

Energy Billings		11/1/2024	
City of Hallettsville			
	CH	\$	4,889.62
	Off Bldg	\$	636.41
	Cr Just Ctr	\$	988.16
	CH Annex	\$	4,118.82
	Nutr Site - H'ville	\$	661.24
	Pct. 1	\$	486.38
	Amb	\$	1,162.31
San Bernard Electric			
	High Band Radio Tower	\$	402.00
City of Moulton			
	Pct 2	\$	201.88
Guad Valley Electric			
	Cr Justice	\$	3,029.72
	Tower-Shiner	\$	67.55
	Tower-Moulton	\$	60.00
	Pct 4	\$	27.21
Centerpoint Energy			
	CH	\$	56.83
	Criminal Justice Center	\$	418.43
	Off Bldg	\$	51.54
	Pct 1	\$	56.83
	Sr Citizens-H'ville	\$	97.16
Texas Gas Service			
	Pct 3	\$	164.96
	Sr Citizens-Yoakum	\$	171.19
City of Shiner			
	Pct 3	\$	52.08
City of Yoakum			
	JP4	\$	446.14
	Nutr Site - Yoakum	\$	418.54
TOTAL		\$	18,665.00

City of Hallettsville	Account #	Vendor #1266	11/1/2024	
CH- (109 N. LaGrange)	08-00262-00	\$ 4,889.62	100-5510-6000	
Off Bldg- (306 S LaGrange)	02-05651-00	\$ 636.41	100-5516-6000	
Cr Just Ctr- (38 FM 318)	33-00508-00	\$ 988.16	100-5512-6000	
CH Annex- (412 N. Texana)	15-00163-00	\$ 2,996.94	100-5509-6000	\$ 4,889.62
Annex- (408 N. Texana)	05-00164-01	\$ 176.91	100-5509-6000	\$ 636.41
Archives- (406 N. Texana)	05-00165-00	\$ 180.10	100-5509-6000	Annex Total: \$ 988.16
Annex 404A- (404A N. Texana)	05-00168-00	\$ 37.85	100-5509-6000	\$ 4,118.82 \$ 4,118.82
Tax Off- (404B N. Texana)	05-00167-00	\$ 543.98	100-5509-6000	\$ 661.24
Annex Light- (412 N. Texana)	25-04301-00	\$ 36.23	100-5509-6000	\$ 11,294.25
Annex N. End- (404C N. Texana)	05-00166-00	\$ 110.58	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	\$ 661.24	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		\$ 11,294.25		

Fy 9-30-24

Chk.# _____ Date Pd 11-1-24

Vendor ID 1266

For: Utilities 9-12/10-12

\$ 11,294.25

Acct. Code

See Spreadsheet Above \$



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$11,294.25	11/10/2024	\$12,427.66
Service Dates		
From	To	
9/12/2024	10/12/2024	

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

RECEIVED
Date 10-24-24
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: 09/12/2024 thru 10/12/2024		SUBTOTAL	
				661.24	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
50	45	5,000	Water	1	30.08
979	891	3,520	Electric	1	224.50
ELECTRIC GENERATION C					185.50
Sewer/WasteWater					25.62
Refuse/Garbage					22.75
Refuse/Garbage					172.79
NET DUE					\$661.24
Account: 02-05651-00		LAVACA COUNTY OFFICE		Property: 306 S LAGRANGE	
Status: A		For Service: 09/12/2024 thru 10/12/2024		SUBTOTAL	
				636.41	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
7	6	1,000	Water	1	22.63
275,226	271,196	4,030	Electric	SINGLE	305.33
ELECTRIC GENERATION C					212.38
Sewer/WasteWater					19.23
Refuse/Garbage					76.84
NET DUE					\$636.41
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA	
Status: A		For Service: 09/12/2024 thru 10/12/2024		SUBTOTAL	
				176.91	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
0	0	0	Water	.75	19.58
40.773	40,572	201	Electric	3 PHASE	87.63
ELECTRIC GENERATION C					11.46
Sewer/WasteWater					16.65
Refuse/Garbage					41.59
NET DUE					\$176.91
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA	
Status: A		For Service: 09/12/2024 thru 10/12/2024		SUBTOTAL	
				180.10	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
7,136	5,753	1,383	Electric	3 PHASE	107.22
ELECTRIC GENERATION C					72.88
NET DUE					\$180.10
Account: 05-00166-00		LAVACA COUNTY OFFICE		Property: 404 N TEXANA C	
Status: A		For Service: 09/12/2024 thru 10/12/2024		SUBTOTAL	
				110.58	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
21,647	21,014	633	Electric	3 PHASE	60.57
ELECTRIC GENERATION C					33.36
Sewer/WasteWater					16.65
NET DUE					\$110.58



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$11,294.25	11/10/2024	\$12,427.66
Service Dates		
From	To	
9/12/2024	10/12/2024	

