

<b>Energy Billings</b>	<b>5/1/2024</b>	
<b>City of Hallettsville</b>		
	CH	\$ 1,908.10
	Off Bldg	\$ 324.92
	Cr Just Ctr	\$ 1,013.56
	CH Annex	\$ 2,771.32
	Nutr Site - H'ville	\$ 514.36
	Pct. 1	\$ 317.57
	Amb	\$ 738.11
<b>San Bernard Electric</b>	High Band Radio Tower	\$ 262.00
<b>City of Moulton</b>	Pct 2	\$ 198.18
<b>Guad Valley Electric</b>		
	Cr Justice	\$ 2,607.48
	Pct 4	\$ 82.67
<b>Centerpoint Energy</b>	CH	\$ 189.61
	Criminal Justice Center	\$ 482.60
	Off Bldg	\$ 52.56
	Pct 1	\$ 58.45
	Sr Citizens-H'ville	\$ 108.60
<b>Texas Gas Service</b>		
	Pct 3	\$ 143.17
	Sr Citizens-Yoakum	\$ 161.70
<b>City of Shiner</b>		
	Pct 3	\$ 50.72
<b>City of Yoakum</b>		
	JP4	\$ 270.62
	Nutr Site - Yoakum	\$ 328.28
<b>TOTAL</b>		<b>\$ 12,584.58</b>

City of Hallettsville	Account #	Vendor #1266	5/1/2024
CH (109 N. LaGrange)	08-00262-00	\$ 1,908.10	100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00	\$ 324.92	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 1,013.56	100-5512-6000
CH Annex (412 N. Texana)	15-00163-00	\$ 1,982.43	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ 173.93	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ 77.95	100-5509-6000
404A N. Texana	05-00168-00	\$ 37.85	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ 376.75	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ 36.23	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ 49.95	100-5509-6000
412 N. Texana(2nd wtr meter)	05-05304-00	\$ 36.23	100-5509-6000
Sr Cit (326 S LaGrange)	02-00077-00	\$ 514.36	100-5640-6000
(Senior Citizen Bldg)			
Pct. #1	13-00365-00		301-5621-6000
Ambulance	07-00170-00		121-5540-6000
Ambulance	07-00654-00		121-5540-6000
Ambulance	07-01351-00		121-5540-6000
Ambulance	10-07703-00		121-5540-6000
Total		\$ 6,532.26	

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1,982.43 +  
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6,532.26 \*

Chk.# \_\_\_\_\_ Date Pd 5-1-24

Vendor ID 1266

For: Utilities 3-12/4-12

\$ 6,532.26

Acct. Code

See Above \$ \_\_\_\_\_



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,532.26	5/10/2024	\$7,189.47
Service Dates		
From	To	
3/12/2024	4/12/2024	

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

RECEIVED

Date 4-25-24  
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: 03/12/2024 thru 04/12/2024			SUBTOTAL		514.36
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
28	24	4,000	Water	1	26.58		
440	387	2,120	Electric	1	154.92		
			ELECTRIC GENERATION C		114.69		
			Sewer/WasteWater		22.63	NET DUE	\$514.36
			Refuse/Garbage		22.75		
			Refuse/Garbage		172.79		
Account: 02-05651-00		LAVACA COUNTY			Property: 306 S LAGRANGE		
Status: A		For Service: 03/12/2024 thru 04/12/2024			SUBTOTAL		324.92
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
3	3	0	Water	1	22.63		
50,783	49,567	1,216	Electric	SINGLE	140.43		
			ELECTRIC GENERATION C		65.79		
			Sewer/WasteWater		19.23	NET DUE	\$324.92
			Refuse/Garbage		76.84		
Account: 05-00164-01		LAVACA COUNTY ANNEX			Property: 408 N TEXANA		
Status: A		For Service: 03/12/2024 thru 04/12/2024			SUBTOTAL		173.93
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
0	0	0	Water	.75	19.58		
39,720	39,546	174	Electric	3 PHASE	85.92		
			ELECTRIC GENERATION C		10.19		
			Sewer/WasteWater		16.65	NET DUE	\$173.93
			Refuse/Garbage		41.59		
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES			Property: 406 N TEXANA		
Status: A		For Service: 03/12/2024 thru 04/12/2024			SUBTOTAL		77.95
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
99,597	99,109	488	Electric	3 PHASE	51.55		
			ELECTRIC GENERATION C		26.40		
						NET DUE	\$77.95
Account: 05-00166-00		LAVACA COUNTY			Property: 404 N TEXANA C		
Status: A		For Service: 03/12/2024 thru 04/12/2024			SUBTOTAL		49.95
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
17,997	17,893	104	Electric	3 PHASE	27.67		
			ELECTRIC GENERATION C		5.63		
			Sewer/WasteWater		16.65		
						NET DUE	\$49.95



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,532.26	5/10/2024	\$7,189.47
Service Dates		
From	To	
3/12/2024	4/12/2024	

