

Energy Billings	12/1/2024	
City of Hallettsville		
	CH	\$ 2,763.56
	Off Bldg	\$ 449.31
	Cr Just Ctr	\$ 967.84
	CH Annex	\$ 3,109.16
	Nutr Site - H'ville	\$ 517.88
	Pct. 1	\$ 298.75
	Amb	\$ 841.56
San Bernard Electric	High Band Radio Tower	\$ 403.00
City of Moulton	Pct 2	\$ 162.13
Guad Valley Electric		
	Cr Justice	\$ 2,782.20
	Tower-Shiner	\$ 101.94
	Tower-Moulton	\$ 100.00
	Pct 4	\$ 94.10
Centerpoint Energy	CH	\$ 53.66
	Criminal Justice Center	\$ 464.53
	Off Bldg	\$ 51.54
	Pct 1	\$ 57.90
	Sr Citizens-H'ville	\$ 99.64
Texas Gas Service		
	Pct 3	\$ 164.96
	Sr Citizens-Yoakum	\$ 172.71
City of Shiner		
	Pct 3	\$ 85.22
City of Yoakum		
	JP4	\$ 353.44
	Nutr Site - Yoakum	\$ 370.39
TOTAL		\$ 14,465.42

City of Hallettsville	Account #	Vendor #1266	12/2/2024	
CH- (109 N. LaGrange)	08-00262-00	\$ 2,763.56	100-5510-6000	
Off Bldg- (306 S LaGrange)	02-05651-00	\$ 449.31	100-5516-6000	
Cr Just Ctr- (38 FM 318)	33-00508-00	\$ 967.84	100-5512-6000	
CH Annex- (412 N. Texana)	15-00163-00	\$ 2,235.46	100-5509-6000	\$ 2,763.56
Annex- (408 N. Texana)	05-00164-01	\$ 174.26	100-5509-6000	\$ 449.31
Archives- (406 N. Texana)	05-00165-00	\$ 108.18	100-5509-6000	Annex Total: \$ 967.84
Annex 404A- (404A N. Texana)	05-00168-00	\$ 37.85	100-5509-6000	\$ 3,109.16 \$ 3,109.16
Tax Off- (404B N. Texana)	05-00167-00	\$ 405.18	100-5509-6000	\$ 517.88
Annex Light- (412 N. Texana)	25-04301-00	\$ 36.23	100-5509-6000	\$ 7,807.75
Annex N. End- (404C N. Texana)	05-00166-00	\$ 75.77	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	\$ 517.88	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		\$ 7,807.75		

Chk.# _____ Date Pd 12-2-24

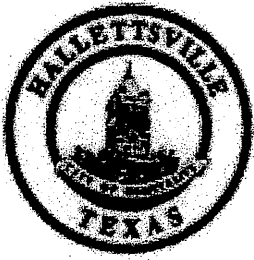
Vendor ID 1266

For: Utilities 10-12/11-12

\$ 7,807.75

Acct. Code

See List Above \$ See Above



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,807.75	12/10/2024	\$8,592.50
Service Dates		
From	To	
10/12/2024	11/12/2024	

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

ACCOUNT DETAIL

Account: 02-00077-00		LAVACA COUNTY SENIOR CITIZEN BLD		Property: 326 S LAGRANGE	
Status: A		For Service: 10/12/2024 thru 11/12/2024		SUBTOTAL	517.88
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
55	50	5,000	Water	1	30.08
1,032	979	2,120	Electric	1	154.92
			ELECTRIC GENERATION C		111.72
			Sewer/WasteWater		25.62
			Refuse/Garbage		22.75
			Refuse/Garbage		172.79
					NET DUE
					\$517.88
Account: 02-05651-00		LAVACA COUNTY OFFICE		Property: 306 S LAGRANGE	
Status: A		For Service: 10/12/2024 thru 11/12/2024		SUBTOTAL	449.31
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
7	7	0	Water	1	22.63
277,575	275,226	2,349	Electric	SINGLE	206.82
			ELECTRIC GENERATION C		123.79
			Sewer/WasteWater		19.23
			Refuse/Garbage		76.84
					NET DUE
					\$449.31
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA	
Status: A		For Service: 10/12/2024 thru 11/12/2024		SUBTOTAL	174.26
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
0	0	0	Water	.75	19.58
40,952	40,773	179	Electric	3 PHASE	86.23
			ELECTRIC GENERATION C		10.21
			Sewer/WasteWater		16.65
			Refuse/Garbage		41.59
					NET DUE
					\$174.26
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA	
Status: A		For Service: 10/12/2024 thru 11/12/2024		SUBTOTAL	108.18
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
7,893	7,136	757	Electric	3 PHASE	68.29
			ELECTRIC GENERATION C		39.89
					NET DUE
					\$108.18
Account: 05-00166-00		LAVACA COUNTY OFFICE		Property: 404 N TEXANA C	
Status: A		For Service: 10/12/2024 thru 11/12/2024		SUBTOTAL	75.77
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
21,977	21,647	330	Electric	3 PHASE	41.73
			ELECTRIC GENERATION C		17.39
			Sewer/WasteWater		16.65
					NET DUE
					\$75.77



