

Energy Billings		6/1/2024	
City of Hallettsville			
	CH	\$	2,673.03
	Off Bldg	\$	433.67
	Cr Just Ctr	\$	1,003.40
	CH Annex	\$	3,157.77
	Nutr Site - H'ville	\$	582.61
	Pct. 1	\$	309.08
	Amb	\$	926.71
San Bernard Electric	High Band Radio Tower	\$	277.00
City of Moulton	Pct 2	\$	193.31
Guad Valley Electric			
	Cr Justice	\$	2,913.24
	Pct 4	\$	92.03
Centerpoint Energy	CH	\$	136.59
	Criminal Justice Center	\$	566.35
	Off Bldg	\$	51.54
	Pct 1	\$	58.63
	Sr Citizens-H'ville	\$	113.02
Texas Gas Service			
	Pct 3	\$	142.17
	Sr Citizens-Yoakum	\$	148.36
City of Shiner			
	Pct 3	\$	55.79
City of Yoakum			
	JP4	\$	287.20
	Nutr Site - Yoakum	\$	342.07
TOTAL		\$	14,463.57

City of Hallettsville	Account #	Vendor #1266	6/1/2024
CH (109 N. LaGrange)	08-00262-00	\$ 2,673.03	100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00	\$ 433.67	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 1,003.40	100-5512-6000
CH Annex (412 N. Texana)	15-00163-00	\$ 2,225.59	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ 174.17	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ 112.50	100-5509-6000
404A N. Texana	05-00168-00	\$ 37.85	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ 461.41	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ 36.23	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ 73.79	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	\$ 582.61	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		\$ 7,850.48	

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 582.61 +

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7,850.48 *

Chk.# _____ Date Pd 6-3-24

Vendor ID 1266

For: Utilities 4-12 / 5-12

\$ 7,850.48

Acct. Code

See Spreadsheet Above \$ _____



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,850.48	6/10/2024	\$8,639.49
Service Dates		
From	To	
4/12/2024	5/12/2024	

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

RECEIVED
Date 5-24-24
By Sw
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-00077-00		LAVACA COUNTY SENIOR CITIZEN BLD			Property: 326 S LAGRANGE	
Status: A		For Service: 04/12/2024 thru 05/12/2024			SUBTOTAL 582.61	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
31	28	3,000	Water	1	23.08	
511	440	2,840	Electric	1	190.71	
			ELECTRIC GENERATION C		153.64	
			Sewer/WasteWater		19.64	NET DUE
			Refuse/Garbage		22.75	
			Refuse/Garbage		172.79	\$582.61
Account: 02-05651-00		LAVACA COUNTY			Property: 306 S LAGRANGE	
Status: A		For Service: 04/12/2024 thru 05/12/2024			SUBTOTAL 433.67	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
4	3	1,000	Water	1	22.63	
52,964	50,783	2,181	Electric	SINGLE	196.98	
			ELECTRIC GENERATION C		117.99	
			Sewer/WasteWater		19.23	NET DUE
			Refuse/Garbage		76.84	\$433.67
Account: 05-00164-01		LAVACA COUNTY ANNEX			Property: 408 N TEXANA	
Status: A		For Service: 04/12/2024 thru 05/12/2024			SUBTOTAL 174.17	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
0	0	0	Water	.75	19.58	
39,896	39,720	176	Electric	3 PHASE	86.04	
			ELECTRIC GENERATION C		10.31	
			Sewer/WasteWater		16.65	NET DUE
			Refuse/Garbage		41.59	\$174.17
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES			Property: 406 N TEXANA	
Status: A		For Service: 04/12/2024 thru 05/12/2024			SUBTOTAL 112.50	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
382	99,597	785	Electric	3 PHASE	70.03	
			ELECTRIC GENERATION C		42.47	
						NET DUE
						\$112.50
Account: 05-00166-00		LAVACA COUNTY			Property: 404 N TEXANA C	
Status: A		For Service: 04/12/2024 thru 05/12/2024			SUBTOTAL 73.79	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
18,306	17,997	309	Electric	3 PHASE	40.42	
			ELECTRIC GENERATION C		16.72	
			Sewer/WasteWater		16.65	
						NET DUE
						\$73.79



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,850.48	6/10/2024	\$8,639.49
Service Dates		
From	To	
4/12/2024	5/12/2024	