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

Account: 05-00167-00		LAVACA COUNTY TAX OFFICE			Property: 404 N TEXANA B	
Status: A		For Service: 03/12/2024 thru 04/12/2024			SUBTOTAL 376.75	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
73,555	70,641	2,914	Electric	3 PHASE	202.45	
			ELECTRIC GENERATION C		157.65	
			Sewer/WasteWater		16.65	
					NET DUE	\$376.75
Account: 05-00168-00		LAVACA COUNTY			Property: 404 N TEXANA A	
Status: A		For Service: 03/12/2024 thru 04/12/2024			SUBTOTAL 37.85	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
29,586	29,586	0	Electric	3 PHASE	21.20	
			Sewer/WasteWater		16.65	
					NET DUE	\$37.85
Account: 05-05304-00		LAVACA COUNTY			Property: 412 N TEXANA	
Status: A		For Service: 03/12/2024 thru 04/12/2024			SUBTOTAL 36.23	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
5	4	1,000	Water	.75	19.58	
			Sewer/WasteWater		16.65	
					NET DUE	\$36.23
Account: 08-00262-00		LAVACA COUNTY COURTHOUSE			Property: 109 N LAGRANGE	
Status: A		For Service: 03/12/2024 thru 04/12/2024			SUBTOTAL 1,908.10	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
49	31	18,000	Water	1	75.13	
19,691	19,571	14,400	Electric	1	913.01	
			ELECTRIC GENERATION C		779.04	
			Sewer/WasteWater		64.08	
			Refuse/Garbage		76.84	
					NET DUE	\$1,908.10
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE			Property: 412 N TEXANA	
Status: A		For Service: 03/12/2024 thru 04/12/2024			SUBTOTAL 1,982.43	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
528	525	3,000	Water	.75	23.08	
9,894	9,845	14,700	Electric	3 PHASE	930.59	
			ELECTRIC GENERATION C		795.27	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		19.64	
			Refuse/Garbage		205.01	
					NET DUE	\$1,982.43



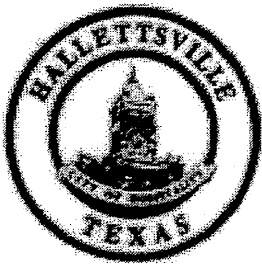
## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,532.26	5/10/2024	\$7,189.47
Service Dates		
From	To	
3/12/2024	4/12/2024	

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

Account: 25-04301-00		LAVACA COUNTY-LIGHT		Property: 412 N TEXANA	
Status: A		For Service: 03/12/2024 thru 04/12/2024		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: 03/12/2024 thru 04/12/2024		SUBTOTAL	
				1,013.56	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
11,015	10,888	127,000	Water	2	360.15
			Sewer/WasteWater		309.73
			Refuse/Garbage		343.68
				NET DUE	\$1,013.56



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,532.26	5/10/2024	\$7,189.47
Service Dates		
From	To	
3/12/2024	4/12/2024	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	36,116.00	2,527.74
ELECTRIC GENERATION CHARGE(FUEI		1,954.66
Lights (Street/Area)		8.84
Refuse/Garbage		939.50
Sewer/Waste Water		535.21
Water	153,000.00	566.31
CURRENT TOTAL BILLED AMOUNT:		6,532.26
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		6,532.26

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	5/1/2024
CH (109 N. LaGrange)	08-00262-00		100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00		100-5516-6000
Cr Just Ctr	33-00508-00		100-5512-6000
CH Annex (412 N. Texana)	15-00163-00		100-5509-6000
Annex (408 N. Texana)	05-00164-01		100-5509-6000
Archives (406 N. Texana)	05-00165-00		100-5509-6000
404A N. Texana	05-00168-00		100-5509-6000
Tax Off (404B N. Texana)	05-00167-00		100-5509-6000
Light (412 N. Texana)	25-04301-00		100-5509-6000
N. End (404C N. Texana)	05-00166-00		100-5509-6000
412 N. Texana(2nd wtr meter)	05-05304-00		100-5509-6000
Sr Cit (326 S LaGrange)	02-00077-00		100-5640-6000
(Senior Citizen Bldg)			
Pct. #1	13-00365-00	\$ 317.57	301-5621-6000
Ambulance	07-00170-00		121-5540-6000
Ambulance	07-00654-00		121-5540-6000
Ambulance	07-01351-00		121-5540-6000
Ambulance	10-07703-00		121-5540-6000
Total		\$ 317.57	

Chk.# \_\_\_\_\_ Date Pd 5-1-24

Vendor ID 1266

For: PCTI-Utilities 3-12/4-12

\$ 317.57

Acct. Code

301-5621-6000 \$ 317.57



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$317.57	5/10/2024	\$349.33
Service Dates		
From	To	
3/12/2024	4/12/2024	

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

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4-25-24

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: 03/12/2024 thru 04/12/2024		SUBTOTAL	
				317.57	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
2,049	2,047	2,000	Water	2	27.09
97,901	96,114	1,787	Electric	SINGLE	132.35
			ELECTRIC GENERATION C		96.68
			Sewer/Waste Water		23.03
			Refuse/Garbage		38.42
				NET DUE	\$317.57





## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$317.57	5/10/2024	\$349.33
Service Dates		
From	To	
3/12/2024	4/12/2024	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	1,787.00	132.35
ELECTRIC GENERATION CHARGE(FUEI		96.68
Refuse/Garbage		38.42
Sewer/WasteWater		23.03
Water	2,000.00	27.09
CURRENT TOTAL BILLED AMOUNT:		317.57
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		317.57