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,807.75	12/10/2024	\$8,592.50
Service Dates		
From	To	
10/12/2024	11/12/2024	

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: 10/12/2024 thru 11/12/2024		SUBTOTAL	
				405.18	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
504,113	500,916	3,197	Electric	3 PHASE	220.05
			ELECTRIC GENERATION C		168.48
			Sewer/WasteWater		16.65
NET DUE					\$405.18
Account: 05-00168-00		LAVACA COUNTY OFFICE		Property: 404 N TEXANA A	
Status: A		For Service: 10/12/2024 thru 11/12/2024		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: 10/12/2024 thru 11/12/2024		SUBTOTAL	
				36.23	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
15	13	2,000	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: 10/12/2024 thru 11/12/2024		SUBTOTAL	
				2,763.56	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
171	166	5,000	Water	1	29.63
21,395	21,206	22,680	Electric	1	1,398.22
			ELECTRIC GENERATION C		1,195.24
			Sewer/WasteWater		25.21
			Refuse/Garbage		115.26
NET DUE					\$2,763.56
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE ANNEX		Property: 412 N TEXANA	
Status: A		For Service: 10/12/2024 thru 11/12/2024		SUBTOTAL	
				2,235.46	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
550	546	4,000	Water	.75	26.58
404	347	17,100	Electric	3 PHASE	1,071.23
			ELECTRIC GENERATION C		901.17
			Lights (Street/Area)		8.84
			Sewer/WasteWater		22.63
			Refuse/Garbage		205.01
NET DUE					\$2,235.46



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,807.75	12/10/2024	\$8,592.50
Service Dates		
From	To	
10/12/2024	11/12/2024	

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: 10/12/2024 thru 11/12/2024 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: 10/12/2024 thru 11/12/2024 SUBTOTAL 967.84

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
11,877	11,759	118,000	Water	2	335.58
			Sewer/WasteWater		288.58
			Refuse/Garbage		343.68

NET DUE \$967.84



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,807.75	12/10/2024	\$8,592.50
Service Dates		
From	To	
10/12/2024	11/12/2024	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	48,712.00	3,268.69
ELECTRIC GENERATION CHARGE(FUEI		2,567.89
Lights (Street/Area)		8.84
Refuse/Garbage		977.92
Sewer/WasteWater		481.17
Water	134,000.00	503.24
	CURRENT TOTAL BILLED AMOUNT:	7,807.75
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	7,807.75

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	12/2/2024	
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	\$ 298.75	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		\$ 298.75		

Chk.# _____ Date Pd 12-2-24

Vendor ID 1266

For: PCT1-Utilities 10-12/11-12
Acct # 13-00365-00

\$298.75

Acct. Code

301-5621-6000 \$ 298.75



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$298.75	12/10/2024	\$328.62
Service Dates		
From	To	
10/12/2024	11/12/2024	

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

ACCOUNT DETAIL

Account: 13-00365-00	LAVACA COUNTY PRCT I-MAINT	Property: 316 S US HWY 77				
Status: A	For Service: 10/12/2024 thru 11/12/2024	SUBTOTAL 298.75				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
2,111	2,108	3,000	Water	2	27.09	
110,360	108,715	1,645	Electric	SINGLE	123.52	
			ELECTRIC GENERATION C		86.69	
			Sewer/WasteWater		23.03	NET DUE
			Refuse/Garbage		38.42	\$298.75



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$298.75	12/10/2024	\$328.62
Service Dates		
From	To	
10/12/2024	11/12/2024	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	1,645.00	123.52
ELECTRIC GENERATION CHARGE(FUEL)		86.69
Refuse/Garbage		38.42
Sewer/Waste Water		23.03
Water	3,000.00	27.09
CURRENT TOTAL BILLED AMOUNT:		298.75
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		298.75

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	12/2/2024	
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	\$ 679.44	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		\$ 841.56		

Chk.# _____ Date Pd 12-2-24

Vendor ID 1266

For: AMB - Utilities 10-12/11-12

\$ 841.56

Acct. Code

121-5540-6000 \$ See Above



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$841.56	12/10/2024	\$931.44
Service Dates		
From	To	
10/12/2024	11/12/2024	

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

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE		Property: 202 N RUSSELL	
Status: A		For Service: 10/12/2024 thru 11/12/2024		SUBTOTAL	679.44
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
139	131	8,000	Water	2	35.28
23,109	22,980	5,160	Electric	3 PHASE	342.15
			ELECTRIC GENERATION C		271.93
			Sewer/WasteWater		30.08
NET DUE					\$679.44
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA	
Status: A		For Service: 10/12/2024 thru 11/12/2024		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: 10/12/2024 thru 11/12/2024		SUBTOTAL	119.26
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
13	12	1,000	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: 10/12/2024 thru 11/12/2024		SUBTOTAL	21.66
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
1,096	1,092	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

