

<b>Energy Billings</b>	<b>10/1/2024</b>	
<b>City of Hallettsville</b>		
	CH	\$ 3,971.85
	Off Bldg	\$ 701.63
	Cr Just Ctr	\$ 1,094.84
	CH Annex	\$ 3,974.20
	Nutr Site - H'ville	\$ 708.01
	Pct. 1	\$ 328.62
	Amb	\$ 1,093.14
<b>San Bernard Electric</b>	High Band Radio Tower	\$ 323.00
<b>City of Moulton</b>	Pct 2	\$ 235.27
<b>Guad Valley Electric</b>		
	Cr Justice	\$ 3,483.64
	Tower	\$ 27.94
	Pct 4	\$ -
<b>Centerpoint Energy</b>	CH	\$ 51.54
	Criminal Justice Center	\$ 506.04
	Off Bldg	\$ 51.54
	Pct 1	\$ 57.85
	Sr Citizens-H'ville	\$ 104.17
<b>Texas Gas Service</b>		
	Pct 3	\$ 164.96
	Sr Citizens-Yoakum	\$ 170.77
<b>City of Shiner</b>		
	Pct 3	\$ 50.72
<b>City of Yoakum</b>		
	JP4	\$ 480.37
	Nutr Site - Yoakum	\$ 437.13
<b>TOTAL</b>		<b>\$ 18,017.23</b>

City of Hallettsville	Account #	Vendor #1266	10/1/2024		
CH- (109 N. LaGrange)	08-00262-00	\$ 3,971.85	100-5510-6000		
Off Bldg- (306 S LaGrange)	02-05651-00	\$ 701.63	100-5516-6000		
Cr Just Ctr- (38 FM 318)	33-00508-00	\$ 1,094.84	100-5512-6000		
CH Annex- (412 N. Texana)	15-00163-00	\$ 2,863.38	100-5509-6000		\$ 3,971.85
Annex- (408 N. Texana)	05-00164-01	\$ 173.18	100-5509-6000		\$ 701.63
Archives- (406 N. Texana)	05-00165-00	\$ 173.45	100-5509-6000	Annex Total:	\$ 1,094.84
Annex 404A- (404A N. Texana)	05-00168-00	\$ 37.85	100-5509-6000	\$ 3,974.20	\$ 3,974.20
Tax Off- (404B N. Texana)	05-00167-00	\$ 538.13	100-5509-6000		\$ 708.01
Annex Light- (412 N. Texana)	25-04301-00	\$ 36.23	100-5509-6000		\$ 10,450.53
Annex N. End- (404C N. Texana)	05-00166-00	\$ 115.75	100-5509-6000		
Annex 2nd Wtr Mtr- (412 N. Texana)	05-05304-00	\$ 36.23	100-5509-6000		
Sr Cit- (326 S LaGrange)	02-00077-00	\$ 708.01	100-5640-6000		
(Senior Citizen Bldg)					
Pct1- (316 US HWY 77)	13-00365-00		301-5621-6000		
Ambulance (202 N. Russell)	07-00170-00		121-5540-6000		
Ambulance (N. Texana)	07-00654-00		121-5540-6000		
Ambulance (906 N. Texana)	07-01351-00		121-5540-6000		
Ambulance (N. Texana)	10-07703-00		121-5540-6000		
Total		\$ 10,450.53			

Fy 9-30 -24

Chk.# \_\_\_\_\_ Date Pd 10-1-24

Vendor ID 1266

For: Utilities 8-12/9-12

\$ 10,450.53

Acct. Code

See Spreadsheet Above \$



## INVOICE SUMMARY

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

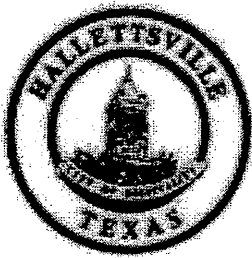
AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10,450.53	10/10/2024	\$11,499.56
Service Dates		
From	To	
8/12/2024	9/12/2024	

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

RECEIVED  
Date 9-24-24  
By SV  
Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 02-00077-00	LAVACA COUNTY SENIOR CITIZEN BLD	Property: 326 S LAGRANGE						
Status: A	For Service: 08/12/2024 thru 09/12/2024					SUBTOTAL		708.01
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE			
45	41	4,000	Water	1	26.58			
891	790	4,040	Electric	1	250.35			
			ELECTRIC GENERATION C		212.91			
			Sewer/WasteWater		22.63	NET DUE		\$708.01
			Refuse/Garbage		22.75			
			Refuse/Garbage		172.79			
Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE						
Status: A	For Service: 08/12/2024 thru 09/12/2024					SUBTOTAL		701.63
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE			
6	6	0	Water	1	22.63			
271,196	266,580	4,616	Electric	SINGLE	339.67			
			ELECTRIC GENERATION C		243.26			
			Sewer/WasteWater		19.23	NET DUE		\$701.63
			Refuse/Garbage		76.84			
Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA						
Status: A	For Service: 08/12/2024 thru 09/12/2024					SUBTOTAL		173.18
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE			
0	0	0	Water	.75	19.58			
40,572	40,402	170	Electric	3 PHASE	85.66			
			ELECTRIC GENERATION C		9.70			
			Sewer/WasteWater		16.65	NET DUE		\$173.18
			Refuse/Garbage		41.59			
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA						
Status: A	For Service: 08/12/2024 thru 09/12/2024					SUBTOTAL		173.45
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE			
5,753	4,428	1,325	Electric	3 PHASE	103.62			
			ELECTRIC GENERATION C		69.83			
						NET DUE		\$173.45
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C						
Status: A	For Service: 08/12/2024 thru 09/12/2024					SUBTOTAL		115.75
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE			
21,014	20,336	678	Electric	3 PHASE	63.37			
			ELECTRIC GENERATION C		35.73			
			Sewer/WasteWater		16.65	NET DUE		\$115.75



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10,450.53	10/10/2024	\$11,499.56
Service Dates		
From	To	
8/12/2024	9/12/2024	