LAVACA COUNTY OFFICE
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: 09/12/2024 thru 10/12/2024		SUBTOTAL	
				543.98	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
500,916	496,511	4,405	Electric	3 PHASE	295.19
			ELECTRIC GENERATION C		232.14
			Sewer/WasteWater		16.65
NET DUE					\$543.98
Account: 05-00168-00		LAVACA COUNTY OFFICE		Property: 404 N TEXANA A	
Status: A		For Service: 09/12/2024 thru 10/12/2024		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 OFFICE		Property: 412 N TEXANA	
Status: A		For Service: 09/12/2024 thru 10/12/2024		SUBTOTAL	
				36.23	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
13	12	1,000	Water	.75	19.58
			Sewer/WasteWater		16.65
NET DUE					\$36.23
Account: 08-00262-00		LAVACA COUNTY COURTHOUSE ANNEX		Property: 109 N LAGRANGE	
Status: A		For Service: 09/12/2024 thru 10/12/2024		SUBTOTAL	
				4,889.62	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
166	105	61,000	Water	1	225.63
21,206	20,881	39,000	Electric	1	2,354.57
			ELECTRIC GENERATION C		2,055.30
			Sewer/WasteWater		192.65
			Refuse/Garbage		61.47
NET DUE					\$4,889.62
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE ANNEX		Property: 412 N TEXANA	
Status: A		For Service: 09/12/2024 thru 10/12/2024		SUBTOTAL	
				2,996.94	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
546	543	3,000	Water	.75	23.08
347	267	24,000	Electric	3 PHASE	1,475.57
			ELECTRIC GENERATION C		1,264.80
			Lights (Street/Area)		8.84
			Sewer/WasteWater		19.64
			Refuse/Garbage		205.01
NET DUE					\$2,996.94



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$11,294.25	11/10/2024	\$12,427.66
Service Dates		
From	To	
9/12/2024	10/12/2024	

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

Account: 25-04301-00		LAVACA COUNTY-LIGHT			Property: 412 N TEXANA	
Status: A		For Service: 09/12/2024 thru 10/12/2024			SUBTOTAL	
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: 09/12/2024 thru 10/12/2024			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
11,759	11,637	122,000	Water	2	346.50	
			Sewer/WasteWater		297.98	
			Refuse/Garbage		343.68	
					NET DUE	\$988.16



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$11,294.25	11/10/2024	\$12,427.66
Service Dates		
From	To	
9/12/2024	10/12/2024	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	77,172.00	4,931.78
ELECTRIC GENERATION CHARGE(FUEI		4,067.82
Lights (Street/Area)		8.84
Refuse/Garbage		924.13
Sewer/Waste Water		655.02
Water	193,000.00	706.66
CURRENT TOTAL BILLED AMOUNT:		11,294.25
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		11,294.25

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	11/1/2024		
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	\$ 486.38	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		\$ 486.38			

Chk.# _____ Date Pd 11-1-24

Vendor ID 1266

For: PCT1-Utilities 9-12/10-12
 Acct # 13-00365-00

\$ 486.38

Acct. Code

301-5621-6000 \$ 486.38



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$486.38	11/10/2024	\$535.02
Service Dates		
From	To	
9/12/2024	10/12/2024	

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

RECEIVED

Date

10-24-24

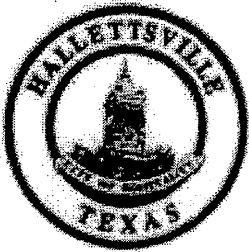
By

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: 09/12/2024 thru 10/12/2024		SUBTOTAL	
				486.38	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
2,108	2,070	38,000	Water	2	117.18
108,715	106,896	1,819	Electric	SINGLE	134.34
			ELECTRIC GENERATION C		95.86
			Sewer/Waste Water		100.58
			Refuse/Garbage		38.42
NET DUE					\$486.38



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$486.38	11/10/2024	\$535.02
Service Dates		
From	To	
9/12/2024	10/12/2024	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	1,819.00	134.34
ELECTRIC GENERATION CHARGE(FUEI		95.86
Refuse/Garbage		38.42
Sewer/Waste Water		100.58
Water	38,000.00	117.18
CURRENT TOTAL BILLED AMOUNT:		486.38
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		486.38

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	11/1/2024	
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	\$ 999.96	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	\$ 21.89	121-5540-6000	
Total		\$ 1,162.31		

Fy 9-30-24

Chk.# _____ Date Pd 11-1-24

Vendor ID 1266

For: AMB-Utilities 9-12/10-12

\$ 1,162.31

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
\$1,162.31	11/10/2024	\$1,284.23
Service Dates		
From	To	
9/12/2024	10/12/2024	

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

RECEIVED

Date

10-24-24

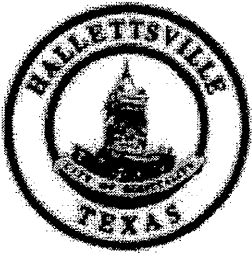
By

SV

Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL	
Status: A		For Service: 09/12/2024 thru 10/12/2024			SUBTOTAL	999.96
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
131	116	15,000	Water	2	54.39	
22,980	22,789	7,640	Electric	3 PHASE	496.41	
			ELECTRIC GENERATION C		402.63	
			Sewer/WasteWater		46.53	
					NET DUE	\$999.96
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 09/12/2024 thru 10/12/2024			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: 09/12/2024 thru 10/12/2024			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: 09/12/2024 thru 10/12/2024			SUBTOTAL	21.89
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,092	1,086	6	Electric	SINGLE	21.57	
			ELECTRIC GENERATION C		0.32	
					NET DUE	\$21.89