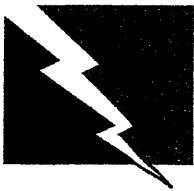
AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$841.56	12/10/2024	\$931.44
Service Dates		
From	To	
10/12/2024	11/12/2024	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	5,164.00	384.80
ELECTRIC GENERATION CHARGE(FUEI		272.14
Refuse/Garbage		83.03
Sewer/Waste Water		46.73
Water	9,000.00	54.86
CURRENT TOTAL BILLED AMOUNT:		841.56
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		841.56

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	11/30/2024

Service Summary	
Previous Balance	\$402.00
Payment Received - Thank You	\$402.00 CR
Balance Forward	\$0.00
Current Amount Due	\$403.00
Total Amount Due	\$403.00

Message From SBEC

357 0 AV 0.545
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 357
C-2



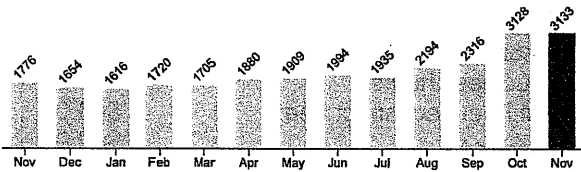
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Date 12-2-24
By SV
Auditor, Lavaca County, Texas

Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
1N6029407305	GS1	From	To	31	Previous	Present	1	3133	\$0.00	\$403.00
		10/26/24	11/26/24		167742	170875				



Delivery Charges	3,133 kWh	x \$0.0225 =	\$ 70.49
G&T Charge	3,133 kWh	x \$0.083 =	\$ 260.04
Base Charge			\$ 36.50
Area Light			\$ 35.16
Roundup			\$ 0.81

Current Charges \$ 403.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	3133	101	74
PREVIOUS BILLING	30	3128	104	79
LAST YEAR BILLING	31	1776	57	66

Chk.# _____ Date Pd 12-9-24

Vendor ID 2110

For: Electr High Band Radio
10-26/11-26

\$ 403.00

Acct. Code

100-5512-6000 \$ 403.00

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	12/20/2024 \$403.00
Amount if Paid After	12/20/2024 \$435.11

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

4



461110001254700000040300000040300113020244

City of Moulton

390

10/31/2024

11/30/2024

RECEIVED

ate 12-3-24

v sv
Auditor, Lavaca County, Texas

Water	7334	7345	1100	24.60
Electricity	48424	48803	379	34.67
Fuel	48424	48803	379	29.71
Sewer	7334	7345	1100	25.06
Trash				48.09

390

3061980

12/15/2024

\$162.13

\$178.35

\$178.35

\$0.00

\$162.13

\$162.13

Your disconnect date is 12/20/2024

12/15/2024

\$178.35

\$16.22

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 12-9-24

Vendor ID 1267

For: PCT2-Utilities 10-31/11-30

\$ 162.13

Acct. Code

202-5622-6000 \$ 162.13



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

RECEIVED

Date 11-27-24By SV
Auditor, Lavaca County, Texas

4537 0 AB 0.593
LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 4537
C-15



ACCOUNT # 62387002	BILLING DATE 12/01/2024
CURRENT BILL AMOUNT	\$ 2,782.20
AMOUNT DUE BY 12/17/2024	\$ 2,782.20
AMOUNT DUE AFTER 12/17/2024	\$ 2,921.31

CR JST 2,747.20 +

JPI 35.00 +

002

2,782.20 *

ACCOUNT # 62387002	SERVICE DATES: 10/21/2024 – 11/21/2024 (31 Days)	METER # 85268816	\$
ADDRESS: 38 FM 318	SERVICE TYPE: CORRECTIONAL FACILITY	RATE: 3 PHS UNDER 250 KW	TOTAL BILL \$ 2,782.20

(11935 – 11772) x 160 = 26,080 kWh

CURRENT READING

PREVIOUS READING

METER MULTIPLIER

KWH USAGE

GENERATION AND TRANSMISSION

26,080 kWh x \$0.085 = \$ 2,216.80

DISTRIBUTION

Delivery Charge

26,080 kWh x \$0.006 = \$ 156.48

Demand Actual 59.2

Demand Billed 69.44 KW

First 10 KW

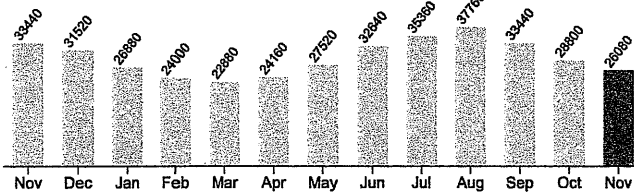
10 KW x \$2.00 = \$ 20.00

Next 90 KW

59.44 KW x \$5.50 = \$ 326.92

Service Availability Charge

Date Paid 12-2-24



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	26,080	841	\$89.75
PREVIOUS BILLING	31	28,800	929	\$97.73
LAST YEAR BILLING	29	33,440	1,153	\$121.95

End the year with big solar savings! Now is the perfect time to go solar to take advantage of the 30% federal tax credit for 2024. Plus, get GVEC member-exclusive rebates when you install battery storage. Find out more at gvec.org.

