

City of Hallettsville	Account #	Vendor #1266	6/1/2023
CH (109 N. LaGrange)	08-00262-00	\$ 2,135.05	100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00	\$ 386.46	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 1,550.38	100-5512-6000
CH Annex (412 N. Texana)	15-00163-00	\$ 1,852.57	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ 167.59	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ 92.40	100-5509-6000
404A N. Texana	05-00168-00	\$ 37.85	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ 274.38	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ 36.23	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ 61.47	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ 36.23	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 6,630.61	

0.0
2,135.05 +
386.46 +
1,550.38 +
1,852.57 +
167.59 +
92.40 +
37.85 +
274.38 +
36.23 +
61.47 +
36.23 +
6,630.61 *

011

Chk.# _____ Date Pd 6-1-2023

Vendor ID 1266

For: Utilities 4-12/5-12

\$ 6,630.61

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
\$6,630.61	6/10/2023	\$7,297.67
Service Dates		
From	To	
4/12/2023	5/12/2023	

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

RECEIVED

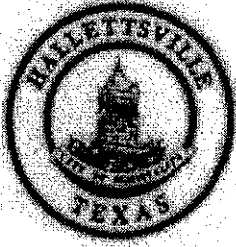
Date 5-25-2023
 By [Signature]
 Auditor, Lavaca County, Texas

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	36,936.00	2,520.80
ELECTRIC GENERATION CHARGE(FUEL)		1,859.94
Lights (Street/Area)		8.84
Refuse/Garbage		718.80
Sewer/Waste Water		725.40
Water	252,000.00	796.83

CURRENT TOTAL BILLED AMOUNT:	6,630.61
TOTAL ARREARS:	0.00
NET TOTAL AMOUNT DUE:	6,630.61

BILL COUNT: 11



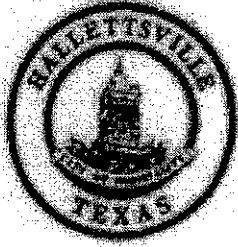
INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,630.61	6/10/2023	\$7,297.67
Service Dates		
From	To	
4/12/2023	5/12/2023	

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

Account:	33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	Property:	38FM1318			
Status:	A	For Service:	04/12/2023 thru 05/12/2023			SUBTOTAL	1,550.38
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
9,588	9,347	241,000	Water	2	659.57		
			Sewer/WasteWater		558.75		
			Refuse/Garbage		332.06		
					NET DUE		\$1,550.38



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,630.61	6/10/2023	\$7,297.67
Service Dates		
From	To	
4/12/2023	5/12/2023	

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

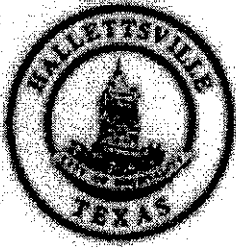
Account:	05-00168-00	LAVACA COUNTY	Property:	404 N TEXANA A							
Status:	A	For Service:	04/12/2023 thru 05/12/2023	SUBTOTAL 37.85							
CURRENT	29,586	PREVIOUS	29,586	USAGE	0	SERVICE	Electric	METER SIZE	3 PHASE	CHARGE	21.20
							Sewer/WasteWater				16.65
NET DUE											\$37.85

Account:	05-05304-00	LAVACA COUNTY	Property:	412 N TEXANA							
Status:	A	For Service:	04/12/2023 thru 05/12/2023	SUBTOTAL 36.23							
CURRENT	494,000	PREVIOUS	493,000	USAGE	1,000	SERVICE	Water	METER SIZE	.75	CHARGE	19.58
							Sewer/WasteWater				16.65
NET DUE											\$36.23

Account:	08-00262-00	LAVACA COUNTY COURTHOUSE	Property:	109 N LAGRANGE							
Status:	A	For Service:	04/12/2023 thru 05/12/2023	SUBTOTAL 2,135.05							
CURRENT	4,054,000	PREVIOUS	4,049,000	USAGE	5,000	SERVICE	Water	METER SIZE	1	CHARGE	29.47
	17,161		17,012		17,880		Electric		1		1,106.21
							ELECTRIC GENERATION C				900.08
							Sewer/WasteWater				25.05
							Refuse/Garbage				74.24
NET DUE											\$2,135.05

Account:	15-00163-00	LAVACA COUNTY COURTHOUSE	Property:	412 N TEXANA							
Status:	A	For Service:	04/12/2023 thru 05/12/2023	SUBTOTAL 1,852.57							
CURRENT	493	PREVIOUS	489	USAGE	4,000	SERVICE	Water	METER SIZE	.75	CHARGE	26.42
	9,048		9,001		14,100		Electric		3 PHASE		886.97
							ELECTRIC GENERATION C				709.79
							Lights (Street/Area)				8.84
							Sewer/WasteWater				22.47
							Refuse/Garbage				198.08
NET DUE											\$1,852.57