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: 04/12/2024 thru 05/12/2024			SUBTOTAL 461.41	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
77,197	73,555	3,642	Electric	3 PHASE	247.73	
			ELECTRIC GENERATION C		197.03	
			Sewer/WasteWater		16.65	
					NET DUE	\$461.41
Account: 05-00168-00		LAVACA COUNTY			Property: 404 N TEXANA A	
Status: A		For Service: 04/12/2024 thru 05/12/2024			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: 04/12/2024 thru 05/12/2024			SUBTOTAL 36.23	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
6	5	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: 04/12/2024 thru 05/12/2024			SUBTOTAL 2,673.03	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
64	49	15,000	Water	1	64.63	
19,869	19,691	21,360	Electric	1	1,320.87	
			ELECTRIC GENERATION C		1,155.58	
			Sewer/WasteWater		55.11	
			Refuse/Garbage		76.84	
					NET DUE	\$2,673.03
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE			Property: 412 N TEXANA	
Status: A		For Service: 04/12/2024 thru 05/12/2024			SUBTOTAL 2,225.59	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
532	528	4,000	Water	.75	26.58	
9,950	9,894	16,800	Electric	3 PHASE	1,053.65	
			ELECTRIC GENERATION C		908.88	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		22.63	
			Refuse/Garbage		205.01	
					NET DUE	\$2,225.59



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,850.48	6/10/2024	\$8,639.49
Service Dates		
From	To	
4/12/2024	5/12/2024	

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: 04/12/2024 thru 05/12/2024		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: 04/12/2024 thru 05/12/2024		SUBTOTAL 1,003.40	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
11,140	11,015	125,000	Water	2	354.69
			Sewer/WasteWater		305.03
			Refuse/Garbage		343.68
NET DUE					\$1,003.40



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,850.48	6/10/2024	\$8,639.49
Service Dates		
From	To	
4/12/2024	5/12/2024	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	48,093.00	3,227.63
ELECTRIC GENERATION CHARGE(FUE)		2,602.62
Lights (Street/Area)		8.84
Refuse/Garbage		939.50
Sewer/WasteWater		521.54
Water	149,000.00	550.35
CURRENT TOTAL BILLED AMOUNT:		7,850.48
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		7,850.48

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	6/1/2024
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	\$ 309.08	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		\$ 309.08	

Chk.# _____ Date Pd 6-3-24

Vendor ID 1266

For: PCTI- Utilities 4-12/5-12

\$ 309.08

Acct. Code

301-5621-6000 \$ 309.08



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$309.08	6/10/2024	\$339.98
Service Dates		
From	To	
4/12/2024	5/12/2024	

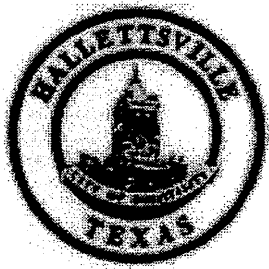
LAVACA COUNTY PRCT 1-MAINT
PO BOX 283
HALLETTSVILLE, TX 77964-0283

RECEIVED

Date 5-24-24
By SV
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316 S US HWY 77	
Status: A		For Service: 04/12/2024 thru 05/12/2024		SUBTOTAL	
				309.08	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
2,052	2,049	3,000	Water	2	27.09
99,615	97,901	1,714	Electric	SINGLE	127.81
			ELECTRIC GENERATION C		92.73
			Sewer/WasteWater		23.03
			Refuse/Garbage		38.42
				NET DUE	\$309.08



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$309.08	6/10/2024	\$339.98
Service Dates		
From	To	
4/12/2024	5/12/2024	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	1,714.00	127.81
ELECTRIC GENERATION CHARGE(FUEI		92.73
Refuse/Garbage		38.42
Sewer/WasteWater		23.03
Water	3,000.00	27.09
CURRENT TOTAL BILLED AMOUNT:		309.08
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		309.08

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	6/1/2024
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	\$ 764.47	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		\$ 926.71	

Chk.# _____ Date Pd 6-3-24

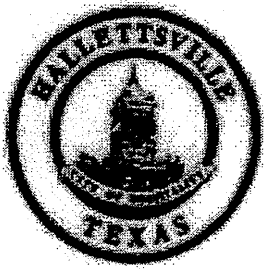
Vendor ID 1266

For: AMB-Utilities 4-12/5-12

\$ 926.71

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
\$926.71	6/10/2024	\$1,025.08
Service Dates		
From	To	
4/12/2024	5/12/2024	