Vendor ID 1550
CR JST-Utilities 10-21/11-21

For: JPI-Utilities 10-21/11-21
Acct# 62387002

\$ 2,782.20Acct. Code 100-5512-6000100-5451-6000 \$ 35.00

ACCOUNT # 62387002

BILLING DATE 12/01/2024

CURRENT BILL AMOUNT	\$ 2,782.20
AMOUNT DUE BY 12/17/2024	\$ 2,782.20
AMOUNT DUE AFTER 12/17/2024	\$ 2,921.31



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



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

GVEC

P.O. BOX 118

GONZALES, TX 78629-0118



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460940062387002000278220000292131112720243



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

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800.223.4832
gvec.org

Page 1 of 2

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Date

11-27-24

By

[Signature]

Auditor, Lavaca County, Texas

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

ACCOUNT # 62387003

BILLING DATE 12/01/2024

CURRENT BILL AMOUNT	\$	101.94
AMOUNT DUE BY 12/17/2024	\$	101.94
AMOUNT DUE AFTER 12/17/2024	\$	111.94

ACCOUNT # 62387003

SERVICE DATES: 10/21/2024 – 11/21/2024 (31 Days) METER # 11375587

\$

ADDRESS: 1360 CR 335

SERVICE TYPE: TOWER (RADIO, MICROWAVE)

RATE: COMMERCIAL SNGL PH TOTAL BILL \$

101.94

(1125 – 418) x 1 = 707 kWh

CURRENT READING

PREVIOUS READING

METER MULTIPLIER

KWH USAGE

GENERATION AND TRANSMISSION

707 kWh x \$0.085 = \$ 60.10

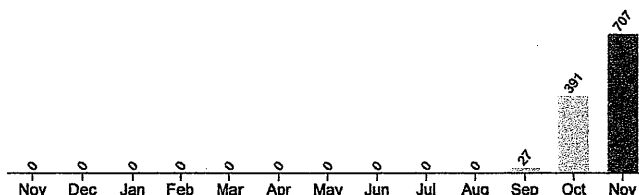
DISTRIBUTION

Delivery Charge

707 kWh x \$0.023818 = \$ 16.84

Service Availability Charge

\$ 25.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	707	23	\$3.29
PREVIOUS BILLING	31	391	13	\$2.18
LAST YEAR BILLING	0	0	0	\$0.00

End the year with big solar savings! Now is the perfect time to go solar to take advantage of the 30% federal tax credit for 2024. Plus, get GVEC member-exclusive rebates when you install battery storage. Find out more at gvec.org.

Chk.# _____ Date Pd 12-2-24

Vendor ID 1550

For: Tower-Utilities 10-21/11-21
Shiner Tower Acct# 62387003

\$ 101.94

Acct. Code

100-5409-6000 \$ 101.94

ACCOUNT # 62387003

BILLING DATE 12/01/2024

CURRENT BILL AMOUNT	\$	101.94
AMOUNT DUE BY 12/17/2024	\$	101.94
AMOUNT DUE AFTER 12/17/2024	\$	111.94



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Date 11-27-24By SV
Auditor, Lavaca County, Texas

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

ACCOUNT # 62387004 BILLING DATE 12/01/2024

CURRENT BILL AMOUNT	\$	100.00
AMOUNT DUE BY 12/17/2024	\$	100.00
AMOUNT DUE AFTER 12/17/2024	\$	110.00

ACCOUNT # 62387004

SERVICE DATES: 10/30/2024 – 11/21/2024 (22 Days) METER # 10962744

\$

ADDRESS: 773 CR 283

SERVICE TYPE: CITY/COUNTY FACILITY

RATE: COMMERCIAL SNGL PH TOTAL BILL \$

100.00

(686 – 0) x 1 = 686 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

686 kWh x \$0.085 = \$ 58.31

DISTRIBUTION

Delivery Charge
Service Availability Charge

686 kWh x \$0.023818 = \$ 16.34
\$ 25.00

OTHER

POWER UP Contribution

Date Pd \$ 0.35

Chk. # 12-2-24Vendor ID 1550

Fcc: Tower - Utilities 10-30/11-21
Moulton Tower Acct # 62387004
\$ 100.00

Acct. Code

100-5409-6000 \$ 100.00

ACCOUNT # 62387004

BILLING DATE 12/01/2024

CURRENT BILL AMOUNT	\$	100.00
AMOUNT DUE BY 12/17/2024	\$	100.00
AMOUNT DUE AFTER 12/17/2024	\$	110.00



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LAVACA COUNTY
COUNTY AUDITOR
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HALLETTSVILLE TX 77964-0283

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Date 11-27-24
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4536 0 AB 0.593
LAVACA COUNTY
COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 4536
C-15

ACCOUNT # 62387001	BILLING DATE 12/01/2024
CURRENT BILL AMOUNT	\$ 94.10
AMOUNT DUE BY 12/17/2024	\$ 94.10
AMOUNT DUE AFTER 12/17/2024	\$ 104.10



