \_\_\_\_\_ Date Pd 8-1-2023

Vendor ID 1244

For: PCT1-Gas Used 6-15/7-14

\$ 57.19

Acct. Code  
301-5621-6000 \$ 57.19

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2883886-0

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

**DATE DUE** Aug 07, 2023  
**AMOUNT DUE** \$ 57.19

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

\$ 57.19

Please enter amount of your payment

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

00015036 01 AV 0.49 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0680261209984

008200000288388601000000057190000000571970

**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE** Aug 07, 2023

**DATE MAILED**  
Jul 21, 2023

**AMOUNT DUE** \$ 57.19

**SERVICE ADDRESS**  
316 Us Highway 77 S, Hallejtsville, 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.

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

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## Current gas charges

**Meter Number** 3838600213696  
**Day Billing Period** 29

Rate: GSS-2097-U-GRIP 2023@14.65 Pressure Base

Billing Period	Current Reading	Previous Reading	=	Usage
06/15/23 - 07/14/23	7450	7445		5 CCF
Customer charge *				\$ 48.93
Storage inventory charge		5 CCF x \$ 0.00452		0.02
Base amount		5 CCF x \$ 0.16286		0.81
Gas cost adjustment		5 CCF x \$ 0.89602		4.48
Tax refund				-0.52
Reimbursement of local franchise fee				2.86
Reimbursement of State GRT				0.61
<b>Total current charges</b>				<b>\$ 57.19</b>

The customer charge includes the current GRIP surcharge of \$7.51.

## Your account, managed your way

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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](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.

• **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

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

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
LAVACA CO SR CITIZENS

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

**ACCOUNT NUMBER** 2884188-0  
**DATE DUE** Aug 07, 2023  
**DATE MAILED** Jul 21, 2023  
**AMOUNT DUE** \$ 102.22

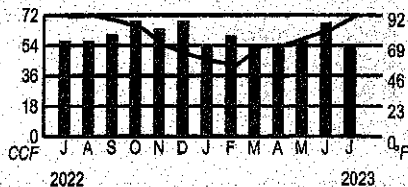
**Gas leak or emergency**  
Leave immediately; then call  
888-876-5786, 24 hours a day

**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
		57	68	53
		1.8	1.9	1.8
		88	79	89
		31	35	29

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

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

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

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	\$ 121.97
Payment Jun 29, 2023	- 121.97
Current gas charges (Details on page 2)	+ 102.22
<b>Total amount due</b>	<b>\$ 102.22</b>

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

Trans - 51.11  
Nutra - 51.11

**How to pay your bill**

**Online**  
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**In person**  
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**Mail**  
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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** Aug 07, 2023  
**AMOUNT DUE** \$ 102.22

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

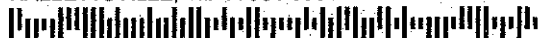
\$ 102.22

Please enter amount of your payment

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

00015060 01 AV 0.49 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0680261210321

00820000028841880900000102220000001022280

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

Page 2 of 4

**Aug 07, 2023**

**DATE MAILED**  
Jul 21, 2023

**AMOUNT DUE**

**\$ 102.22**

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

**DEFINITIONS**

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

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**Current gas charges**

Rate: R-2097-U-GRIP 2023@14.65 Pressure Base

**Meter Number**      **Day Billing Period**  
3790100093938      29

Billing Period	Current Reading	Previous Reading	=	Usage
06/15/23 - 07/14/23	9422	9369		53 CCF
Customer charge *				\$ 30.75
Storage inventory charge		53 CCF x \$ 0.00452		0.24
Base amount		53 CCF x \$ 0.33613		17.81
Gas cost adjustment		53 CCF x \$ 0.89602		47.49
Tax refund				- 0.27
Reimbursement of local franchise fee				5.11
Reimbursement of State GRT				1.09
<b>Total current charges</b>				<b>\$ 102.22</b>

The customer charge includes the current GRIP surcharge of \$3.72.

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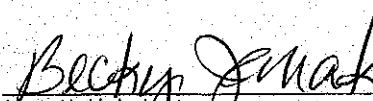
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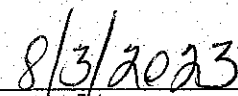
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Account holder's signature

  
Date

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

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

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

Need help paying your bill? Call us to speak to a customer service representative about payment options or to set up alternative payment plans. For information on other available resources, visit TexasGasService.com/Cares.

