

Energy Billings	9/1/2024	
City of Hallettsville		
	CH	\$ 3,439.49
	Off Bldg	\$ 710.87
	Cr Just Ctr	\$ 988.16
	CH Annex	\$ 3,948.55
	Nutr Site - H'ville	\$ 672.84
	Pct. 1	\$ 365.47
	Amb	\$ 1,187.59
San Bernard Electric	High Band Radio Tower	\$ 310.00
City of Moulton	Pct 2	\$ 245.50
Guad Valley Electric		
	Cr Justice	\$ 3,876.76
	Tower	\$ 62.50
	Pct 4	\$ -
Centerpoint Energy	CH	\$ 52.58
	Criminal Justice Center	\$ 448.34
	Off Bldg	\$ 51.54
	Pct 1	\$ 57.85
	Sr Citizens-H'ville	\$ 102.92
Texas Gas Service		
	Pct 3	\$ 164.96
	Sr Citizens-Yoakum	\$ 170.16
City of Shiner		
	Pct 3	\$ 50.72
City of Yoakum		
	JP4	\$ 432.45
	Nutr Site - Yoakum	\$ 442.11
TOTAL		\$ 17,781.36

City of Hallettsville	Account #	Vendor #1266	9/1/2024	
CH- (109 N. LaGrange)	08-00262-00	\$ 3,439.49	100-5510-6000	
Off Bldg- (306 S LaGrange)	02-05651-00	\$ 710.87	100-5516-6000	
Cr Just Ctr- (38 FM 318)	33-00508-00	\$ 988.16	100-5512-6000	
CH Annex- (412 N. Texana)	15-00163-00	\$ 2,796.60	100-5509-6000	\$ 3,439.49
Annex- (408 N. Texana)	05-00164-01	\$ 170.54	100-5509-6000	\$ 710.87
Archives- (406 N. Texana)	05-00165-00	\$ 172.41	100-5509-6000	Annex Total: \$ 988.16
Annex 404A- (404A N. Texana)	05-00168-00	\$ 37.85	100-5509-6000	\$ 3,948.55 \$ 3,948.55
Tax Off- (404B N. Texana)	05-00167-00	\$ 582.59	100-5509-6000	\$ 672.84
Annex Light- (412 N. Texana)	25-04301-00	\$ 36.23	100-5509-6000	\$ 9,759.91
Annex N. End- (404C N. Texana)	05-00166-00	\$ 116.10	100-5509-6000	
Annex 2nd Wtr Mtr- (412 N. Texana)	05-05304-00	\$ 36.23	100-5509-6000	
Sr Cit- (326 S LaGrange)	02-00077-00	\$ 672.84	100-5640-6000	
(Senior Citizen Bldg)				
Pct1- (316 US HWY 77)	13-00365-00		301-5621-6000	
Ambulance (202 N. Russell)	07-00170-00		121-5540-6000	
Ambulance (N. Texana)	07-00654-00		121-5540-6000	
Ambulance (906 N. Texana)	07-01351-00		121-5540-6000	
Ambulance (N. Texana)	10-07703-00		121-5540-6000	
Total		\$ 9,759.91		

Chk.# _____ Date Pd 9-3-24

Vendor ID 1266

For: Utilities 7-12/8-12

\$ 9,759.91

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
\$21,249.56	9/10/2024	\$23,377.27
Service Dates		
From	To	
7/12/2024	8/12/2024	