INVOICE SUMMARY

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

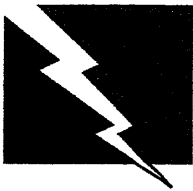
AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,162.31	11/10/2024	\$1,284.23
Service Dates		
From	To	
9/12/2024	10/12/2024	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	7,646.00	539.18
ELECTRIC GENERATION CHARGE(FUEI		402.95
Refuse/Garbage		83.03
Sewer/Waste Water		63.18
Water	15,000.00	73.97
CURRENT TOTAL BILLED AMOUNT:		1,162.31
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		1,162.31

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

353 0 AV 0.545
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 353
C-2



Account # 1254700
Statement Date 10/31/2024

Service Summary

Previous Balance	\$323.00
Payment Received - Thank You	\$323.00 CR
Balance Forward	\$0.00
Current Amount Due	\$402.00
Total Amount Due	\$402.00

Message From SBEC

Load Shed/Rotating Outage information can be reviewed on
our website: www.sbec.org

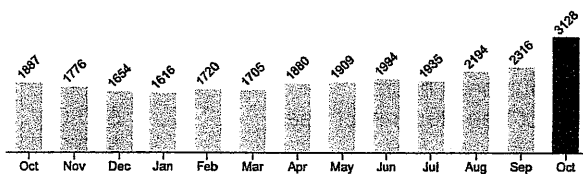
RECEIVED

Date 10-31-24
By SV
Auditor, Lavaca County, Texas

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	09/26/24	10/26/24	30	164614	167742	1	3128	\$0.00	\$402.00



Delivery Charges	3,128 kWh	x \$0.0225 =	\$ 70.38
G&T Charge	3,128 kWh	x \$0.083 =	\$ 259.62
Base Charge			\$ 36.50
Area Light			\$ 35.16
Roundup			\$ 0.34

Current Charges \$ 402.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	3128	104	79
PREVIOUS BILLING	31	2316	75	84
LAST YEAR BILLING	30	1887	63	78

Chk.# _____ Date Pd 11-1-24
FY 9-30-24

Vendor ID 2110

For: Electr High Band Radio
9-26/10-26

\$ 402.00

Acct. Code

100-5512-6000 \$ 402.00

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 #

Account Number	1254700
Current Amount Due	11/21/2024 \$402.00
Amount if Paid After	11/21/2024 \$434.08

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

4



461110001254700000040200000040200103120244

390

City of Moulton

09/30/2024

10/31/2024

RECEIVED

Water	7312	7334	2200	27.81
Electricity	47559	48424	865	60.18
Fuel	47559	48424	865	61.50
Sewer	7312	7334	2200	25.86
Trash				47.92

390

3061980

Date

11-4-24

11/15/2024

\$201.88

By

87

Auditor, Lavaca County, Texas

\$222.07

\$222.07

-\$21.39

\$223.27

\$201.88

Your disconnect date is 11/20/2024

11/15/2024

\$222.07

\$20.19

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.epayub.com>

Chk.# _____ Date Pd 11-12-24

Vendor ID 1267

For: PCT2-Utilities 9-30/10-31

\$ 201.88

Acct. Code

202-5622-6000 \$ 201.88



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

RECEIVED

date 10-31-24
by 8
Auditor, Lavaca County, Texas

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



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

Page 1 of 2

ACCOUNT # 62387002	BILLING DATE 11/01/2024
CURRENT BILL AMOUNT	\$ 3,029.72
AMOUNT DUE BY 11/18/2024	\$ 3,029.72
AMOUNT DUE AFTER 11/18/2024	\$ 3,181.21

CR SST 2,994.72 *

JPI 35.00 *

002

3,029.72 *

ACCOUNT # 62387002	SERVICE DATES: 09/20/2024 – 10/21/2024 (31 Days)	METER # 85268816	\$
ADDRESS: 38 FM 318	SERVICE TYPE: CORRECTIONAL FACILITY	RATE: 3 PHS UNDER 250 KW	TOTAL BILL \$ 3,029.72

(11772 – 11592) x 160 = 28,800 kWh

CURRENT READING

PREVIOUS READING

METER MULTIPLIER

KWH USAGE

GENERATION AND TRANSMISSION

28,800 kWh x \$0.085 = \$ 2,448.00

DISTRIBUTION

Delivery Charge

28,800 kWh x \$0.006 = \$ 172.80

Demand Actual 67.2

Demand Billed 69.44 KW

First 10 KW

10 KW x \$2.00 = \$ 20.00

Next 90 KW

59.44 KW x \$5.50 = \$ 326.92

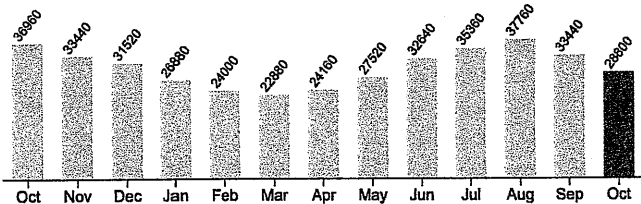
Service Availability Charge

\$ 62.00

CHK. #

Date Pd 11-1-24

FY 9-30-24



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	28,800	929	\$97.73
PREVIOUS BILLING	29	33,440	1,153	\$120.13
LAST YEAR BILLING	32	36,960	1,155	\$117.88