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: 08/12/2024 thru 09/12/2024			SUBTOTAL 538.13	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
96,511	92,157	4,354	Electric	3 PHASE	292.02	
			ELECTRIC GENERATION C		229.46	
			Sewer/WasteWater		16.65	
					NET DUE	\$538.13
Account: 05-00168-00		LAVACA COUNTY			Property: 404 N TEXANA A	
Status: A		For Service: 08/12/2024 thru 09/12/2024			SUBTOTAL 37.85	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
29,589	29,589	0	Electric	3 PHASE	21.20	
			Sewer/WasteWater		16.65	
					NET DUE	\$37.85
Account: 05-05304-00		LAVACA COUNTY			Property: 412 N TEXANA	
Status: A		For Service: 08/12/2024 thru 09/12/2024			SUBTOTAL 36.23	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
12	11	1,000	Water	.75	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: 08/12/2024 thru 09/12/2024			SUBTOTAL 3,971.85	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
105	89	16,000	Water	1	68.13	
20,881	20,604	33,240	Electric	1	2,017.03	
			ELECTRIC GENERATION C		1,751.75	
			Sewer/WasteWater		58.10	
			Refuse/Garbage		76.84	
					NET DUE	\$3,971.85
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE			Property: 412 N TEXANA	
Status: A		For Service: 08/12/2024 thru 09/12/2024			SUBTOTAL 2,863.38	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
543	540	3,000	Water	.75	23.08	
267	191	22,800	Electric	3 PHASE	1,405.25	
			ELECTRIC GENERATION C		1,201.56	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		19.64	
			Refuse/Garbage		205.01	
					NET DUE	\$2,863.38



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10,450.53	10/10/2024	\$11,499.56
Service Dates		
From	To	
8/12/2024	9/12/2024	

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

Account: 25-04301-00		LAVACA COUNTY-LIGHT		Property: 412 N TEXANA	
Status: A		For Service: 08/12/2024 thru 09/12/2024		SUBTOTAL	
				36.23	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
29	29	0	Water	.75	19.58
			Sewer/WasteWater		16.65
NET DUE					\$36.23
Account: 33-00508-00		LAVACA COUNTY CRIMINAL JUSTICE CEN		Property: 38 FM 318	
Status: A		For Service: 08/12/2024 thru 09/12/2024		SUBTOTAL	
				1,094.84	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
11,637	11,494	143,000	Water	2	403.83
			Sewer/WasteWater		347.33
			Refuse/Garbage		343.68
NET DUE					\$1,094.84



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10,450.53	10/10/2024	\$11,499.56
Service Dates		
From	To	
8/12/2024	9/12/2024	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	71,223.00	4,578.17
ELECTRIC GENERATION CHARGE(FUEI		3,754.20
Lights (Street/Area)		8.84
Refuse/Garbage		939.50
Sewer/WasteWater		566.83
Water	167,000.00	602.99

CURRENT TOTAL BILLED AMOUNT: 10,450.53

TOTAL ARREARS: 0.00

NET TOTAL AMOUNT DUE: 10,450.53

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	10/1/2024	
CH- (109 N. LaGrange)	08-00262-00		100-5510-6000	
Off Bldg- (306 S LaGrange)	02-05651-00		100-5516-6000	
Cr Just Ctr- (38 FM 318)	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	Annex Total: \$ -
Annex 404A- (404A N. Texana)	05-00168-00		100-5509-6000	\$ -
Tax Off- (404B N. Texana)	05-00167-00		100-5509-6000	\$ -
Annex Light- (412 N. Texana)	25-04301-00		100-5509-6000	\$ -
Annex N. End- (404C N. Texana)	05-00166-00		100-5509-6000	
Annex 2nd Wtr Mtr- (412 N. Texana)	05-05304-00		100-5509-6000	
Sr Cit- (326 S LaGrange)	02-00077-00		100-5640-6000	
(Senior Citizen Bldg)				
Pct1- (316 US HWY 77)	13-00365-00	\$ 328.62	301-5621-6000	
Ambulance (202 N. Russell)	07-00170-00		121-5540-6000	
Ambulance (N. Texana)	07-00654-00		121-5540-6000	
Ambulance (906 N. Texana)	07-01351-00		121-5540-6000	
Ambulance (N. Texana)	10-07703-00		121-5540-6000	
Total		\$ 328.62		

Fy 9-30-24

Chk.# \_\_\_\_\_ Date Pd 10-1-24

Vendor ID 1266

For: PCT1-Utilities 8-12/9-12  
Acct # 13-00365-00

\$ 328.62

Acct. Code

301-5621-6000 \$ 328.62



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$328.62	10/10/2024	\$361.48
Service Dates		
From	To	
8/12/2024	9/12/2024	

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

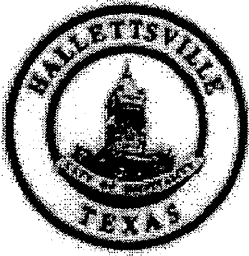
RECEIVED

Date 9-24-24  
By SV  
Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316 S US HWY 77	
Status: A		For Service: 08/12/2024 thru 09/12/2024		SUBTOTAL	328.62
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
2,070	2,068	2,000	Water	2	27.09
106,896	104,991	1,905	Electric	SINGLE	139.69
			ELECTRIC GENERATION C		100.39
			Sewer/Waste Water		23.03
			Refuse/Garbage		38.42
				NET DUE	\$328.62





## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$328.62	10/10/2024	\$361.48
Service Dates		
From	To	
8/12/2024	9/12/2024	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	1,905.00	139.69
ELECTRIC GENERATION CHARGE(FUEI		100.39
Refuse/Garbage		38.42
Sewer/Waste Water		23.03
Water	2,000.00	27.09
CURRENT TOTAL BILLED AMOUNT:		328.62
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		328.62

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	10/1/2024	
CH- (109 N. LaGrange)	08-00262-00		100-5510-6000	
Off Bldg- (306 S LaGrange)	02-05651-00		100-5516-6000	
Cr Just Ctr- (38 FM 318)	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	Annex Total: \$ -
Annex 404A- (404A N. Texana)	05-00168-00		100-5509-6000	\$ -
Tax Off- (404B N. Texana)	05-00167-00		100-5509-6000	\$ -
Annex Light- (412 N. Texana)	25-04301-00		100-5509-6000	\$ -
Annex N. End- (404C N. Texana)	05-00166-00		100-5509-6000	
Annex 2nd Wtr Mtr- (412 N. Texana)	05-05304-00		100-5509-6000	
Sr Cit- (326 S LaGrange)	02-00077-00		100-5640-6000	
(Senior Citizen Bldg)				
Pct1- (316 US HWY 77)	13-00365-00		301-5621-6000	
Ambulance (202 N. Russell)	07-00170-00	\$ 931.02	121-5540-6000	
Ambulance (N. Texana)	07-00654-00	\$ 21.20	121-5540-6000	
Ambulance (906 N. Texana)	07-01351-00	\$ 119.26	121-5540-6000	
Ambulance (N. Texana)	10-07703-00	\$ 21.66	121-5540-6000	
Total		\$ 1,093.14		