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

RECEIVED

Date 5-24-24
By 82
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE		Property: 202 N RUSSELL	
Status: A		For Service: 04/12/2024 thru 05/12/2024		SUBTOTAL	764.47
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
63	59	4,000	Water	2	27.09
22,021	21,872	5,960	Electric	3 PHASE	391.91
			ELECTRIC GENERATION C		322.44
			Sewer/WasteWater		23.03
NET DUE					\$764.47
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA	
Status: A		For Service: 04/12/2024 thru 05/12/2024		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: 04/12/2024 thru 05/12/2024		SUBTOTAL	119.26
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
10	9	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: 04/12/2024 thru 05/12/2024		SUBTOTAL	21.78
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
1,067	1,062	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
\$926.71	6/10/2024	\$1,025.08
Service Dates		
From	To	
4/12/2024	5/12/2024	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	5,965.00	434.62
ELECTRIC GENERATION CHARGE(FUEI		322.71
Refuse/Garbage		83.03
Sewer/WasteWater		39.68
Water	5,000.00	46.67
CURRENT TOTAL BILLED AMOUNT:		926.71
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		926.71

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

Account # 1254700
Statement Date 05/31/2024

Service Summary

Previous Balance	\$262.00
Payment Received - Thank You	\$262.00 CR
Balance Forward	\$0.00
Current Amount Due	\$277.00
Total Amount Due	\$277.00

Message From SBEC

Your capital credit allocation for 2023 is \$378.41.

351 0 AV 0.507
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 351
C-2



RECEIVED

5-31-24

Date

By

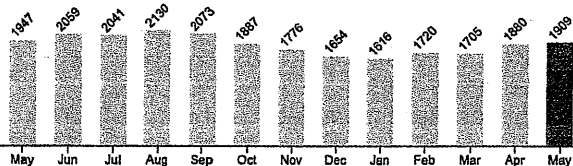
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Auditor, Lavaca County, Texas

Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services From	To	Days	Readings Previous	Present	Meter Multiplier	KWH Used	Balance Forward	Current Charges
1N6029407305	GS1	04/26/24	05/26/24	30	154266	156175	1	1909	\$0.00	\$277.00



Delivery Charges	1,909 kWh	x \$0.02258 =	\$ 43.11
G&T Charge	1,909 kWh	x \$0.0855 =	\$ 163.22
Base Charge			\$ 35.00
Area Light			\$ 35.63
Roundup			\$ 0.04

Current Charges \$ 277.00

Chk.# _____ Date Pd 6-3-24

Vendor ID 2110

For: Electr High Band Radio
4-26/5-26

\$ 277.00

Acct. Code

100-5512-6000 \$ 277.00

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 844-201-7199 and use your account #

Account Number	1254700
Current Amount Due	06/21/2024 \$277.00
Amount if Paid After	06/21/2024 \$302.85

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

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461110001254700000027700000027700053120247

390

City of Moulton

04/30/2024

05/31/2024

RECEIVED

Date

6-4-24

By

8/

Auditor, Lavaca County, Texas

Water
Electricity
Fuel
Sewer
Trash7198
42908
42908
71987205
43574
43574
7205700
666
666
70024.31
49.73
46.29
25.06
47.92

390

3061980

06/15/2024

\$193.31

\$212.64

\$212.64

\$0.00

\$193.31

\$193.31

Your disconnect date is 06/20/2024

06/15/2024

\$212.64

\$19.33

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975LAVACA COUNTY BARN
PO BOX 283
HALLETTSVILLE, TX, 77964To make online payments, please go to <https://cityofmoulton.epayub.com>

Chk.# _____ Date Pd 6-10-24

Vendor ID 1267

For: PCT2-Utilities 4-30/5-31

\$ 193.31

Acct. Code

202-5622-6000 \$ 193.31



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

Guadalupe Valley Electric Coop

Date 5-31-24

By 8v
Auditor, Lavaca County, Texas

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

4 4296



ACCOUNT # 62387002 BILLING DATE 06/01/2024

CURRENT BILL AMOUNT	\$ 2,913.24
AMOUNT DUE BY 06/17/2024	\$ 2,913.24
AMOUNT DUE AFTER 06/17/2024	\$ 3,058.90

CR JST 2,878.24 +

JPI 35.00 +

002

2,913.24 *

ACCOUNT # 62387002	SERVICE DATES: 04/22/2024 – 05/22/2024 (30 Days)	METER # 85268816	\$
ADDRESS: 38 FM 318	SERVICE TYPE: CORRECTIONAL FACILITY	RATE: 3 PHS UNDER 250 KW	TOTAL BILL \$ 2,913.24