Account:	25-04301-00	LAVACA COUNTY-LIGHT	Property:	412 N TEXANA							
Status:	A	For Service:	04/12/2023 thru 05/12/2023	SUBTOTAL 36.23							
CURRENT	29	PREVIOUS	29	USAGE	0	SERVICE	Water	METER SIZE	.75	CHARGE	19.58
							Sewer/WasteWater				16.65
NET DUE											\$36.23



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,630.61	6/10/2023	\$7,297.67
Service Dates		
From	To	
4/12/2023	5/12/2023	

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

ACCOUNT DETAIL

Account: 02-05651-00		LAVACA COUNTY		Property: 306 S LAGRANGE	
Status: A		For Service: 04/12/2023 thru 05/12/2023		SUBTOTAL 386.46	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
643,000	642,000	1,000	Water	1	22.63
8,210	6,353	1,857	Electric	SINGLE	176.88
			ELECTRIC GENERATION C		93.48
			Sewer/WasteWater		19.23
			Refuse/Garbage		74.24
					NET DUE 386.46
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA	
Status: A		For Service: 04/12/2023 thru 05/12/2023		SUBTOTAL 167.59	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
1,539,000	1,539,000	0	Water	.75	19.58
38,010	37,871	139	Electric	3 PHASE	83.60
			ELECTRIC GENERATION C		7.58
			Sewer/WasteWater		16.65
			Refuse/Garbage		40.18
					NET DUE 167.59
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA	
Status: A		For Service: 04/12/2023 thru 05/12/2023		SUBTOTAL 92.40	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
86,798	86,162	636	Electric	3 PHASE	60.38
			ELECTRIC GENERATION C		32.02
					NET DUE 92.40
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C	
Status: A		For Service: 04/12/2023 thru 05/12/2023		SUBTOTAL 61.47	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
13,368	13,157	211	Electric	3 PHASE	34.20
			ELECTRIC GENERATION C		10.62
			Sewer/WasteWater		16.65
					NET DUE 61.47
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B	
Status: A		For Service: 04/12/2023 thru 05/12/2023		SUBTOTAL 274.38	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
26,606	24,493	2,113	Electric	3 PHASE	151.36
			ELECTRIC GENERATION C		106.37
			Sewer/WasteWater		16.65
					NET DUE 274.38

City of Hallettsville	Account #	Vendor #1266	6/1/2023
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	\$ 268.74	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		\$ 268.74	

Chk.# _____ Date Pd 6-1-2023

Vendor ID 1266

For: PCT1 - Utilities 4-12/5-12

\$ 268.74

Acct. Code

301-5621-6000 \$ 268.74



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$268.74	6/10/2023	\$295.61
Service Dates		
From	To	
4/12/2023	5/12/2023	

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

RECEIVED

Date 5-25-2023
By [Signature]
Auditor, Lavaca County, Texas

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	1,432.00	109.41
ELECTRIC GENERATION CHARGE(FUEL)		72.09
Refuse/Garbage		37.12
Sewer/Waste Water		23.03
Water	1,000.00	27.09
	CURRENT TOTAL BILLED AMOUNT:	268.74
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	268.74

BILL COUNT: 1



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$268.74	6/10/2023	\$295.61
Service Dates		
From	To	
4/12/2023	5/12/2023	

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

ACCOUNT DETAIL

Account:	LAVACA COUNTY PRCT I-MAINT		Property:	316 S US HWY 77			
Status:	A			For Service:	04/12/2023 thru 05/12/2023	SUBTOTAL	268.74
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,691	1,690	1,000	Water	2	27.09		
77,553	76,121	1,432	Electric	SINGLE	109.41		
			ELECTRIC GENERATION C		72.09		
			Sewer/Waste Water		23.03	NET DUE	\$268.74
			Refuse/Garbage		37.12		

City of Hallettsville	Account #	Vendor #1266	6/1/2023
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	\$ 586.24	121-5540-6000
Ambulance	07-00654-00	\$ 21.20	121-5540-6000
Ambulance	07-01351-00	\$ 116.45	121-5540-6000
Ambulance	10-07703-00	\$ 21.76	121-5540-6000
Total		\$ 745.65	

Chk.# _____ Date Pd 6-1-2023

Vendor ID 1266

For: AMB-Utilities 4-12/5-12

\$ 745.65

Acct. Code

121-5540-6000 \$ See Spreadsheet



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$745.65	6/10/2023	\$825.93
Service Dates		
From	To	
4/12/2023	5/12/2023	

