

<b>Energy Billings</b>		<b>8/1/2024</b>	
<b>City of Hallettsville</b>			
	CH	\$	4,000.07
	Off Bldg	\$	726.56
	Cr Just Ctr	\$	911.96
	CH Annex	\$	4,813.60
	Nutr Site - H'ville	\$	697.42
	Pct. 1	\$	319.55
	Amb	\$	1,312.41
<b>San Bernard Electric</b>	High Band Radio Tower	\$	282.00
<b>City of Moulton</b>	Pct 2	\$	250.11
<b>Guad Valley Electric</b>			
	Cr Justice	\$	3,649.56
	Pct 4	\$	-
<b>Centerpoint Energy</b>	CH	\$	52.71
	Criminal Justice Center	\$	487.00
	Off Bldg	\$	51.54
	Pct 1	\$	57.43
	Sr Citizens-H'ville	\$	104.82
<b>Texas Gas Service</b>			
	Pct 3	\$	164.96
	Sr Citizens-Yoakum	\$	171.84
<b>City of Shiner</b>			
	Pct 3	\$	50.72
<b>City of Yoakum</b>			
	JP4	\$	469.36
	Nutr Site - Yoakum	\$	464.20
<b>TOTAL</b>		<b>\$</b>	<b>19,037.82</b>

City of Hallettsville	Account #	Vendor #1266	8/1/2024		
CH (109 N. LaGrange)	08-00262-00	\$ 4,000.07	100-5510-6000		
Off Bldg (306 S LaGrange)	02-05651-00	\$ 726.56	100-5516-6000		
Cr Just Ctr	33-00508-00	\$ 911.96	100-5512-6000		
CH Annex (412 N. Texana)	15-00163-00	\$ 3,497.79	100-5509-6000		\$ 4,000.07
Annex (408 N. Texana)	05-00164-01	\$ 173.42	100-5509-6000		\$ 726.56
Archives (406 N. Texana)	05-00165-00	\$ 200.10	100-5509-6000	Annex Total:	\$ 911.96
404A N. Texana	05-00168-00	\$ 37.85	100-5509-6000	\$ 4,813.60	\$ 4,813.60
Tax Off (404B N. Texana)	05-00167-00	\$ 700.71	100-5509-6000		\$ 697.42
Light (412 N. Texana)	25-04301-00	\$ 36.23	100-5509-6000		\$ 11,149.61
N. End (404C N. Texana)	05-00166-00	\$ 131.27	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	\$ 697.42	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		\$ 11,149.61			

Chk.# \_\_\_\_\_ Date Pd 8-1-24

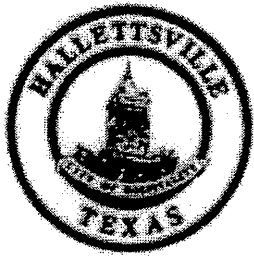
Vendor ID 1266

For: Utilities 6-12/7-12

\$ 11,149.61

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
\$11,149.61	8/10/2024	\$12,268.57
Service Dates		
From	To	
6/12/2024	7/12/2024	

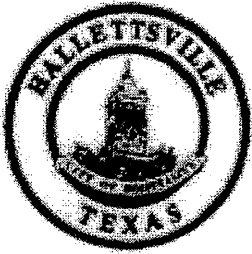
LAVACA COUNTY  
P O BOX 283  
HALLETTSVILLE, TX 77964-0283

RECEIVED

Date 7-29-24  
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: 06/12/2024 thru 07/12/2024			SUBTOTAL 697.42	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
38	35	3,000	Water	1	23.08	
696	596	4,000	Electric	1	248.36	
			ELECTRIC GENERATION C		210.80	
			Sewer/WasteWater		19.64	NET DUE
			Refuse/Garbage		22.75	
			Refuse/Garbage		172.79	\$697.42
Account: 02-05651-00		LAVACA COUNTY			Property: 306 S LAGRANGE	
Status: A		For Service: 06/12/2024 thru 07/12/2024			SUBTOTAL 726.56	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
5	4	1,000	Water	1	22.63	
261,881	257,041	4,840	Electric	SINGLE	352.79	
			ELECTRIC GENERATION C		255.07	
			Sewer/WasteWater		19.23	NET DUE
			Refuse/Garbage		76.84	\$726.56
Account: 05-00164-01		LAVACA COUNTY ANNEX			Property: 408 N TEXANA	
Status: A		For Service: 06/12/2024 thru 07/12/2024			SUBTOTAL 173.42	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
0	0	0	Water	.75	19.58	
40,254	40,082	172	Electric	3 PHASE	85.79	
			ELECTRIC GENERATION C		9.81	
			Sewer/WasteWater		16.65	NET DUE
			Refuse/Garbage		41.59	\$173.42
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES			Property: 406 N TEXANA	
Status: A		For Service: 06/12/2024 thru 07/12/2024			SUBTOTAL 200.10	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
3,112	1,555	1,557	Electric	3 PHASE	118.05	
			ELECTRIC GENERATION C		82.05	
					NET DUE	
					\$200.10	
Account: 05-00166-00		LAVACA COUNTY			Property: 404 N TEXANA C	
Status: A		For Service: 06/12/2024 thru 07/12/2024			SUBTOTAL 131.27	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
19,655	18,842	813	Electric	3 PHASE	71.77	
			ELECTRIC GENERATION C		42.85	
			Sewer/WasteWater		16.65	NET DUE
					\$131.27	