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

RECEIVED

Date

8-26-24

By

82

Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-00077-00		LAVACA COUNTY SENIOR CITIZEN BLD			Property: 326 S LAGRANGE	
Status: A		For Service: 07/12/2024 thru 08/12/2024			SUBTOTAL 672.84	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
41	38	3,000	Water	1	23.08	
790	696	3,760	Electric	1	236.43	
			ELECTRIC GENERATION C		198.15	
			Sewer/WasteWater		19.64	NET DUE
			Refuse/Garbage		22.75	
			Refuse/Garbage		172.79	\$672.84
Account: 02-05651-00		LAVACA COUNTY			Property: 306 S LAGRANGE	
Status: A		For Service: 07/12/2024 thru 08/12/2024			SUBTOTAL 710.87	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
6	5	1,000	Water	1	22.63	
266,580	261,881	4,699	Electric	SINGLE	344.53	
			ELECTRIC GENERATION C		247.64	
			Sewer/WasteWater		19.23	NET DUE
			Refuse/Garbage		76.84	\$710.87
Account: 05-00164-01		LAVACA COUNTY ANNEX			Property: 408 N TEXANA	
Status: A		For Service: 07/12/2024 thru 08/12/2024			SUBTOTAL 170.54	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
0	0	0	Water	.75	19.58	
40,402	40,254	148	Electric	3 PHASE	84.27	
			ELECTRIC GENERATION C		8.45	
			Sewer/WasteWater		16.65	NET DUE
			Refuse/Garbage		41.59	\$170.54
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES			Property: 406 N TEXANA	
Status: A		For Service: 07/12/2024 thru 08/12/2024			SUBTOTAL 172.41	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
4,428	3,112	1,316	Electric	3 PHASE	103.06	
			ELECTRIC GENERATION C		69.35	
						NET DUE
						\$172.41
Account: 05-00166-00		LAVACA COUNTY			Property: 404 N TEXANA C	
Status: A		For Service: 07/12/2024 thru 08/12/2024			SUBTOTAL 116.10	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
20,336	19,655	681	Electric	3 PHASE	63.56	
			ELECTRIC GENERATION C		35.89	
			Sewer/WasteWater		16.65	NET DUE
						\$116.10



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$21,249.56	9/10/2024	\$23,377.27
Service Dates		
From	To	
7/12/2024	8/12/2024	

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: 07/12/2024 thru 08/12/2024	SUBTOTAL 582.59
CURRENT 92,157	PREVIOUS 87,416	USAGE 4,741
	SERVICE Electric	METER SIZE 3 PHASE
	ELECTRIC GENERATION C	CHARGE 316.09
	Sewer/WasteWater	249.85
		16.65
	NET DUE	\$582.59
Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A
Status: A	For Service: 07/12/2024 thru 08/12/2024	SUBTOTAL 11,527.50
CURRENT 29,586	PREVIOUS 29,589	USAGE 99,997
	SERVICE Electric	METER SIZE 3 PHASE
	ELECTRIC GENERATION C	CHARGE 6,241.01
	Sewer/WasteWater	5,269.84
		16.65
	NET DUE	\$11,527.50
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA
Status: A	For Service: 07/12/2024 thru 08/12/2024	SUBTOTAL 36.23
CURRENT 11	PREVIOUS 9	USAGE 2,000
	SERVICE Water	METER SIZE .75
	Sewer/WasteWater	CHARGE 19.58
		16.65
	NET DUE	\$36.23
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE
Status: A	For Service: 07/12/2024 thru 08/12/2024	SUBTOTAL 3,439.49
CURRENT 89	PREVIOUS 83	USAGE 6,000
20,604	20,362	29,040
	SERVICE Water	METER SIZE 1
	Electric	1
	ELECTRIC GENERATION C	CHARGE 33.13
	Sewer/WasteWater	1,770.91
	Refuse/Garbage	1,530.41
		28.20
	NET DUE	\$3,439.49
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA
Status: A	For Service: 07/12/2024 thru 08/12/2024	SUBTOTAL 2,796.60
CURRENT 540	PREVIOUS 537	USAGE 3,000
191	117	22,200
	SERVICE Water	METER SIZE .75
	Electric	3 PHASE
	ELECTRIC GENERATION C	CHARGE 23.08
	Lights (Street/Area)	1,370.09
	Sewer/WasteWater	1,169.94
	Refuse/Garbage	8.84
		19.64
	NET DUE	\$2,796.60

See Corrected
Bill Attached



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$21,249.56	9/10/2024	\$23,377.27
Service Dates		
From	To	
7/12/2024	8/12/2024	

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: 07/12/2024 thru 08/12/2024		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: 07/12/2024 thru 08/12/2024		SUBTOTAL	
				988.16	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
11,494	11,372	122,000	Water	2	346.50
			Sewer/WasteWater		297.98
			Refuse/Garbage		343.68
NET DUE					\$988.16



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$21,249.56	9/10/2024	\$23,377.27
Service Dates		
From	To	
7/12/2024	8/12/2024	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	166,582.00	10,529.95
ELECTRIC GENERATION CHARGE(FUEI		8,779.52
Lights (Street/Area)		8.84
Refuse/Garbage		939.50
Sewer/Waste Water		484.59
Water	137,000.00	507.16
CURRENT TOTAL BILLED AMOUNT:		21,249.56
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		21,249.56

BILL COUNT: 12

Account #
05-00168-00

Adjustment 0.00

21,249.56 +

11,527.50 -

37.85 +

003
Total Due: 9,759.91 *



Presorted
First Class Mail
US Postage Paid
Hallettsville, TX 77964
Permit No. 57

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
7/16/2024	8/13/2024	8/26/2024	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
29,589	29,589	SEWER		16.65
		EL/WIRES		21.20
		TAX		0.00