(10722 – 10550) x 160 = 27,520 kWh

GENERATION AND TRANSMISSION

27,520 kWh x \$0.085 = \$ 2,339.20

DISTRIBUTION

Delivery Charge 27,520 kWh x \$0.006 = \$ 165.12

Demand Actual 68.8

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 Pd \$ 62.00

6-3-24

Vendor ID 1550

CR JST-Utilities 4-22/5-22

For: JPI-Utilities 4-22/5-22

\$ 2,913.24

Acct. Code

100-5512-6000

100-5451-6000

2,878.24

\$ 35.00

ACCOUNT # 62387002

BILLING DATE 06/01/2024

CURRENT BILL AMOUNT	\$ 2,913.24
AMOUNT DUE BY 06/17/2024	\$ 2,913.24
AMOUNT DUE AFTER 06/17/2024	\$ 3,058.90



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



460940062387002000291324000305890053120243



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 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

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

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

Page 1 of 2

*Guadalupe Valley Electric Coop***RECEIVED**Date 5-31-24By sv
Auditor, Lavaca County, TexasLAVACA COUNTY
COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 4295



ACCOUNT # 62387001	BILLING DATE 06/01/2024
CURRENT BILL AMOUNT	\$ 92.03
AMOUNT DUE BY 06/17/2024	\$ 92.03
AMOUNT DUE AFTER 06/17/2024	\$ 102.03

ACCOUNT # 62387001	SERVICE DATES: 04/22/2024 – 05/22/2024 (30 Days)	METER # 75422289	\$
ADDRESS: WORKSHOP/WAREHOUSE	SERVICE TYPE: SHOP EQUIPMENT	RATE: COMMERCIAL-SNGL PH	TOTAL BILL \$ 92.03

(45735 – 45119) x 1 = 616 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

616 kWh x \$0.085 = \$ 52.36

DISTRIBUTION

Delivery Charge

616 kWh x \$0.023818 = \$ 14.67

Service Availability Charge

\$ 25.00

Chk.# _____ Date Pd 6-3-24Vendor ID 1550For: PCT4-Utilities 4-22/5-22\$ 92.03

Acct. Code

204-5624-6000 \$ 92.03

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	616	21	\$3.07
PREVIOUS BILLING	32	530	17	\$2.58
LAST YEAR BILLING	30	433	14	\$2.40

Keep your home comfortable and energy bill affordable with Peak-Time Payback! After signing up, members earn an \$85 bill credit for joining with a smart thermostat or \$75 per kilowatt of rated capacity for joining with an Enphase IQ battery. Participating members will continue receiving bill credits each year they remain in the program - \$30 for thermostats and \$75 per kilowatt of rated capacity for batteries. To learn more or to sign up, visit gvec.org/ptp, or call 800.223.4832!

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

ACCOUNT # 62387001

BILLING DATE 06/01/2024

CURRENT BILL AMOUNT	\$ 92.03
AMOUNT DUE BY 06/17/2024	\$ 92.03
AMOUNT DUE AFTER 06/17/2024	\$ 102.03

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

FOLLOW US ON



460940062387001000009203000010203053120243



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CenterPointEnergy.com

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

ACCOUNT NUMBER
2884546-9
DATE DUE
Jun 04, 2024
DATE MAILED
May 20, 2024
AMOUNT DUE
\$ 136.59

Page 1 of 4

Gas leak or emergency

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

Customer service

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

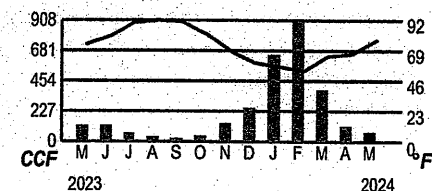
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	121	116	72	
Average daily gas use (CCF)	4.3	4.1	2.3	
Average daily temperature	73	66	76	
Days in billing period	28	28	32	

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

05/23/2024

By

Emily Miller
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.



ACCOUNT NUMBER 2884546-9

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

DATE DUE Jun 04, 2024
AMOUNT DUE \$ 136.59

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

\$ 136.59

Please enter amount of your payment

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

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0150202937036

008200000288454695000000136590000001365920

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

May 20, 2024

DATE DUE**Jun 04, 2024****AMOUNT DUE****\$ 136.59****DEFINITIONS**

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

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

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

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

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

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

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

Current gas charges**Meter Number Day Billing Period**

3831000151185 32

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

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
04/12/24 - 05/14/24	7296	7233	63	1.14020	72 CCF
Customer charge *					\$48.93
Storage inventory charge			72 CCF x \$ 0.00262		0.19
Base amount			72 CCF x \$ 0.16286		11.73
Gas cost adjustment			72 CCF x \$ 0.95076		68.45
Tax refund					-0.52
Reimbursement of local franchise fee					6.43
Reimbursement of State GRT					1.38
Total current charges					\$ 136.59