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$11,149.61	8/10/2024	\$12,268.57
Service Dates		
From	To	
6/12/2024	7/12/2024	

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: 06/12/2024 thru 07/12/2024		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
87,416	81,647	5,769	Electric	3 PHASE	380.03
			ELECTRIC GENERATION C		304.03
			Sewer/WasteWater		16.65
NET DUE					\$700.71
Account: 05-00168-00		LAVACA COUNTY		Property: 404 N TEXANA A	
Status: A		For Service: 06/12/2024 thru 07/12/2024		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
29,589	29,589	0	Electric	3 PHASE	21.20
			Sewer/WasteWater		16.65
NET DUE					\$37.85
Account: 05-05304-00		LAVACA COUNTY		Property: 412 N TEXANA	
Status: A		For Service: 06/12/2024 thru 07/12/2024		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
9	8	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: 06/12/2024 thru 07/12/2024		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
83	75	8,000	Water	1	40.13
20,362	20,079	33,960	Electric	1	2,059.23
			ELECTRIC GENERATION C		1,789.69
			Sewer/WasteWater		34.18
			Refuse/Garbage		76.84
NET DUE					\$4,000.07
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE		Property: 412 N TEXANA	
Status: A		For Service: 06/12/2024 thru 07/12/2024		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
537	534	3,000	Water	.75	23.08
117	22	28,500	Electric	3 PHASE	1,739.27
			ELECTRIC GENERATION C		1,501.95
			Lights (Street/Area)		8.84
			Sewer/WasteWater		19.64
			Refuse/Garbage		205.01
NET DUE					\$3,497.79



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$11,149.61	8/10/2024	\$12,268.57
Service Dates		
From	To	
6/12/2024	7/12/2024	

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: 06/12/2024 thru 07/12/2024		SUBTOTAL	
CURRENT		PREVIOUS	USAGE	SERVICE	METER SIZE
29		29	0	Water	.75
				Sewer/WasteWater	
					19.58
					16.65
NET DUE					\$36.23
Account: 33-00508-00		LAVACA COUNTY CRIMINAL JUSTICE CEN		Property: 38 FM 318	
Status: A		For Service: 06/12/2024 thru 07/12/2024		SUBTOTAL	
CURRENT		PREVIOUS	USAGE	SERVICE	METER SIZE
11,372		11,265	107,000	Water	2
				Sewer/WasteWater	
				Refuse/Garbage	
					305.55
					262.73
					343.68
NET DUE					\$911.96



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$11,149.61	8/10/2024	\$12,268.57
Service Dates		
From	To	
6/12/2024	7/12/2024	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	79,611.00	5,076.49
ELECTRIC GENERATION CHARGE(FUEI		4,196.25
Lights (Street/Area)		8.84
Refuse/Garbage		939.50
Sewer/Waste Water		455.32
Water	123,000.00	473.21
CURRENT TOTAL BILLED AMOUNT:		11,149.61
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		11,149.61

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	8/1/2024		
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	Annex Total:	\$ -
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	\$ 319.55	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		\$ 319.55			

Chk.# \_\_\_\_\_ Date Pd 8-1-24

Vendor ID 1266

For: PCT 1-Utilities 6-12/7-12

\$ 319.55

Acct. Code

301-5621-6000 \$ 319.55



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$319.55	8/10/2024	\$351.50
Service Dates		
From	To	
6/12/2024	7/12/2024	

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

RECEIVED

Date 7-29-24  
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: 06/12/2024 thru 07/12/2024

SUBTOTAL

319.55

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
2,055	2,053	2,000	Water	2	27.09
103,119	101,293	1,826	Electric	SINGLE	134.78
			ELECTRIC GENERATION C		96.23
			Sewer/WasteWater		23.03
			Refuse/Garbage		38.42

NET DUE

\$319.55





## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$319.55	8/10/2024	\$351.50
Service Dates		
From	To	
6/12/2024	7/12/2024	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	1,826.00	134.78
ELECTRIC GENERATION CHARGE(FUEI		96.23
Refuse/Garbage		38.42
Sewer/Waste Water		23.03
Water	2,000.00	27.09
CURRENT TOTAL BILLED AMOUNT:		319.55
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		319.55

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	8/1/2024	
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	Annex Total: \$ -
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	\$ 1,150.18	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	\$ 21.77	121-5540-6000	
Total		\$ 1,312.41		

Chk.# \_\_\_\_\_ Date Pd 8-1-24

Vendor ID 1266

For: AMB-Utilities 6-12/7-12

\$ 1,312.41

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
\$1,312.41	8/10/2024	\$1,449.36
Service Dates		
From	To	
6/12/2024	7/12/2024	

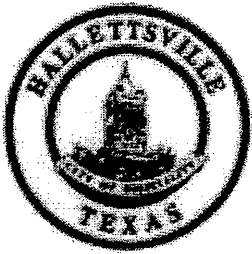
LAVACA COUNTY RESCUE SERVICE  
PO BOX 283  
HALLETTSVILLE, TX 77964-0147