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	5/1/2024
CH (109 N. LaGrange)	08-00262-00		100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00		100-5516-6000
Cr Just Ctr	33-00508-00		100-5512-6000
CH Annex (412 N. Texana)	15-00163-00		100-5509-6000
Annex (408 N. Texana)	05-00164-01		100-5509-6000
Archives (406 N. Texana)	05-00165-00		100-5509-6000
404A N. Texana	05-00168-00		100-5509-6000
Tax Off (404B N. Texana)	05-00167-00		100-5509-6000
Light (412 N. Texana)	25-04301-00		100-5509-6000
N. End (404C N. Texana)	05-00166-00		100-5509-6000
412 N. Texana(2nd wtr meter)	05-05304-00		100-5509-6000
Sr Cit (326 S LaGrange)	02-00077-00		100-5640-6000
(Senior Citizen Bldg)			
Pct. #1	13-00365-00		301-5621-6000
Ambulance	07-00170-00	\$ 575.87	121-5540-6000
Ambulance	07-00654-00	\$ 21.20	121-5540-6000
Ambulance	07-01351-00	\$ 119.26	121-5540-6000
Ambulance	10-07703-00	\$ 21.78	121-5540-6000
Total		\$ 738.11	

Chk.# \_\_\_\_\_ Date Pd 5-1-24

Vendor ID 1266

For: AMB-Utilities 3-12/4-12

\$ 738.11

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
\$738.11	5/10/2024	\$817.63
Service Dates		
From	To	
3/12/2024	4/12/2024	

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

**RECEIVED**  
Date 4-25-24  
By SV  
Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL	
Status: A		For Service: 03/12/2024 thru 04/12/2024			SUBTOTAL	\$75.87
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
59	49	10,000	Water	2	40.74	
21,872	21,769	4,120	Electric	3 PHASE	277.46	
			ELECTRIC GENERATION C		222.89	
			Sewer/WasteWater		34.78	NET DUE
						\$575.87
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 03/12/2024 thru 04/12/2024			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: 03/12/2024 thru 04/12/2024			SUBTOTAL	119.26
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
9	9	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: 03/12/2024 thru 04/12/2024			SUBTOTAL	21.78
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,062	1,057	5	Electric	SINGLE	21.51	
			ELECTRIC GENERATION C		0.27	NET DUE
						\$21.78



## INVOICE SUMMARY

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

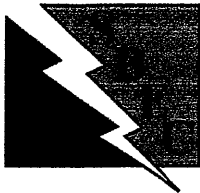
AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$738.11	5/10/2024	\$817.63
Service Dates		
From	To	
3/12/2024	4/12/2024	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	4,125.00	320.17
ELECTRIC GENERATION CHARGE(FUEI		223.16
Refuse/Garbage		83.03
Sewer/Waste Water		51.43
Water	10,000.00	60.32
CURRENT TOTAL BILLED AMOUNT:		738.11
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		738.11

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 844-201-7199

352 0 AV 0.507  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

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Page 1 of 2

Account # 1254700  
Statement Date 04/30/2024

### Service Summary

Previous Balance	\$255.00
Late Charge	\$12.00
Payment Received - Thank You	\$279.75 CR
Balance Forward	\$12.75 CR
Current Amount Due	\$274.75
Total Amount Due	\$262.00

### Message From SBEC

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

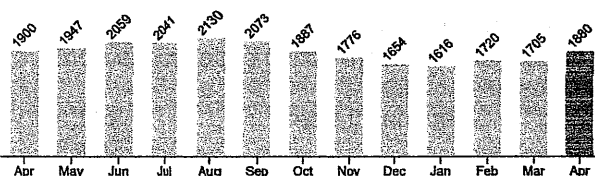
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Date 4-30-24  
By *SV*  
Auditor, Lavaca County, Texas

Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services	Days	Readings	Meter	KWH Used	Balance	Current
1N6029407305	GS1	From To	31	Previous Present	Multiplier	1880	Forward	Charges
		03/26/24 04/26/24		152386 154266	1		\$12.75CR	\$274.75



Delivery Charges	1,880 kWh	x \$0.02258 =	\$ 42.45
G&T Charge	1,880 kWh	x \$0.0855 =	\$ 160.74
Base Charge			\$ 35.00
Area Light			\$ 35.63
Roundup			\$ 0.93

Current Charges \$ 274.75  
Chk.# \_\_\_\_\_ Date Pd 5-13-24

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	1880	61	74
PREVIOUS BILLING	29	1705	59	69
LAST YEAR BILLING	31	1900	61	72

Vendor ID 2110

For: Electr High Band Radio  
\$ 262.00 3-26/4-26 + Late Fee Credit

Acct. Code  
100-5512-6000 \$ 262.00

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

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

4



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



461110001254700000027475000026200043020246

390

03/31/2024

04/30/2024

City of Moulton

RECEIVED

ate 5-3-24y 8r  
Auditor, Lavaca County, Texas

Water	7150	7198	4800	35.41
Electricity	42414	42908	494	40.70
Fuel	42414	42908	494	37.89
Sewer	7150	7198	4800	36.26
Trash				47.92

390

3061980

05/15/2024

\$198.18

\$218.00

\$218.00

\$0.00

\$198.18

\$198.18

Your disconnect date is 05/20/2024

05/15/2024

\$218.00

\$19.82

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 5-13-24Vendor ID 1267For: PCT2-Utilities 3-31/4-30\$ 198.18

Acct. Code

202-5622-6000 \$ 198.18



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

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Guadalupe Valley Electric Coop

Date 4-30-24  
By SV  
Auditor, Lavaca County, Texas

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

4 4245

ACCOUNT # 62387002	BILLING DATE 05/01/2024
CURRENT BILL AMOUNT	\$ 2,607.48
AMOUNT DUE BY 05/17/2024	\$ 2,607.48
AMOUNT DUE AFTER 05/17/2024	\$ 2,737.85

CR JST 2,572.48 +  
JP 35.00 +

002

2,607.48 \*

ACCOUNT # 62387002 SERVICE DATES: 03/21/2024 – 04/22/2024 (32 Days) METER # 85268816 \$  
ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,607.48