ACCOUNT # 62387001	SERVICE DATES: 10/21/2024 – 11/21/2024 (31 Days)	METER # 75422289	\$
ADDRESS: WORKSHOP/WAREHOUSE	SERVICE TYPE: SHOP EQUIPMENT	RATE: COMMERCIAL SNGL PH	TOTAL BILL \$ 94.10

(50519 – 49884) x 1 = 635 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

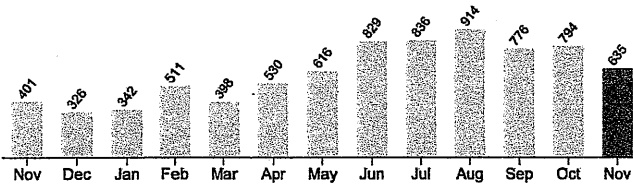
GENERATION AND TRANSMISSION

635 kWh x \$0.085 = \$ 53.98

DISTRIBUTION

Delivery Charge
Service Availability Charge

635 kWh x \$0.023818 = \$ 15.12
\$ 25.00



Chk.# _____ Date Pd 12-2-24

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	635	20	\$3.04
PREVIOUS BILLING	31	794	26	\$3.59
LAST YEAR BILLING	29	401	14	\$2.37

End the year with big solar savings! Now is the perfect time to go solar to take advantage of the 30% federal tax credit for 2024. Plus, get GVEC member-exclusive rebates when you install battery storage. Find out more at gvec.org.

Vendor ID 1550

For: PCT4-Utilities 10-21/11-21
Acct # 62387001

\$94.10

Acct. Code

204-5624-6000 \$94.10

ACCOUNT # 62387001

BILLING DATE 12/01/2024

CURRENT BILL AMOUNT	\$ 94.10
AMOUNT DUE BY 12/17/2024	\$ 94.10
AMOUNT DUE AFTER 12/17/2024	\$ 104.10



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



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



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CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

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

ACCOUNT NUMBER
2884546-9

DATE DUE
Dec 04, 2024

DATE MAILED
Nov 19, 2024

AMOUNT DUE
\$ 53.66

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

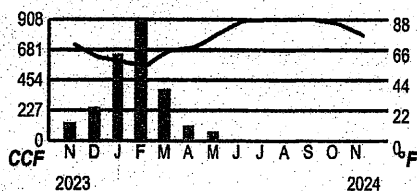
Call before you dig

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	139	5	2
Average daily gas use (CCF)	5.0	0.2	0.1
Average daily temperature	68	83	75
Days in billing period	28	29	30

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

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 56.83
Payment Nov 7, 2024	- 56.83
Current gas charges (Details on page 2)	+ 53.66
Total amount due	\$ 53.66

Chk.# _____ Date Pd 12-2-24

Vendor ID 1244

For: CH - Gas Used 10-15/11-14

\$ 53.66

Acct. Code 100-5510-6000 \$ 53.66

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 11-22-24

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

By MP
Auditor, Lavaca County, Texas

00000600 01 AV 0.54 1

ACCOUNT NUMBER 2884546-9

DATE DUE Dec 04, 2024
AMOUNT DUE \$ 53.66

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

\$ 53.66

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



0670290709054

008200000288454697000000053660000000536600

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER

2884546-9

DATE DUE**Dec 04, 2024****DATE MAILED**

Nov 19, 2024

AMOUNT DUE**\$ 53.66****SERVICE ADDRESS**

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**

3831000151185 30

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
10/15/24 - 11/14/24	7316	7314	2	1.14020	2 CCF
Customer charge					\$48.93
Base amount					2 CCF x \$ 0.16286 0.33
Gas cost adjustment					2 CCF x \$ 0.83766 1.68
Tax refund					-0.52
Reimbursement of local franchise fee					2.67
Reimbursement of State GRT					0.57
Total current charges					\$ 53.66

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

Your account, managed your waySign 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
Nov 19, 2024

Page 1 of 4
DATE DUE **Dec 04, 2024**
AMOUNT DUE **\$ 464.53**

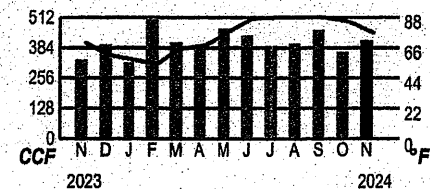
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	335	369	415
Average daily gas use(CCF)	12.0	12.7	13.8
Average daily temperature	68	83	75
Days in billing period	28	29	30

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.