RECEIVED

Date 7-29-24  
By SV  
Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE		Property: 202 N RUSSELL	
Status: A		For Service: 06/12/2024 thru 07/12/2024		SUBTOTAL	
				1,150.18	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
81	69	12,000	Water	2	46.20
22,422	22,195	9,080	Electric	3 PHASE	585.98
			ELECTRIC GENERATION C		478.52
			Sewer/WasteWater		39.48
NET DUE					\$1,150.18
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA	
Status: A		For Service: 06/12/2024 thru 07/12/2024		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: 06/12/2024 thru 07/12/2024		SUBTOTAL	
				119.26	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
11	10	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: 06/12/2024 thru 07/12/2024		SUBTOTAL	
				21.77	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
1,077	1,072	5	Electric	SINGLE	21.51
			ELECTRIC GENERATION C		0.26
NET DUE					\$21.77



## INVOICE SUMMARY

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

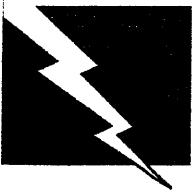
AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,312.41	8/10/2024	\$1,449.36
Service Dates		
From	To	
6/12/2024	7/12/2024	

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


## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	9,085.00	628.69
ELECTRIC GENERATION CHARGE(FUEI		478.78
Refuse/Garbage		83.03
Sewer/Waste Water		56.13
Water	13,000.00	65.78
CURRENT TOTAL BILLED AMOUNT:		1,312.41
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		1,312.41

BILL COUNT: 4



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

Your Touchstone Energy® Cooperative 

**(361)-798-4493 or (800) 364-3171**  
**www.sbec.org**  
**Pay-By-Phone (855) 941-3519**

**Account #** 1254700  
**Statement Date** 07/31/2024

### Service Summary

Previous Balance	\$287.00
Payment Received - Thank You	\$287.00 CR
Balance Forward	\$0.00
Current Amount Due	\$282.00
<b>Total Amount Due</b>	<b>\$282.00</b>

### Message From SBEC

351 0 AV 0.545  
 LAVACA COUNTY  
 HIGH BAND RADIO BASE ST  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283

5 351  
 C-2

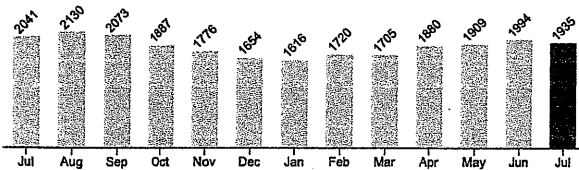
**RECEIVED**

Date 7-31-24  
 By SV  
 Auditor, Lavaca County, Texas

**Account # 1254700** **Address: HWY 90A E**

**Service Type: RADIO TOWER**

Meter No.	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
1N6029407305	GS1	From	To	30	Previous	Present	1	1935	\$0.00	\$282.00
		06/26/24	07/26/24		158169	160104				



Delivery Charges 1,935 kWh x \$0.0225 = \$ 43.54  
 G&T Charge 1,935 kWh x \$0.0855 = \$ 165.44  
 Base Charge \$ 36.50  
 Area Light \$ 35.63  
 Roundup \$ 0.89

Current Charges \$ 282.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	1935	65	85
PREVIOUS BILLING	31	1994	64	85
LAST YEAR BILLING	30	2041	68	0

Chk.# \_\_\_\_\_ Date Pd 8-1-24

Vendor ID 2110

For: Electr High Band Radio  
6-26/7-26

\$ 282.00

Acct. Code

100-5512-6000 \$ 282.00

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 855-941-3519 and use your account #

461110001254700000028200000028200073120240

## WHAT TO DO IF YOUR POWER IS OUT

Check your fuses and breakers to ensure the problem is not within your electrical system.

If you have determined the outage is on SBEC equipment, report it by calling your local SBEC office or 800-364-3171. Dispatchers are here 24 hours a day, 7 days a week. During major outages, your call may be answered by our automated outage reporting system which uses your home telephone number. You should notify our office of any phone number change as an incorrect number may not be recognized by our system.

<p><b>Generation and Transmission</b> These two charges reflect the amount SBEC pays to purchase power from our wholesale power provider, South Texas Electric Cooperative (STEC). This charge is passed on with no markup to the member.</p> <p><b>Distribution Charge</b> The dollars SBEC retains to distribute electricity to your location. This is used for operation and maintenance of the electric system.</p> <p><b>Delivery Charge</b> is based on actual kWh consumption (electricity you use).</p> <p><b>Base Charge</b> is based on costs associated with having power available at a location whether or not electricity is used.</p> <p><b>Meter Multiplier</b> The meter reading must be converted to usage by applying the multiplier. Some larger residential and commercial accounts with a higher energy load may have a multiplier other than 1.</p> <p><b>Roundup</b> Members helping members by rounding up their bill to the nearest dollar. The extra change goes in the fund to help other members in need. To opt out call your local SBEC office. To apply for assistance with your electric bill a member must qualify. For an interview or more information contact the Bellville Office at 979-865-3171.</p>	<p><b>Contact Us</b> Monday – Friday 8:00 am to 5:00 pm (except holidays) PO Box 1208 Bellville, Texas 77418 800-364-3171 or 979-865-3171</p> <p><b>Before You Dig Call 811</b> For your safety, Texas law requires you to call before you do any excavation/digging. Notify Texas811 48 hours before starting your work.</p> <p><b>Disconnect/Reconnect/NSF Fees</b> Request for disconnection/reconnection of service is done during normal business hours.</p> <table style="width: 100%;"> <tr> <td>Service Connect Fee-Reconnect Fee:</td><td style="text-align: right;">\$60.00</td></tr> <tr> <td>Trip fee (if necessary):</td><td style="text-align: right;">\$60.00</td></tr> <tr> <td>After hours service fee:</td><td style="text-align: right;">\$120.00</td></tr> <tr> <td>Non-Sufficient Funds (NSF) fee:</td><td style="text-align: right;">\$27.50</td></tr> </table> <p><i>Customers will be on a CASH ONLY basis if two checks are returned unpaid by the bank.</i></p> <p><b>Energy Conservation Tips</b> <u>Heating &amp; Cooling Systems:</u> Have them checked annually by a licensed professional. Set thermostat to 68 in winter and 78 in summer. Clean or replace return air filters monthly. <u>Water Heater:</u> Set temperature to 130</p> <p><b>For more energy conservation information contact SBEC's Member Service department or visit <a href="http://www.togetherwesave.com">www.togetherwesave.com</a></b></p>	Service Connect Fee-Reconnect Fee:	\$60.00	Trip fee (if necessary):	\$60.00	After hours service fee:	\$120.00	Non-Sufficient Funds (NSF) fee:	\$27.50
Service Connect Fee-Reconnect Fee:	\$60.00								
Trip fee (if necessary):	\$60.00								
After hours service fee:	\$120.00								
Non-Sufficient Funds (NSF) fee:	\$27.50								