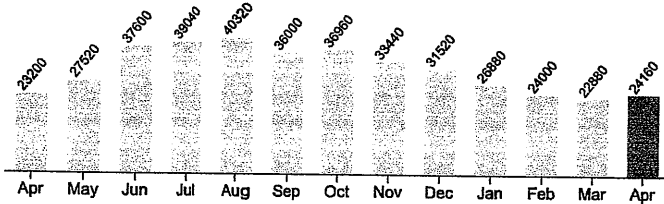
( 10550 — 10399 ) x 160 = 24,160 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

24,160 kWh x \$0.085 = \$ 2,053.60

DISTRIBUTION

Delivery Charge 24,160 kWh x \$0.006 = \$ 144.96  
Demand Actual 54.4  
Demand Billed 69.44 KW  
First 10 KW 10 KW x \$2.00 = \$ 20.00  
Next 90 KW 59.44 KW x \$5.50 = \$ 326.92  
Service Availability Charge \$ 62.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	32	24,160	755	\$81.48
PREVIOUS BILLING	31	22,880	738	\$80.35
LAST YEAR BILLING	31	23,200	748	\$81.29

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

Vendor ID 1550

For: CR JST / JP1 - Utilities 3-21/22

\$ 2,607.48

Acct. Code 100-5512-6000 2572.48  
100-5451-6000 \$ 35.00

ACCOUNT # 62387002

BILLING DATE 05/01/2024

CURRENT BILL AMOUNT	\$ 2,607.48
AMOUNT DUE BY 05/17/2024	\$ 2,607.48
AMOUNT DUE AFTER 05/17/2024	\$ 2,737.85



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



FOLLOW US ON



460940062387002000260748000273785043020243



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

## Generation and Transmission

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

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

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

## Distribution Charge

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

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

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

## Power Up Contribution

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

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

## Check Processing Policy

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

## Disconnect/Reconnect/NSF Fees

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

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

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

## Meter Multiplier

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

---

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

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

**Online** by accessing the Self-Service Portal at [gvec.org](http://gvec.org)

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

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

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

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

If you have questions, contact GVEC via phone at 800.223.4832 or on the Self-Service Portal at [gvec.org](http://gvec.org)



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

Page 1 of 2

RECEIVED

Date 4-30-24By SV

Auditor, Lavaca County, Texas

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

4 4244

Guadalupe Valley Electric Coop.

ACCOUNT # 62387001

BILLING DATE 05/01/2024

CURRENT BILL AMOUNT	\$	82.67
AMOUNT DUE BY 05/17/2024	\$	82.67
AMOUNT DUE AFTER 05/17/2024	\$	92.67



ACCOUNT # 62387001

SERVICE DATES: 03/21/2024 – 04/22/2024 (32 Days) METER # 75422289

\$

ADDRESS: WORKSHOP/WAREHOUSE

SERVICE TYPE: SHOP EQUIPMENT

RATE: COMMERCIAL SNGL PH TOTAL BILL \$

82.67

( 45119 — 44589 ) x 1 = 530 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

530 kWh x \$0.085 = \$ 45.05

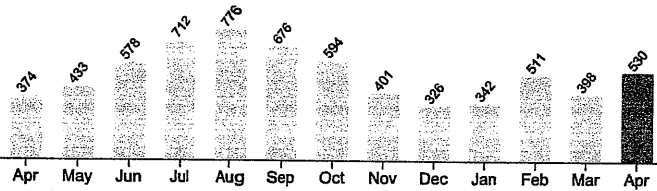
DISTRIBUTION

Delivery Charge

530 kWh x \$0.023818 = \$ 12.62

Service Availability Charge

\$ 25.00

Chk.# \_\_\_\_\_ Date Pd 5-1-24Vendor ID 1550For: PCT4-Utilities 3-21/4-22\$ 82.67

Acct. Code

204-5624-6000 \$ 82.67

ACCOUNT # 62387001

BILLING DATE 05/01/2024

CURRENT BILL AMOUNT	\$	82.67
AMOUNT DUE BY 05/17/2024	\$	82.67
AMOUNT DUE AFTER 05/17/2024	\$	92.67

CUSTOMER SERVICE M-F | 7:30 AM – 5:30 PM  
800.223.4832  
gvec.orgLAVACA COUNTY  
COUNTY AUDITOR  
PO BOX 283  
HALLETTSVILLE TX 77964-0283GVEC  
P.O. BOX 118  
GONZALES, TX 78629-0118

1

FOLLOW US ON



4609400623870010000008267000009267043020243



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

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CenterPointEnergy.com

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

Page 1 of 4  
**ACCOUNT NUMBER** 2884546-9  
**DATE DUE** May 03, 2024  
**DATE MAILED** Apr 18, 2024  
**AMOUNT DUE** \$ 189.61

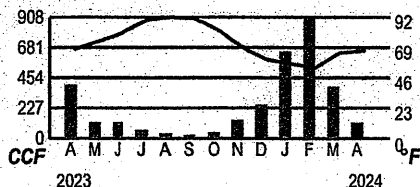
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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
402	387	116
13.9	12.9	4.1
67	64	66
29	30	28

Chk.# 1-year ago Last month This month  
Total CCF used  
Average daily gas use (CCF)  
Average daily temperature  
Vendor ID

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

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

**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	\$ 508.83
Payment Apr 8, 2024	- 508.83
Current gas charges (Details on page 2)	+ 189.61
<b>Total amount due</b>	<b>\$ 189.61</b>