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Vendor ID 1550

CR SST-Utilities 9-20/10-21

For: JPI-Utilities 9-20/10-21

Acct # 62387002

\$ 3,029.72

Acct. Code 100-5512-6000 2,994.72

100-5451-6000 35.00

ACCOUNT # 62387002 BILLING DATE 11/01/2024

CURRENT BILL AMOUNT	\$ 3,029.72
AMOUNT DUE BY 11/18/2024	\$ 3,029.72
AMOUNT DUE AFTER 11/18/2024	\$ 3,181.21



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Generation and Transmission

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Power Up Contribution

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

Meter Multiplier

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

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

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

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

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

By Phone call our automated system directly at 855.940.3827 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)

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Date 10-31-24By 8
Auditor, Lavaca County, Texas

4 4293

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



ACCOUNT # 62387003	BILLING DATE 11/01/2024
CURRENT BILL AMOUNT	\$ 67.55
AMOUNT DUE BY 11/18/2024	\$ 67.55
AMOUNT DUE AFTER 11/18/2024	\$ 77.55

ACCOUNT # 62387003	SERVICE DATES: 09/20/2024 – 10/21/2024 (31 Days)	METER # 11375587	\$
ADDRESS: 1350 CR 335	SERVICE TYPE: TOWER (RADIO, MICROWAVE)	RATE: COMMERCIAL SNGL PH	TOTAL BILL \$ 67.55

(418 – 27) x 1 = 391 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

391 kWh x \$0.085 = \$ 33.24

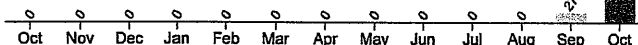
DISTRIBUTION

Delivery Charge

391 kWh x \$0.023818 = \$ 9.31

Service Availability Charge

\$ 25.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	391	13	\$2.18
PREVIOUS BILLING	29	27	1	\$.96
LAST YEAR BILLING	0	0	0	\$.00

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Chk.# _____ Date Pd 11-1-24
Fy 930-24

Vendor ID 1550

For: Tower-Utilities 9-20/10-21
Shiner Tower Act # 62387003

\$ 67.55

Acct. Code

100-5409-6000 \$ 67.55

ACCOUNT # 62387003

BILLING DATE 11/01/2024

CURRENT BILL AMOUNT	\$ 67.55
AMOUNT DUE BY 11/18/2024	\$ 67.55
AMOUNT DUE AFTER 11/18/2024	\$ 77.55

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Generation and Transmission

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Power Up Contribution

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Check Processing Policy

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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

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Date 10-31-24By SV
Auditor, Lavaca County, Texas

4638 0 AB 0.593
LAVACA COUNTY
COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 4638
C-16



ACCOUNT # 62387004		BILLING DATE 11/01/2024
CURRENT BILL AMOUNT	\$	60.00
AMOUNT DUE BY 11/18/2024	\$	60.00
AMOUNT DUE AFTER 11/18/2024	\$	70.00

Your account has been automatically enrolled in GVEC's Power Up program. To unenroll, please login to your account in SmartHub or contact Customer Service.

ACCOUNT # 62387004	SERVICE DATES: 10/18/2024 – 10/30/2024 (12 Days)	METER # 10962744	\$
ADDRESS: 773 CR 283 Moulton	SERVICE TYPE: CITY/COUNTY FACILITY	RATE: COMMERCIAL SNGL PH	TOTAL BILL \$ 60.00

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

DISTRIBUTION
Service Availability Charge \$ 10.00

CREDITS/FEES
Account Set Up Fee \$ 50.00

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Chk.# _____ Date Pd 11-1-24

Vendor ID 1550

For: Tower-Utilities 10-18/10-30
Moulton Tower Acct# 62387004

\$ 60.00

Acct. Code

100-5409-6000 \$ 60.00

ACCOUNT # 62387004 BILLING DATE 11/01/2024

CURRENT BILL AMOUNT	\$	60.00
AMOUNT DUE BY 11/18/2024	\$	60.00
AMOUNT DUE AFTER 11/18/2024	\$	70.00



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Generation and Transmission

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Guadalupe Valley Electric Coop.

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ACCOUNT # 62387001

BILLING DATE 11/01/2024

BALANCE FORWARD	\$	-84.19
CURRENT BILL AMOUNT	\$	111.40
AMOUNT DUE BY 11/18/2024	\$	27.21
AMOUNT DUE AFTER 11/18/2024	\$	37.21

ACCOUNT # 62387001

SERVICE DATES: 09/20/2024 – 10/21/2024 (31 Days)

METER # 75422289

ADDRESS: WORKSHOP/WAREHOUSE

SERVICE TYPE: SHOP EQUIPMENT

RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 111.40

(49884 – 49090) x 1 = 794 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

794 kWh x \$0.085 = \$ 67.49

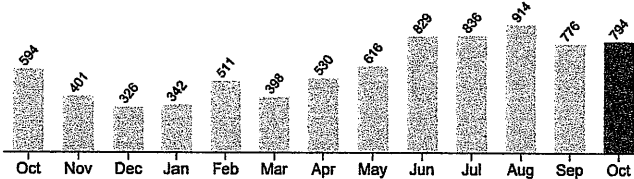
DISTRIBUTION

Delivery Charge

794 kWh x \$0.023818 = \$ 18.91

Service Availability Charge

\$ 25.00



Chk.# _____ Date Pd 11-1-24
FY 9-30-24

Vendor ID 1550

For: PCT4-Utilities 9-20/10-21
Acct #62387001

\$ 27.21

Acct. Code

204-5624-6000 \$ 27.21

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ACCOUNT # 62387001

BILLING DATE 11/01/2024

CURRENT BILL AMOUNT	\$	111.40
AMOUNT DUE BY 11/18/2024	\$	27.21
AMOUNT DUE AFTER 11/18/2024	\$	37.21

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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
Oct 21, 2024