## Payment Options (at no-cost to you)

**ONLINE** at [sbec.org](http://sbec.org)

**Smarthub Member Portal** is your full service option for payments, paperless billing, view daily usage, sign up for notifications by email or text, sign up for Auto Pay (recurring payments) and more.

**Smarthub Pay Now** is a one-time payment option. Account number needed.

**MOBILE APP:** Download for IOS and Android. Search for Smarthub by National Information Solutions.

**AUTOPAY:** have the balance debited from your checking/savings account or credit card on the due date.

**PAY-by-PHONE** toll free at 855-941-3519 and use your account number. (*Recurring Pmt Signup, Update Phone#*)

**BY MAIL** please allow ample time for mail to arrive by the due date. We are not responsible for the mail service.

**IN PERSON** at any SBEC Office (Monday – Friday, 8:00 AM – 5:00 PM)

**NIGHT DROP** located by the drive-thru window of any SBEC office (available 24 hours)

*To comply with industry standards credit card payments, credit card AutoPay enrollment and changes must be processed by the member through SBECs's Pay-By-Phone system or online using Smarthub.*

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

ACCOUNT NUMBER

390				
PREV. READ DATE		CUR. READ DATE		
06/30/2024		07/31/2024		
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT
Water	7224	7245	2100	27.52
Electricity	44624	45775	1151	75.20
Fuel	44624	45775	1151	74.01
Sewer	7224	7245	2100	25.46
Trash				47.92
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
\$ 0.00		\$ 250.11	\$ 250.11	
DUE DATE		AFTER DUE DATE	LATE AMOUNT	
08/15/2024		\$ 275.12	\$ 25.01	

SERVICE ADDRESS LAVACA COUNTY BARN  
101 E CHURCH  
MOULTON, TX 77975

RETURN STUB WITH PAYMENT TO:

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

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

ACCOUNT NUMBER	LOCATION #
390	306-980
DUE DATE	
08/15/2024	
AFTER DUE DATE	
\$ 275.12	
NET AMOUNT	
\$ 275.12	

Your disconnect date is 08/20/2024

LAVACA COUNTY BARN  
PO BOX 283  
HALLETTSVILLE, TX, 77964



Chk.# \_\_\_\_\_ Date Pd 8-12-24

Vendor ID 1267

For: PCT2-Utilities 6-30/7-31

\$ 250.11

Acct. Code

202-5622-6000 \$ 250.11



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

GO PAPERLESS



SIGN UP FOR eBILL at gvec.org

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

Page 1 of 2

RECEIVED

Date 7-31-24By SV  
Auditor, Lavaca County, Texas 4 4239

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



ACCOUNT # 62387002	BILLING DATE 08/01/2024
CURRENT BILL AMOUNT	\$ 3,649.56
AMOUNT DUE BY 08/19/2024	\$ 3,649.56
AMOUNT DUE AFTER 08/19/2024	\$ 3,832.04

CRJST 3,614.56 +

JPI 35.00 +

0.02

3,649.56 \*

ACCOUNT # 62387002	SERVICE DATES: 06/21/2024 – 07/22/2024 (31 Days)	METER # 85268816	\$
ADDRESS: 38 FM 318	SERVICE TYPE: CORRECTIONAL FACILITY	RATE: 3 PHS UNDER 250 KW	TOTAL BILL \$ 3,649.56

( 11147 – 10926 ) x 160 = 35,360 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

## GENERATION AND TRANSMISSION

35,360 kWh x \$0.085 = \$ 3,005.60

## DISTRIBUTION

Delivery Charge

35,360 kWh x \$0.006 = \$ 212.16

Demand Actual 73.6

Demand Billed 73.6 KW

First 10 KW

10 KW x \$2.00 = \$ 20.00

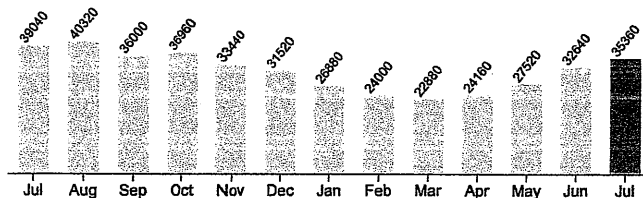
Next 90 KW

63.6 KW x \$5.50 = \$ 349.80

Service Availability Charge

\$ 62.00

Chk.#

Date Pd 8-1-24

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	35,360	1,141	\$117.73
PREVIOUS BILLING	30	32,640	1,088	\$113.11
LAST YEAR BILLING	30	39,040	1,301	\$133.99

Let GVEC install your Enphase battery system coupled with our exclusive Peak-Time Payback program! Enjoy a NEW upfront AND ongoing monthly rebate, zero percent on-bill financing for 10 years with approved credit, federal tax credits, backup power, and partnering with GVEC to support grid stability year-round. Visit gvec.org/ptp or call 800.223.4832 for details!