STATUS	DUE DATE
Active	9/10/2024
ACCOUNT NUMBER	AFTER DUE DATE PAY
05-00168-00	\$42.85
PENALTY AMOUNT	AMOUNT DUE
\$5.00	\$37.85

LOCATION: 404 N TEXANA A

PLEASE RETURN BOTTOM STUB WITH PAYMENT

RECEIVED

8-27-24

8v

Auditor, Lavaca County, Texas

ACCOUNT NUMBER
05-00168-00
DUE DATE
9/10/2024
AFTER DUE DATE PAY
\$42.85
AMOUNT DUE
\$37.85



RETURN SERVICE REQUESTED



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

City of Hallettsville	Account #	Vendor #1266	9/1/2024	
CH- (109 N. LaGrange)	08-00262-00		100-5510-6000	
Off Bldg- (306 S LaGrange)	02-05651-00		100-5516-6000	
Cr Just Ctr- (38 FM 318)	33-00508-00		100-5512-6000	
CH Annex- (412 N. Texana)	15-00163-00		100-5509-6000	\$ -
Annex- (408 N. Texana)	05-00164-01		100-5509-6000	\$ -
Archives- (406 N. Texana)	05-00165-00		100-5509-6000	Annex Total: \$ -
Annex 404A- (404A N. Texana)	05-00168-00		100-5509-6000	\$ -
Tax Off- (404B N. Texana)	05-00167-00		100-5509-6000	\$ -
Annex Light- (412 N. Texana)	25-04301-00		100-5509-6000	\$ -
Annex N. End- (404C N. Texana)	05-00166-00		100-5509-6000	
Annex 2nd Wtr Mtr- (412 N. Texana)	05-05304-00		100-5509-6000	
Sr Cit- (326 S LaGrange)	02-00077-00		100-5640-6000	
(Senior Citizen Bldg)				
Pct1- (316 US HWY 77)	13-00365-00	\$ 365.47	301-5621-6000	
Ambulance (202 N. Russell)	07-00170-00		121-5540-6000	
Ambulance (N. Texana)	07-00654-00		121-5540-6000	
Ambulance (906 N. Texana)	07-01351-00		121-5540-6000	
Ambulance (N. Texana)	10-07703-00		121-5540-6000	
Total		\$ 365.47		

Chk.# _____ Date Pd 9-3-24

Vendor ID 1266

For: PCT1-Utilities 7-12/8-12
Acct # 13-00365-00

\$ 365.47

Acct. Code

301-5621-6000 \$ 365.47



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$365.47	9/10/2024	\$402.01
Service Dates		
From	To	
7/12/2024	8/12/2024	

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

RECEIVED

Date

8-26-24

By

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: 07/12/2024 thru 08/12/2024		SUBTOTAL	
				365.47	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
2,068	2,055	13,000	Water	2	48.93
104,991	103,119	1,872	Electric	SINGLE	137.64
			ELECTRIC GENERATION C		98.65
			Sewer/Waste Water		41.83
			Refuse/Garbage		38.42
NET DUE					\$365.47



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$365.47	9/10/2024	\$402.01
Service Dates		
From	To	
7/12/2024	8/12/2024	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	1,872.00	137.64
ELECTRIC GENERATION CHARGE(FUEI		98.65
Refuse/Garbage		38.42
Sewer/Waste Water		41.83
Water	13,000.00	48.93
CURRENT TOTAL BILLED AMOUNT:		365.47
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		365.47

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	9/1/2024	
CH- (109 N. LaGrange)	08-00262-00		100-5510-6000	
Off Bldg- (306 S LaGrange)	02-05651-00		100-5516-6000	
Cr Just Ctr- (38 FM 318)	33-00508-00		100-5512-6000	
CH Annex- (412 N. Texana)	15-00163-00		100-5509-6000	\$ -
Annex- (408 N. Texana)	05-00164-01		100-5509-6000	\$ -
Archives- (406 N. Texana)	05-00165-00		100-5509-6000	Annex Total: \$ -
Annex 404A- (404A N. Texana)	05-00168-00		100-5509-6000	\$ -
Tax Off- (404B N. Texana)	05-00167-00		100-5509-6000	\$ -
Annex Light- (412 N. Texana)	25-04301-00		100-5509-6000	\$ -
Annex N. End- (404C N. Texana)	05-00166-00		100-5509-6000	
Annex 2nd Wtr Mtr- (412 N. Texana)	05-05304-00		100-5509-6000	
Sr Cit- (326 S LaGrange)	02-00077-00		100-5640-6000	
(Senior Citizen Bldg)				
Pct1- (316 US HWY 77)	13-00365-00		301-5621-6000	
Ambulance (202 N. Russell)	07-00170-00	\$ 1,025.36	121-5540-6000	
Ambulance (N. Texana)	07-00654-00	\$ 21.20	121-5540-6000	
Ambulance (906 N. Texana)	07-01351-00	\$ 119.26	121-5540-6000	
Ambulance (N. Texana)	10-07703-00	\$ 21.77	121-5540-6000	
Total		\$ 1,187.59		

