



City of Hallettsville	Account #	Vendor #1266	1/8/2024
CH (109 N. LaGrange)	08-00262-00	\$ 3,165.40	100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00	\$ 426.00	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 1,022.26	100-5512-6000
CH Annex (412 N. Texana)	15-00163-00	\$ 2,516.46	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ 169.46	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ 106.45	100-5509-6000
404A N. Texana	05-00168-00	\$ 37.85	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ 419.55	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ 36.23	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ 52.62	100-5509-6000
412 N. Texana(2nd wtr meter)	05-05304-00	\$ 36.23	100-5509-6000
326 S LaGrange (Senior Citizen Bldg)	02-00077-00	\$ 570.75	100-5640-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
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		\$ 8,559.26	

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1,022.26 +  
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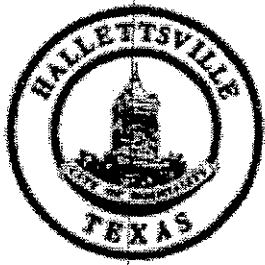
Chk.# \_\_\_\_\_ Date Pd 1-8-24

Vendor ID 1266

For: Utilities - 11-12/12-12

\$ 8,559.26

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
\$8,559.26	1/10/2024	\$9,419.18
Service Dates		
From	To	
11/12/2023	12/12/2023	

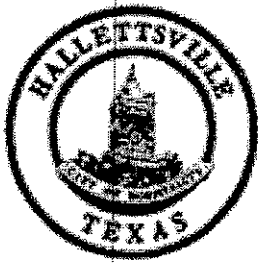
LAVACA COUNTY  
 P O BOX 283  
 HALLETTSVILLE, TX 77964-0283

**RECEIVED**

Date 12-27-23  
 By 82  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 02-00077-00		LAVACA COUNTY SENIOR CITIZEN BLD		Property: 326 S LAGRANGE	
Status: A		For Service: 11/12/2023 thru 12/12/2023		SUBTOTAL	
					570.75
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
15	9	6,000	Water	1	33.58
130	65	2,600	Electric	1	178.78
			ELECTRIC GENERATION C		140.66
			Sewer/WasteWater		28.61
			Refuse/Garbage		22.00
			Refuse/Garbage		167.12
					<b>NET DUE</b>
					<u>\$570.75</u>
Account: 02-05651-00		LAVACA COUNTY		Property: 306 S LAGRANGE	
Status: A		For Service: 11/12/2023 thru 12/12/2023		SUBTOTAL	
					426.00
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
1	0	1,000	Water	1	22.63
40,853	38,717	2,136	Electric	SINGLE	194.34
			ELECTRIC GENERATION C		115.56
			Sewer/WasteWater		19.23
			Refuse/Garbage		74.24
					<b>NET DUE</b>
					<u>\$426.00</u>
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA	
Status: A		For Service: 11/12/2023 thru 12/12/2023		SUBTOTAL	
					169.46
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
0	0	0	Water	.75	19.58
39,079	38,930	149	Electric	3 PHASE	84.33
			ELECTRIC GENERATION C		8.72
			Sewer/WasteWater		16.65
			Refuse/Garbage		40.18
					<b>NET DUE</b>
					<u>\$169.46</u>
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA	
Status: A		For Service: 11/12/2023 thru 12/12/2023		SUBTOTAL	
					106.45
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
95,292	94,559	733	Electric	3 PHASE	66.79
			ELECTRIC GENERATION C		39.66
					<b>NET DUE</b>
					<u>\$106.45</u>
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C	
Status: A		For Service: 11/12/2023 thru 12/12/2023		SUBTOTAL	
					52.62
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
17,314	17,187	127	Electric	3 PHASE	29.10
			ELECTRIC GENERATION C		6.87
			Sewer/WasteWater		16.65
					<b>NET DUE</b>
					<u>\$52.62</u>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,559.26	1/10/2024	\$9,419.18
Service Dates		
From	To	
11/12/2023	12/12/2023	

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

Account: 05-00167-00		LAVACA COUNTY TAX OFFICE			Property: 404 N TEXANA B	
Status: A	For Service: 11/12/2023 thru 12/12/2023			SUBTOTAL		419.55
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
56,866	53,584	3,282	Electric	3 PHASE	225.34	
			ELECTRIC GENERATION C		177.56	
			Sewer/WasteWater		16.65	
<b>NET DUE</b>						<b>\$419.55</b>
Account: 05-00168-00		LAVACA COUNTY			Property: 404 N TEXANA A	
Status: A	For Service: 11/12/2023 thru 12/12/2023			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: 11/12/2023 thru 12/12/2023			SUBTOTAL		36.23
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
1	0	1,000	Water	.75	19.58	
			Sewer/WasteWater		16.65	
<b>NET DUE</b>						<b>\$36.23</b>
Account: 08-00262-00		LAVACA COUNTY COURTHOUSE			Property: 109 N LAGRANGE	
Status: A	For Service: 11/12/2023 thru 12/12/2023			SUBTOTAL		3,165.40
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
16	6	10,000	Water	1	47.13	
19,107	18,890	26,040	Electric	1	1,595.11	
			ELECTRIC GENERATION C		1,408.76	
			Sewer/WasteWater		40.16	
			Refuse/Garbage		74.24	
<b>NET DUE</b>						<b>\$3,165.40</b>
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE			Property: 412 N TEXANA	
Status: A	For Service: 11/12/2023 thru 12/12/2023			SUBTOTAL		2,516.46
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
516	513	3,000	Water	.75	23.08	
9,599	9,534	19,500	Electric	3 PHASE	1,211.87	
			ELECTRIC GENERATION C		1,054.95	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		19.64	
			Refuse/Garbage		198.08	
<b>NET DUE</b>						<b>\$2,516.46</b>