Fy 9-30-24

Chk.# \_\_\_\_\_ Date Pd 10-1-24

Vendor ID 1266

For: AMB - Utilities 8-12/9-12

\$ 1,093.14

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
\$1,093.14	10/10/2024	\$1,208.17
Service Dates		
From	To	
8/12/2024	9/12/2024	

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

RECEIVED  
Date 9-24-24  
By SV  
Auditor Lavaca County Texas

## ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE		Property: 202 N RUSSELL	
Status: A		For Service: 08/12/2024 thru 09/12/2024		SUBTOTAL	931.02
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
116	101	15,000	Water	2	54.39
22,789	22,613	7,040	Electric	3 PHASE	459.09
			ELECTRIC GENERATION C		371.01
			Sewer/WasteWater		46.53
				NET DUE	\$931.02
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA	
Status: A		For Service: 08/12/2024 thru 09/12/2024		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: 08/12/2024 thru 09/12/2024		SUBTOTAL	119.26
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
12	12	0	Water	.75	19.58
			Sewer/WasteWater		16.65
			Refuse/Garbage		83.03
				NET DUE	\$119.26
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA	
Status: A		For Service: 08/12/2024 thru 09/12/2024		SUBTOTAL	21.66
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
1,086	1,082	4	Electric	SINGLE	21.45
			ELECTRIC GENERATION C		0.21
				NET DUE	\$21.66



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,093.14	10/10/2024	\$1,208.17
Service Dates		
From	To	
8/12/2024	9/12/2024	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	7,044.00	501.74
ELECTRIC GENERATION CHARGE(FUEI		371.22
Refuse/Garbage		83.03
Sewer/Waste Water		63.18
Water	15,000.00	73.97
CURRENT TOTAL BILLED AMOUNT:		1,093.14
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		1,093.14

BILL COUNT: 4



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 (855) 941-3519

Account #	1254700
Statement Date	09/30/2024

Service Summary	
Previous Balance	\$310.00
Payment Received - Thank You	\$310.00 CR
Balance Forward	\$0.00
Current Amount Due	\$323.00
Total Amount Due	\$323.00

### Message From SBEC

352 0 AV 0.545  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

5 352  
C-2



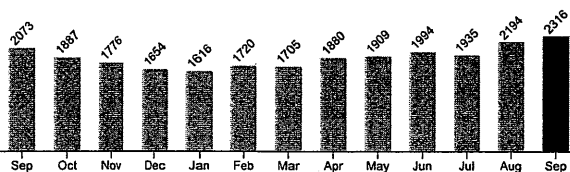
RECEIVED

Date 9-30-24  
by 82  
Auditor, Lavaca County, Texas

Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No	Rate	Services From	To	Days	Readings Previous	Present	Meter Multiplier	KWH Used	Balance Forward	Current Charges
1N6029407305	GS1	08/26/24	09/26/24	31	162298	164614	1	2316	\$0.00	\$323.00



Delivery Charges 2,316 kWh x \$0.0225 = \$ 52.11  
G&T Charge 2,316 kWh x \$0.0855 = \$ 198.02  
Base Charge \$ 36.50  
Area Light \$ 35.63  
Roundup \$ 0.74

Current Charges \$ 323.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	2316	75	84
PREVIOUS BILLING	31	2194	71	86
LAST YEAR BILLING	31	2073	67	88

Chk.# \_\_\_\_\_ Date Pd 10-1-24 FY 9-30-24

Vendor ID 2110

For: Electr High Band Radio  
8-26/9-26

\$ 323.00

Acct. Code 100-5512-6000 \$ 323.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



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 855-941-3519 and use your account #

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

4



461110001254700000032300000032300093020243

City of Moulton  
P.O. Box 369 • Moulton, TX 77975 • 361-596-4621

ACCOUNT NUMBER

390				
PREV. READ DATE		CUR. READ DATE		
08/31/2024		09/30/2024		
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT
Water	7293	7312	1900	26.94
Electricity	46744	47559	815	57.56
Fuel	46744	47559	815	56.40
Sewer	7293	7312	1900	25.06
Trash				47.92
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
\$ 0.00		\$ 213.88	\$ 213.88	
DUE DATE		AFTER DUE DATE	LATE AMOUNT	
10/15/2024		\$ 235.27	\$ 21.39	

SERVICE ADDRESS LAVACA COUNTY BARN  
101 E CHURCH  
MOUL

RETURN STUB WITH PAYMENT TO:

CITY OF MOULTON  
P.O. BOX 369  
MOULTON, TX 77975  
361-596-4621

Received  
10-7-24  
mp

PRE-SORTED  
FIRST CLASS  
U.S. POSTAGE  
PAID  
Moulton, Texas  
Permit No. 1

ACCOUNT NUMBER	LOCATION #
	3061980
DUE DATE	NET AMOUNT
	\$ 213.88
AFTER DUE DATE	NET AMOUNT
\$ 235.27	\$ 235.27

Your disconnect date is 10/20/2024

LAVACA COUNTY BARN  
PO BOX 283  
HALLETTSVILLE, TX, 77964

10/04



F4 9-30-24

Chk.# \_\_\_\_\_ Date Pd 10-16-24

Vendor ID 1267

For: PCT2-Utilities 8-31/9-30

\$ 235.27

Acct. Code

202-5622-6000 \$ 235.27



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

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

Page 1 of 2

Guadalupe Valley Electric Coop.