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

RECEIVED

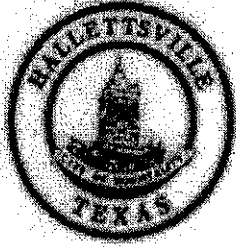
Date 5-25-2023

By SV
Auditor, Lavaca County, Texas

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	4,605.00	347.27
ELECTRIC GENERATION CHARGE(FUE)		231.81
Refuse/Garbage		80.22
Sewer/Waste Water		39.68
Water	5,000.00	46.67
CURRENT TOTAL BILLED AMOUNT:		745.65
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		745.65

BILL COUNT: 4



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$745.65	6/10/2023	\$825.93
Service Dates		
From	To	
4/12/2023	5/12/2023	

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

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE		Property: 202 N RUSSELL			
Status: A		For Service: 04/12/2023 thru 05/12/2023		SUBTOTAL		586.24	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,217,000	1,212,090	5,000	Water	2	27.09		
20,166	20,051	4,600	Electric	3 PHASE	304.56		
			ELECTRIC GENERATION C		231.56		
			Sewer/WasteWater		23.03		
						NET DUE	\$586.24
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA			
Status: A		For Service: 04/12/2023 thru 05/12/2023		SUBTOTAL		21.20	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
386	386	0	Electric	SINGLE	21.20		
						NET DUE	\$21.20
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE		Property: 906 N TEXANA			
Status: A		For Service: 04/12/2023 thru 05/12/2023		SUBTOTAL		116.45	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
84,000	84,000	0	Water	.75	19.58		
			Sewer/WasteWater		16.65		
			Refuse/Garbage		80.22		
						NET DUE	\$116.45
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA			
Status: A		For Service: 04/12/2023 thru 05/12/2023		SUBTOTAL		21.76	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,009	1,004	5	Electric	SINGLE	21.51		
			ELECTRIC GENERATION C		0.25		
						NET DUE	\$21.76

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



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
4/18/2023	5/16/2023	5/24/2023	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
2,101,000	2,106,000	5,000	WATER	29.84
			SEWER	25.38
9,427	9,486	2,360	EL/WIRES	165.67
			EL/GEN	118.80
			COM GA	167.12
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	6/10/2023
AFTER DUE DATE PAY	
\$557.49	
PENALTY AMOUNT	AMOUNT DUE
\$50.68	\$506.81

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
6/10/2023
AFTER DUE DATE PAY
\$557.49
AMOUNT DUE
\$506.81



RETURN SERVICE REQUESTED

Have a Safe Summer.



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

*Trans - 253.40
Nutr. - 253.41*



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	05/31/2023

Service Summary	
Previous Balance	\$286.00
Payment Received - Thank You	\$286.00 CR
Balance Forward	\$0.00
Current Amount Due	\$291.00
Total Amount Due	\$291.00

Message From SBEC

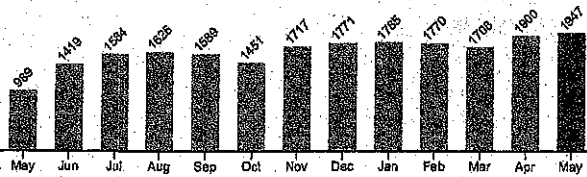
773 1 AV 0.471 5 773
LAVACA COUNTY C-2
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283



Account # 1254700 Address: HWY 90A E

Service Type: RADIOTOWER

Meter No	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N8029407305	GS1	04/26/23	05/26/23	30	131778	133725	1	1947	\$0.00	\$291.00



Delivery Charges 1,947 kWh x \$0.02258 = \$ 43.96
G&T Charge 1,947 kWh x \$0.09 = \$ 175.23
Base Charge \$ 35.00
Area Light \$ 36.51
Roundup \$ 0.30

Current Charges \$ 291.00

Chk.# _____ Date Pd 6-12-2023

Vendor ID 2110

For: Electr-High Band Radio
4-26/5-26

\$ 291.00

Acct. Code
100-5512-6000 \$291.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	1947	65	78
PREVIOUS BILLING	31	1900	61	72
LAST YEAR BILLING	30	989	33	81

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	06/21/2023 \$291.00
Amount if Paid After	06/21/2023 \$317.54

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

Address & Phone Updates

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

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



City of Moulton

390

04/30/2023

05/31/2023

Water	6746	6776	3000	29.87	390	3061980.
Electricity	31715	32784	1069	70.89		
Fuel	31715	32784	1069	73.23		
Sewer	6746	6776	3000	27.68	06/15/2023	\$248.02
Trash				46.35		
					\$272.83	\$272.83