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

• **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

• **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

• **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
8231960-9

DATE MAILED
May 20, 2024

Page 1 of 4
DATE DUE Jun 04, 2024
AMOUNT DUE \$ 566.35

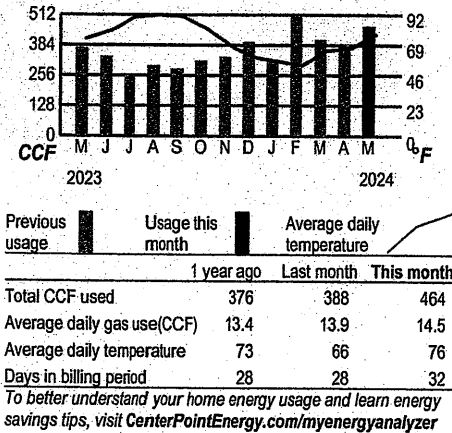
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



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

RECEIVED

Date 05/23/2024

By Emily Miller
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.



ACCOUNT NUMBER 8231960-9

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

DATE DUE Jun 04, 2024
AMOUNT DUE \$ 566.35

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

\$ 566.35

Please enter amount of your payment

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

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1900236285649

008200000823196091000000566350000005663570

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
8231960-9

DATE MAILED
May 20, 2024

DATE DUE

Page 2 of 4

Jun 04, 2024

AMOUNT DUE

\$ 566.35

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3850401033913 32

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

Billing Period	Current Reading	-	Previous Reading	=	Usage
04/12/24 - 05/14/24	93268		92804		464 CCF
Customer charge *					\$48.93
Storage inventory charge					1.22
Base amount					75.57
Gas cost adjustment					441.15
Tax refund					-0.52
Total current charges					\$ 566.35

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!

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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

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
May 20, 2024

Page 1 of 4
DATE DUE Jun 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

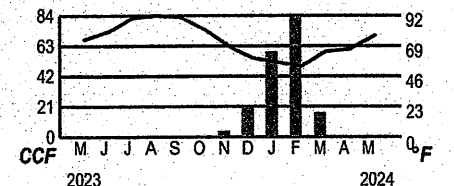
Call before you dig

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	0	0	0
Average daily gas use(CCF)	0.0	0.0	0.0
Average daily temperature	73	66	76
Days in billing period	28	28	32

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

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RECEIVED

Date

05/23/2024

By

Emily Miller

Auditor, Lavaca County, Texas

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ACCOUNT NUMBER 2884202-9

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DATE DUE Jun 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

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LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1600233172960

008200000288420293000000051540000000515450

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
May 20, 2024

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Current gas charges

Meter Number 3108800548330
Day Billing Period 32

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

Billing Period	Current Reading	Previous Reading	=	Usage
04/12/24 - 05/14/24	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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER
2883886-0
DATE MAILED
May 20, 2024

Page 1 of 4
DATE DUE Jun 04, 2024
AMOUNT DUE \$ 58.63

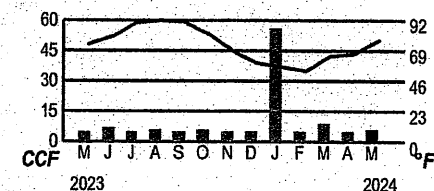
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	73	66 76
Days in billing period	28	28 32

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 05/28/2024
By Emily Miller
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.



ACCOUNT NUMBER 2883886-0

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

DATE DUE Jun 04, 2024
AMOUNT DUE \$ 58.63

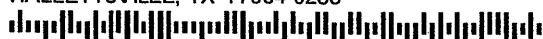
Write account number on check and make payable to CenterPoint Energy.

\$ 58.63

Please enter amount of your payment

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

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1600233172655

008200000288388601000000058630000000586370

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

Page 2 of 4

DATE DUE

Jun 04, 2024

DATE MAILED
May 20, 2024

AMOUNT DUE

\$ 58.63

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3838600213696 32

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

Billing Period	Current Reading	Previous Reading	=	Usage
04/12/24 - 05/14/24	7558	7552		6 CCF
Customer charge *				\$48.93
Storage inventory charge				6 CCF x \$ 0.00262
Base amount				6 CCF x \$ 0.16286
Gas cost adjustment				6 CCF x \$ 0.95076
Tax refund				-0.52
Reimbursement of local franchise fee				2.90
Reimbursement of State GRT				0.62
Total current charges				\$ 58.63