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

\$ 189.61

Acct. Code

100-5510-6000 \$ 189.61

**RECEIVED**

Date 04/28/2024

By Emily Miller  
Auditor, Lavaca County, Texas

CH-Gas used 3-15/4-12  
Acct# 2884546-9

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884546-9

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

**DATE DUE** May 03, 2024  
**AMOUNT DUE** \$ 189.61

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

\$ 189.61

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

1700231991138

008200000288454692000000189610000001896160

**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**  
Apr 18, 2024

Page 2 of 4  
**DATE DUE** **May 03, 2024**  
**AMOUNT DUE** **\$ 189.61**

## DEFINITIONS

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

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

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

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

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

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

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

## Current gas charges

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

**Meter Number** **Day Billing Period**  
3831000151185 28

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
03/15/24 - 04/12/24	7233	7131	102	1.14020	116 CCF
Customer charge *					\$48.93
Storage inventory charge					116 CCF x \$ 0.00281 0.33
Base amount					116 CCF x \$ 0.16286 18.89
Gas cost adjustment					116 CCF x \$ 0.95076 110.29
Tax refund					-0.52
Reimbursement of local franchise fee					8.79
Reimbursement of State GRT					1.88
Pipeline safety fee					1.02
<b>Total current charges</b>					<b>\$ 189.61</b>

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

## Your account, managed your way

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

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
LAVACA COUNTY

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

ACCOUNT NUMBER  
8231960-9  
DATE MAILED  
Apr 18, 2024

Page 1 of 4  
DATE DUE **May 03, 2024**  
AMOUNT DUE **\$ 482.60**

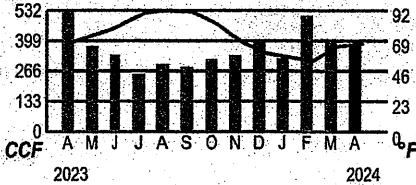
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 502.86
Payment Apr 5, 2024	- 502.86
Current gas charges (Details on page 2)	+ 482.60
<b>Total amount due</b>	<b>\$ 482.60</b>

Chk. #	Usage	1 year ago	Last month	Date Pd
528	407	388		
18.2	13.6	13.9		
67	64	66		
29	30	28		

Vendor ID: 1244

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

**RECEIVED**

Date 04/23/2024

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

CP JST CR - Gas Used 315/412  
Acct # 8231960-9  
Emily Miller  
Auditor, Lavaca County, Texas

**\$ 482.60**

**Acct. Code**

100 - 5512-6000 \$ 482.60

**How to pay your bill**

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

**Phone**  
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**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE **May 03, 2024**  
AMOUNT DUE **\$ 482.60**

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

**\$ 482.60**

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

1100217129409

00820000082319609800000048260000004826090

**CUSTOMER**  
LAVACA COUNTY

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

**ACCOUNT NUMBER**  
8231960-9  
**DATE MAILED**  
Apr 18, 2024

Page 2 of 4  
**DATE DUE** May 03, 2024  
**AMOUNT DUE** \$ 482.60

## 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.

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

## Current gas charges

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

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

Billing Period	Current Reading	Previous Reading	=	Usage
03/15/24 - 04/12/24	92804	92416		388 CCF
Customer charge *				\$48.93
Storage inventory charge				388 CCF x \$ 0.00281 1.09
Base amount				388 CCF x \$ 0.16286 63.19
Gas cost adjustment				388 CCF x \$ 0.95076 368.89
Tax refund				-0.52
Pipeline safety fee				1.02
<b>Total current charges</b>				<b>\$ 482.60</b>

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

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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  
Apr 18, 2024

Page 1 of 4  
DATE DUE  
May 03, 2024  
AMOUNT DUE  
\$ 52.56

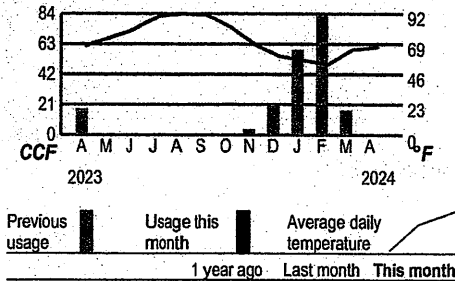
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**Customer service**  
800-427-7142 toll-free  
Monday - Friday, 7 am - 7 pm

**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	18	17	0
Average daily gas use (CCF)	0.6	0.6	0.0
Average daily temperature	67	64	
Days in billing period	29	30	28

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

Vendor ID 1244

Rates have been reduced due to a tax refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://CenterPointEnergy.com/TXTaxReform).

For: Off Bldg - Gas Used 3-15/4-12  
Acct # 2884202-9

\$ 52.56

Acct. Code

100-5516-6000 \$ 52.56

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE May 03, 2024  
AMOUNT DUE \$ 52.56

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

\$ 52.56

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

1700231990767

008200000288420293000000052560000000525650

**CUSTOMER**  
LAVACA COUNTY

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

**ACCOUNT NUMBER**  
2884202-9

**DATE MAILED**  
Apr 18, 2024

Page 2 of 4  
**DATE DUE**  
**May 03, 2024**

**AMOUNT DUE**  
**\$ 52.56**

## DEFINITIONS

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

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

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

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

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

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

## Current gas charges

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

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

Billing Period	Current Reading	Previous Reading	=	Usage
03/15/24 - 04/12/24	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
Pipeline safety fee				1.02
<b>Total current charges</b>				<b>\$ 52.56</b>