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

4 4279



002

ACCOUNT # 62387002

BILLING DATE 10/01/2024

CURRENT BILL AMOUNT	\$	3,483.64
AMOUNT DUE BY 10/17/2024	\$	3,483.64
AMOUNT DUE AFTER 10/17/2024	\$	3,657.82

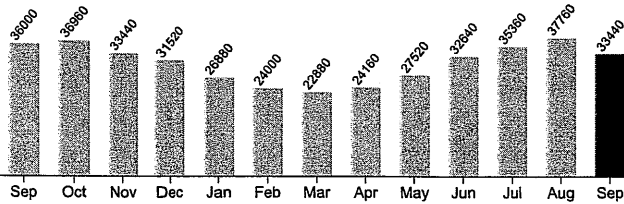
CRJST 3,448.64 +

JPI 35.00 +

3,483.64 \*

ACCOUNT # 62387002	SERVICE DATES: 08/22/2024 – 09/20/2024 (29 Days)	METER # 85268816	\$
ADDRESS: 38 FM 318	SERVICE TYPE: CORRECTIONAL FACILITY	RATE: 3 PHS UNDER 250 KW	TOTAL BILL \$ 3,483.64

( 11592 – 11383 ) x 160 = 33,440 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



## GENERATION AND TRANSMISSION

33,440 kWh x \$0.085 = \$ 2,842.40

## DISTRIBUTION

Delivery Charge 33,440 kWh x \$0.006 = \$ 200.64  
Demand Actual 75.2  
Demand Billed 75.2 KW  
First 10 KW 10 KW x \$2.00 = \$ 20.00  
Next 90 KW 65.2 KW x \$5.50 = \$ 358.60  
Service Availability Charge \$ 62.00

Chk. # \_\_\_\_\_ Date Pd \_\_\_\_\_  
Fy 93024 10-1-24

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	33,440	1,153	\$120.13
PREVIOUS BILLING	31	37,760	1,218	\$125.06
LAST YEAR BILLING	29	36,000	1,241	\$127.86

In an effort to keep members updated about GVEC and ERCOT policy during emergency conditions, we publish a Load Shed process notice. It includes essential information GVEC members need if conditions along the statewide grid require ERCOT to initiate emergency operations. Anyone who receives power from GVEC is encouraged to read this notice. It is available 24/7 at gvec.org/electricity.



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

Vendor ID 1550

CR JST-Utilities 8-22/9-20

For: JP-Utilities 8-22/9-20

\$ 3483.64

Acct. Code

100-5512-6000

3448.64

100-5451-6000

\$ 35.00

ACCOUNT # 62387002

BILLING DATE 10/01/2024

CURRENT BILL AMOUNT	\$	3,483.64
AMOUNT DUE BY 10/17/2024	\$	3,483.64
AMOUNT DUE AFTER 10/17/2024	\$	3,657.82

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



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

Page 1 of 2

Guadalupe Valley Electric Coop

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

4 4277



ACCOUNT # 62387003	BILLING DATE 10/01/2024
CURRENT BILL AMOUNT	\$ 27.94
AMOUNT DUE BY 10/17/2024	\$ 27.94
AMOUNT DUE AFTER 10/17/2024	\$ 37.94

ACCOUNT # 62387003	SERVICE DATES: 08/22/2024 – 09/20/2024 (29 Days)	METER # 11375587	\$
ADDRESS: 1350 CR 335	SERVICE TYPE: TOWER (RADIO MICROWAVE)	RATE: COMMERCIAL SNGL PH	TOTAL BILL \$ 27.94

( 27 – 0 ) x 1 = 27 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

## GENERATION AND TRANSMISSION

27 kWh x \$0.085 = \$ 2.30

## DISTRIBUTION

Delivery Charge  
Service Availability Charge27 kWh x \$0.023818 = \$ 0.64  
\$ 25.00Chk.# \_\_\_\_\_ Date Pd 10-1-24 *Fy 9-30-24*Vendor ID 1550For: Tower - Utilities 8-22/9-20  
Shiner Tower\$ 27.94

Acct. Code

100-5409-6000 \$ 27.94

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	27	1	\$ .96
PREVIOUS BILLING	15	0	0	\$ .83
LAST YEAR BILLING	0	0	0	\$ .00

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CUSTOMER SERVICE M-F | 7:30 AM – 5:30 PM  
800.223.4832  
gvec.orgLAVACA COUNTY  
COUNTY AUDITOR  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387003

BILLING DATE 10/01/2024

CURRENT BILL AMOUNT	\$ 27.94
AMOUNT DUE BY 10/17/2024	\$ 27.94
AMOUNT DUE AFTER 10/17/2024	\$ 37.94

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

1



FOLLOW US ON



460940062387003000002794000003794093020246





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

**CUSTOMER SERVICE M-F | 7:30 AM – 5:30 PM**  
**800.223.4832**  
**[gvec.org](http://gvec.org)**

Page 1 of 2

Guadalupe Valley Electric Coop

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

**4 4278**



**ACCOUNT # 62387001** **BILLING DATE 10/01/2024**

BALANCE FORWARD	\$	-193.63
CURRENT BILL AMOUNT	\$	109.44
CREDIT BALANCE-DO NOT PAY	\$	-84.19

<b>ACCOUNT #</b> 62387001	<b>SERVICE DATES:</b> 08/22/2024 - 09/20/2024 (29 Days)	<b>METER #</b> 75422289	<b>\$</b>
<b>ADDRESS:</b> WORKSHOP/WAREHOUSE	<b>SERVICE TYPE:</b> SHOP EQUIPMENT	<b>RATE:</b> COMMERCIAL SNGL PH	<b>TOTAL BILL \$</b> 109.44

$$\begin{array}{ccccccc} ( & 49090 & - & 48314 & ) & \times & 1 & = & 776 \text{ kWh} \\ \text{CURRENT READING} & & & \text{PREVIOUS READING} & & & \text{METER MULTIPLIER} & & \text{KWH USAGE} \end{array}$$

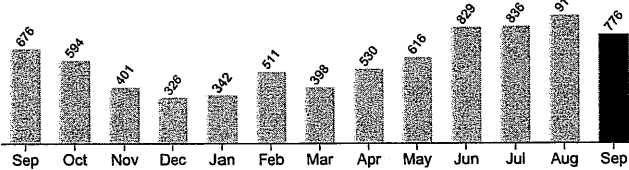
## GENERATION AND TRANSMISSION

$$776 \text{ kWh} \times \$0.085 = \$ 65.96$$

## DISTRIBUTION

Delivery Charge  
Service Availability Charge

776 kWh	x \$0.023818 = \$	18.48
	\$	25.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	776	27	\$3.77
PREVIOUS BILLING	31	914	29	\$4.01
LAST YEAR BILLING	29	676	23	\$3.40