RECEIVED

Date 6-2-23

\$0.00

\$248.02

\$248.02

Your disconnect date is **06/20/2023**

By SV
Auditor, Lavaca County, Texas

06/15/2023

\$272.83

\$24.81

LAVACA COUNTY BARN
PO BOX 283
HALLETTSVILLE, TX, 77964

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975



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

Chk.# _____ Date Pd 6-12-2023

Vendor ID 1267

For: PCT2-Utilities 4-30/5-31

\$ 248.02

Acct. Code

202-5622-6000 \$ 248.02

Guadalupe Valley Electric Coop. Inc

GO PAPERLESS SIGN UP FOR eBILL at gvec.org



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

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

RECEIVED

Date 5-31-23
By SV
Auditor, Lavaca County, Texas

4 4459

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



ACCOUNT # 62387002	BILLING DATE 06/01/2023
CURRENT BILL AMOUNT	\$ 2,913.24
AMOUNT DUE BY 06/19/2023	\$ 2,913.24
AMOUNT DUE AFTER 06/19/2023	\$ 3,058.90

ACCOUNT # 62387002 SERVICE DATES: 04/23/2023 - 05/23/2023 (30 Days) METER # 65268816 \$
 ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3PHS UNDER 250 KW TOTAL BILL \$ 2,913.24

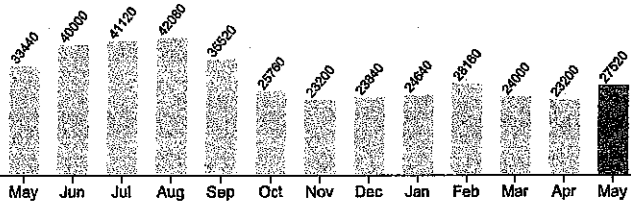
(8345 - 8173) x 160 = 27,520 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

27,520 kWh x \$0.085 = \$ 2,339.20

DISTRIBUTION

Delivery Charge 27,520 kWh x \$0.006 = \$ 165.12
 Demand Actual 64
 Demand Billed 69.44 KW
 First 10 KW 10 KW x \$2.00 = \$ 20.00
 Next 90 KW 59.44 KW x \$5.50 = \$ 326.92
 Service Availability Charge \$ 62.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	27,520	917	\$97.11
PREVIOUS BILLING	31	23,200	748	\$81.29
LAST YEAR BILLING	31	33,440	1,079	\$101.87

With Peak-Time Payback, you will earn a one-time \$85 bill credit for joining. If you enroll by September 30, you will get another \$30 credit. That is \$115 in the first year! What are you waiting for? To learn more or get signed up, visit gvec.org, or call 800.223.4832.

Chk.# _____ Date Pd 6-1-2023

Vendor ID 1550

CR JST CR - Utilities 4-23/5-23

For: JPI - Utilities 4-23/5-23

\$ 2,913.24

Acct. Code CR JST 100-5512-6000 2,878.24
JPI 100-5451-6000 35.00

ACCOUNT # 62387002 BILLING DATE 06/01/2023

CURRENT BILL AMOUNT	\$ 2,913.24
AMOUNT DUE BY 06/19/2023	\$ 2,913.24
AMOUNT DUE AFTER 06/19/2023	\$ 3,058.90



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



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

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



460940062387002000291324000305890053020233



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

Generation and Transmission

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

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

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

Distribution Charge

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

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

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

Power Up Contribution

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

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

Check Processing Policy

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

Disconnect/Reconnect/NSF Fees

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

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

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

Meter Multiplier

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

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

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

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

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

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

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

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

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

gvec P.O. BOX 118
GONZALES, TX 78629-0118
Delivering more.

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

RECEIVED

Date 5-31-23
By [Signature]
Auditor, Lavaca County, Texas

4 4458

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

ACCOUNT # 62387001	BILLING DATE 06/01/2023
CURRENT BILL AMOUNT	\$ 72.12
AMOUNT DUE BY 06/19/2023	\$ 72.12
AMOUNT DUE AFTER 06/19/2023	\$ 82.12



ACCOUNT # 62387001 SERVICE DATES: 04/23/2023 - 05/23/2023 (30 Days) METER # 75422289 \$
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 72.12

(39275 - 38842) x 1 = 433 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

433 kWh x \$0.085 = \$ 36.81

DISTRIBUTION

Delivery Charge 433 kWh x \$0.023818 = \$ 10.31
Service Availability Charge \$ 25.00

Chk.# _____ Date Pd 6-1-2023

Vendor ID 1550

For: PCT4-Utilities 4-23/5-23

\$ 72.12

Acct. Code

204-5624-6000 \$ 72.12

ACCOUNT # 62387001

BILLING DATE 06/01/2023

CURRENT BILL AMOUNT	\$ 72.12
AMOUNT DUE BY 06/19/2023	\$ 72.12
AMOUNT DUE AFTER 06/19/2023	\$ 82.12



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



460940062387001000007212000008212053020234



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 GONZALES, TX 78629-0118
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 800.223.4832
 gvec.org

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CenterPointEnergy.com

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

ACCOUNT NUMBER 2884546-9 DATE DUE Jun 02, 2023
DATE MAILED May 18, 2023 AMOUNT DUE \$ 180.51

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

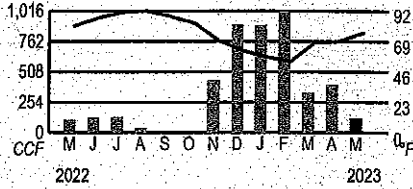


Table comparing usage metrics: Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period for 1 year ago, last month, and this month.