Chk.# _____ Date Pd 9-3-24

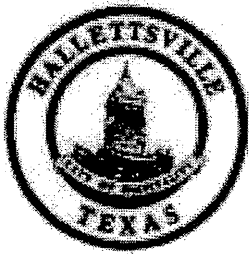
Vendor ID 1266

For: AMB-Utilities 7-12/8-12

\$ 1,187.59

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
\$1,187.59	9/10/2024	\$1,312.05
Service Dates		
From	To	
7/12/2024	8/12/2024	

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

RECEIVED

Date

8-26-24

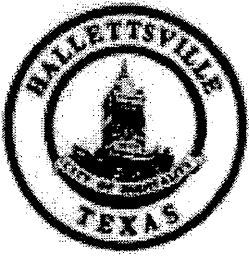
By

SV

Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL	
Status: A	For Service: 07/12/2024 thru 08/12/2024			SUBTOTAL		1,025.36
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
101	81	20,000	Water	2	68.04	
22,613	22,422	7,640	Electric	3 PHASE	496.41	
			ELECTRIC GENERATION C		402.63	
			Sewer/WasteWater		58.28	
					NET DUE	\$1,025.36
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A	For Service: 07/12/2024 thru 08/12/2024			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: 07/12/2024 thru 08/12/2024			SUBTOTAL		119.26
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
12	11	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: 07/12/2024 thru 08/12/2024			SUBTOTAL		21.77
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,082	1,077	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
\$1,187.59	9/10/2024	\$1,312.05
Service Dates		
From	To	
7/12/2024	8/12/2024	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	7,645.00	539.12
ELECTRIC GENERATION CHARGE(FUEI		402.89
Refuse/Garbage		83.03
Sewer/Waste Water		74.93
Water	21,000.00	87.62
CURRENT TOTAL BILLED AMOUNT:		1,187.59
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		1,187.59

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 **08/30/2024**

Service Summary

Previous Balance	\$282.00
Payment Received - Thank You	\$282.00 CR
Balance Forward	\$0.00
Current Amount Due	\$310.00
Total Amount Due	\$310.00

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

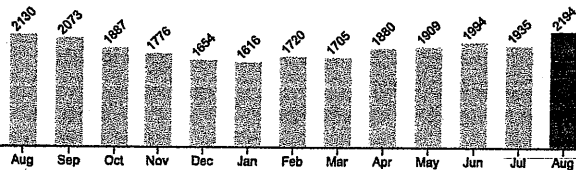
Date 9-3-24

By SV
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	07/26/24	08/26/24	31	160104	162298	1	2194	\$0.00	\$310.00



Delivery Charges	2,194 kWh	x \$0.0225 =	\$ 49.37
G&T Charge	2,194 kWh	x \$0.0855 =	\$ 187.59
Base Charge			\$ 36.50
Area Light			\$ 35.63
Roundup			\$ 0.91

Current Charges \$ 310.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	2194	71	86
PREVIOUS BILLING	30	1935	65	85
LAST YEAR BILLING	31	2130	69	89

Chk # _____ Date Pd 9-10-24

Vendor ID 2110

For: Electr High Band Radio
7-26/8-26

\$ 310.00

Acct. Code

100-5512-6000 \$ 310.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

Address & Phone Updates

Pay your bill 24/7 at sbec.org with Smarthub
By Phone: call 855-941-3519 and use your account #

Account Number	1254700
Current Amount Due	09/20/2024 \$310.00
Amount if Paid After	09/20/2024 \$337.45

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

4



461110001254700000031000000031000083020245

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390

City of Moulton

07/31/2024

08/31/2024

Date 9-5-24
by SV
Auditor, Lavaca County, Texas

	7245	7293	4800	35.41
Water	45775	46744	969	65.64
Electricity	45775	46744	969	60.27
Fuel	7245	7293	4800	36.26
Sewer				47.92
Trash				