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Chk.# \_\_\_\_\_ Date Pd <sup>Fy 9-30-24</sup> 10-1-24

Vendor ID 1550

For: PCT4-Utilities 8-22/9-20

\$ 0 (Credit Balance)

**Acct. Code**

204-5624-6000 \$ 0.00

**ACCOUNT # 62387001**

BILLING DATE 10/01/2024

CURRENT BILL AMOUNT	\$	109.44
CREDIT BALANCE-DO NOT PAY	\$	-84.19



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



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

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



**FOLLOW US ON**     

460940062387001.0000000000000000000093020247



CenterPointEnergy.com

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

Page 1 of 4  
**ACCOUNT NUMBER** 2884546-9  
**DATE DUE** Oct 07, 2024  
**DATE MAILED** Sep 20, 2024  
**AMOUNT DUE** \$ 51.54

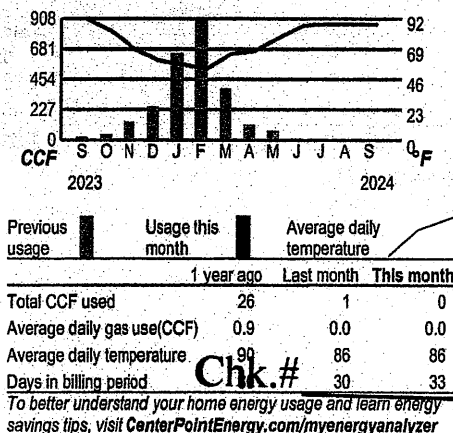
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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**



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	\$ 52.58
Payment Sep 16, 2024	Thank you! - 52.58
Current gas charges (Details on page 2)	+ 51.54
<b>Total amount due</b>	<b>\$ 51.54</b>

Fy 9-30-24

Date Pd 10-1-24

**RECEIVED**

Date 9-25-24

By MP  
Auditor, Lavaca County, Texas

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

For: CH-Gas Used 8-14/9-16

\$ 51.54

Acct. Code

100-5510-6000 51.54

**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.

<b>DATE DUE</b>	<b>Oct 07, 2024</b>
<b>AMOUNT DUE</b>	<b>\$ 51.54</b>

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

\$ 51.54

Please enter amount of your payment

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0730256102023

008200000288454693000000051540000000515450

**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**  
Oct 07, 2024  
**DATE MAILED**  
Sep 20, 2024  
**AMOUNT DUE**  
\$ 51.54

## 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      33

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
08/14/24 - 09/16/24	7310	7310	0	1.14020	0 CCF
Customer charge					\$48.93
Tax refund					-0.52
Reimbursement of local franchise fee					2.58
Reimbursement of State GRT					0.55
<b>Total current charges</b>					<b>\$ 51.54</b>

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

## Your account, managed your way

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

- **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

**ACCOUNT NUMBER**  
8231960-9  
**DATE MAILED**  
Sep 20, 2024

**DATE DUE** **Oct 07, 2024**  
**AMOUNT DUE** **\$ 506.04**

Page 1 of 4

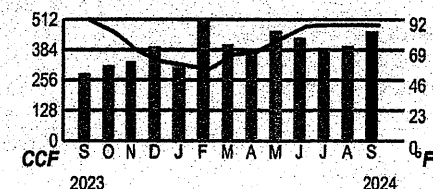
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	285	402	460
Average daily gas use(CCF)	9.5	13.4	13.9
Average daily temperature	86	86	86
Days in billing period	30	30	33

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

Rates have been reduced on 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	\$ 448.34
Payment Sep 12, 2024	- 448.34
Current gas charges (Details on page 2)	+ 506.04
<b>Total amount due</b>	<b>\$ 506.04</b>

Fy 9-30-24

Date Pd 10-1-24

**RECEIVED**

9-25-24

Date

By

Auditor, Lavaca County, Texas

For: CR JST CR-Gas Used 8-14/9-16

\$ 506.04

Acct. Code

100-5512-6000

\$ 506.04

**How to pay your bill**

Online

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Phone

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

In person

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Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

**DATE DUE** **Oct 07, 2024**  
**AMOUNT DUE** **\$ 506.04**

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

\$ 506.04

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

0320193733419

008200000823196093000000506040000005060450

**CUSTOMER**  
LAVACA COUNTY

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

**ACCOUNT NUMBER**  
8231960-9

**DATE MAILED**  
Sep 20, 2024

**DATE DUE**

Page 2 of 4

**Oct 07, 2024**

**AMOUNT DUE**

**\$ 506.04**

## DEFINITIONS

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## Current gas charges

**Meter Number**      **Day Billing Period**  
3850401033913      33

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

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/14/24 - 09/16/24	94960		94500		460 CCF
Customer charge					\$48.93
Storage inventory charge					1.07
Base amount					74.92
Gas cost adjustment					381.64
Tax refund					-0.52
<b>Total current charges</b>					<b>\$ 506.04</b>

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

## Your account, managed your way

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- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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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

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

**ACCOUNT NUMBER**  
2884202-9  
**DATE MAILED**  
Sep 20, 2024

Page 1 of 4  
**DATE DUE** **Oct 07, 2024**  
**AMOUNT DUE** **\$ 51.54**

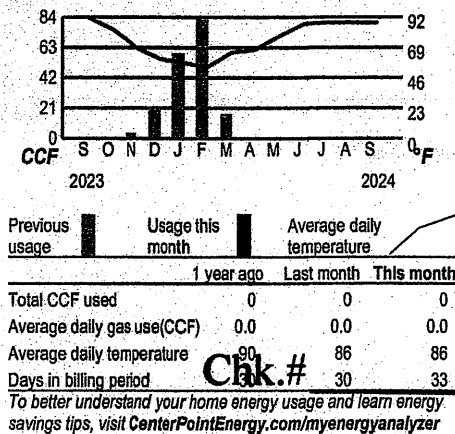
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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**