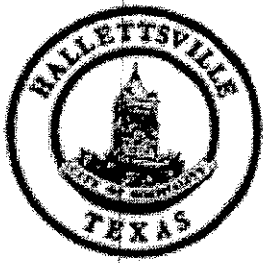
# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,559.26	1/10/2024	\$9,419.18
Service Dates		
From	To	
11/12/2023	12/12/2023	

LAVACA COUNTY  
 PO BOX 283  
 HALLETTSVILLE, TX 77964-0283

Account:	Service:	Property:	Status:	For Service:	Subtotal:	Net Due:
25-04301-00	LAVACA COUNTY-LIGHT	412 N TEXANA	A	11/12/2023 thru 12/12/2023	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>
						<u>\$36.23</u>
33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	38 FM 318	A	11/12/2023 thru 12/12/2023	1,022.26	
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
10,556	10,425	131,000	Water	2	371.07	
			Sewer/WasteWater		319.13	
			Refuse/Garbage		332.06	
						<b>NET DUE</b>
						<u>\$1,022.26</u>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,559.26	1/10/2024	\$9,419.18
Service Dates		
From	To	
11/12/2023	12/12/2023	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	54,567.00	3,606.86
ELECTRIC GENERATION CHARGE(FUEI		2,932.74
Lights (Street/Area)		8.84
Refuse/Garbage		907.92
Sewer/WasteWater		526.67
Water	152,000.00	556.23
	<b>CURRENT TOTAL BILLED AMOUNT:</b>	<b>8,559.26</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>8,559.26</b>

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	1/8/2024			
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 (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 wtr meter)	05-05304-00	\$ -	100-5509-6000			
326 S LaGrange (Senior Citizen Bldg)	02-00077-00	\$ -	100-5640-6000			
Pct. #1	13-00365-00	\$ 322.43	301-5621-6000	Credit Amt	Credit Used	Amt Remaining
Pct. #1	13-00365-00	\$ (322.43)	301-5621-6000	\$ (785.42)	\$ 322.43	\$ (462.99)
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		\$ -				

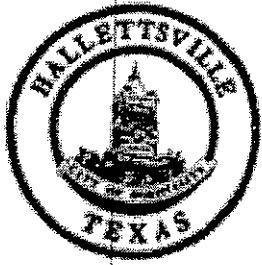
Chk.# \_\_\_\_\_ Date Pd 1-8-24

Vendor ID 1266

For: PCT1-Utilities 11-12/12-12

\$ Ø

Acct. Code  
301-5621-6000      322.43  
301-5621-6000      \$ <322.43>



# INVOICE SUMMARY

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

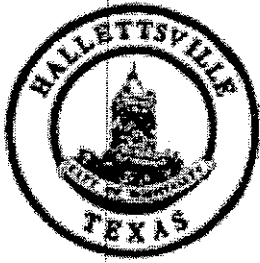
AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$0.00	1/10/2024	PAID BY DRAFT
Service Dates		
From	To	
11/12/2023	12/12/2023	

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

## ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT I-MAINT		Property: 316 S US HWY 77			
Status: A		For Service: 11/12/2023 thru 12/12/2023				CREDIT BALANCE	785.42-
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	<b>SUBTOTAL</b>	322.43
2,043	2,042	1,000	Water	2	27.09		
89,558	87,718	1,840	Electric	SINGLE	135.65		
			ELECTRIC GENERATION C		99.54		
			Sewer/WasteWater		23.03	<b>CREDIT BALANCE</b>	<b>\$462.99-</b>
			Refuse/Garbage		37.12		





# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$0.00	1/10/2024	PAID BY DRAFT
Service Dates		
From	To	
11/12/2023	12/12/2023	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	1,840.00	135.65
ELECTRIC GENERATION CHARGE(FUEI		99.54
Refuse/Garbage		37.12
Sever/Waste Water		23.03
Water	1,000.00	27.09
	<b>CURRENT TOTAL BILLED AMOUNT:</b>	<b>322.43</b>
	<b>TOTAL ARREARS:</b>	<b>-785.42</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>0.00</b>

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	1/8/2024
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 (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 wtr meter)	05-05304-00	\$ -	100-5509-6000
326 S LaGrange (Senior Citizen Bldg)	02-00077-00	\$ -	100-5640-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Ambulance	07-00170-00	\$ 536.52	121-5540-6000
Ambulance	07-00654-00	\$ 21.20	121-5540-6000
Ambulance	07-01351-00	\$ 122.94	121-5540-6000
Ambulance	10-07703-00	\$ 21.78	121-5540-6000
Total		\$ 702.44	

Chk.# \_\_\_\_\_ Date Pd 1-8-24

Vendor ID 1266

For: AMB-Utilities 11-12/12-12

\$ 702.44

Acct. Code

121-5540-6000 \$702.44



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$702.44	1/10/2024	\$778.38
Service Dates		
From	To	
11/12/2023	12/12/2023	

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

**RECEIVED**

Date 12-27-23

By SV  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL	
Status: A		For Service: 11/12/2023 thru 12/12/2023			SUBTOTAL 536.52	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
27	23	4,000	Water	2	27.09	
21,370	21,270	4,000	Electric	3 PHASE	270.00	
			ELECTRIC GENERATION C		216.40	
			Sewer/WasteWater		23.03	NET DUE 536.52
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 11/12/2023 thru 12/12/2023			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: 11/12/2023 thru 12/12/2023			SUBTOTAL 122.94	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
5	2	3,000	Water	.75	23.08	
			Sewer/WasteWater		19.64	
			Refuse/Garbage		80.22	NET DUE 122.94
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 11/12/2023 thru 12/12/2023			SUBTOTAL 21.78	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,043	1,038	5	Electric	SINGLE	21.51	
			ELECTRIC GENERATION C		0.27	NET DUE 21.78