Vendor ID 1550

CR JST-Utilities 6-21/7-22

For: JPI-Utilities 6-21/7-22\$ 3649.56Acct. Code 100-5512-6000 3,614.56100-5451-6000 35.00

ACCOUNT # 62387002

BILLING DATE 08/01/2024

CURRENT BILL AMOUNT	\$ 3,649.56
AMOUNT DUE BY 08/19/2024	\$ 3,649.56
AMOUNT DUE AFTER 08/19/2024	\$ 3,832.04



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

460940062387002000364956000383204073120240





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.

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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*).

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## 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
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*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*)

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

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CenterPointEnergy.com

**CUSTOMER**LAVACA COUNTY COURT HOUSE  
C/O COUNTY AUDITOR**SERVICE ADDRESS**

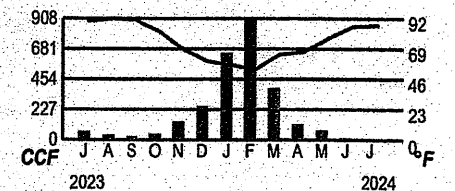
109 N La Grange St, Hallettsville, TX 77964-2723

**ACCOUNT NUMBER**

2884546-9

**DATE MAILED**

Jul 19, 2024

**DATE DUE****Aug 05, 2024****AMOUNT DUE****\$ 52.71****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	64	14	1
Average daily gas use(CCF)	2.2	0.5	0.0
Average daily temperature	89	85	86
Days in billing period	29	31	31

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://CenterPointEnergy.com/TXTaxReform).**RECEIVED**Date 7-22-2024By pm

Auditor, Lavaca County, Texas

**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.

<b>DATE DUE</b>	<b>Aug 05, 2024</b>
<b>AMOUNT DUE</b>	<b>\$ 52.71</b>

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

**\$ 52.71**

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

0520190559531

008200000288454693000000052710000000527150

**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**  
Jul 19, 2024  
**DATE DUE**  
Aug 05, 2024  
**AMOUNT DUE**  
\$ 52.71

Page 2 of 4

## DEFINITIONS

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

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

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

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

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

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

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

## Current gas charges

**Meter Number**      **Day Billing Period**  
3831000151185      31

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

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
06/14/24 - 07/15/24	7309	7308	1	1.14020	1 CCF
Customer charge					\$48.93
Base amount					1 CCF x \$ 0.16286 0.16
Gas cost adjustment					1 CCF x \$ 0.95076 0.95
Tax refund					-0.52
Reimbursement of local franchise fee					2.63
Reimbursement of State GRT					0.56
<b>Total current charges</b>					<b>\$ 52.71</b>

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

## Your account, managed your way

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

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
LAVACA COUNTY

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

ACCOUNT NUMBER  
8231960-9  
DATE MAILED  
Jul 19, 2024

Page 1 of 4  
DATE DUE **Aug 05, 2024**  
AMOUNT DUE **\$ 487.00**

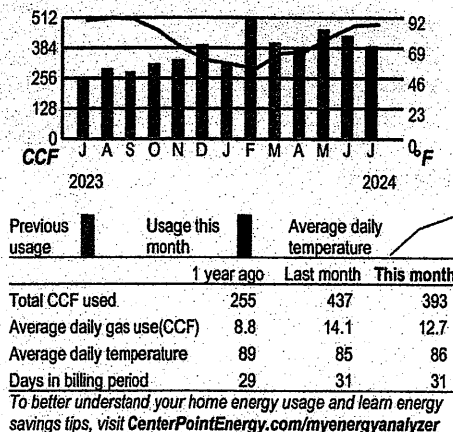
**Gas leak or emergency**  
Leave immediately, then call  
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**Customer service**  
800-427-7142 toll-free  
Monday - Friday, 7 am - 7 pm

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

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

**Your usage in a glance**



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

**RECEIVED**

Date **7-22-2024**

By **[Signature]**  
Auditor, Lavaca County, Texas

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.



00013380 01 AV 0.54 1

ACCOUNT NUMBER 8231960-9

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

DATE DUE **Aug 05, 2024**  
AMOUNT DUE **\$ 487.00**

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

**\$ 487.00**

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

0490187884476

008200000823196091000000487000000004870070

**CUSTOMER**  
LAVACA COUNTY

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

**ACCOUNT NUMBER**  
8231960-9

**DATE MAILED**  
Jul 19, 2024

Page 2 of 4  
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**AMOUNT DUE** \$ 487.00

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

## DEFINITIONS

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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

**Meter Number** 3850401033913  
**Day Billing Period** 31

Billing Period	Current Reading	Previous Reading	=	Usage
06/14/24 - 07/15/24	94098	93705		393 CCF
Customer charge				\$48.93
Storage inventory charge		393 CCF x \$ 0.00239		0.94
Base amount		393 CCF x \$ 0.16286		64.00
Gas cost adjustment		393 CCF x \$ 0.95076		373.65
Tax refund				-0.52
<b>Total current charges</b>				<b>\$ 487.00</b>