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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	\$ 51.54
Payment Sep 10, 2024	Thank you! - 51.54
Current gas charges (Details on page 2)	+ 51.54
<b>Total amount due</b>	<b>\$ 51.54</b>

Fy 9-30-24

Date Pd 10-1-24

**RECEIVED**

Date 9-25-24

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

Vendor ID

1244

By *MP*  
Auditor, Lavaca County, Texas

For: Off Bldg - Gas Used 8-14/9-16

\$ 51.54

Acct. Code

100-5516-6000

\$ 51.54

**How to pay your bill**

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

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

**In person**  
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** **Oct 07, 2024**  
**AMOUNT DUE** **\$ 51.54**

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

\$ 51.54

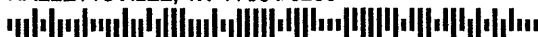
Please enter amount of your payment

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



00012371 01 AV 0.54 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0730256101652

008200000288420293000000051540000000515450

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

Page 2 of 4

**DATE DUE** **Oct 07, 2024**

**DATE MAILED**  
Sep 20, 2024

**AMOUNT DUE** **\$ 51.54**

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

## DEFINITIONS

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

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

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

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

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

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

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** 3108800548330  
**Day Billing Period** 33

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/14/24 - 09/16/24	2117		2117		0 CCF
Customer charge					\$48.93
Tax refund					-0.52
Reimbursement of local franchise fee					2.58
Reimbursement of State GRT					0.55
<b>Total current charges</b>					<b>\$ 51.54</b>

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

## Your account, managed your way

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

- **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 CO PRECINCT #01

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

**ACCOUNT NUMBER**  
2883886-0  
**DATE MAILED**  
Sep 20, 2024

Page 1 of 4  
**Your account is past due.**  
**TOTAL DUE** **\$ 115.70**

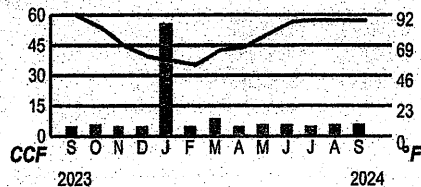
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	5	6	6
Average daily gas use(CCF)	0.2	0.2	0.2
Average daily temperature	80	86	86
Days in billing period	30	30	33

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

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

**ACCOUNT SUMMARY**

Previous gas amount due pd 9-3-24 ck # 117543 \$ 57.85  
Payment No payment received. - 0.00  
Past due amount \$ 57.85  
Current gas charges due **Oct 7, 2024** (Details on page 2) + 57.85  
**Total amount due** **\$ 115.70**

Fy 9-30-24

Date Pd 10-1-24

Date

**RECEIVED**

9-25-24

By

MP

Auditor, Lavaca County, Texas

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

For: PCTI-Gas Used 8-14/9-16

\$ 57.85

**Acct. Code**

301-5621-6000 \$ 57.85

**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 PAST DUE**

**ACCOUNT NUMBER** 2883886-0

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 57.85 <u>pd 9-3-24</u>		<u>\$ 57.85</u>		\$ 115.70
Due immediately <u>ck # 117543</u>		<u>Oct 7, 2024</u>		

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

\$ 57.85

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

0580184928555

008200000288388606000000115700000001157010



**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**Your account is past due.**

**DATE MAILED**  
Sep 20, 2024

**TOTAL DUE \$ 115.70**

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

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

## DEFINITIONS

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

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

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

**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

**Meter Number**      **Day Billing Period**  
3838600213696      33

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/14/24 - 09/16/24	7581		7575		6 CCF
Customer charge					\$48.93
Storage inventory charge			6 CCF x	\$ 0.00232	0.01
Base amount			6 CCF x	\$ 0.16286	0.98
Gas cost adjustment			6 CCF x	\$ 0.82966	4.98
Tax refund					-0.52
Reimbursement of local franchise fee					2.86
Reimbursement of State GRT					0.61
<b>Total current charges</b>					<b>\$ 57.85</b>

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

## Your account, managed your way

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

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **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).

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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**  
Sep 20, 2024

Page 1 of 4  
**AUTOPAY DATE** Oct 07, 2024  
**AMOUNT DUE** \$ 104.17

**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

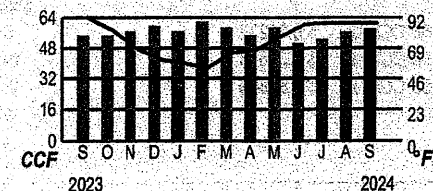
**Call before you dig**

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	55	57	58
Average daily gas use (CCF)	1.8	1.9	1.8
Average daily temperature	90	86	86
Days in billing period	30	30	33

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

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](https://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	\$ 102.92
Payment Sep 4, 2024	Thank you! - 102.92
Current gas charges (Details on page 2)	+ 104.17
<b>DO NOT PAY - Total amount due to be drafted</b>	<b>\$ 104.17</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](https://CenterPointEnergy.com/myaccount).

Trans - 52.08  
Natr. - 52.09

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](https://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](https://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** Oct 07, 2024  
**AMOUNT DUE** \$ 104.17



00012400 01 AV 0.54 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 Oct 07, 2024. Your bank draft is set up for:  
**PROSPERITY BANK**

0730256101637

008200000288418800000000104170000001041780

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**AUTOPAY DATE** **Oct 07, 2024**

**DATE MAILED**  
Sep 20, 2024

**AMOUNT DUE** **\$ 104.17**

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

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

## DEFINITIONS

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## Current gas charges

**Meter Number** **Day Billing Period**  
3790100093938 33

Billing Period	Current Reading	Previous Reading	=	Usage
08/14/24 - 09/16/24	220	162		58 CCF
Customer charge				\$30.75
Storage inventory charge				0.13
Base amount				19.50
Gas cost adjustment				48.12
Tax refund				-0.27
Reimbursement of local franchise fee				4.89
Reimbursement of State GRT				1.05
<b>Total current charges</b>				<b>\$ 104.17</b>

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

## 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

## Has your AutoPay bank account changed?

To update your bank account information, please sign and date this form and return it with this month's payment, using one of your new checks. Money orders do not qualify for enrollment or updating. Your next bill will be automatically deducted from the account listed on your check. For more information or to update your banking information electronically, go to [CenterPointEnergy.com/autopay](http://CenterPointEnergy.com/autopay).