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Date 11-22-24
By 87
Auditor, Lavaca County, Texas

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



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Date 11-22-24

By MP
Auditor, Lavaca County, Texas

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



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

ACCOUNT NUMBER 8231960-9
DATE DUE **Dec 04, 2024**
AMOUNT DUE **\$ 464.53**

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

\$ 464.53

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

0830232945170

008200000823196092000000464530000004645360

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

Page 2 of 4

DATE DUE

Dec 04, 2024

DATE MAILED
Nov 19, 2024

AMOUNT DUE

\$ 464.53

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number Day Billing Period
3850401033913 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/15/24 - 11/14/24	95744		95329		415 CCF
Customer charge					
Storage inventory charge	415 CCF x		\$ 0.00217		0.90
Base amount	415 CCF x		\$ 0.16286		67.59
Gas cost adjustment	415 CCF x		\$ 0.83766		347.63
Tax refund					-0.52
Total current charges					\$ 464.53

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

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

ACCOUNT NUMBER

2884202-9

DATE MAILED

Nov 19, 2024

DATE DUE

Page 1 of 4

Dec 04, 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

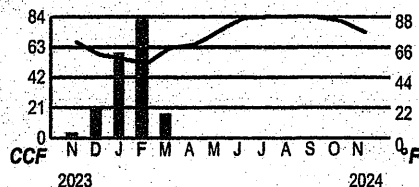
Call before you dig

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	4	0	0
Average daily gas use (CCF)	0.1	0.0	0.0
Average daily temperature	68	83	75
Days in billing period	28	29	30

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

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

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Date 11-22-24
By 82
Auditor, Lavaca County, Texas

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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 Nov 7, 2024	Thank you! - 51.54
Current gas charges (Details on page 2)	+ 51.54
Total amount due	\$ 51.54

Chk.# _____ Date Pd 12-2-24

Vendor ID 1244

For: Off Bldg-Gas Used 10-15/11-14

\$ 51.54

Acct. Code

100-5516-6000 \$ 51.54

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

To find a payment location, visit: [CenterPointEnergy.com/paybill](https://www.CenterPointEnergy.com/paybill) or call 800-427-7142.

Mail

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Date 11-22-24
By MP
Auditor, Lavaca County, Texas

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

ACCOUNT NUMBER 2884202-9

DATE DUE Dec 04, 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.



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PO BOX 4981
HOUSTON TX 77210-4981

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



0670290708684

008200000288420293000000051540000000515450

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

Page 2 of 4

DATE DUE

Dec 04, 2024

DATE MAILED
Nov 19, 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 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**
3108800548330 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/15/24 - 11/14/24	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

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER
2883886-0

DATE MAILED
Nov 19, 2024

DATE DUE

Page 1 of 4

Dec 04, 2024

AMOUNT DUE

\$ 57.90

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

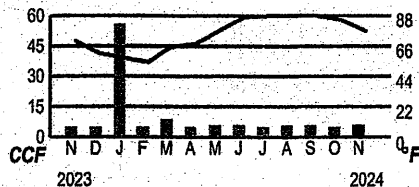
Call before you dig

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	5	6
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	68	83	75
Days in billing period	28	29	30

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

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

RECEIVED

Date 11-22-24
By SV
Auditor, Lavaca County, Texas

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



RECEIVED

Date 11-22-24
By MP
Auditor, Lavaca County, Texas

ACCOUNT NUMBER 2883886-0

DATE DUE Dec 04, 2024
AMOUNT DUE \$ 57.90

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

\$ 57.90

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



0670290708387

008200000288388604000000057900000000579040

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Dec 04, 2024

DATE MAILED
Nov 19, 2024

AMOUNT DUE

\$ 57.90

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.

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3838600213696 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/15/24 - 11/14/24	7592		7586		6 CCF
Customer charge					\$48.93
Storage inventory charge					6 CCF x \$ 0.00217 0.01
Base amount					6 CCF x \$ 0.16286 0.98
Gas cost adjustment					6 CCF x \$ 0.83766 5.03
Tax refund					-0.52
Reimbursement of local franchise fee					2.86
Reimbursement of State GRT					0.61
Total current charges					\$ 57.90

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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- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0

DATE MAILED
Nov 19, 2024

AUTOPAY DATE Dec 04, 2024

AMOUNT DUE \$ 99.64

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

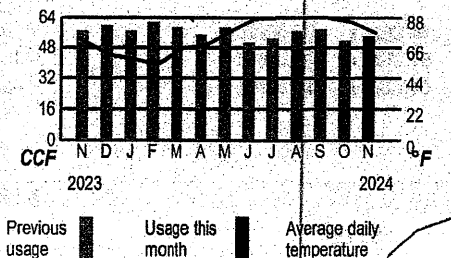
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	57	52	54
Average daily gas use (CCF)	2.0	1.8	1.8
Average daily temperature	68	83	75
Days in billing period	28	29	30

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 97.16
Payment Nov 5, 2024	Thank you! - 97.16
Current gas charges (Details on page 2)	+ 99.64
DO NOT PAY - Total amount due to be drafted	\$ 99.64

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.