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
LAVACA COUNTY

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

ACCOUNT NUMBER  
2884202-9  
DATE MAILED  
Jul 19, 2024

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

### Gas leak or emergency

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

### Customer service

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

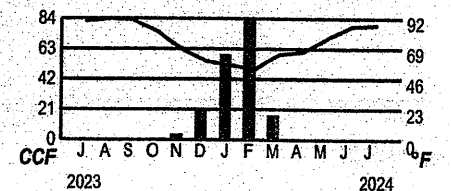
### Call before you dig

Call 811  
24 hours a day

### Comments

PO Box 2628  
Houston, TX 77252-2628

### Your usage in a glance



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

Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	89	85	86
Days in billing period	29	31	31

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

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

RECEIVED

Date 7-22-2024

By *AM*

Auditor, Lavaca County, Texas

### 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  
Aug 05, 2024  
AMOUNT DUE  
\$ 51.54

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

\$ 51.54

Please enter amount of your payment

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

0520190559143

008200000288420293000000051540000000515450



**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

Page 2 of 4  
**DATE DUE** Aug 05, 2024

**DATE MAILED**  
Jul 19, 2024

**AMOUNT DUE** \$ 51.54

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

## DEFINITIONS

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

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

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

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

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

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

## Current gas charges

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

**Meter Number** 3108800548330  
**Day Billing Period** 31

Billing Period	Current Reading	Previous Reading	Usage
06/14/24 - 07/15/24	2117	2117	0 CCF
Customer charge			\$48.93
Tax refund			-0.52
Reimbursement of local franchise fee			2.58
Reimbursement of State GRT			0.55
<b>Total current charges</b>			<b>\$ 51.54</b>

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

## Your account, managed your way

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

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

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

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- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

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

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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**  
Jul 19, 2024

Page 1 of 4  
**DATE DUE** Aug 05, 2024  
**AMOUNT DUE** \$ 57.43

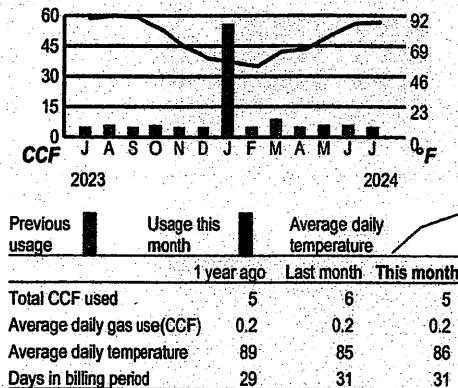
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



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

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

RECEIVED

Date 7-22-2024

By Rm

Auditor, Lavaca County, Texas

**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.

**DATE DUE** Aug 05, 2024  
**AMOUNT DUE** \$ 57.43

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

\$ 57.43

Please enter amount of your payment

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

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0520190558830

008200000288388601000000057430000000574370

**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

Page 2 of 4

**DATE DUE**

**Aug 05, 2024**

**DATE MAILED**  
Jul 19, 2024

**AMOUNT DUE**

**\$ 57.43**

**SERVICE ADDRESS**

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

**DEFINITIONS**

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

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**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3838600213696      31

Billing Period	Current Reading	Previous Reading	=	Usage
06/14/24 - 07/15/24	7569	7564		5 CCF
Customer charge				\$48.93
Storage inventory charge				5 CCF x \$ 0.00239      0.01
Base amount				5 CCF x \$ 0.16286      0.81
Gas cost adjustment				5 CCF x \$ 0.95076      4.75
Tax refund				-0.52
Reimbursement of local franchise fee				2.84
Reimbursement of State GRT				0.61

**Total current charges**

**\$ 57.43**

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

**Your account, managed your way**

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
LAVACA CO SR CITIZENS

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

**ACCOUNT NUMBER**  
2884188-0  
**DATE MAILED**  
Jul 19, 2024

Page 1 of 4  
**AUTOPAY DATE** Aug 05, 2024  
**AMOUNT DUE** \$ 104.82

### 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

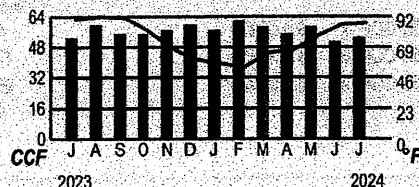
### Call before you dig

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	53	51	53
Average daily gas use (CCF)	1.8	1.6	1.7
Average daily temperature	89	85	86
Days in billing period	29	31	31

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

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

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

### ACCOUNT SUMMARY

Previous gas amount due	\$ 102.09
Payment Jul 5, 2024	- 102.09
Current gas charges (Details on page 2)	+ 104.82
<b>DO NOT PAY - Total amount due to be drafted</b>	<b>\$ 104.82</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://www.CenterPointEnergy.com/myaccount).