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

## Your account, managed your way

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

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

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

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

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

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

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

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

Account holder's signature

Date





CenterPointEnergy.com

**CUSTOMER**  
LAVACA CO PRECINCT #01

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

**ACCOUNT NUMBER**  
2883886-0  
**DATE MAILED**  
Apr 18, 2024

Page 1 of 4  
**DATE DUE** May 03, 2024  
**AMOUNT DUE** \$ 58.45

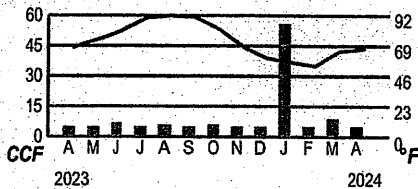
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 62.18
Payment Apr 8, 2024	- 62.18
Current gas charges (Details on page 2)	+ 58.45
<b>Total amount due</b>	<b>\$ 58.45</b>

Chk. # **5-1-24**

Previous usage: 1 year ago, Usage this month, Average daily temperature, Last month, This month

Total CCF used	5	9	5
Average daily gas use (CCF)	0.2	0.3	0.2
Average daily temperature	67	64	66
Days in billing period	29	30	28

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

Vendor ID

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

**RECEIVED**  
PCTI - Gas Used 3-15/4-12 Date 04/28/2024  
Acct # 2883886-0  
By Emily Miller  
Auditor, Lavaca County, Texas

\$ 58.45

Acct. Code

301-5621-6000 \$ 58.45

**How to pay your bill**

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

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

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2883886-0

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

<b>DATE DUE</b>	<b>May 03, 2024</b>
<b>AMOUNT DUE</b>	<b>\$ 58.45</b>

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

\$ 58.45

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

1700231990460

008200000288388601000000058450000000584570

**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

Page 2 of 4

**DATE DUE**

**May 03, 2024**

**DATE MAILED**  
Apr 18, 2024

**AMOUNT DUE**

**\$ 58.45**

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

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

**Current gas charges**

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

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

Billing Period	Current Reading	Previous Reading	=	Usage
03/15/24 - 04/12/24	7552	7547		5 CCF
Customer charge *				\$48.93
Storage inventory charge				5 CCF x \$ 0.00281
Base amount				5 CCF x \$ 0.16286
Gas cost adjustment				5 CCF x \$ 0.95076
Tax refund				-0.52
Reimbursement of local franchise fee				2.84
Reimbursement of State GRT				0.61
Pipeline safety fee				1.02
<b>Total current charges</b>				<b>\$ 58.45</b>

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

**Your account, managed your way**

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- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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

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

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
LAVACA CO SR CITIZENS

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

Page 1 of 4  
**ACCOUNT NUMBER** 2884188-0  
**AUTOPAY DATE** May 03, 2024  
**DATE MAILED** Apr 18, 2024  
**AMOUNT DUE** \$ 108.60

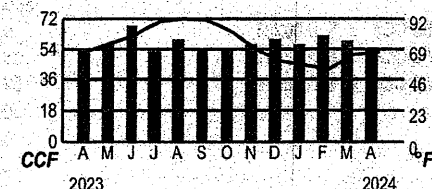
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



	Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month	This month
Total CCF used	55	59	55
Average daily gas use (CCF)	1.9	2.0	2.0
Average daily temperature	67	64	66
Days in billing period	29	30	28

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 113.05
Payment Apr 4, 2024	Thank you! - 113.05
Current gas charges (Details on page 2)	+ 108.60
<b>DO NOT PAY - Total amount due to be drafted</b>	<b>\$ 108.60</b>

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/myaccount](https://CenterPointEnergy.com/myaccount).

ACH

Trans - 54.30  
Nutra - 54.30

**How to pay your bill**

**Online**

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

**Phone**

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**In person**

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

**Mail**

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

Please keep this portion for your records



**ACCOUNT NUMBER** 2884188-0

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

**AUTOPAY DATE** May 03, 2024  
**AMOUNT DUE** \$ 108.60 ✓



00013080 01 AV 0.50 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 May 03, 2024. Your bank draft is set up for:  
**PROSPERITY BANK**

1700231990742

008200000288418803000000108600000001086050

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**AUTOPAY DATE** May 03, 2024

**DATE MAILED**  
Apr 18, 2024

**AMOUNT DUE** \$ 108.60

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

Page 2 of 4

## DEFINITIONS

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

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## Current gas charges

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

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

Billing Period	Current Reading	Previous Reading	Usage
03/15/24 - 04/12/24	9942	9887	55 CCF
Customer charge *			\$30.75
Storage inventory charge		55 CCF x \$ 0.00281	0.15
Base amount		55 CCF x \$ 0.33613	18.49
Gas cost adjustment		55 CCF x \$ 0.95076	52.29
Tax refund			-0.27
Reimbursement of local franchise fee			5.08
Reimbursement of State GRT			1.09
Pipeline safety fee			1.02
<b>Total current charges</b>			<b>\$ 108.60</b>

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

## Your account, managed your way

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## Has your AutoPay bank account changed?