ACH

Trans - 49.82
Nutr. - 49.82

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 Dec 04, 2024

AMOUNT DUE \$ 99.64 ✓

00000621 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 Dec 04, 2024. Your bank draft is set up for:
PROSPERITY BANK

0670290708668

008200000288418803000000099640000000996450

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

AUTOPAY DATE Dec 04, 2024

DATE MAILED
Nov 19, 2024

AMOUNT DUE \$ 99.64

SERVICE ADDRESS

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

DEFINITIONS

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

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Current gas charges

Meter Number 3790100093938 **Day Billing Period** 30

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

Billing Period	Current Reading	Previous Reading	=	Usage
10/15/24 - 11/14/24	326	272		54 CCF
Customer charge				\$30.75
Storage inventory charge		54 CCF x \$ 0.00217		0.12
Base amount		54 CCF x \$ 0.33613		18.15
Gas cost adjustment		54 CCF x \$ 0.83766		45.23
Tax refund				-0.27
Reimbursement of local franchise fee				4.66
Reimbursement of State GRT				1.00
Total current charges				\$ 99.64

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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.

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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

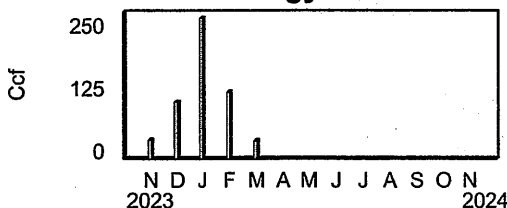
LAVACA COUNTY WHSE
CTY AUDITOR'S OFFICE
405 W BOZKA ST
SHINER, TX 77984-8888

RECEIVED

Date 11/21/24

By MP
Auditor, Lavaca County, Texas

Your Energy Use



Period	Days	Ccf
Current	32	0.000
Last Year	28	32.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
020D232600	10-11-24 11-12-24	32	2370 2370	1.0000	0.000		0.7604300

November is carbon monoxide awareness month. Visit TexasGasService.com/carbonmonoxide for prevention tips and to learn about the symptoms of carbon monoxide exposure.

Page 1 of 1

Amount Due	\$164.96
Current Charges Due	12-05-24
Amount Due After Due Date	\$164.96
Account Number	910105068 1162509 27
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	11-15-24

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	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 10-11/11-12
Acct # 910105068 1162509 27

\$ 164.96

Acct. Code

203-5623-6000 \$ 164.96



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	12-05-24
Amount Due After Due Date	\$164.96
Total Enclosed	\$ <u>164.96</u>

405 W BOZKA ST
SHINER, TX 77984-8888

~13A

22784 1 MB 0.617 *0023004 S1 NYNNNN 41

LAVACA COUNTY WHSE

ATTN: CTY AUDITOR'S OFFICE

PO BOX 283

HALLETTSVILLE TX 77964-0283

TEXAS GAS SERVICE

PO BOX 219913

KANSAS CITY, MO 64121-9913



45 910105068116250927 000016496

48611A82.010 TGS: 00230

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

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

ACH

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 symptoms of carbon monoxide exposure.

Page 1 of 1

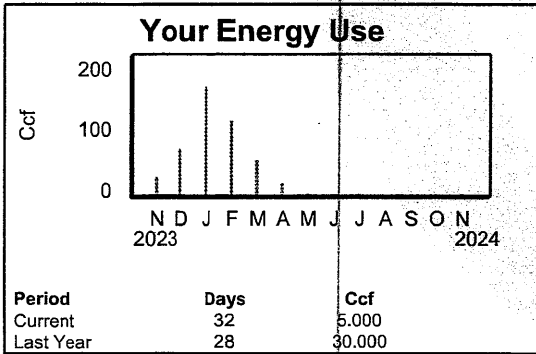
Do Not Pay		\$172.71
Will Be Drafted		12-05-24
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 11-15-24

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

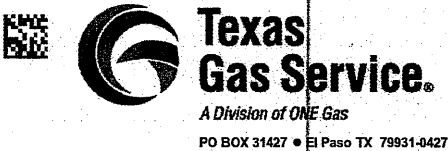
Previous Balance		\$171.19
Payments Received		171.19CR
Balance Forward		\$0.00
Customer Charge	\$160.70	
Delivery Charge	0.63	
Cost of Gas	3.80	
Weather Normalization	0.57	
City Franchise Fee	5.16	
Reimb for Gross Receipts Tax	1.85	
Current Charges		172.71
Total Amount Due		\$172.71

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

Trans - 86.35
 Nutr. - 86.36



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	10-10-24 11-11-24	32	4800 4805	1.0000	5.000	0.1156813	0.7604300



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	\$172.71
Will Be Drafted	12-05-24

105 CENTER DR
 YOAKUM, TX 77995-3812

A -13C

*0027651 S1 NNNNNN 41
 YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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

09 910285542142769591 000017271



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 11-27-24
By SV
Auditor, Lavaca County, Texas

CURRENT

PREVIOUS

DATE	READING	DATE	READING	USAGE
Chk.#		Date Pd	12-2-24	

Vendor ID 1268

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

\$ 85.22

Acct. Code

203-5623-6000 \$ 85.22

In observance of Thanksgiving/Christmas/New Year's, City Offices will be closed: November 28th & 29th, December 24th & 25th, and January 1st.
Trash & Recycle collection will remain as scheduled.

To receive your bill electronically, please email shiner@shinertexas.gov or call 361-594-3362.