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 SR CITIZENS

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

ACCOUNT NUMBER
2884188-0

DATE MAILED
May 20, 2024

AUTOPAY DATE Jun 04, 2024

AMOUNT DUE \$ 113.02

Page 1 of 4

Gas leak or emergency

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

Customer service

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

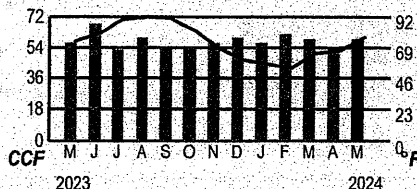
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage Usage this month Average daily temperature

	1-year ago	Last month	This month
Total CCF used	57	55	59
Average daily gas use(CCF)	2.0	2.0	1.8
Average daily temperature	73	66	76
Days in billing period	28	28	32

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	\$ 108.60
Payment May 3, 2024	Thank you! - 108.60
Current gas charges (Details on page 2)	+ 113.02
DO NOT PAY - Total amount due to be drafted	\$ 113.02

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

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records



ACCOUNT NUMBER 2884188-0

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

AUTOPAY DATE Jun 04, 2024
AMOUNT DUE \$ 113.02



00013028 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 Jun 04, 2024. Your bank draft is set up for:
PROSPERITY BANK

1600233172945

008200000288418809000000113020000001130280

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

Page 2 of 4

AUTOPAY DATE Jun 04, 2024

DATE MAILED
May 20, 2024

AMOUNT DUE \$ 113.02

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

DEFINITIONS

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

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

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

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

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

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

Meter Number 3790100093938
Day Billing Period 32

Billing Period	Current Reading	Previous Reading	=	Usage
04/12/24 - 05/14/24	1	9942		59 CCF
Customer charge *				\$30.75
Storage inventory charge				59 CCF x \$ 0.00262 0.15
Base amount				59 CCF x \$ 0.33613 19.83
Gas cost adjustment				59 CCF x \$ 0.95076 56.09
Tax refund				-0.27
Reimbursement of local franchise fee				5.33
Reimbursement of State GRT				1.14
Total current charges				\$ 113.02

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

Has your AutoPay bank account changed?

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

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

Account holder's signature

Date

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

Take the guesswork out of your monthly budget with the Average Bill Calculation Plan. Enroll at texasgasservice.com.

Page 1 of

Amount Due	\$142.17
Current Charges Due	06-05-24
Amount Due After Due Date	\$142.17
Account Number	910105068 1162509 27
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	05-17-24

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$143.17
Payments Received	143.17CR
Balance Forward	\$0.00

Customer Charge	\$138.49
City Franchise Fee	2.85
Reimb for Gross Receipts Tax	0.83
Current Charges	142.17

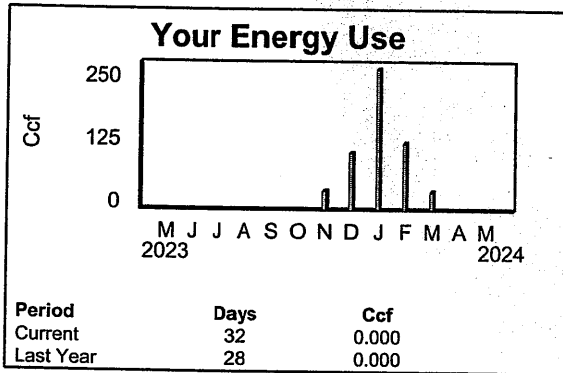
Total Amount Due Vendor ID 4069 \$142.17

For: PCT3-Gas Used 4-12/5-14
Acct # 910105068 1162509 27

\$ 142.17

Acct. Code

203-5623-6000 \$ 142.17



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	04-12-24 05-14-24	32	2370 2370	1.0000	0.000		0.5095100



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	\$142.17
Current Charges Due	06-05-24
Amount Due After Due Date	\$142.17
Total Enclosed	\$ 142.17

405 W BOZKA ST
SHINER, TX 77984-8888

13

18503 1 MB 0.568 *0018635 S1 NYNNNN 41

LAVACA COUNTY WHSE

ATTN: CTY AUDITOR'S OFFICE

PO BOX 283

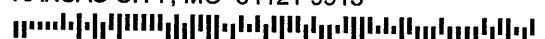
HALLETTSVILLE TX 77964-0283



TEXAS GAS SERVICE

PO BOX 219913

KANSAS CITY, MO 64121-9913



27 910105068116250927 000014217

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

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

Trans = 74.18
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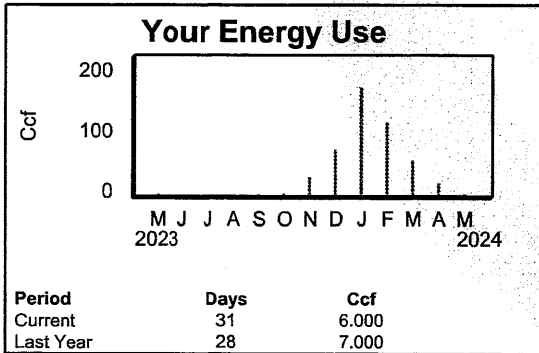
Take the guesswork out of your monthly budget with the Average Bill Calculation Plan. Enroll at texasgasservice.com.