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

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Account holder's signature

Date

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

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

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

Contact 811 before you dig to keep your community safe. Learn more at  
[BeADigHeroTexas.com](http://BeADigHeroTexas.com)

Page 1 of 1

Amount Due		\$143.17
Current Charges Due		05-03-24
Amount Due After Due Date		\$143.17
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 04-17-24

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

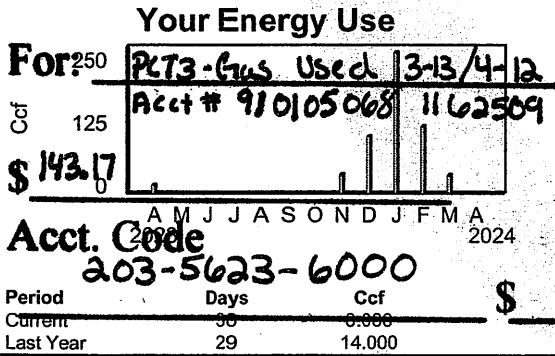
Previous Balance \$169.04  
Payments Received 169.04CR  
Balance Forward \$0.00

Chk.# \_\_\_\_\_ Date Pd 5-1-24

Vendor ID 4069

Customer Charge \$138.49  
RRC Safety and Regulatory Program 1.00  
City Franchise Fee 2.85  
Reimbursement for Gross Receipts Tax 0.83  
Current Charges 143.17

Total Amount Due \$143.17



**RECEIVED**

Date 04/23/2024

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
J20D232600	03-13-24 04-12-24	30	2370 2370	1.0000	0.000		0.5232000



**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	\$143.17
Current Charges Due	05-03-24
Amount Due After Due Date	\$143.17
Total Enclosed	\$ <u>143.17</u>

405 W BOZKA ST  
SHINER, TX 77984-8888

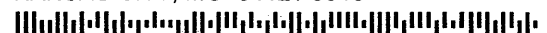
~13A

25054 1 MB 0.568 \*0025290 S1 YNNNN 41

LAVACA COUNTY WHSE  
ATTN: CTY AUDITOR'S OFFICE  
PO BOX 283  
HALLETTVILLE TX 77964-0283



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



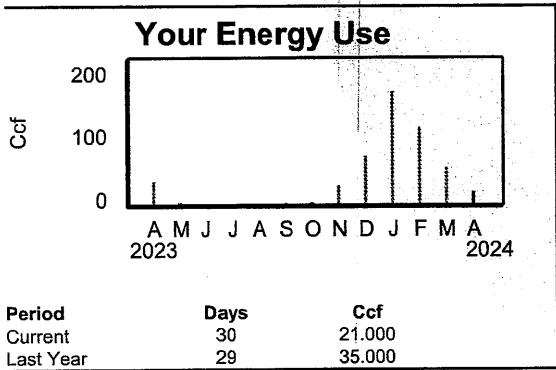
45 910105068116250927 000014317

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

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

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

ACH  
Trans - 80.85  
Nutra - 80.85



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
1202001407	03-13-24 04-12-24	30	4748 4769	1.0000	21.000	0.1025000	0.5232000

Contact 811 before you dig to keep your community safe. Learn more at [BeADigHeroTexas.com](http://BeADigHeroTexas.com)

Page 1 of		
<b>Do Not Pay</b>	<b>\$161.70</b>	
<b>Will Be Drafted</b>	<b>05-03-24</b>	
<b>Account Number</b>	<b>910285542 1427695 91</b>	
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 04-17-24

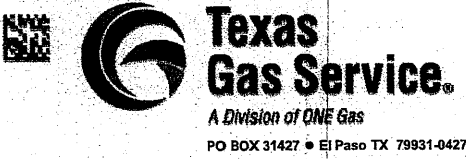
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$184.89	
Payments Received	184.89CR	
Balance Forward		\$0.00
Customer Charge	\$138.49	
Delivery Charge	2.64	
Cost of Gas	10.98	
Weather Normalization	2.15	
RRC Safety and Regulatory Program	1.00	
City Franchise Fee	4.75	
Reimb for Gross Receipts Tax	1.69	
Current Charges		161.70
<b>Total Amount Due</b>		<b>\$161.70 ✓</b>

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

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

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Do Not Pay</b>	<b>\$161.70</b>
<b>Will Be Drafted</b>	<b>05-03-24</b>



ELECTRONIC SERVICE REQUESTED

\*0029905 S1 YNNNNN 41  
YOAKUM SENIOR CITIZEN  
PO BOX 531  
HALLETTSVILLE TX 77964-0531

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



64 910285542142769591 000016170



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 4-24-24  
By SV  
Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$50.72
Due Date	After Due Date Pay
5/10/2024	\$55.79
Billing Date	Penalty Date
4/22/2024	5/13/2024
Service From	Service To
2/29/2024	4/4/2024
Service Address	
405 W BOZKA ST	

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

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk.#		Date Pd	<u>5-1-24</u>	

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

Vendor ID 1268

AMOUNT DUE \$50.72  
AMOUNT DUE AFTER 05/10/2024 \$55.79

For: PCT3-Sanitation/Security Light  
2-29/4-4

\$ 50.72

Acct. Code  
203-5623-6000 \$50.72

CITY OFFICES WILL BE CLOSED MONDAY, MAY 27TH IN OBSERVANCE OF MEMORIAL DAY.