390 3061980

09/15/2024 \$245.50

\$270.05 \$270.05

\$0.00 \$245.50 \$245.50

Your disconnect date is 09/20/2024

09/15/2024 \$270.05 \$24.55

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

LAVACA COUNTY BARN
PO BOX 283
HALLETTSVILLE, TX, 77964



To make online payments, please go to <https://cityofmoulton.epayub.com>

Chk.# _____ Date Pd 9-10-24

Vendor ID 1267

For: PCT2-Utilities 7-31/8-31

\$ 245.50

Acct. Code

202-5622-6000 \$ 245.50



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

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

800.223.4832

gvec.org

Page 1 of 2

RECEIVED

Date 9-5-24
By [Signature]
Auditor, Lavaca County, Texas

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

4 4258

ACCOUNT # <u>62387002</u>	BILLING DATE <u>09/01/2024</u>
CURRENT BILL AMOUNT	\$ 3,876.76
AMOUNT DUE BY 09/17/2024	\$ 3,876.76
AMOUNT DUE AFTER 09/17/2024	\$ 4,070.60

CRJST 3,841.76 +

JPI 35.00 +

002

3,876.76 *

ACCOUNT # 62387002	SERVICE DATES: 07/22/2024 – 08/22/2024 (31 Days)	METER # 85268816	\$
ADDRESS: 38 FM 318	SERVICE TYPE: CORRECTIONAL FACILITY	RATE: 3 PH5 UNDER 250 KW	TOTAL BILL \$ 3,876.76

(11383 – 11147) x 160 = 37,760 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

37,760 kWh x \$0.085 = \$ 3,209.60

DISTRIBUTION

Delivery Charge

37,760 kWh x \$0.006 = \$ 226.56

Demand Actual 75.2

Demand Billed 75.2 KW

First 10 KW

10 KW x \$2.00 = \$ 20.00

Next 90 KW

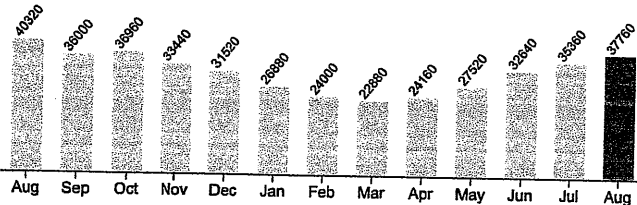
65.2 KW x \$5.50 = \$ 358.60

Service Availability Charge

\$ 62.00

Chk #

Date Paid 9-10-24



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	37,760	1,218	\$125.06
PREVIOUS BILLING	31	35,360	1,141	\$117.73
LAST YEAR BILLING	31	40,320	1,301	\$133.42

Keep your cool as summer continues to heat up! Rely on GVEC for great HVAC service and affordability. In August, get \$2,000 off select systems PLUS your choice of a FREE 10-year labor warranty, REME HALO or an EXTRA \$500 OFF! Visit gvec.org or call 888.953.8851 for details. TX HVAC License: TACLB00116382E

Vendor ID 1550

CRJST-Utilities 7-22/8-22

For: JPI-Utilities 7-22/8-22

\$ 3876.76

Acct. Code

100-5512-6000

3841.76

100-5451-6000

\$ 35.00

ACCOUNT # 62387002

BILLING DATE 09/01/2024

CURRENT BILL AMOUNT	\$ 3,876.76
AMOUNT DUE BY 09/17/2024	\$ 3,876.76
AMOUNT DUE AFTER 09/17/2024	\$ 4,070.60



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

800.223.4832

gvec.org

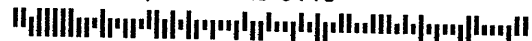


LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283

GVEC

P.O. BOX 118

GONZALES, TX 78629-0118



FOLLOW US ON



460940062387002000387676000407060083020241



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*)

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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

Page 1 of 2

RECEIVED

Date 9-5-24

By SV
Auditor, Lavaca County, Texas

4 4256

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

ACCOUNT # 62387003	BILLING DATE 09/01/2024
CURRENT BILL AMOUNT	\$ 62.50
AMOUNT DUE BY 09/17/2024	\$ 62.50
AMOUNT DUE AFTER 09/17/2024	\$ 72.50



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

ACCOUNT # 62387003	SERVICE DATES: 08/07/2024 – 08/22/2024 (15 Days)	METER # 11375587	\$
ADDRESS: 1350 CR 335	SERVICE TYPE: TOWER (RADIO, MICROWAVE)	RATE: COMMERCIAL SNGL PH	TOTAL BILL \$ 62.50