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$702.44	1/10/2024	\$778.38
Service Dates		
From	To	
11/12/2023	12/12/2023	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	4,005.00	312.71
ELECTRIC GENERATION CHARGE(FUE)		216.67
Refuse/Garbage		80.22
Sewer/Waste Water		42.67
Water	7,000.00	50.17
	<b>CURRENT TOTAL BILLED AMOUNT:</b>	<b>702.44</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>702.44</b>

BILL COUNT: 4



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

Your Touchstone Energy® Cooperative

Account #	1254700
Statement Date	12/29/2023

Service Summary	
Previous Balance	\$280.00
Payment Received - Thank You	\$280.00 CR
Balance Forward	\$0.00
Current Amount Due	\$167.00
Total Amount Due	\$167.00

**Message From SBEC**  
 Members with service in 2022 and/or 1987 have a capital credit retirement applied to the main account. Go to [www.sbec.org](http://www.sbec.org) for more information.

RECEIVED (361)-798-4493 or (800) 364-3171  
 www.sbec.org  
 JAN 02 2023 Pay-By-Phone 844-201-7199

774 1 AV 0.498  
 LAVACA COUNTY  
 HIGH BAND RADIO BASE ST  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283

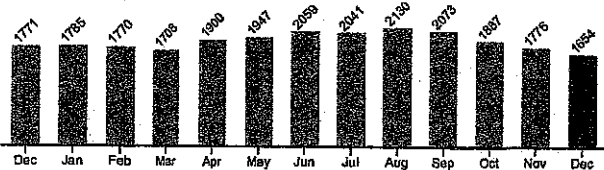
5 774  
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Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	11/26/23	12/26/23	30	145691	147345	1	1654	\$0.00	\$167.00



Delivery Charges	1,654 kWh	x \$0.02258 =	\$	37.35
G&T Charge	1,654 kWh	x \$0.086 =	\$	142.24
Base Charge			\$	35.00
Area Light			\$	35.73
Roundup			\$	0.76
Capital Credit Retire			\$	84.08 CR

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	1654	55	63
PREVIOUS BILLING	31	1776	57	66
LAST YEAR BILLING	30	1771	59	61

Current Charges: CHK.# \_\_\_\_\_ Date Pd \$167.00

Vendor ID 2110

For: Electr-High Band Radio  
11-26/12-26

\$ 167.00

Acct. Code 100-5512-6000 \$ 167.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	01/22/2024 \$167.00
Amount if Paid After	01/22/2024 \$187.31

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

Address & Phone Updates

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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



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



461110001254700000016700000016700122920237

RECEIVED

Date 1-4-24

By SV

Auditor, Lavaca County, Texas

390

11/30/2023

12/31/2023

	7107	7117	1000	24.31
Water				
Electricity	40982	41224	242	27.47
Fuel	40982	41224	242	15.75
Sewer	7107	7117	1000	25.06
Trash				47.92

City of Moulton

390

3061980

01/15/2024

\$140.51

\$154.57

\$154.57

\$0.00

\$140.51

\$140.51

Your disconnect date is 01/20/2024

01/15/2024

\$154.57

\$14.06

LAVACA COUNTY BARN  
101 E CHURCH  
MOULTON, TX 77975

LAVACA COUNTY BARN  
PO BOX 283  
HALLETTSVILLE, TX, 77964



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

Chk.# \_\_\_\_\_ Date Pd 1-8-24

Vendor ID 1267

For: PCT2-Utilities 11-30/12-31

\$ 140.51

Acct. Code

202-5622-6000 \$ 140.51



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 1-2-24

By [Signature]  
Auditor, Lavaca County, Texas

4 4325

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



ACCOUNT # 62387002	BILLING DATE 01/01/2024
CURRENT BILL AMOUNT	\$ 3,300.12
AMOUNT DUE BY 01/17/2024	\$ 3,300.12
AMOUNT DUE AFTER 01/17/2024	\$ 3,465.13

CR JST 3,265.12 +  
JP1 35.00 +

002

3,300.12 \*

ACCOUNT # 62387002	SERVICE DATES: 11/21/2023 – 12/21/2023 (30 Days)	METER # 85268816	\$
ADDRESS: 38 FM 318	SERVICE TYPE: CORRECTIONAL FACILITY	RATE: 3 PHS UNDER 250 KW	TOTAL BILL \$ 3,300.12

( 9938 — 9741 ) x 160 = 31,520 kWh  
CURRENT READING      PREVIOUS READING      METER MULTIPLIER      KWH USAGE

GENERATION AND TRANSMISSION

31,520 kWh x \$0.085 = \$ 2,679.20

DISTRIBUTION

Delivery Charge 31,520 kWh x \$0.006 = \$ 189.12

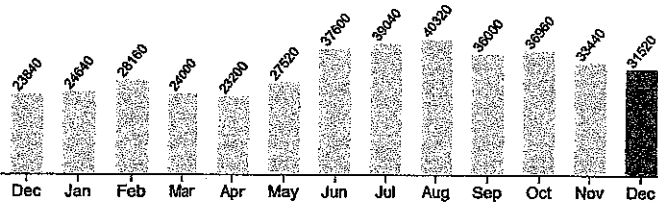
Demand Actual 73.6

Demand Billed 73.6 KW

First 10 KW 10 KW x \$2.00 = \$ 20.00

Next 90 KW 63.6 KW x \$3.90 = \$ 349.80

Service Availability Charge \$ 62.00



Chk. # \_\_\_\_\_ Date Pd 1-8-2024

Vendor ID 1550  
CR JST CR-Utilities 11-21/12-21

For: JP1-Utilities 11-21/12-21

\$ 3,300.12

Acct. Code 100-5512-6000 3,265.12  
100-5451-6000 \$ 35.00

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	31,520	1,051	\$110.00
PREVIOUS BILLING	29	33,440	1,153	\$121.95
LAST YEAR BILLING	31	23,840	769	\$82.48