TRANS-52.41  
NUTR-52.41

### How to pay your bill

#### Online

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

#### Phone

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#### In person

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#### 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** Aug 05, 2024  
**AMOUNT DUE** \$ 104.82 ✓

00013409 01 AV 0.54 1

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



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

Your bill is scheduled to be paid automatically by bank draft on the due date Aug 05, 2024. Your bank draft is set up for:  
**PROSPERITY BANK**

0520190559127

008200000288418804000000104820000001048240

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**AUTOPAY DATE** **Aug 05, 2024**

**DATE MAILED**  
Jul 19, 2024

**AMOUNT DUE** **\$ 104.82**

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

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

## DEFINITIONS

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

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## Current gas charges

**Meter Number** **Day Billing Period**  
3790100093938 31

Billing Period	Current Reading	Previous Reading	=	Usage
06/14/24 - 07/15/24	105	52		53 CCF
Customer charge				\$30.75
Storage inventory charge		53 CCF x \$ 0.00239		0.13
Base amount		53 CCF x \$ 0.33613		17.81
Gas cost adjustment		53 CCF x \$ 0.95076		50.39
Tax refund				-0.27
Reimbursement of local franchise fee				4.95
Reimbursement of State GRT				1.06
<b>Total current charges</b>				<b>\$ 104.82</b>

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

## Your account, managed your way

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

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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

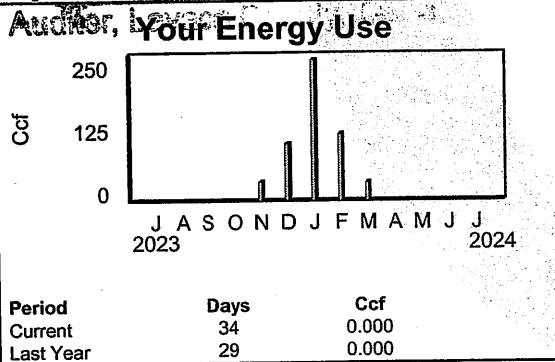
Texas Gas Service  
PO Box 219913  
Kansas City MO 64121-9913

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

RECEIVED

Date 7-24-2024

By RM



Meter or  
Station Number  
020D232600

Service Period  
From To  
06-12-24 07-16-24

Number  
of Days  
34

Meter Readings  
Previous Present  
2370 2370

\$ 164.96  
Acct. Code  
203-5623-6000

Ccf WNA/  
Billed Ccf

Cost of  
Gas/Ccf  
0.5722200

\$ 164.96

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

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

Account Number	910105068 1162509 27
Amount Due	\$164.96
Current Charges Due	08-05-24
Amount Due After Due Date	\$164.96
Total Enclosed	\$164.96

405 W BOZKA ST  
SHINER, TX 77984-8888

~13A

27268 2 MB 0.617 \*0027492 S5 YYNNN 41  
LAVACA COUNTY WHSE  
ATTN: CTY AUDITOR'S OFFICE  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

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

45 910105068116250927 000016496

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

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

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

Page 1 of 5

<b>Do Not Pay</b>		<b>\$171.84</b>
<b>Will Be Drafted</b>		<b>08-05-24</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 07-18-24

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

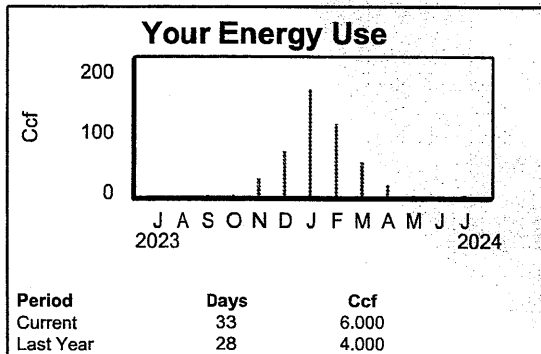
Previous Balance	\$171.17	
Payments Received	171.17CR	
Balance Forward		\$0.00

Customer Charge	\$160.70	
Delivery Charge	0.75	
Cost of Gas	3.43	
City Franchise Fee	5.13	
Reimb for Gross Receipts Tax	1.83	
Current Charges		171.84

**Total Amount Due \$171.84**

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

Trans - 85.92  
 Nutr. - 85.92



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	06-12-24 07-15-24	33	4780 4786	1.0000	6.000		0.5722200



**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.

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Do Not Pay</b>	<b>\$171.84</b>
<b>Will Be Drafted</b>	<b>08-05-24</b>

105 CENTER DR  
 YOAKUM, TX 77995-3812

A ~13C

\*0033769 S5 YNYYNN 41  
 YOAKUM SENIOR CITIZEN  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531



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



64 910285542142769591 000017184



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 7-29-24  
By SV  
Auditor, Lavaca County, Texas

CURRENT

PREVIOUS

DATE READING DATE READING USAGE

Chk.# \_\_\_\_\_ Date Pd 8-1-24

Vendor ID 1268

For: PCT3-Sanitation/Sewerity Light  
6-8/7-9

\$50.72

Acct. Code

203-5623-6000 \$50.72

CITY OFFICES WILL BE CLOSED MONDAY, SEPTEMBER 2, 2024, IN OBSERVANCE OF LABOR DAY.