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

DISTRIBUTION
Service Availability Charge \$ 12.50

CREDITS/FEES
Account Set Up Fee \$ 50.00

Keep your cool as summer continues to heat up! Rely on GVEC for great HVAC service and affordability. In August, get \$2,000 off select systems PLUS your choice of a FREE 10-year labor warranty, REME HALO or an EXTRA \$500 OFF! Visit gvec.org or call 888.953.8851 for details. TX HVAC License: TACLB00116382E

Chk.# _____ Date Pd 9-10-24

Vendor ID 1550

For: Tower-Utilities 8-7/8-22
Shiner Tower

\$ 62.50

Acct. Code
100-5409-6000 \$ 62.50

ACCOUNT # 62387003 BILLING DATE 09/01/2024

CURRENT BILL AMOUNT	\$ 62.50
AMOUNT DUE BY 09/17/2024	\$ 62.50
AMOUNT DUE AFTER 09/17/2024	\$ 72.50



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



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

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



FOLLOW US ON



460940062387003000006250000007250083020242



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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800.223.4832
gvec.org

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

ACCOUNT NUMBER
2884546-9
DATE DUE
Sep 04, 2024
DATE MAILED
Aug 20, 2024
AMOUNT DUE
\$ 52.58

CenterPointEnergy.com

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

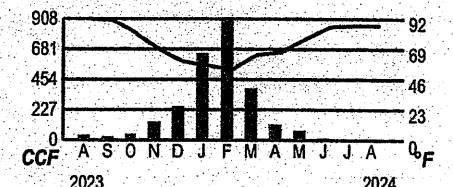
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage: 10 CCF
Usage this month: 10 CCF
Average daily temperature: 92°F

	1 year ago	Last month	This month
Total CCF used	38	1	1
Average daily gas use (CCF)	1.2	0.0	0.0
Average daily temperature	91	86	86
Days in billing period	32	31	30

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

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 52.71
Payment Aug 9, 2024	- 52.71
Current gas charges (Details on page 2)	+ 52.58
Total amount due	\$ 52.58

Chk.# _____ Date Pd 9-3-24

Vendor ID 1244

For: CH - Gas Used 7-15/8-14

\$ 52.58

Acct. Code

100-5510-6000 \$ 52.58

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 Sep 04, 2024
AMOUNT DUE \$ 52.58

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

\$ 52.58

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

0900230587025

008200000288454697000000052580000000525800

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
Aug 20, 2024

DATE DUE **Sep 04, 2024**
AMOUNT DUE **\$ 52.58**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3831000151185 30

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
07/15/24 - 08/14/24	7310	7309	1	1.14020	1 CCF
Customer charge					\$48.93
Base amount					1 CCF x \$ 0.16286 0.16
Gas cost adjustment					1 CCF x \$ 0.82966 0.83
Tax refund					-0.52
Reimbursement of local franchise fee					2.62
Reimbursement of State GRT					0.56

Total current charges **\$ 52.58**

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
Aug 20, 2024

Page 1 of 4
DATE DUE **Sep 04, 2024**
AMOUNT DUE **\$ 448.34**

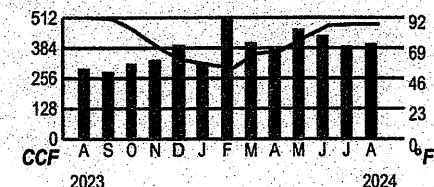
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	298	393	402
Average daily gas use(CCF)	9.3	12.7	13.4
Average daily temperature	91	86	86
Days in billing period	32	31	30

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

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 487.00
Payment Aug 9, 2024	- 487.00
Current gas charges (Details on page 2)	+ 448.34
Total amount due	\$ 448.34

Chk.# _____ Date Pd 9-3-24

Vendor ID 1244

For: CR JST CR - Gas Used 7-15/8-14

\$ 448.34

Acct. Code

100-5512-6000 \$ 448.34

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 **Sep 04, 2024**
AMOUNT DUE **\$ 448.34**

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

\$ 448.34

Please enter amount of your payment

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LAVACA COUNTY
PO BOX 283
HALLETTVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0150207216865

008200000823196090000000448340000004483480

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

Page 2 of 4
DATE DUE **Sep 04, 2024**

DATE MAILED
Aug 20, 2024

AMOUNT DUE **\$ 448.34**

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

DEFINITIONS

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

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Current gas charges

Meter Number Day Billing Period
3850401033913 30

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

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/15/24 - 08/14/24	94500		94098		402 CCF
Customer charge					\$48.93
Storage inventory charge					0.94
Base amount					65.47
Gas cost adjustment					333.52
Tax refund					-0.52
Total current charges					\$ 448.34

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!