MEMORIAL DAY CEREMONY AT GREEN DICKSON PARK, MAY 27TH AT 9:00AM

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

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

Account Number	AMOUNT DUE
09-090810-01	\$50.72
Due Date	After Due Date Pay
5/10/2024	\$55.79
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
50.72	



# City of Yoakum Utilities

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

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

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

Account #: 001-0000352-002  
00853701

Name: LAVACA COUNTY  
Address: 113 NELSON

Billing Date: 04/24/2024  
Due Date: 05/10/2024

Service From: 03/07/2024 To: 04/08/2024

PCA - .076975

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	65690	66804	1.0000	1114	Electric - Customer	154.69
Water	104789	107335	1.0000	2546	Water	25.12
					Sewer	38.81
					Refuse	52.00

RECEIVED

4-24-24

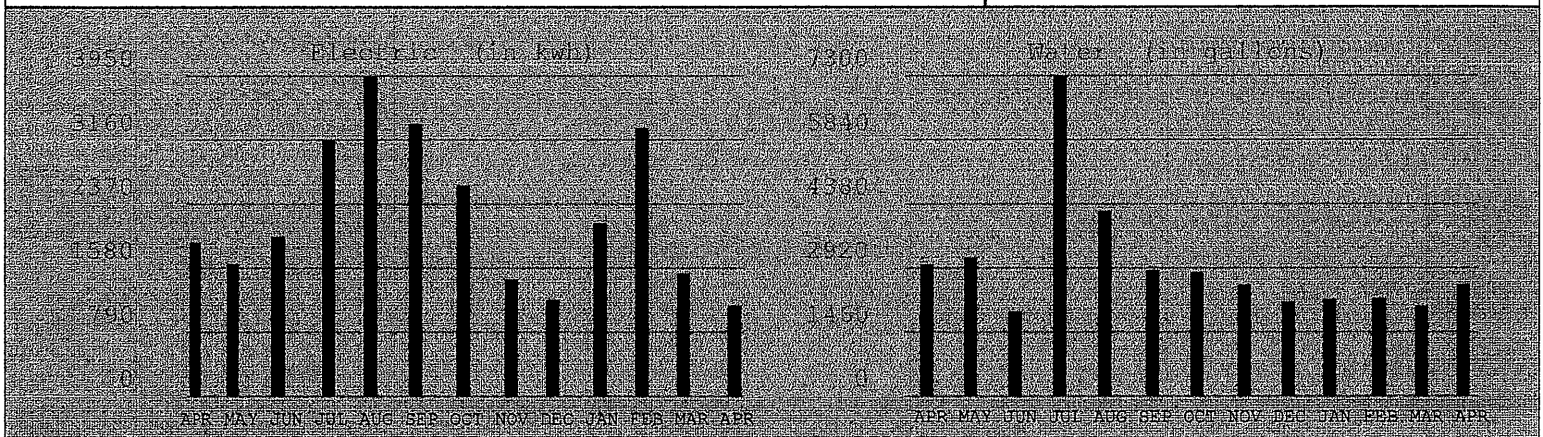
Date: 4-24-24  
By:   
Auditor, Lavaca County, Texas

Happy Mothers Day

Current Amount Due 270.62

Total Amount Due 270.62

Total Amount Due  
if paid after 05/10/24 297.68



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

5-1-24

Vendor ID

1269

For:

JP4-Utilities 3-7/4-8

Acct # 001-0000352-002

LAVACA COUNTY  
P O BOX 283

HALLETTSVILLE TX 77964  
Address Service Requested

Acct. Code

100-5454-6000 \$ 270.62

## Account Information

Account# 001-0000352-002  
Address: 113 NELSON

Total Amount Due 270.62

Total Amount Due  
if paid after 05/10/24 297.68

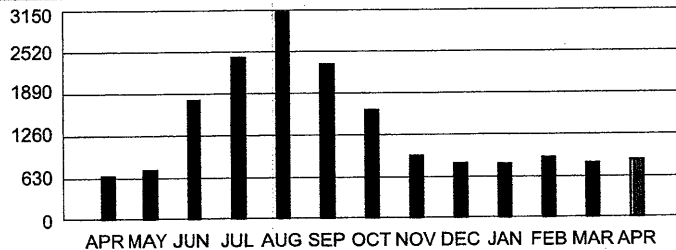
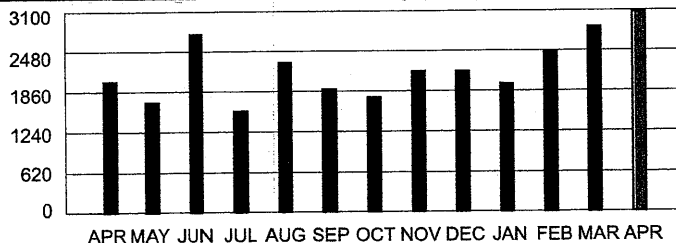


**CITY OF YOAKUM UTILITIES**

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

**QUESTIONS ABOUT YOUR BILL?**

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

**ELECTRIC USAGE (IN KWH)****WATER USAGE (IN GALLONS)****SPECIAL MESSAGE**

Happy Mothers Day

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

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

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

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	05/10/2024	\$328.28

Account Name: LAVACA CO SR CITIZENS  
Service Address: 105 KVINTA DR  
Service Period: 03/06/2024 to 04/08/2024  
Billing Date: 04/24/2024 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	36534	37412	1.000000	878
PCA			0.076975	
WATER	57605	60690	1.000000	3085

**CURRENT CHARGES**

Electric - Customer	\$125.57
Water	\$36.77
Sewer	\$40.94
Refuse	\$125.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$328.28</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$328.28</b>

Trans - 164.14  
Natr. - 164.14

**PAYMENT OPTIONS**

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

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

**CITY OF YOAKUM UTILITIES**

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



\*\*\*AUTO\*\*MIXED AADC 750 12 MAAD 145113AA24-A-1  
2667 1 MB 0-568



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	05/10/2024	\$328.28

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**

\$ 328.28



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 \_\_\_\_\_