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

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

RECEIVED stamp

Date 5.22.2023

By [Signature] Auditor, Lavaca County, Texas

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884546-9

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

DATE DUE Jun 02, 2023
AMOUNT DUE \$ 180.51

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

\$ 180.51

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

0990209649948

00820000028845469300000180510000001805150

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER

2884546-9

DATE DUE

Jun 02, 2023

DATE MAILED

May 18, 2023

AMOUNT DUE

\$ 180.51

SERVICE ADDRESS

109 N La Grange St, Hallettsville, TX 77964-2723

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3831000151185 28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
04/13/23 - 05/11/23	4825	4719	106		1.14020	121 CCF
Customer charge *						\$ 41.42
Storage inventory charge				121 CCF x \$ 0.00428		0.52
Base amount				121 CCF x \$ 0.16286		19.71
Gas cost adjustment				121 CCF x \$ 0.89602		108.42
Tax refund						- 0.52
Reimbursement of local franchise fee						9.03
Reimbursement of State GRT						1.93
Total current charges						\$ 180.51

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
8231960-9
DATE MAILED
May 18, 2023

DATE DUE **Jun 02, 2023**
AMOUNT DUE **\$ 440.65**

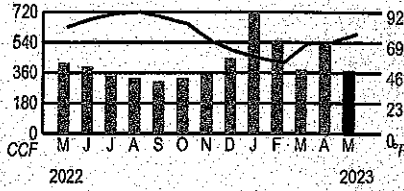
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	417	528	376
Average daily gas use (CCF)	13.9	18.2	13.4
Average daily temperature	78	67	73
Days in billing period	30	29	28

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

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

RECEIVED

Date 5-22-2023

By Rm
Auditor, Lavaca County, Texas

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE	Jun 02, 2023
AMOUNT DUE	\$ 440.65

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

\$ 440.65

Please enter amount of your payment

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

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1200204154764

008200000823196091000000440650000004406570

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Jun 02, 2023

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

DATE MAILED
May 18, 2023

AMOUNT DUE

\$ 440.65

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.

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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 **Day Billing Period**
3850401033913 28

Billing Period	Current Reading	Previous Reading	Usage
04/13/23 - 05/11/23	88948	88572	376 CCF
Customer charge *			\$ 41.42
Storage inventory charge		376 CCF x \$ 0.00428	1.61
Base amount		376 CCF x \$ 0.16286	61.24
Gas cost adjustment		376 CCF x \$ 0.89602	336.90
Tax refund			- 0.52
Total current charges			\$ 440.65

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

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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



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
May 18, 2023

Page 1 of 4
DATE DUE **Jun 02, 2023**
AMOUNT DUE **\$ 43.55**

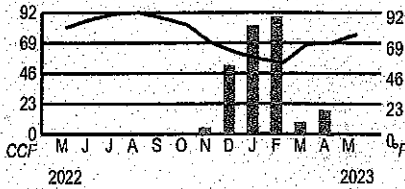
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	0	18	0
Average daily gas use (CCF)	0.0	0.6	0.0
Average daily temperature	78	67	73
Days in billing period	30	29	28

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

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

RECEIVED

Date 5.22.2023

By RM
Auditor, Lavaca County, Texas

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

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	\$ 64.94
Payment May 9, 2023	- 64.94
Current gas charges (Details on page 2)	+ 43.55
Total amount due	\$ 43.55

Chk.# _____ Date Pd 6-1-23

Vendor ID 1244

For: Off BLDG - GAS used 4-13/5-11

\$ 43.55

Acct. Code 100-5516-6000 \$43.55

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.