<b>Amount Due</b>		<b>\$142.17</b>
<b>Current Charges Due</b>		<b>08-03-23</b>
<b>Amount Due After Due Date</b>		<b>\$142.17</b>
<b>Account Number</b>		<b>910105068 1162509 27</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 07-18-23

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$142.17	
Payments Received	142.17CR	
Balance Forward		\$0.00

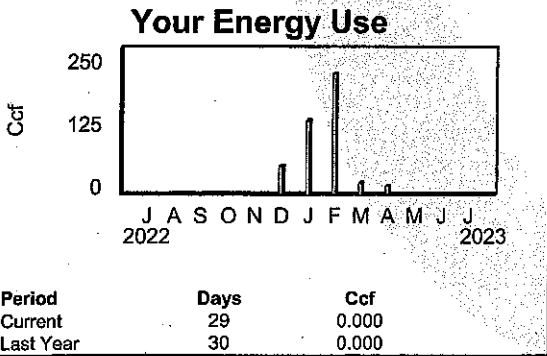
Customer Charge	\$138.49	
City Franchise Fee	2.85	
Reimb for Gross Receipts Tax	0.83	
Current Charges		142.17

Total Amount Due **\$142.17**

Chk.# \_\_\_\_\_ Date Pd 8-1-2023

Vendor ID 4069

For: PCT3 - Gas Used 6-14/7-13  
 Acct # 910105068 1162509 27



Meter or Station Number	Service Period From To	Number of Days	Cost of Gas/Ccf
20D232600	06-14-23 07-13-23	29	0.4644000

Meter Readings	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
Previous 1856	0.000		0.4644000
Present 1856			
Constant 1.0000			
Acct. Code <u>203-5623-6000</u>	<u>\$142.17</u>		

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

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910105068 1162509 27
Amount Due	\$142.17
Current Charges Due	08-03-23
Amount Due After Due Date	\$142.17
Total Enclosed	\$142.17

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

26477 1 MB 0.558 \*0026572 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



27 910105068116250927 000014217

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

Need help paying your bill? Call us to speak to a customer service representative about payment options or to set up alternative payment plans. For information on other available resources, visit TexasGasService.com/Cares.

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

<b>Do Not Pay</b>		<b>\$146.83</b>
<b>Will Be Drafted</b>		<b>08-03-23</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 07-18-23

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

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

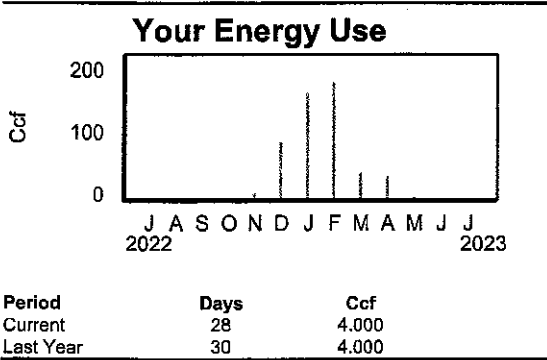
*ACH*

Previous Balance \$147.39  
 Payments Received 147.39CR  
 Balance Forward \$0.00

Customer Charge \$138.49  
 Delivery Charge 0.50  
 Cost Of Gas 1.86  
 City Franchise Fee 4.41  
 Reimb for Gross Receipts Tax 1.57  
 Current Charges 146.83

**Total Amount Due \$146.83**

*Trans - 73.41*  
*Nutr. - 73.42*



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	06-14-23 07-12-23	28	4309 4313	1.0000	4.000		0.4644000



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	\$146.83
Will Be Drafted	08-03-23

105 CENTER DR  
 YOAKUM, TX 77995-3812

A -13C

\*0031812 S1 YNNNNN 41  
 YOAKUM SENIOR CITIZEN  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531

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



18 910285542142769591 000014683



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



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

**RECEIVED**

7-27-2023

SV

Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$49.37
Due Date	After Due Date Pay
8/10/2023	\$54.31
Billing Date	Penalty Date
7/25/2023	8/11/2023
Service From	Service To
5/12/2023	6/11/2023
Service Address	
405 W BOZKA ST	

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

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

Chk.# \_\_\_\_\_ Date Pd 8-1-2023

Vendor ID 1268

For: PCT3-Sanitation/Security Light  
5-12/6-11

\$ 49.37

Acct. Code

203-5623-6000 \$ 49.37

SANITATION FEE	44.37
SALES TAX	0.00
SECURITY LIGHT	5.00
<b>CURRENT BILL</b>	<b>\$49.37</b>
<b>AMOUNT DUE</b>	<b>\$49.37</b>
AMOUNT DUE AFTER 08/10/2023	\$54.31

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



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



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

Account Number	AMOUNT DUE
09-090810-01	\$49.37
Due Date	After Due Date Pay
8/10/2023	\$54.31
Account Name	
LA VACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
49.37	



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984



# City of Yoakum Utilities

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

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

Rec'd 7-21-2023 sr

Phone: 361-293-6321 Fax (361) 293-5589  
[www.cityofyoakum.org](http://www.cityofyoakum.org)

Account#: 001-0000352-002  
00853701

Name: LAVACA COUNTY  
Address: 113 NELSON

Billing Date: 07/21/2023  
Due Date: 08/10/2023

Service From: 06/07/2023 To: 07/06/2023

PCA - .062973

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	43069	46227	1.0000	3158	Electric - Customer	362.65
Water	76430	83725	1.0000	7295	Water	43.17
					Sewer	57.57
					Refuse	52.00