Page 1 of 4
DATE DUE Nov 05, 2024
AMOUNT DUE \$ 56.83

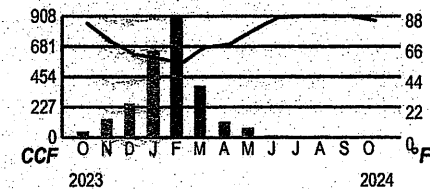
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	This month
Total CCF used	46	0	5
Average daily gas use (CCF)	1.4	0.0	0.2
Average daily temperature	81	86	83
Days in billing period	32	33	29

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

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

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 51.54
Payment Oct 9, 2024	- 51.54
Current gas charges (Details on page 2)	+ 56.83
Total amount due	\$ 56.83

Chk.# _____ Date Pd 11-1-24

Vendor ID 1244

For: CH-Gas Used 9-16/10-15

\$ 56.83

Acct. Code

100-5510-6000 \$ 56.83

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.



RECEIVED
Date 10-24-24

By MP
Auditor, Lavaca County, Texas

ACCOUNT NUMBER 2884546-9

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

DATE DUE	Nov 05, 2024
AMOUNT DUE	\$ 56.83

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

\$ 56.83

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

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



1700241870868

008200000288454691000000056830000000568370

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
Oct 21, 2024

Page 2 of 4
DATE DUE **Nov 05, 2024**
AMOUNT DUE **\$ 56.83**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3831000151185 29

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

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
09/16/24 - 10/15/24	7314	7310	4	1.14020	5 CCF
Customer charge					\$48.93
Storage inventory charge					0.01
Base amount					0.81
Gas cost adjustment					4.19
Tax refund					-0.52
Reimbursement of local franchise fee					2.81
Reimbursement of State GRT					0.60
Total current charges					\$ 56.83

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
8231960-9
DATE MAILED
Oct 21, 2024

Page 1 of 4
DATE DUE **Nov 05, 2024**
AMOUNT DUE **\$ 418.43**

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

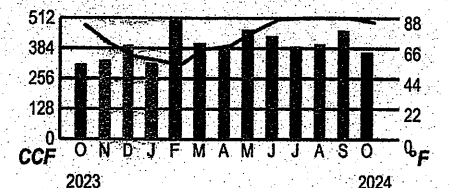
Call before you dig

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	319	460	369
Average daily gas use (CCF)	10.0	13.9	12.7
Average daily temperature	81	86	83
Days in billing period	32	33	29

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

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

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

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	\$ 506.04
Payment Oct 9, 2024	- 506.04
Current gas charges (Details on page 2)	+ 418.43
Total amount due	\$ 418.43

Chk.# _____ Date Pd 11-1-24

Vendor ID 1244

For: CR JST CR-Gas Used 9-16/10-15

\$ 418.43

Acct. Code

100-5512-6000 \$ 418.43

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



RECEIVED

Date 10-24-24

By MP
Auditor, Lavaca County, Texas

ACCOUNT NUMBER 8231960-9

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

DATE DUE **Nov 05, 2024**
AMOUNT DUE **\$ 418.43**

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

\$ 418.43

Please enter amount of your payment

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

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0280204515645

008200000823196099000000418430000004184380

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
8231960-9
DATE MAILED
Oct 21, 2024

Page 2 of 4
DATE DUE **Nov 05, 2024**
AMOUNT DUE **\$ 418.43**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3850401033913 29

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

Billing Period	Current Reading	Previous Reading	=	Usage
09/16/24 - 10/15/24	95329	94960		369 CCF
Customer charge				\$48.93
Storage inventory charge		369 CCF x \$ 0.00224		0.83
Base amount		369 CCF x \$ 0.16286		60.10
Gas cost adjustment		369 CCF x \$ 0.83766		308.09
Tax refund				-0.52
Total current charges				\$ 418.43

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

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

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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
Oct 21, 2024

Page 1 of 4
DATE DUE
Nov 05, 2024
AMOUNT DUE
\$ 51.54

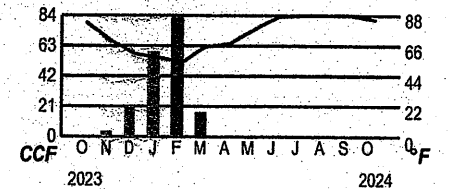
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	81	86	83
Days in billing period	32	33	29

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

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

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 51.54
Payment Oct 9, 2024	- 51.54
Current gas charges (Details on page 2)	+ 51.54
Total amount due	\$ 51.54

Chk.# _____ Date Pd 11-1-24

Vendor ID 1244

For: Off Bldg - Gas Used 9-16/10-15

\$ 51.54

Acct. Code
100-5516-6000 \$ 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.