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Please keep this portion for your records

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ACCOUNT NUMBER 2884202-9

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

DATE DUE	Jun 02, 2023
AMOUNT DUE	\$ 43.55

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

\$ 43.55

Please enter amount of your payment

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00014513 01 AV 0.47 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTER POINT ENERGY
PO BOX 498 1
HOUSTON TX 77210-4981

0990209649559

008200000288420297000000043550000000435500

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Jun 02, 2023

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

DATE MAILED
May 18, 2023

AMOUNT DUE

\$ 43.55

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Current gas charges

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

Meter Number **Day Billing Period**
3108800548330 28

Billing Period	Current Reading	Previous Reading	=	Usage
04/13/23 - 05/11/23	1933	1933		0 CCF
Customer charge *				\$ 41.42
Tax refund				- 0.52
Reimbursement of local franchise fee				2.18
Reimbursement of State GRT				0.47
Total current charges				\$ 43.55

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Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER
2883886-0
DATE MAILED
May 18, 2023

Page 1 of 4
DATE DUE **Jun 02, 2023**
AMOUNT DUE **\$ 49.20**

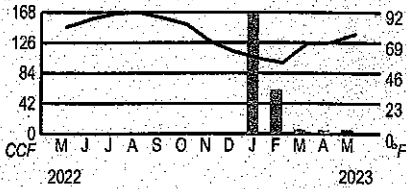
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
0	5	0	5
0.0	0.2	0.0	0.2
78	67	78	73
30	29	30	28

Total CCF used: 0, 5, 5
Average daily gas use (CCF): 0.0, 0.2, 0.2
Average daily temperature: 78, 67, 73
Days in billing period: 30, 29, 28

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

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

RECEIVED

Date 5-22-2023

By Rm
Auditor, Lavaca County, Texas

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER **2883886-0**

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

DATE DUE **Jun 02, 2023**
AMOUNT DUE **\$ 49.20**

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

\$ 49.20

Please enter amount of your payment

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

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0990209649229

0082000002883886040000004920000000492040

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Jun 02, 2023

DATE MAILED
May 18, 2023

AMOUNT DUE

\$ 49.20

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3838600213696 28

Billing Period	Current Reading	Previous Reading	=	Usage
04/13/23 - 05/11/23	7438	7433		5 CCF
Customer charge *				\$ 41.42
Storage inventory charge		5 CCF x \$ 0.00428		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				2.46
Reimbursement of State GRT				0.53
Total current charges				\$ 49.20

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.

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

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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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0

DATE MAILED
May 18, 2023

DATE DUE

Page 1 of 4

Jun 02, 2023

AMOUNT DUE

\$ 103.52

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

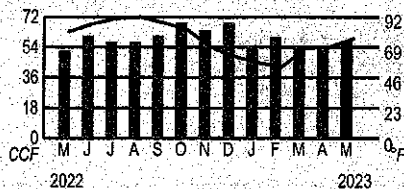
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Usage	1 year ago	Last month	This month
Previous usage	52	55	57
Usage this month	1.7	1.9	2.0
Average daily temperature	78	87	73
Days in billing period	30	29	28

Total CCF used: 52 (1 year ago), 55 (Last month), 57 (This month)
 Average daily gas use (CCF): 1.7 (1 year ago), 1.9 (Last month), 2.0 (This month)
 Average daily temperature: 78 (1 year ago), 87 (Last month), 73 (This month)
 Days in billing period: 30 (1 year ago), 29 (Last month), 28 (This month)

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	\$ 101.91
Payment May 8, 2023	- 101.91
Current gas charges (Details on page 2)	+ 103.52
Total amount due	\$ 103.52

Call 811 to know what's below before starting your spring outdoor digging project! For more information on safe digging, visit CenterPointEnergy.com/GasSafety.

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 - 51.76
Nutra - 51.76

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	Jun 02, 2023
AMOUNT DUE	\$ 103.52

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

\$ 103.52

Please enter amount of your payment

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

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0990209649534

0082000002884188060000010352000001035210

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Page 2 of 4

Jun 02, 2023

DATE MAILED
May 18, 2023

AMOUNT DUE

\$ 103.52

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

DEFINITIONS

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3790100093938 28

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

Billing Period	Current Reading	Previous Reading	Usage
04/13/23 - 05/11/23	9301	9244	57 CCF
Customer charge *			\$ 27.03
Storage inventory charge		57 CCF x \$ 0.00428	0.24
Base amount		57 CCF x \$ 0.33613	19.16
Gas cost adjustment		57 CCF x \$ 0.89602	51.07
Tax refund			- 0.27
Reimbursement of local franchise fee			5.18
Reimbursement of State GRT			1.11
Total current charges			\$ 103.52

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

Your account, managed your way

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

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Account holder's signature

Date

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

Take the guess work out of your monthly budget with the Average Bill Calculation Plan. Enroll at 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

Amount Due		\$120.87
Current Charges Due		06-05-23
Amount Due After Due Date		\$120.87
Account Number		910105068 1162509 27
Rate	SHIN I/S PUBAUTH	
Active Deposit	NONE	Statement Date 05-17-23

RECEIVED

Date 5-22-2023

By Er
 Auditor, Lavaca County Taxes

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$129.93	
Payments Received	129.93CR	
Balance Forward		\$0.00