Chk.# \_\_\_\_\_ Date Pd 8-1-2023

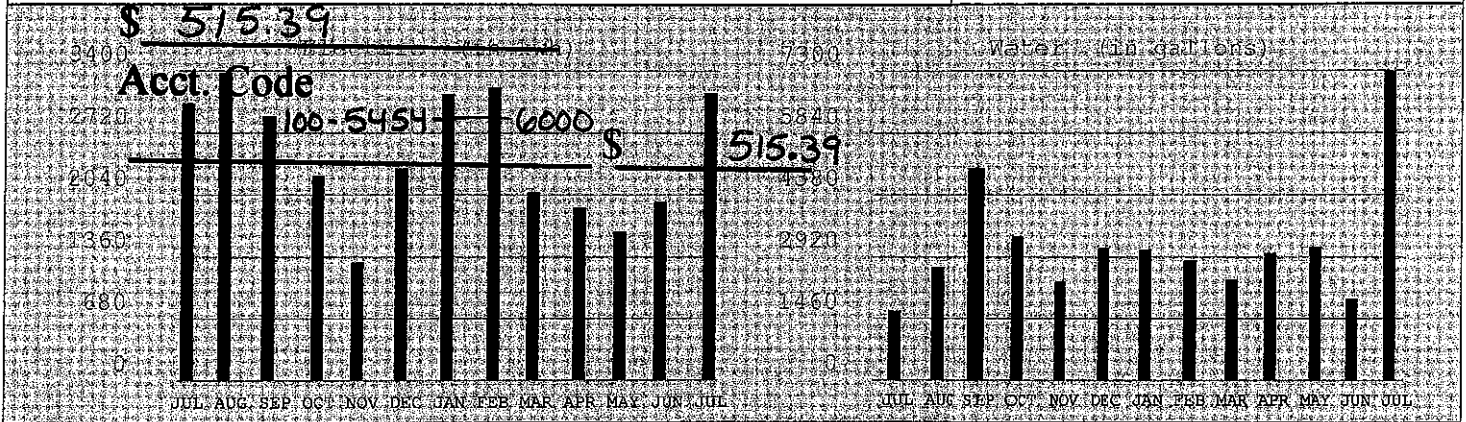
Vendor ID 1269

Look for new software conversion

Current Amount Due 515.39

For: JP4-Utilities 6-7/7-6  
Acct # 001-0000352-002 00853701

Total Amount Due 515.39  
Total Amount Due if paid after 08/10/23 566.93



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	515.39
Total Amount Due if paid after 08/10/23	566.93





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

# ACCOUNT STATEMENT

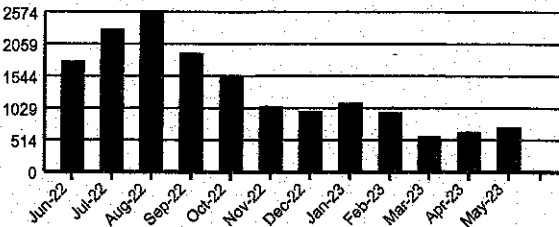
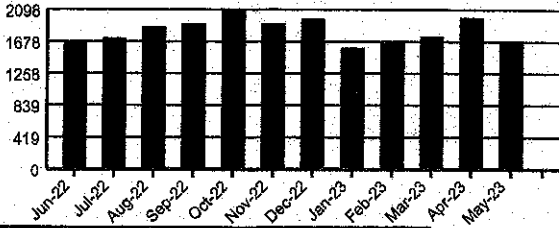
07-00300-02	08-10-2023	474.47
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Account Name: Lavaca Co Sr Citizen S  
 Service Address: P O BOX 531  
 Service Period: 06-22-2023 TO: 07-21-2023  
 Billing Date: 08-01-2023

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

Meter	Previous	Current	Multiplier	Usage
Electric	22695	25131	1.00000000	2436
PCA			0.06297300	
Water	38525	40073	1.00000000	1548

Electric	\$283.6
Refuse	\$125.0
Sewer	\$34.8
Water	\$30.9
<b>TOTAL CURRENT CHARGES</b>	<b>474.4</b>



*Trans - 237.23  
 Nutr. - 237.24*

To pay by credit card or bank account, please go to <https://www.fastgovpay.com/yoakum> where you can make a one-time payment or set up a recurring payment.

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.

**In Person:** At the Utility Office **24-hr Drop Box:** Available  
**By Mail:** City of Yoakum Utilities, PO Box 738, Yoakum, TX 77995  
**Bank Draft:** Account balance may be debited monthly from your checking/savings account on the 7th of each month.  
**Credit/Debit Card:** By phone, in person or online at [www.cityofyoakum.org](http://www.cityofyoakum.org). A 4.0% processing fee will be applied.

Return this portion along with your payment. Make checks payable to **CITY OF YOAKUM UTILITIES**



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

07-00300-02	08-10-2023	474.47
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BATCH1  
3110



Lavaca Co Sr Citizen S  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531



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: \_\_\_\_\_ CVC: \_\_\_\_\_ Signature: \_\_\_\_\_