Page 1 of 1

Do Not Pay		\$148.36
Will Be Drafted		06-04-24
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 05-16-24

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$161.70	
Payments Received	161.70CR	
Balance Forward		\$0.00
Customer Charge	\$138.49	
Delivery Charge	0.75	
Cost of Gas	3.05	
Weather Normalization	0.07	
City Franchise Fee	4.42	
Reimb for Gross Receipts Tax	1.58	
Current Charges		148.36
Total Amount Due		\$148.36



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	04-12-24 05-13-24	31	4769 4775	1.0000	6.000	0.0128430	0.5095100



Texas Gas Service
 A Division of ONE Gas

PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910285542 1427695 91
Do Not Pay	\$148.36
Will Be Drafted	06-04-24

105 CENTER DR
 YOAKUM, TX 77995-3812

A -13C

*0021865 S1 NNNNN 41
 YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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



82 910285542142769591 000014836

7065A02.002 TGS: 02186



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 5-24-24
By SW
Auditor, Lavaca County, Texas

CURRENT

PREVIOUS

DATE READING DATE READING USAGE
Chk.# _____ Date Pd 6-3-24

Vendor ID

1268

For: PCT3-Sanitation/Security Light
4-4/5-9

\$ 50.72

Acct. Code

203-5623-6000 \$ 50.72

The 2023 Consumer Confidence Report for the Public Water System of the City of Shiner is available at the following link: <https://shorturl.at/agzB3>.
Paper copies of the report are also available at City Hall located at 802 N. Avenue E or by going to our website at: <https://shinertexas.gov>.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



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

Account Number	AMOUNT DUE
09-090810-01	\$50.72
Due Date	After Due Date Pay
6/10/2024	\$55.79
Billing Date	Penalty Date
5/20/2024	6/11/2024
Service From	Service To
4/4/2024	5/9/2024
Service Address	
405 W BOZKA ST	
Amount Enclosed	
50.72	

Account Number	AMOUNT DUE
09-090810-01	\$50.72
Due Date	After Due Date Pay
6/10/2024	\$55.79
Billing Date	Penalty Date
5/20/2024	6/11/2024
Service From	Service To
4/4/2024	5/9/2024
Service Address	
405 W BOZKA ST	

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

SANITATION FEE 45.72
SALES TAX 0.00
SECURITY LIGHT 5.00
CURRENT BILL \$50.72
AMOUNT DUE \$50.72
AMOUNT DUE AFTER 06/10/2024 \$55.79



City of Yoakum Utilities

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

Phone: 361-293-6321

Fax (361) 293-5589

www.cityofyoakum.org

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

Account# 001-0000352-002

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 05/22/2024
Due Date: 06/10/2024

00853701

Service From: 04/08/2024 To: 05/07/2024

PCA - .074841

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	66804	68079	1.0000	1275	Electric - Customer	171.83
Water	107335	109808	1.0000	2473	Water	24.85
					Sewer	38.52
					Refuse	52.00