The old adage - If it sounds too good to be true, it probably is - is a great piece of advice. Even when it comes to solar companies. If a solar salesperson is making claims or promises about completely zeroing out your electricity bill or living totally off the grid, be sure to check with GVEC. We are not only your electricity provider; we are your local solar experts also. For advice on the money you can save and the steps to take in going solar, give us a call for service you can trust!

ACCOUNT # 62387002 BILLING DATE 01/01/2024

CURRENT BILL AMOUNT	\$ 3,300.12
AMOUNT DUE BY 01/17/2024	\$ 3,300.12
AMOUNT DUE AFTER 01/17/2024	\$ 3,465.13



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



460940062387002000330012000346513122920230



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, 7:30 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](http://gvec.org)



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

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

**RECEIVED**

Date 1-2-24  
By SV  
Auditor, Lavaca County, Texas

4 4324

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

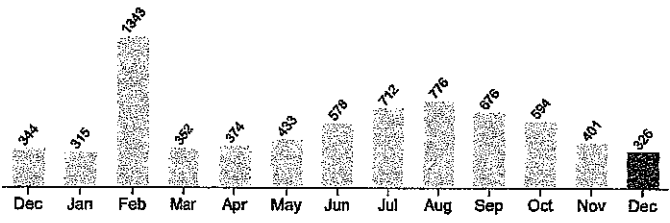
<b>ACCOUNT # 62387001</b>	<b>BILLING DATE 01/01/2024</b>
CURRENT BILL AMOUNT	\$ 60.47
AMOUNT DUE BY 01/17/2024	\$ 60.47
AMOUNT DUE AFTER 01/17/2024	\$ 70.47



ACCOUNT # 62387001 SERVICE DATES: 11/21/2023 – 12/21/2023 (30 Days) METER # 75422289 \$  
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 60.47

( 4338 — 43012 ) x 1 = 326 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

**GENERATION AND TRANSMISSION**  
326 kWh x \$0.085 = \$ 27.71  
**DISTRIBUTION**  
Delivery Charge 326 kWh x \$0.023818 = \$ 7.76  
Service Availability Charge \$ 25.00



Chk.# \_\_\_\_\_ Date Pd 1-8-2024

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	326	11	\$2.02
PREVIOUS BILLING	29	401	14	\$2.37
LAST YEAR BILLING	31	344	11	\$1.97

Vendor ID: 1550

For: PCT4-Utilities 11-21/12-21

The old adage - If it sounds too good to be true, it probably is - is a great piece of advice. Even when it comes to solar companies. If a solar salesperson is making claims or promises about completely zeroing out your electricity bill or living totally off the grid, be sure to check with GVEC. We are not only your electricity provider; we are your local solar experts also. For advice on the money you can save and the steps to take in going solar, give us a call for service you can trust!

\$ 60.47  
Acct. Code  
204-5624-6000 \$ 60.47

**gvec**  
Delivering more.

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

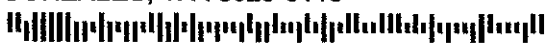


LAVACA COUNTY  
COUNTY AUDITOR  
PO BOX 283  
HALLETTTSVILLE TX 77964-0283

ACCOUNT # 62387001 BILLING DATE 01/01/2024

CURRENT BILL AMOUNT	\$ 60.47
AMOUNT DUE BY 01/17/2024	\$ 60.47
AMOUNT DUE AFTER 01/17/2024	\$ 70.47

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



460940062387001000006047000007047122920234



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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After Business Hours:	\$125.00

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---

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

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CenterPointEnergy.com

CUSTOMER  
LAVACA COUNTY COURT HOUSE  
C/O COUNTY AUDITOR

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

ACCOUNT NUMBER  
2884546-9  
DATE MAILED  
Dec 18, 2023

Page 1 of 4  
DATE DUE **Jan 02, 2024**  
AMOUNT DUE **\$ 372.67**

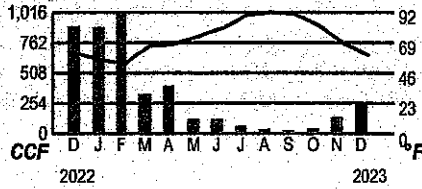
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	902	139	253
Average daily gas use (CCF)	30.1	5.0	9.0
Average daily temperature	60	68	59
Days in billing period	30	28	28

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	\$ 228.04
Payment Dec 8, 2023	- 228.04
Current gas charges (Details on page 2)	+ 372.67
<b>Total amount due</b>	<b>\$ 372.67</b>

Chk.# \_\_\_\_\_ Date Pd 1-2-24

Vendor ID 1244

For: CH - Gas Used 11-13/12-11  
Acct# 2884546-9

\$ 372.67

Acct. Code

100-5510-6000 372.67

**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.

DATE DUE **Jan 02, 2024**  
AMOUNT DUE **\$ 372.67**

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

\$ 372.67

Please enter amount of your payment

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

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

016018897706

008200000288454692000000372670000003726760

**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** **Jan 02, 2024**  
**DATE MAILED**  
 Dec 18, 2023  
**AMOUNT DUE** **\$ 372.67**