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Account holder's signature

Date

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

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

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

Budgeting for your energy expenses is easy with our Average Payment Plan. Enroll online at [texasgasservice.com/billingoptions](http://texasgasservice.com/billingoptions) or by phone at 800-700-2443.

Page 1 of 1

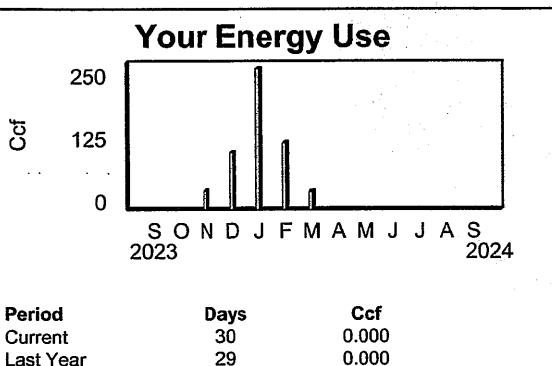
<b>Amount Due</b>		<b>\$164.96</b>
<b>Current Charges Due</b>		<b>10-03-24</b>
<b>Amount Due After Due Date</b>		<b>\$164.96</b>
<b>Account Number</b>		<b>910105068 1162509 27</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 09-17-24

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$164.96  
 Payments Received 164.96CR  
 Balance Forward \$0.00

Customer Charge \$160.70  
 City Franchise Fee Chk.# 3.30  
 Reimb for Gross Receipts Tax 0.96  
 Current Charges 164.96

Total Amount Due Vendor ID 4069 \$164.96



For: PCT3-Gas Used 8-13/9-12  
 Acct # 910105068 1162509 27

\$ 164.96

Acct. Code

203-5623-6000 \$ 164.96

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	08-13-24 09-12-24	30	2370 2370	1.0000	0.000		0.5051300



A Division of ONE Gas

PO BOX 31427 • El Paso TX 79931-0427



ELECTRONIC SERVICE REQUESTED

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

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

<b>Account Number</b>	<b>910105068 1162509 27</b>
<b>Amount Due</b>	<b>\$164.96</b>
<b>Current Charges Due</b>	<b>10-03-24</b>
<b>Amount Due After Due Date</b>	<b>\$164.96</b>
<b>Total Enclosed</b>	<b>\$ 164.96</b>

405 W BOZKA ST  
 SHINER, TX 77984-8888

~13A

25402 1 MB 0.617 \*0025611 S1 YYNNYN 41

LAVACA COUNTY WHSE

ATTN: CTY AUDITOR'S OFFICE

PO BOX 283

HALLETTVILLE TX 77964-0283



TEXAS GAS SERVICE

PO BOX 219913

KANSAS CITY, MO 64121-9913



45 910105068116250927 000016496

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

Budgeting for your energy expenses is easy with our Average Payment Plan. Enroll online at [texasgasservice.com/billingoptions](http://texasgasservice.com/billingoptions) or by phone at 800-700-2443.

Page 1 of 1

<b>Do Not Pay</b>		<b>\$170.77</b>
<b>Will Be Drafted</b>		<b>10-03-24</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 09-17-24

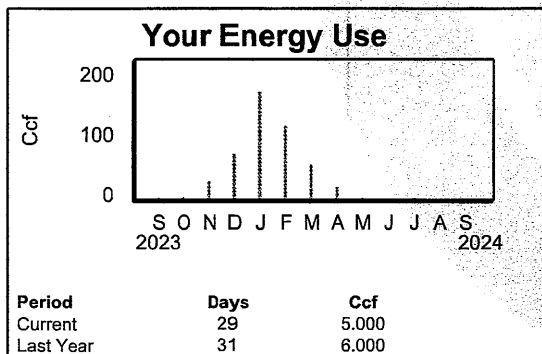
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$170.16  
 Payments Received 170.16CR  
 Balance Forward \$0.00

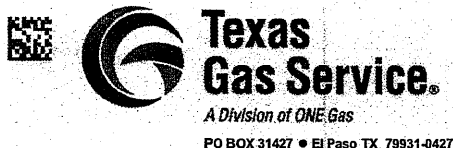
Customer Charge \$160.70  
 Delivery Charge 0.63  
 Cost of Gas 2.52  
 City Franchise Fee 5.10  
 Reimb for Gross Receipts Tax 1.82  
 Current Charges 170.77

**Total Amount Due \$170.77**

*Trans - 85.38  
 Nutr. - 85.39*



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
0202001407	08-13-24 09-11-24	29	4790 4795	1.0000	5.000		0.5051300



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	\$170.77
Will Be Drafted	10-03-24

105 CENTER DR  
 YOAKUM, TX 77995-3812

A ~13C

\*0031390 S1 YNNYNN 41  
 YOAKUM SENIOR CITIZEN  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531

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

00 910285542142769591 000017077



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 9-26-24

By Auditor, Lavaca County, Texas

CURRENT

PREVIOUS

DATE READING DATE READING USAGE  
Chk.#                      Date Pd 10-1-24  
FY 9-30-24

Vendor ID 1268

For: PCT3-Sanitation/Security Light  
8-10/9-10

\$ 50.72

Acct. Code

203-5623-6000 \$ 50.72

Join the Shiner Police Department at National Night Out on October 1st at Green Dickson Park.

In Observance of Columbus Day/Indigenous Peoples Day, City Offices will be closed on Monday, October 14, 2024.