RECEIVED

Date 10-24-24

By MP
Auditor, Lavaca County, Texas

ACCOUNT NUMBER 2884202-9

DATE DUE Nov 05, 2024
AMOUNT DUE \$ 51.54

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

\$ 51.54

Please enter amount of your payment

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

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

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1700241870496

008200000288420293000000051540000000515450

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
Oct 21, 2024

Page 2 of 4
DATE DUE Nov 05, 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 or call Customer Support at 800-427-7142.

Current gas charges

Meter Number 3108800548330
Day Billing Period 29

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

Billing Period	Current Reading	Previous Reading	=	Usage
09/16/24 - 10/15/24	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
Total current charges				\$ 51.54

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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• **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER
2883886-0
DATE MAILED
Oct 21, 2024

DATE DUE **Nov 05, 2024**
AMOUNT DUE **\$ 56.83**

Gas leak or emergency

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

Customer service

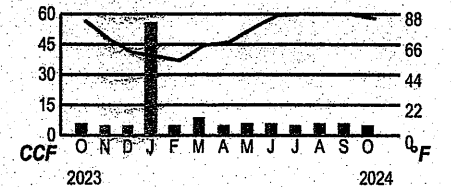
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

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	6	6	5		
Average daily gas use (CCF)	0.2	0.2	0.2		
Average daily temperature	81	86	83		
Days in billing period	32	33	29		

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

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

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

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	\$ 115.70
Payment Oct 9, 2024	Thank you! - 57.85
Payment Oct 16, 2024	Thank you! - 57.85
Current gas charges (Details on page 2)	+ 56.83
Total amount due	\$ 56.83

Chk.# _____ Date Pd 11-1-24

Vendor ID 1244

For: PCTI- Gas Used 9-16/10-15

\$ 56.83

Acct. Code

301-5621-6000 \$ 56.83

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.



RECEIVED

Date 10-24-24

By MP

Auditor, Lavaca County, Texas

ACCOUNT NUMBER 2883886-0

DATE DUE **Nov 05, 2024**
AMOUNT DUE **\$ 56.83**

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

\$ 56.83

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

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



1700241870215

008200000288388601000000056830000000568370

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

Page 2 of 4

DATE DUE

Nov 05, 2024

DATE MAILED
Oct 21, 2024

AMOUNT DUE

\$ 56.83

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.

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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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Current gas charges

Meter Number **Day Billing Period**
3838600213696 29

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

Billing Period	Current Reading	Previous Reading	=	Usage
09/16/24 - 10/15/24	7586	7581		5 CCF
Customer charge				\$48.93
Storage inventory charge		5 CCF x \$ 0.00224		0.01
Base amount		5 CCF x \$ 0.16286		0.81
Gas cost adjustment		5 CCF x \$ 0.83766		4.19
Tax refund				-0.52
Reimbursement of local franchise fee				2.81
Reimbursement of State GRT				0.60
Total current charges				\$ 56.83

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

Your account, managed your way

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- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
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Mail payments to CenterPoint Energy, PO BOX 4981, Houston, TX 77210-4981

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

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Account holder's signature

Date



Page 1 of 4

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

DATE MAILED
Oct 21, 2024

AMOUNT DUE \$ 97.16

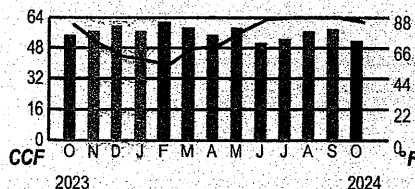
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call 811
24 hours a day

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	58	52
Average daily gas use(CCF)	1.7	1.8	1.8
Average daily temperature	81	86	83
Days in billing period	32	33	29

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

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

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

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		\$ 104.17
Payment Oct 7, 2024	Thank you!	- 104.17
Current gas charges (Details on page 2)		+ 97.16
DO NOT PAY - Total amount due to be drafted		\$ 97.16

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.

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

Please keep this portion for your records



ACCOUNT NUMBER 2884188-0

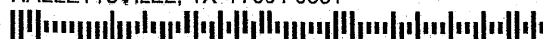
Has your AutoPay bank account changed? See form on back of stub.

AUTOPAY DATE	Nov 05, 2024
AMOUNT DUE	\$ 97.16



00012304 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 Nov 05, 2024. Your bank draft is set up for:

PROSPERITY BANK

1.700241.870470

00820000028841880800000092160000000921690

000001

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

AUTOPAY DATE **Nov 05, 2024**

DATE MAILED
Oct 21, 2024

AMOUNT DUE **\$ 97.16**

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.

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

Current gas charges

Meter Number **Day Billing Period**
3790100093938 29

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

Billing Period	Current Reading	Previous Reading	=	Usage
09/16/24 - 10/15/24	272	220		52 CCF
Customer charge				\$30.75
Storage inventory charge				0.12
Base amount				17.48
Gas cost adjustment				43.56
Tax refund				-0.27
Reimbursement of local franchise fee				4.55
Reimbursement of State GRT				0.97
Total current charges				\$ 97.16

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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.

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

Trouble paying your bill? Visit TexasGasService.com/Cares.