**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    28

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
11/13/23 - 12/11/23	5427	5205	222	1.14020	253 CCF
<b>Customer charge *</b>					<b>\$48.93</b>
Storage inventory charge					253 CCF x \$ 0.00362 0.92
Base amount					253 CCF x \$ 0.16286 41.20
Gas cost adjustment					253 CCF x \$ 1.03247 261.21
Tax refund					-0.52
Reimbursement of local franchise fee					17.24
Reimbursement of State GRT					3.69
<b>Total current charges</b>					<b>\$ 372.67</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!
- **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](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

**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



CenterPointEnergy.com

CUSTOMER  
LAVACA COUNTY

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

RECEIVED  
DEC 18 2023

ACCOUNT NUMBER  
8231960-9  
DATE MAILED  
Dec 18, 2023

DATE DUE  
AMOUNT DUE

Page 1 of 4  
Jan 02, 2024  
\$ 525.59

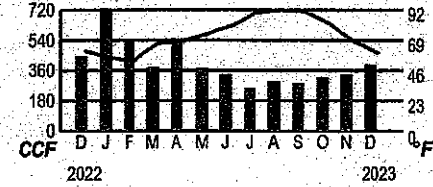
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	447	335	398
Average daily gas use (CCF)	14.9	12.0	14.2
Average daily temperature	60	68	59
Days in billing period	30	28	28

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).

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 450.20
Payment Dec 8, 2023	- 450.20
Current gas charges (Details on page 2)	+ 525.59
<b>Total amount due</b>	<b>\$ 525.59</b>

Chk.# \_\_\_\_\_ Date Pd 1-2-24

Vendor ID 1244

For: Cr Jst CR-Cus Used 11-13/12-11  
Acct # 8231960-9

\$ 525.59

Acct. Code  
100-5512-6000 \$ 525.59

**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 8231960-9

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

DATE DUE	Jan 02, 2024
AMOUNT DUE	\$ 525.59

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

\$ 525.59

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.



00013443 01 AV 0.49 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1800224530685

008200000823196098000000525590000005255990

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Jan 02, 2024**

**DATE MAILED**  
Dec 18, 2023

**AMOUNT DUE**

**\$ 525.59**

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

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

**Meter Number**    **Day Billing Period**  
3850401033913    28

Billing Period	Current Reading	Previous Reading	=	Usage
11/13/23 - 12/11/23	91176	90778		398 CCF
Customer charge *				\$48.93
Storage inventory charge		398 CCF x \$ 0.00362		1.44
Base amount		398 CCF x \$ 0.16286		64.82
Gas cost adjustment		398 CCF x \$ 1.03247		410.92
Tax refund				-0.52
<b>Total current charges</b>				<b>\$ 525.59</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!
- **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](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

**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  
2884202-9

DATE DUE **Jan 02, 2024**

DATE MAILED  
Dec 18, 2023

AMOUNT DUE **\$ 78.19**

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

CenterPointEnergy.com

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

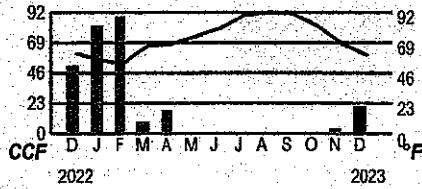
**Customer service**  
800-427-7142 toll-free  
Monday - Friday, 7 am - 7 pm

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

RECEIVED  
DEC 21 2023

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
52	21	60
1.7	0.1	68
30	28	59

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	\$ 56.62
Payment Dec 8, 2023	- 56.62
Current gas charges (Details on page 2)	+ 78.19
<b>Total amount due</b>	<b>\$ 78.19</b>

Chk.# \_\_\_\_\_ Date Pd 1-2-24

Vendor ID 1244

For: Off Bldg - Gas Used 11-13/12-11

Acct# 2884202-9

\$ 78.19

Acct. Code

100-5516-6000\$ 78.19

**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 2884202-9



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

DATE DUE	Jan 02, 2024
AMOUNT DUE	\$ 78.19

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

\$ 78.19

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.



00013442 01 AV 0.49 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0160188997326

008200000288420292000000078190000000781960

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

Page 2 of 4

**DATE DUE**

**Jan 02, 2024**

**DATE MAILED**  
Dec 18, 2023

**AMOUNT DUE**

**\$ 78.19**

**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**

**Meter Number**    **Day Billing Period**  
3108800548330    28

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

Billing Period	Current Reading	Previous Reading	=	Usage
11/13/23 - 12/11/23	1958	1937		21 CCF
Customer charge *				\$48.93
Storage inventory charge		21 CCF x \$ 0.00362		0.08
Base amount		21 CCF x \$ 0.16286		3.42
Gas cost adjustment		21 CCF x \$ 1.03247		21.68
Tax refund				-0.52
Reimbursement of local franchise fee				3.79
Reimbursement of State GRT				0.81
<b>Total current charges</b>				<b>\$ 78.19</b>

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

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

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Account holder's signature

Date





CenterPointEnergy.com

CUSTOMER  
LAVACA CO PRECINCT #01

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

RECEIVED  
DEC 2 2023

ACCOUNT NUMBER  
2883886-0  
DATE MAILED  
Dec 18, 2023

Page 1 of 4  
DATE DUE **Jan 02, 2024**  
AMOUNT DUE **\$ 57.88**

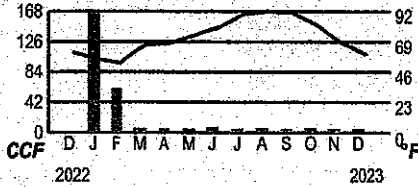
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	5
0.0	0.2	60	68	59
30	28	28	28	28

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	\$ 57.88
Payment Dec 8, 2023	- 57.88
Current gas charges (Details on page 2)	+ 57.88
<b>Total amount due</b>	<b>\$ 57.88</b>

Chk.# \_\_\_\_\_ Date Pd 1-2-24

Vendor ID 1244

For: PCT1- Gas Used 11-13/12-11

Acct# 2883886-0

\$ 57.88

Acct. Code

301-5621-6000 \$ 57.88

**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	Jan 02, 2024
AMOUNT DUE	\$ 57.88

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

\$ 57.88

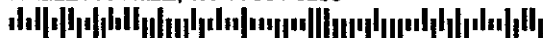
Please enter amount of your payment

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.