• **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

Received 8/23/24
CenterPoint Energy

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER

2884202-9

DATE DUE

Page 1 of 4

Sep 04, 2024

DATE MAILED

Aug 20, 2024

AMOUNT DUE

\$ 51.54

CenterPointEnergy.com

SERVICE ADDRESS

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

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

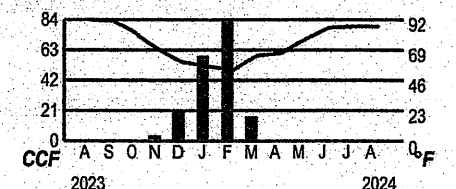
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage: 21 CCF, Usage this month: 84 CCF, Average daily temperature: 92°F

	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	91	86	86
Days in billing period	32	31	30

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

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 51.54
Payment Aug 8, 2024	Thank you! - 51.54
Current gas charges (Details on page 2)	+ 51.54
Total amount due	\$ 51.54

Chk.# _____ Date Pd 9-3-24

Vendor ID 1244

For: Off Bldg - Gas Used 7-15/8-14

\$ 51.54

Acct. Code

100-5516-6000 \$ 51.54

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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

CenterPoint Energy

ACCOUNT NUMBER 2884202-9

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

DATE DUE Sep 04, 2024
AMOUNT DUE \$ 51.54

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

\$ 51.54

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00760238833593

008200000288420293000000051540000000515450

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
Aug 20, 2024

Page 2 of 4
DATE DUE **Sep 04, 2024**
AMOUNT DUE **\$ 51.54**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3108800548330 30

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

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/15/24 - 08/14/24	2117		2117		0 CCF
Customer charge					\$48.93
Tax refund					-0.52
Reimbursement of local franchise fee					2.58
Reimbursement of State GRT					0.55
Total current charges					\$ 51.54

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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Account holder's signature

Date

Received 8/23/24
CenterPoint Energy

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0
DATE MAILED
Aug 20, 2024

Page 1 of 4
DATE DUE
Sep 04, 2024
AMOUNT DUE
\$ 57.85

CenterPointEnergy.com

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

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

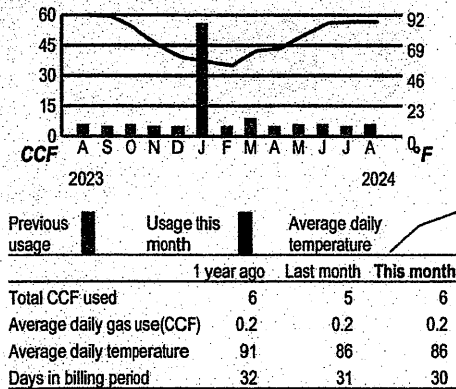
Call before you dig

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

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 57.43
Payment Aug 8, 2024	- 57.43
Current gas charges (Details on page 2)	+ 57.85
Total amount due	\$ 57.85

Chk.# _____ Date Pd 9-3-24

Vendor ID 1244

For: PCTI-Utilities 7-15/8-14

\$ 57.85

Acct. Code

301-5621-6000 \$ 57.85

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

DATE DUE Sep 04, 2024
AMOUNT DUE \$ 57.85

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

\$ 57.85

Please enter amount of your payment

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

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

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0760238833288

008200000288388601000000057850000000578570

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

Page 2 of 4

DATE DUE

Sep 04, 2024

DATE MAILED
Aug 20, 2024

AMOUNT DUE

\$ 57.85

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.

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

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

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Current gas charges

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

Meter Number **Day Billing Period**
3838600213696 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/15/24 - 08/14/24	7575		7569		6 CCF
Customer charge					\$48.93
Storage inventory charge					0.01
Base amount					0.98
Gas cost adjustment					4.98
Tax refund					-0.52
Reimbursement of local franchise fee					2.86
Reimbursement of State GRT					0.61
Total current charges					\$ 57.85

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0

DATE MAILED
Aug 20, 2024

Page 1 of 4
AUTOPAY DATE **Sep 04, 2024**
AMOUNT DUE **\$ 102.92**

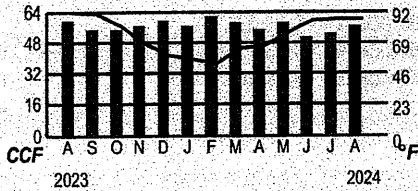
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	60	53	57
Average daily gas use (CCF)	1.9	1.7	1.9
Average daily temperature	91	86	86
Days in billing period	32	31	30

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 104.82
Payment Aug 5, 2024	Thank you! - 104.82
Current gas charges (Details on page 2)	+ 102.92
DO NOT PAY - Total amount due to be drafted	\$ 102.92

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.