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

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

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

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

Page 1 of 3

Amount Due		\$164.96
Current Charges Due		11-01-24
Amount Due After Due Date		\$164.96
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 10-16-24

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

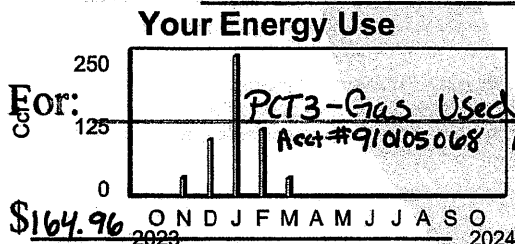
Previous Balance \$164.96
Payments Received 164.96CR
Balance Forward \$0.00

Chk.# _____ Date Pd 10-28-24

Vendor ID 4069

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

Total Amount Due \$164.96



Acct. Code 203-5623-6000

Period	Days	Ccf
Current	29	0.000
Last Year	34	0.000

\$ 164.96

RECEIVED
10/21/2024
By Emily Miller
Auditor, Lavaca County, Texas

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
120D232600	09-12-24 10-11-24	29	2370 2370	1.0000	0.000		0.5794700



Texas Gas Service.
A Division of ONE Gas

PO BOX 31427 • El Paso TX 79931-0427



ELECTRONIC SERVICE REQUESTED

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

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

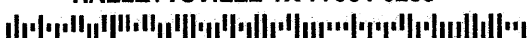
Account Number	910105068 1162509 27
Amount Due	\$164.96
Current Charges Due	11-01-24
Amount Due After Due Date	\$164.96
Total Enclosed	\$ <u>164.96</u>

405 W BOZKA ST
SHINER, TX 77984-8888

~13A

24494 2 MB 0.617 *0024744 S3 YYYYNN 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



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

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

Trans-85.59
NATR.-85.60

ACH

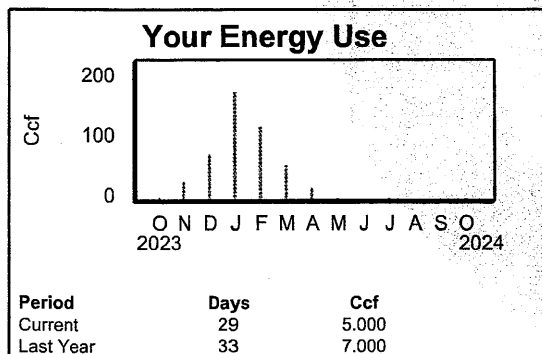
Need help paying your bill? Call us to speak to a customer service representative about payment options or to set up alternative payment plans. For information on other available resources, visit texasgasservice.com/cares.

Page 1 of 3

Do Not Pay		\$171.19
Will Be Drafted		11-01-24
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 10-16-24

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$170.77	
Payments Received	170.77CR	
Balance Forward		\$0.00
Customer Charge	\$160.70	
Delivery Charge	0.63	
Cost of Gas	2.89	
Weather Normalization	0.03	
City Franchise Fee	5.11	
Reimb for Gross Receipts Tax	1.83	
Current Charges		171.19
Total Amount Due		\$171.19



Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
0202001407	From	To		Previous	Present				
	09-11-24	10-10-24	29	4795	4800	1.0000	5.000	0.0068608	0.5794700



Texas Gas Service.
A Division of ONE Gas

PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

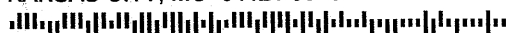
Account Number	910285542 1427695 91
Do Not Pay	\$171.19
Will Be Drafted	11-01-24

105 CENTER DR
YOAKUM, TX 77995-3812

A ~13C

*0030193 S3 YNYYNN 41
YOAKUM SENIOR CITIZEN
PO BOX 531
HALLETTSVILLE TX 77964-0531

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



00 910285542142769591 000017119



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 10-28-24
By 82
Auditor, Lavaca County, Texas

CURRENT

PREVIOUS

DATE	READING	DATE	READING	USAGE
Chk.#		Date Pd		
		11-1-24		
		FY 9-30-24		

Vendor ID 1268

For: PCT 3-Sanitation/Security Light
9-10/10-10
\$ 52.08

Acct. Code

203-5623-6000 \$ 52.08

In observance of Veterans Day, City Offices will be closed Monday, November 11, 2024.

Account Number	AMOUNT DUE
09-090810-01	\$52.08
Due Date	After Due Date Pay
11/12/2024	\$57.29
Billing Date	Penalty Date
10/25/2024	11/13/2024
Service From	Service To
9/10/2024	10/10/2024
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	47.08
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$52.08
AMOUNT DUE	\$52.08

AMOUNT DUE AFTER 11/12/2024

\$57.29

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	\$52.08
Due Date	After Due Date Pay
11/12/2024	\$57.29
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
52.08	



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

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: 10/23/2024
Due Date: 11/10/2024