00013448 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

0160188996989

00820000028838860200000005788000000578860

**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**

**Jan 02, 2024**

**DATE MAILED**  
Dec 18, 2023

**AMOUNT DUE**

**\$ 57.88**

**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.

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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.

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**Current gas charges**

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

**Meter Number** 3838600213696  
**Day Billing Period** 28

Billing Period	Current Reading	Previous Reading	=	Usage
11/13/23 - 12/11/23	7477	7472		5 CCF
Customer charge *				\$48.93
Storage inventory charge		5 CCF x \$ 0.00362		0.02
Base amount		5 CCF x \$ 0.16286		0.81
Gas cost adjustment		5 CCF x \$ 1.03247		5.16
Tax refund				-0.52
Reimbursement of local franchise fee				2.87
Reimbursement of State GRT				0.61
<b>Total current charges</b>				<b>\$ 57.88</b>

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

**Your account, managed your way**

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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



CenterPointEnergy.com

**CUSTOMER**  
LAVACA CO SR CITIZENS

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

**ACCOUNT NUMBER**  
2884188-0  
**DATE MAILED**  
Dec 18, 2023

Page 1 of 4  
**AUTOPAY DATE** Jan 02, 2024  
**AMOUNT DUE** \$ 119.68

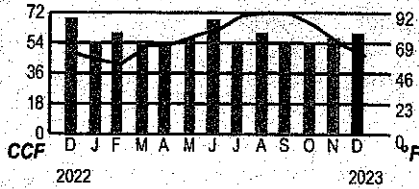
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	69	57	60
Average daily gas use (CCF)	2.3	2.0	2.1
Average daily temperature	60	68	59
Days in billing period	30	28	28

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.

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 115.34
Payment Dec 4, 2023	- 115.34
Current gas charges (Details on page 2)	+ 119.68
<b>DO NOT PAY - Total amount due to be drafted</b>	<b>\$ 119.68</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 - 59.84  
NUTR. - 59.84

ACH

**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**  
To mail a payment, send to:  
PO Box 4981  
Houston, TX 77210-4981

Please keep this portion for your records



ACCOUNT NUMBER 2884188-0

Has your AutoPay bank account changed? See form on back of stub.

**AUTOPAY DATE** Jan 02, 2024  
**AMOUNT DUE** \$ 119.68 ✓



00013472 01 AV 0.49 1

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



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.

Your bill is scheduled to be paid automatically by bank draft on the due date Jan 02, 2024. Your bank draft is set up for:  
**PROSPERITY BANK**

0160188997300

008200000288418802000000119680000001196860

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**AUTOPAY DATE** Jan 02, 2024

**DATE MAILED**  
Dec 18, 2023

**AMOUNT DUE** \$ 119.68

**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.

**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.

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

**Meter Number** 3790100093938  
**Day Billing Period** 28

Billing Period	Current Reading	Previous Reading	=	Usage
11/13/23 - 12/11/23	9709	9649		60 CCF
Customer charge *				\$30.75
Storage inventory charge		60 CCF x \$ 0.00362		0.22
Base amount		60 CCF x \$ 0.33613		20.17
Gas cost adjustment		60 CCF x \$ 1.03247		61.95
Tax refund				-0.27
Reimbursement of local franchise fee				5.65
Reimbursement of State GRT				1.21
<b>Total current charges</b>				<b>\$ 119.68</b>

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

**Your account, managed your way**

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**Has your AutoPay bank account changed?**

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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

RECEIVED  
 DEC 2 2023

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

Share The Warmth helps qualifying Texas families pay their winter heating bills.  
 Find out how you can help at [TexasGasService.com/ShareTheWarmth](http://TexasGasService.com/ShareTheWarmth).

<b>Amount Due</b>	<b>\$235.26</b>
<b>Current Charges Due</b>	<b>01-08-24</b>
<b>Amount Due After Due Date</b>	<b>\$235.26</b>
<b>Account Number</b>	<b>910105068 1162509 27</b>
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	12-18-23

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$164.78	
Payments Received	164.78CR	
Balance Forward		\$0.00

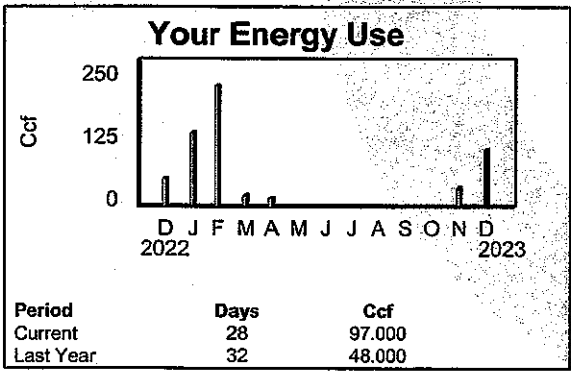
Customer Charge	\$138.49
Delivery Charge	12.17
Cost of Gas	60.16
Weather Normalization	18.62
Pipeline Integrity (Ccf @ \$0.00030)	0.03
City Franchise Fee	4.49
Reimb for Gross Receipts Tax	1.30
Current Charges	235.26