RECEIVED

5-23-24

8v

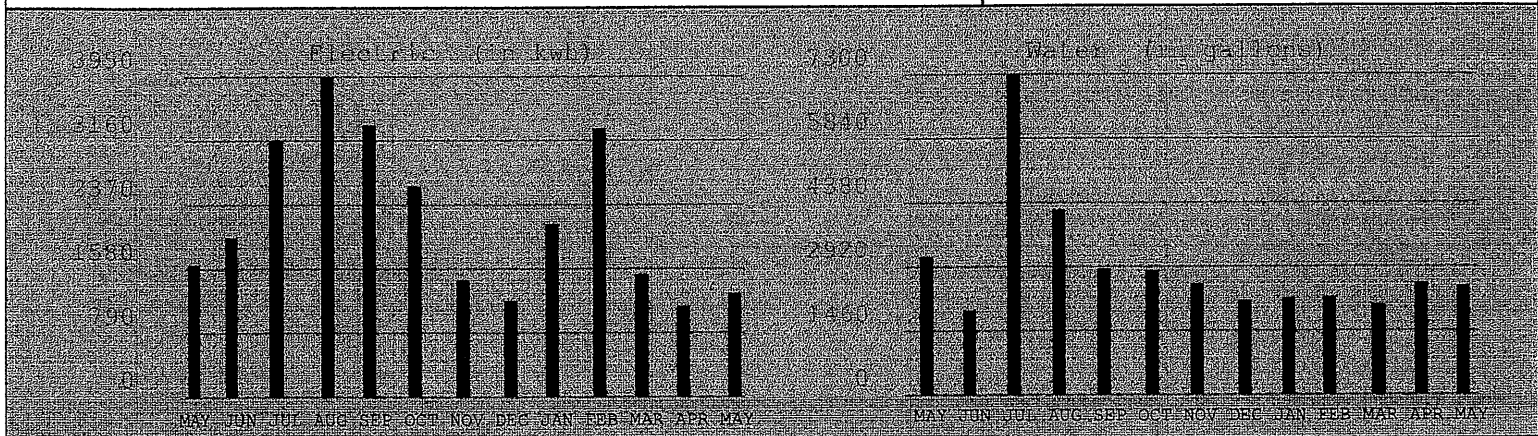
Auditor, Lavaca County, Texas

Congratulations to all 2024 Graduates

Current Amount Due 287.20

Total Amount Due 287.20

Total Amount Due
if paid after 06/10/24 315.92



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

6-3-24

Vendor ID 1269

For: JPY-Utilities 4-8/5-7

Acct # 001-0000352-002

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77991
Address Service Requested

Acct. Code

100-5454-6000 \$ 287.20

Account Information

Account# 001-0000352-002
Address: 113 NELSON

Total Amount Due 287.20
Total Amount Due
if paid after 06/10/24 315.92

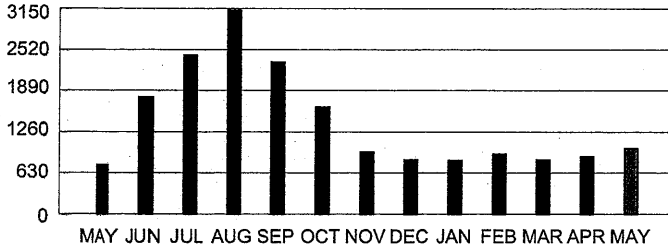


CITY OF YOAKUM UTILITIES
PO BOX 738
808 HWY 77A SOUTH
YOAKUM TX 77995-0738

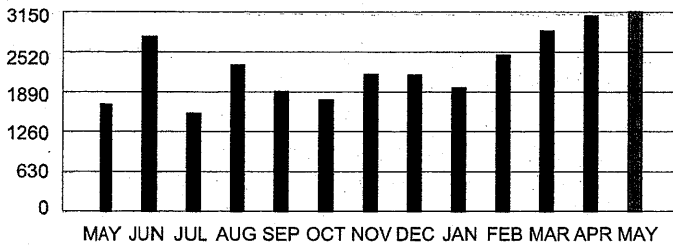
QUESTIONS ABOUT YOUR BILL?

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

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

Congratulations to all 2024 Graduates

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

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



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



AUT0MIXED AADC 750 12 MAAD 145722AA23-A-1
2666 1 MB 0.568



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

Credit Card: ☐ Mastercard ☐ Visa ☐ Discover ☐ American Express

Name on Card: _____ Card No: _____
Expires on: _____ Signature _____

ACCOUNT STATEMENT

ACCOUNT NUMBER

007-0000300-002

DUE DATE

06/10/2024

AMOUNT DUE

\$342.07

Account Name: LAVACA CO SR CITIZENS
Service Address: 105 KVINTA DR
Service Period: 04/08/2024 to 05/07/2024
Billing Date: 05/22/2024 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	37412	38415	1.000000	1003
PCA			0.074841	
WATER	60690	63840	1.000000	3150

CURRENT CHARGES

Electric - Customer	\$138.86
Water	\$37.02
Sewer	\$41.19
Refuse	\$125.00
TOTAL CURRENT CHARGES	\$342.07

Deposit Refund	\$0.00
Previous Balance	\$0.00

TOTAL AMOUNT DUE NOW **\$342.07**

Trans-171.03
Nutri-171.04

PAYMENT OPTIONS

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

ACCOUNT NUMBER

007-0000300-002

DUE DATE

06/10/2024

AMOUNT DUE

\$342.07

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$342.07



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