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

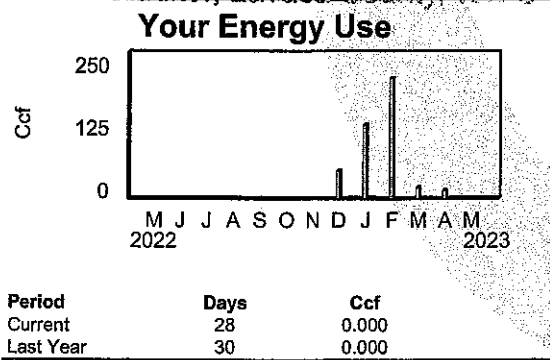
Total Amount **Vendor ID** 4069 **\$120.87**

For: PCT3-Gas Used 4-14/5-12
Acct # 910105068 1162509 27

\$ 120.87

Acct. Code

203-5623-6000 \$ 120.87



Meter or Station Number	Service Period		Number of Days	Meter Readings			Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present	Constant			
220D232600	04-14-23	05-12-23	28	1856	1856	1.0000	0.000		0.5019800

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	06-05-23
Amount Due After Due Date	\$120.87
Total Enclosed	\$ 120.87

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

ELECTRONIC SERVICE REQUESTED

405 W BOZKA ST
 SHINER, TX 77984-8888

~13A

23004 1 MB 0.528 *0023111 S1 NYNNNN 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



36 910105068116250927 000012087

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

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

ACH

Take the guess work out of your monthly budget with the Average Bill Calculation Plan. Enroll at TexasGasService.com

Do Not Pay		\$127.33
Will Be Drafted		06-05-23
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 05-17-23

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

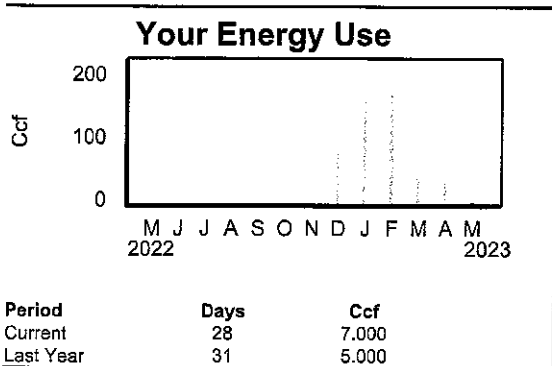
Previous Balance	\$145.87	
Payments Received	145.87CR	
Balance Forward		\$0.00

Customer Charge	\$117.75	
Delivery Charge	0.88	
Cost Of Gas	3.51	
Weather Normalization	0.01	
City Franchise Fee	3.82	
Reimb for Gross Receipts Tax	1.36	
Current Charges		127.33

Total Amount Due \$127.33

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

*Trans - 63.66
 Nutr. - 63.67*



Period	Days	Ccf
Current	28	7.000
Last Year	31	5.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
202001407	04-14-23 05-12-23	28	4297 4304	1.0000	7.000	0.0027075	0.5019800



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	\$127.33
Will Be Drafted	06-05-23

105 CENTER DR
 YOAKUM, TX 77995-3812

A -13C

*0026845 S1 NNNNNN 41
YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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





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



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

Account Number	AMOUNT DUE
09-090810-01	\$49.37
Due Date	After Due Date Pay
6/12/2023	\$54.31
Billing Date	Penalty Date
5/19/2023	6/13/2023
Service From	Service To
3/13/2023	4/12/2023
Service Address	
405 W BOZKA ST	

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

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk.#		Date Pd	6-1-2023	

SANITATION FEE	44.37
SALESTAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$49.37
AMOUNT DUE	\$49.37
AMOUNT DUE AFTER 06/12/2023	\$54.31

Vendor ID 1268

For: PCT3 - Sanitation/Security Light
3-13 / 4-12

\$ 49.37

Acct. Code 203-5623-6000 \$ 49.37

RECEIVED
 Date 5-26-2023
 By SV
 Auditor, Lavaca County, Texas

CITY OFFICES WILL BE CLOSED TUESDAY, JULY 4, 2023, IN OBSERVANCE OF INDEPENDENCE DAY.

HALF MOON HOLIDAYS JUNE 30-JULY 1, 2023!