Chk.# \_\_\_\_\_ Date Pd 1-2-24

**Total Amount Due \$235.26**

Vendor ID 4069

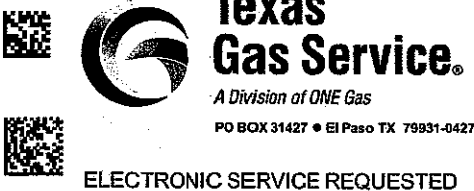
For: PCT3- Gas Used 11-14/12-12  
 Acct # 910105068 1162509 27



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
020D232600	11-14-23 12-12-23	28	1888 1985	1.0000	97.000	0.1920438	0.6202300

Meter Readings	Ccf	WNA/	Cost of
Previous Present	Billed	Ccf	Gas/Ccf
1888 1985	97.000	0.1920438	0.6202300

Acct. Code 203-5623-6000 \$235.26



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.

<b>Account Number</b>	<b>910105068 1162509 27</b>
<b>Amount Due</b>	<b>\$235.26</b>
<b>Current Charges Due</b>	<b>01-08-24</b>
<b>Amount Due After Due Date</b>	<b>\$235.26</b>
<b>Total Enclosed</b>	<b>\$ 235.26</b>

405 W BOZKA ST  
 SHINER, TX 77984-8888

26840 1 MB 0.558 \*0027050 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



Customer Service: 800-700-2443  
 Gas Leaks: 800-959-5325  
 Payments by Phone: 866-780-5488  
 Hearing Impaired: 711  
[TexasGasService.com](http://TexasGasService.com)

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

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

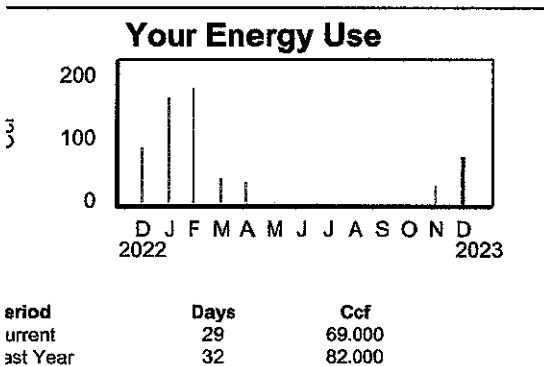
Share The Warmth helps qualifying Texas families pay their winter heating bills. Find out how you can help at [TexasGasService.com/ShareTheWarmth](http://TexasGasService.com/ShareTheWarmth).

<b>Do Not Pay</b>		<b>\$199.2</b>
<b>Will Be Drafted</b>		<b>01-08-2</b>
<b>Account Number</b>		<b>910285542 1427695 9</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 12-18-2

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$166.32	
Payments Received	166.32CR	
Balance Forward		\$0.00

Customer Charge	\$138.49	
Delivery Charge	8.66	
Cost of Gas	42.79	
Weather Normalization	1.50	
Pipeline Integrity (Ccf @ \$0.00030)	0.02	
City Franchise Fee	5.75	
Reimb for Gross Receipts Tax	2.05	
Current Charges		199.26
<b>Total Amount Due</b>		<b>\$199.26</b>



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
02001407	11-14-23 12-13-23	29	4361 4430	1.0000	69.000	0.0217448	0.6202300



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.

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Do Not Pay</b>	<b>\$199.26</b>
<b>Will Be Drafted</b>	<b>01-08-24</b>

105 CENTER DR  
 YOAKUM, TX 77995-3812

A ~131

\*0032490 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

**RECEIVED**

Date 12-21-23  
 by SV  
 Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$50.72
Due Date	After Due Date Pay
1/10/2024	\$55.79
Billing Date	Penalty Date
12/18/2023	1/11/2024
Service From	Service To
10/19/2023	11/18/2023
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$50.72
PAYMENTS	(\$50.72)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

Chk.# \_\_\_\_\_ Date Pd 1-2-24

Vendor ID 1268

SANITATION FEE	45.72
SALES TAX	0.00
SECURITY LIGHT	5.00
<b>CURRENT BILL</b>	<b>\$50.72</b>
<b>AMOUNT DUE</b>	<b>\$50.72</b>
AMOUNT DUE AFTER 01/10/2024	\$55.79

For: PCT3-Sanitation/Security Light  
10-19 / 11-18

\$ 50.72

Acct. Code  
203-5623-6000 \$ 50.72

CITY OFFICES WILL BE CLOSED MONDAY, JANUARY 1, 2024 IN OBSERVANCE OF NEW YEAR'S DAY AND MONDAY, JANUARY 15, 2024 IN OBSERVANCE OF MARTIN LUTHER KING, JR DAY.