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	\$85.22
Due Date	After Due Date Pay
12/10/2024	\$93.74
Billing Date	Penalty Date
11/25/2024	12/11/2024
Service From	Service To
10/10/2024	11/10/2024
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$52.08
PAYMENTS	(\$52.08)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

SANITATION FEE	80.22
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$85.22
AMOUNT DUE	\$85.22

AMOUNT DUE AFTER 12/10/2024 \$93.74

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	\$85.22
Due Date	After Due Date Pay
12/10/2024	\$93.74
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
85.22	



City of Yoakum
808 HWY 77A South
Yoakum, TX 77995
(361) 293-6321
www.cityofyoakum.org



LAVACA COUNTY
P O BOX 283
HALLETTSVILLE, TX 77964

Account Number	AMOUNT DUE
01-0352-02	\$353.44
Due Date	After Due Date Pay
12/10/2024	\$388.79
Service Address	
113 NELSON	

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

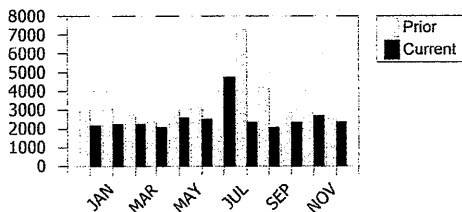
City of Yoakum
808 HWY 77A South
Yoakum, TX 77995

RECEIVED
Date 11-25-24
by SV
Auditor, Lavaca County, Texas

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
LAVACA COUNTY			113 NELSON			01-0352-02
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	10/8/2024	11/5/2024	28	11/21/2024	12/11/2024	12/10/2024

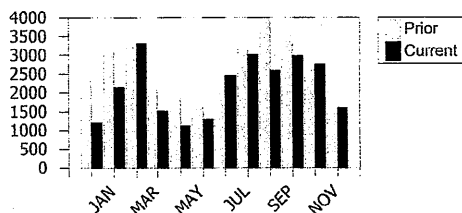
Water



CURRENT READING	126,247	83,434
PREVIOUS READING	123,915	81,845
USAGE	2,332	1,589

PREVIOUS BALANCE	\$446.14
PAYMENTS	(\$446.14)
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

Electric



Water	26.79
Electric	229.86
Sewer	41.79
Refuse	55.00
CURRENT BILL	\$353.44
AMOUNT DUE	\$353.44
AMOUNT DUE AFTER 12/10/2024	\$388.79

Chk.# _____ Date Pd 12-2-24

Vendor ID 1269

For: JP4-Utilities 10-8/11-5
Acct # 01-0352-02

Happy Holidays!
UTILITY BILLS ARE DUE BY THE 10TH.
LATE FEES ARE APPLIED 11TH - 18TH
\$50 SERVICE CHARGE APPLIED 19TH AT 7:30 A.M..
NO EXCEPTIONS!!

\$353.44

Acct. Code
100-5454-6000 \$353.44



City of Yoakum
808 HWY 77A South
Yoakum, TX 77995
(361) 293-6321
www.cityofyoakum.org



Account Number	AMOUNT DUE
07-0300-02	\$370.39
Due Date	After Due Date Pay
12/10/2024	\$370.39
Service Address	
105 KVINTA DR	

There will be a charge on all returned checks.
Please return this portion with your payment.

When paying in person, please bring both portions of this bill.

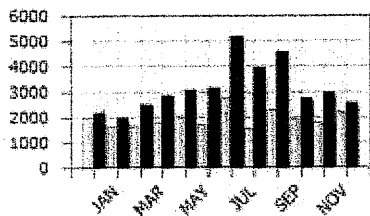
City of Yoakum
808 HWY 77A South
Yoakum, TX 77995

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

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
LAVACA CO SR CITIZENS			105 KVINTA DR			07-0300-02
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	10/8/2024	11/5/2024	28	11/21/2024	12/11/2024	12/10/2024

Water



Prior
Current

CURRENT
READING
85,799
48,793

PREVIOUS
READING
83,231
47,746

USAGE
2,568
1,047

PREVIOUS BALANCE \$418.54
PAYMENTS (\$418.54)
PENALTIES \$0.00
PAST DUE AMOUNT \$0.00

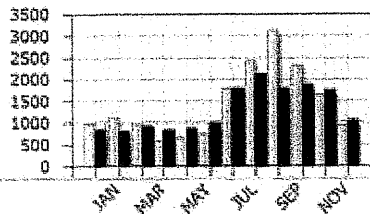
Water 38.34
Electric 158.23
Sewer 42.82
Refuse 131.00

CURRENT BILL \$370.39

AMOUNT DUE \$370.39

AMOUNT DUE AFTER 12/10/2024 \$370.39

Electric



Prior
Current

Trans-185.19
Natr.-185.20

Happy Holidays!
UTILITY BILLS ARE DUE BY THE 10TH.
LATE FEES ARE APPLIED 11TH - 18TH
\$50 SERVICE CHARGE APPLIED 19TH AT 7:30 A.M..
NO EXCEPTIONS!!