Account Number	AMOUNT DUE
09-090810-01	\$50.72
Due Date	After Due Date Pay
8/12/2024	\$55.79
Billing Date	Penalty Date
7/19/2024	8/13/2024
Service From	Service To
6/8/2024	7/9/2024
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 08/12/2024 \$55.79

**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
8/12/2024	\$55.79
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
50.72	





# City of Yoakum Utilities

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

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

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

Account #: 001-0000352-002

Name: LAVACA COUNTY  
Address: 113 NELSON

Billing Date: 07/24/2024  
Due Date: 08/10/2024

00853701

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

PCA - .065832

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	70527	73538	1.0000	3011	Electric - Customer	355.18
Water	114546	116866	1.0000	2320	Water	24.27
					Sewer	37.91
					Refuse	52.00

RECEIVED

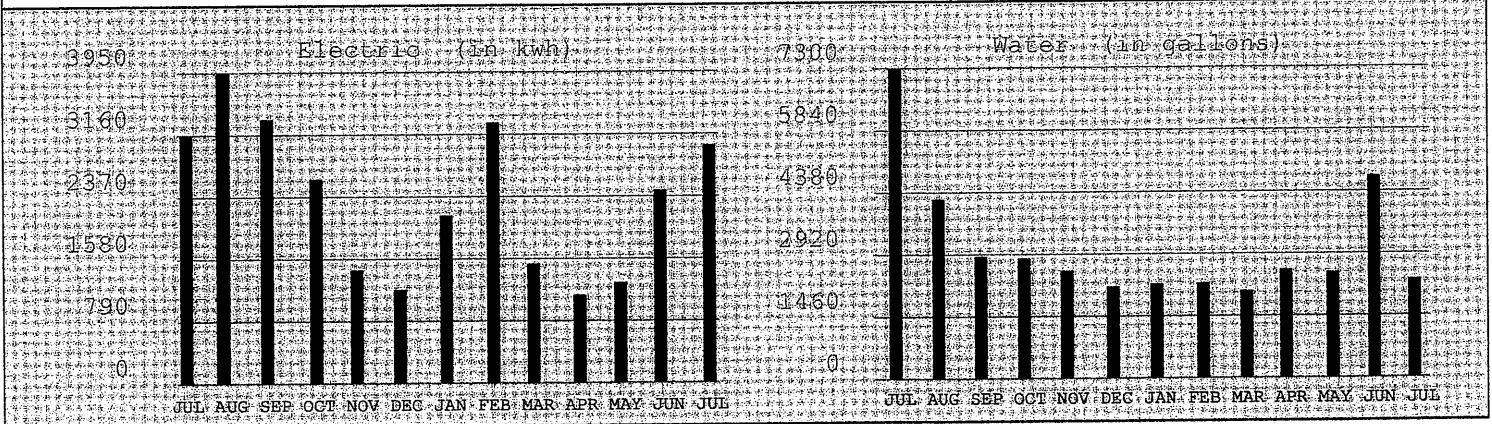
7-24-24

SV

Auditor Lavaca County, Texas

Energy Saving Tips  
Set your thermostat to 78 degrees when you are home and 80-82 degrees when you are away. Using ceiling fans allows you to set the thermostat higher because the air movement will cool the room. You will save 1 to 3 percent per degree for each degree the thermostat is set above 72 degrees.

Current Amount Due 469.36  
Total Amount Due 469.36  
Total Amount Due if paid after 08/10/24 516.30



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

Vendor ID 1269

Date Pd 8-1-24

## Account Information

Account# 001-0000352-002  
Address: 113 NELSON

Total Amount Due 469.36  
Total Amount Due if paid after 08/10/24 516.30

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

LAVACA COUNTY  
P O BOX 283

Acct # 001-0000352-002

HALLETTSVILLE, TX 77964  
Address Service Requested

Acct. Code

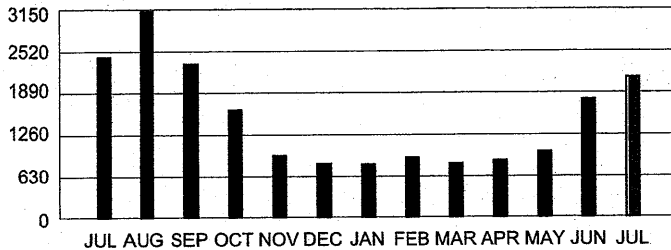
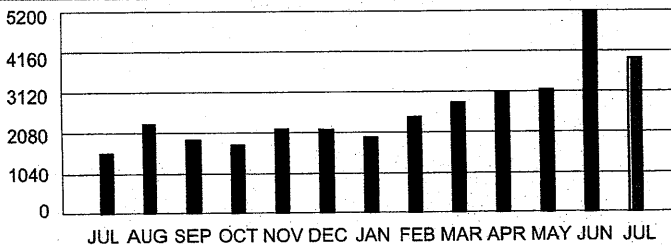
100-5454-6000 \$ 469.36

**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****Energy Saving Tips**

Set your thermostat to 78 degrees when you are home and 80-82 degrees when you are away. Using ceiling fans allows you to set the thermostat higher because the air movement will cool the room. You will save 1 to 3 percent per degree for each degree the thermostat is set above 72 degrees.

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

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

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

**ACCOUNT STATEMENT****ACCOUNT NUMBER**

007-0000300-002

**DUE DATE**

08/10/2024

**AMOUNT DUE**

\$464.20

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

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	40203	42319	1.000000	2116
PCA			0.065832	
WATER	68997	72954	1.000000	3957

**CURRENT CHARGES**

Electric - Customer	\$254.73
Water	\$40.09
Sewer	\$44.38
Refuse	\$125.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$464.20</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$464.20</b>

Trans - 232.10  
Nutra - 232.10

**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 146929AA24-A-1  
2667 1 MB 0-617



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

**ACCOUNT NUMBER**

007-0000300-002

**DUE DATE**

08/10/2024

**AMOUNT DUE**

\$464.20

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**

\$464.20



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 \_\_\_\_\_