00853701

Service From: 09/06/2024 To: 10/08/2024

PCA - .066904

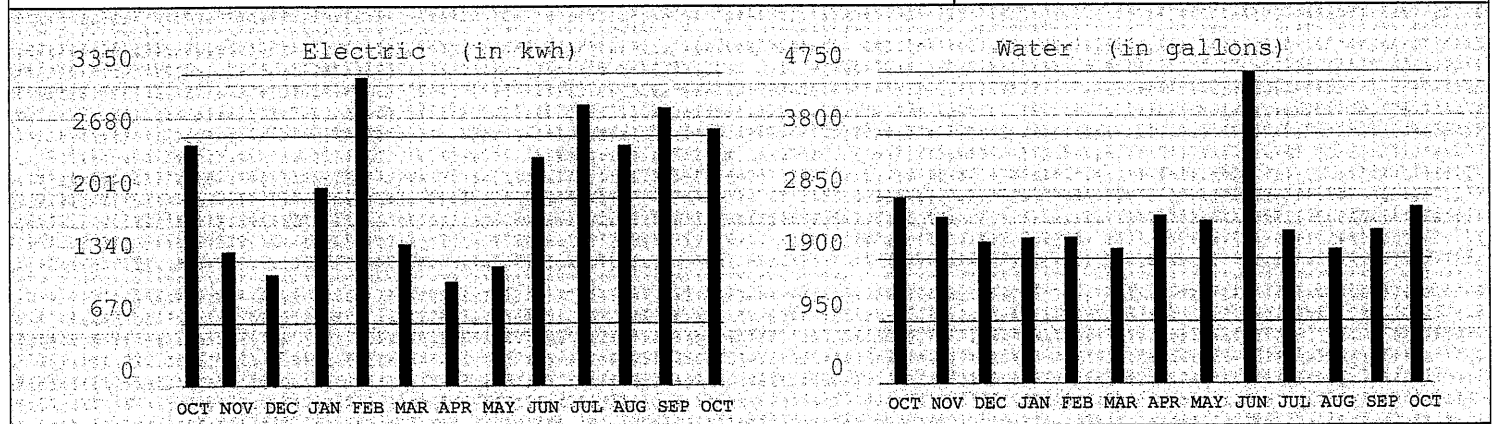
Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	79092	81845	1.0000	2753	Electric - Customer	329.18
Water	12123	123915	1.0000	2679	Water	25.63
					Sewer	39.33
					Refuse	52.00

Date 10-23-24
By SV

Auditor, Lavaca County, Texas

UTILITY BILLS ARE DUE BY THE 10TH
11th - 18th LATE FEES APPLIED
19th \$50.00 SERVICE CHARGE APPLIED. NO EXCEPTIONS

Current Amount Due 446.14
Total Amount Due 446.14
Total Amount Due if paid after 11/10/24 490.75



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

Account Information

Vendor ID 1269

Account# 001-0000352-002
Address: 113 NELSON

Total Amount Due 446.14
Total Amount Due if paid after 11/10/24 490.75

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

For: JP4 - Utilities 9-6/10-8
Acct# 001-0000352-002

\$ 446.14

Acct. Code

100-5454-6000 \$ 446.14

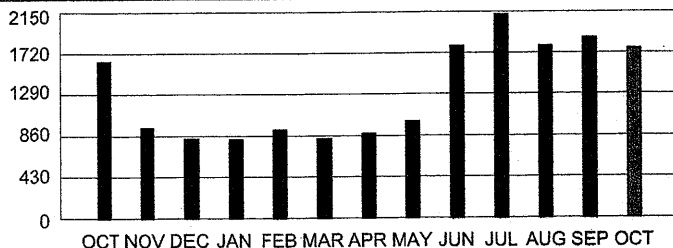


CITY OF YOAKUM UTILITIES
PO BOX 738
808 HWY 77A SOUTH
YOAKUM TX 77995-0738

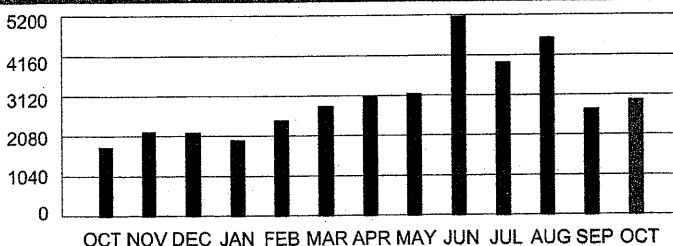
QUESTIONS ABOUT YOUR BILL?

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

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

UTILITY BILLS ARE DUE BY THE 10TH
11th - 18th LATE FEES APPLIED
19th \$50.00 SERVICE CHARGE APPLIED. NO EXCEPTIONS

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

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



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



AUTOMIXED AADC 750 12 MAAD 148731AA23-A-1
2663 1 MB 0-617



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

ACCOUNT STATEMENT

ACCOUNT NUMBER

007-0000300-002

DUE DATE

11/10/2024

AMOUNT DUE

\$418.54

Account Name: LAVACA CO SR CITIZENS
Service Address: 105 KVINTA DR
Service Period: 09/06/2024 to 10/08/2024
Billing Date: 10/23/2024 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	45985	47746	1.000000	1761
PCA			0.066904	
WATER	80268	83231	1.000000	2963

CURRENT CHARGES

Electric - Customer	\$216.78
Water	\$36.31
Sewer	\$40.45
Refuse	\$125.00
TOTAL CURRENT CHARGES	\$418.54

Deposit Refund	\$0.00
Previous Balance	\$0.00

TOTAL AMOUNT DUE NOW \$418.54

Trans - 209.27
Nutr. - 209.27

PAYMENT OPTIONS

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

ACCOUNT NUMBER

007-0000300-002

DUE DATE

11/10/2024

AMOUNT DUE

\$418.54

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$418.54



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: _____