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



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



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984

Account Number	AMOUNT DUE
09-090810-01	\$50.72
Due Date	After Due Date Pay
10/10/2024	\$55.79
Billing Date	Penalty Date
9/26/2024	10/11/2024
Service From	Service To
8/10/2024	9/10/2024
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE \$50.72  
PAYMENTS (\$50.72)  
PENALTIES \$0.00  
ADJUSTMENTS \$0.00  
PAST DUE AMOUNT \$0.00

SANITATION FEE 45.72  
SALES TAX 0.00  
SECURITY LIGHT 5.00  
CURRENT BILL \$50.72  
AMOUNT DUE \$50.72

AMOUNT DUE AFTER 10/10/2024 \$55.79

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
10/10/2024	\$55.79
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
50.72	



# 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

Name: LAVACA COUNTY

Address: 113 NELSON

Billing Date: 09/24/2024

Due Date: 10/10/2024

00853701

Service From: 08/07/2024 To: 09/06/2024

PCA - .070821

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	76116	79092	1.0000	2976	Electric - Customer	366.10
Water	118904	121236	1.0000	2332	Water	24.31
					Sewer	37.96
					Refuse	52.00

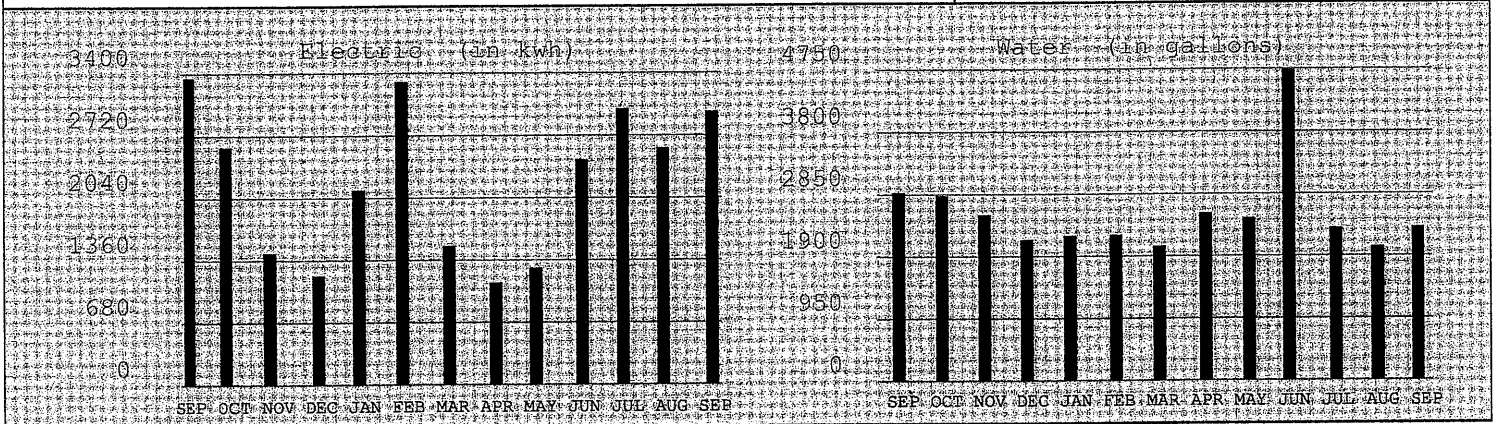
ate

by

Audit: 2nd Cl. County, Texas

BEGINNING OCT. 1, 2024. UTILITY BILLS ARE DUE BY 18TH OF EACH MONTH.  
\$50.00 DISCONNECT FEES WILL BE ASSESSED AT 8:00 am ON THE NEXT BUSINESS DAY.  
WITHOUT EXCEPTION

Current Amount Due 480.37  
Total Amount Due 480.37  
Total Amount Due if paid after 10/10/24 528.41



Please See Additional Information On Back

Please return this portion with payment

Fy 9-30-24

10-1-24

## City of Yoakum Utilities

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

Chk. #

Date Pd

### Account Information

Vendor ID 1269

Account# 001-0000352-002  
Address: 113 NELSON

Total Amount Due 480.37  
Total Amount Due if paid after 10/10/24 528.41

LAVACA COUNTY  
P O BOX 283

For: JPY-Utilities 8-7/9-6

Acct # 001-0000352-002

HALLETTSVILLE TX 77964  
Address Service Requested

\$ 480.37

Acct. Code

100-5454-6000

\$ 480.37

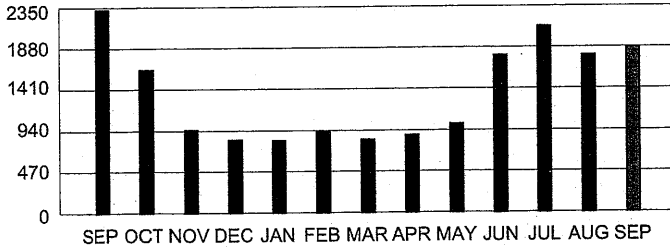


**CITY OF YOAKUM UTILITIES**  
PO BOX 738  
808 HWY 77A SOUTH  
YOAKUM TX 77995-0738

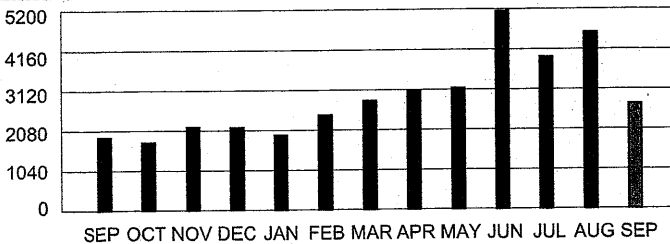
### QUESTIONS ABOUT YOUR BILL?

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

BEGINNING OCT. 1, 2024. UTILITY BILLS ARE DUE BY 18TH OF EACH MONTH.  
\$50.00 DISCONNECT FEES WILL BE ASSESSED AT 8:00 am ON THE NEXT BUSINESS DAY.  
WITHOUT EXCEPTION

### 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

007-0000300-002

### DUE DATE

10/10/2024

### AMOUNT DUE

\$437.13

Account Name: LAVACA CO SR CITIZENS  
Service Address: 105 KVINTA DR  
Service Period: 08/07/2024 to 09/06/2024  
Billing Date: 09/24/2024 Pin Number: 00272501

### METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	44109	45985	1.000000	1876
PCA			0.070821	
WATER	77537	80268	1.000000	2731

### CURRENT CHARGES

Electric - Customer	\$237.16
Water	\$35.43
Sewer	\$39.54
Refuse	\$125.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$437.13</b>

Deposit Refund	\$0.00
Previous Balance	\$0.00

**TOTAL AMOUNT DUE NOW \$437.13**

*Trans-218.56  
Natr.-218.57*

### 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 148130AA25-A-1  
2672 1 MB 0.617



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

### ACCOUNT NUMBER

007-0000300-002

### DUE DATE

10/10/2024

### AMOUNT DUE

\$437.13

Please write account number on check and remit payment to:

### AMOUNT ENCLOSED

\$437.13



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: \_\_\_\_\_