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	\$49.37
Due Date	After Due Date Pay
6/12/2023	\$54.31
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
49.37	



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 5-24-2023 sr

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

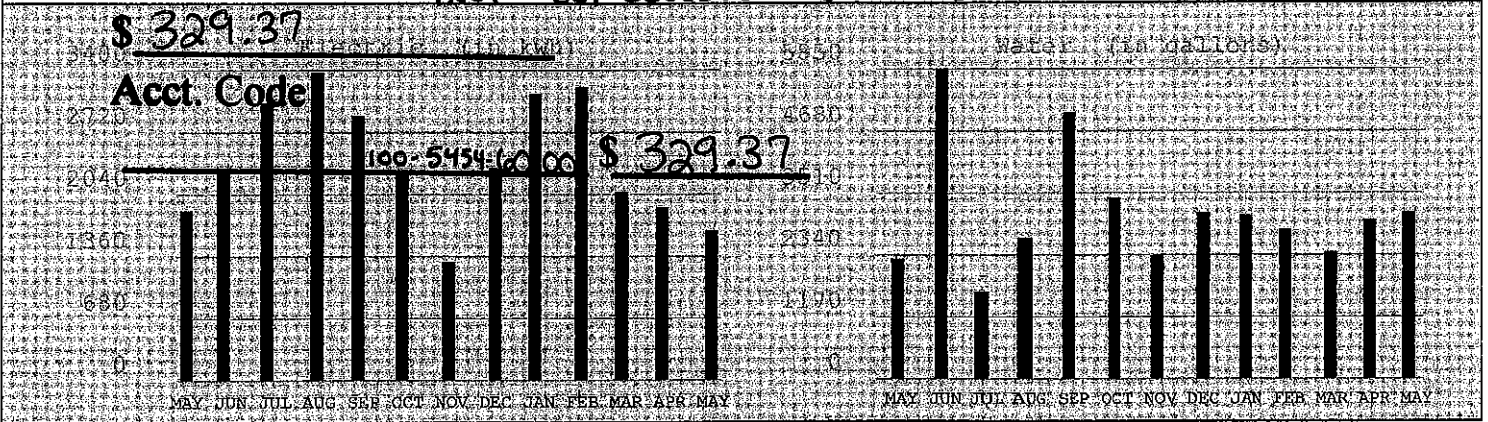
Account#: 001-0000352-002	Name: LAVACA COUNTY	Billing Date: 05/23/2023
00853701	Address: 113 NELSON	Due Date: 06/10/2023
Service From: 04/07/2023		To: 05/07/2023
		PCA - .070783

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	39471	41106	1.0000	1635	Electric - Customer	208.84
Water	71351	74490	1.0000	3139	Water	27.38
					Sewer	41.15
					Refuse	52.00

Chk.# _____ Date Pd 6-1-2023

Vendor ID 1269

Congratulations to all 2023 Graduates	Current Amount Due	329.37
Annual Yoakum Tom Tom Festival June 4 thru June 6, 2023 Details for www.yoakumareachamber.com	Total Amount Due	329.37
FOR <u>JPY-Utilities 4-7/5-7</u> <u>Acct # 001-0000352-002 00853701</u>	Total Amount Due if paid after 06/10/23	362.31



Please See Additional Information On Back

Please return this portion with payment

City of Yoakum Utilities

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

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	329.37
Total Amount Due if paid after 06/10/23	362.31

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

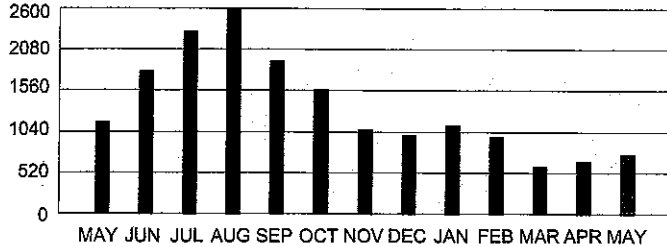


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

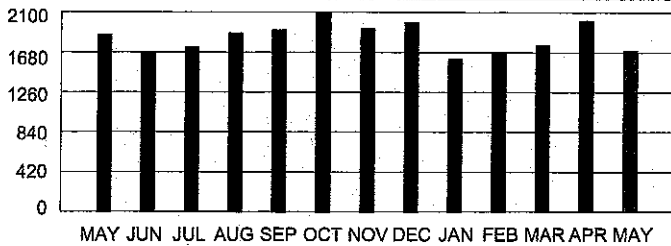
QUESTIONS ABOUT YOUR BILL?

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

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

Congratulations to all 2023 Graduates

 Annual Yoakum Tom Tom Festival
 June 4 thru June 6, 2023
 Details at: www.yoakumareachamber.com

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 75D 12 MAAD 1387E7AA24-A-1
 2648 1 MB 0-526



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	06/10/2023	\$296.54

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 04/07/2023 to 05/07/2023
 Billing Date: 05/23/2023 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	20164	20910	1.000000	746
PCA			0.070783	
WATER	34091	35779	1.000000	1688

CURRENT CHARGES

Electric - Customer	\$104.66
Water	\$31.46
Sewer	\$35.42
Refuse	\$125.00
TOTAL CURRENT CHARGES	\$296.54
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$296.54

*TRANS-148.27
 NUTR.-148.27*

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	06/10/2023	\$296.54

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$296.54



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