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



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



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

Account Number	AMOUNT DUE
09-090810-01	\$50.72
Due Date	After Due Date Pay
1/10/2024	\$55.79
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
<b>\$ 50.72</b>	



CITY OF SHINER  
 PO BOX 308  
 SHINER, TX 77984



# City of Yoakum Utilities

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

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

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

**Account #:** 001-0000352-002  
00853701

**Name:** LAVACA COUNTY  
**Address:** 113 NELSON

**Billing Date:** 12/20/2023  
**Due Date:** 01/10/2024

**Service From:** 11/07/2023 **To:** 12/07/2023

PCA - .077907

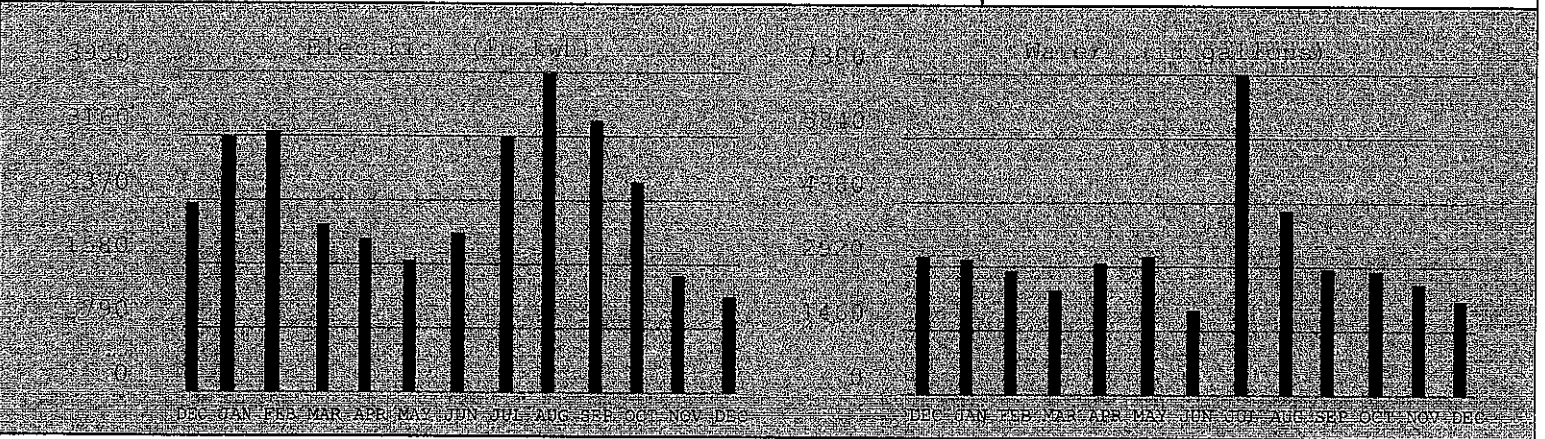
Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	57551	58743	1.0000	1192	Electric - Customer	165.43
Water	RECEIVED 12-20-23	98308	1.0000	2151	Water	23.62
					Sewer	37.25
					Refuse	52.00

SV

for Lavaca County, Texas

Happy New Year  
All City Hall offices will be closed Monday Jan 1.  
Commercial and residential garbage routes will  
be a day behind. Residential yard waste pick up  
will be week of Jan 2. Limbs and branches will be  
picked up week of Jan 8.

Current Amount Due	278.30
Total Amount Due	278.30
Total Amount Due if paid after 01/10/24	306.13



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

**Chk.#** \_\_\_\_\_ **Date Pd** 12-22-23

**Vendor ID** 1269

**For:** JP4-Utilities 11-7/12-7

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	278.30
Total Amount Due if paid after 01/10/24	306.13

LAVACA COUNTY  
P O BOX 283

\$ 278.30

HALLETTSVILLE TX 77964  
Address Service Requester

**Acct. Code**

100-5454-6000 \$ 278.30



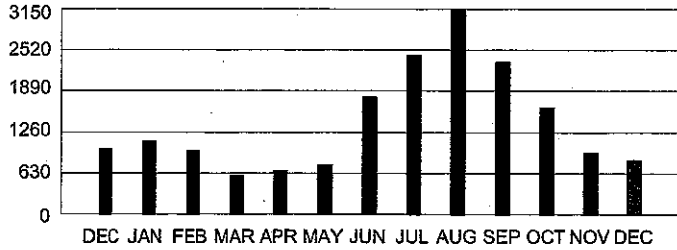


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

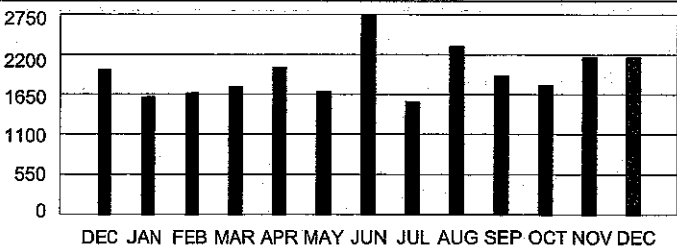
**QUESTIONS ABOUT YOUR BILL?**

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](http://www.cityofyoakum.org)

**ELECTRIC USAGE (IN KWH)**



**WATER USAGE (IN GALLONS)**



**SPECIAL MESSAGE**

Happy New Year  
 All City Hall offices will be closed Monday Jan 1.  
 Commercial and residential garbage routes will be a day behind. Residential yard waste pick up will be week of Jan 2. Limbs and branches will be picked up week of Jan 8.

**WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?**

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

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

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	01/10/2024	\$315.20

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 11/07/2023 to 12/07/2023  
 Billing Date: 12/20/2023 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	33150	33974	1.000000	824
PCA			0.077907	
WATER	48190	50347	1.000000	2157

**CURRENT CHARGES**

Electric - Customer	\$119.68
Water	\$33.25
Sewer	\$37.27
Refuse	\$125.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$315.20</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$315.20</b>

*Trans - 157.60  
 Nutr. - 157.60*

**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](http://www.cityofyoakum.org). A 3.2% processing fee will be applied.

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



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



\*\*AUTO\*\*MIXED AADC 750 12 MAAD 142754AA20-A-1  
 2456 1 MB 0.558



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	01/10/2024	\$315.20

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$315.20



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

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