Trans - 51.46
Natr. - 51.46

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



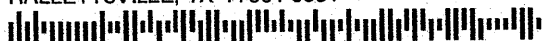
ACCOUNT NUMBER 2884188-0

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

AUTOPAY DATE **Sep 04, 2024**
AMOUNT DUE **\$ 102.92**

00012779 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 Sep 04, 2024. Your bank draft is set up for:
PROSPERITY BANK

0760238833577

008200000288418807000000102920000001029200

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

AUTOPAY DATE **Sep 04, 2024**

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

DATE MAILED
Aug 20, 2024

AMOUNT DUE **\$ 102.92**

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 **Day Billing Period**
3790100093938 30

Billing Period	Current Reading	Previous Reading	=	Usage
07/15/24 - 08/14/24	162	105		57 CCF
Customer charge				\$30.75
Storage inventory charge				0.13
Base amount				19.16
Gas cost adjustment				47.29
Tax refund				-0.27
Reimbursement of local franchise fee				4.83
Reimbursement of State GRT				1.03
Total current charges				\$ 102.92

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

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

Has your AutoPay bank account changed?

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

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Account holder's signature

Date

Date 8/23/24

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

Contact 811 before you dig to keep your community safe. Learn more at BeADigHeroTexas.com By MP

Auditor, Lavaca County, Texas

Page 1 of 1

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

Amount Due	\$164.96
Current Charges Due	09-04-24
Amount Due After Due Date	\$164.96
Account Number	910105068 1162509 27
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	08-16-24

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

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

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

Date Pd 9-3-24

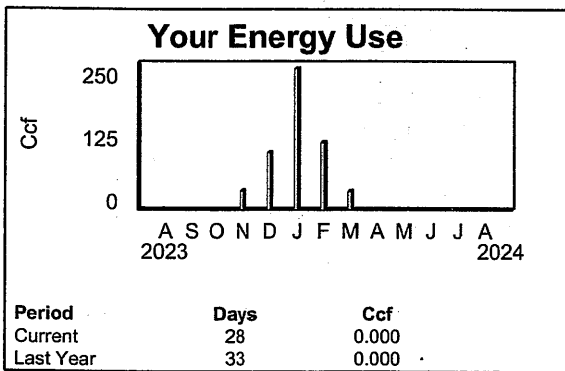
Total Amount Due Vendor ID 4069 \$164.96

For: PCT3- Gas Used 7-16/8-13
Acct # 910105068 1162509 27

\$ 164.96

Acct. Code

203-5623-6000 \$ 164.96



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	07-16-24 08-13-24	28	2370 2370	1.0000	0.000		0.5142500

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	09-04-24
Amount Due After Due Date	\$164.96
Total Enclosed	\$ <u>164.96</u>

405 W BOZKA ST
SHINER, TX 77984-8888

-13A

27265 1 MB 0.617 *0027490 S1 NYNNNN 41

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

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



45 910105068116250927 000016496

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

Contact 811 before you dig to keep your community safe. Learn more at
BeADigHeroTexas.com

Page 1 of 1

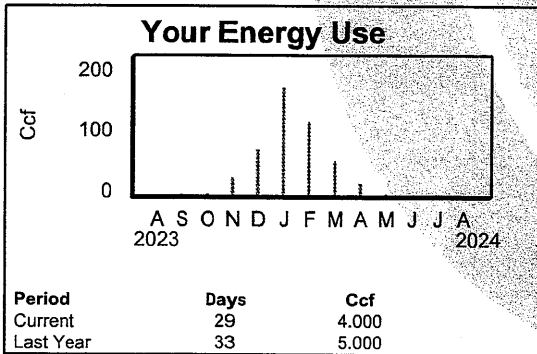
Do Not Pay		\$170.16
Will Be Drafted		09-04-24
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 08-16-24

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$171.84	
Payments Received	171.84CR	
Balance Forward		\$0.00
Customer Charge	\$160.70	
Delivery Charge	0.50	
Cost of Gas	2.05	
City Franchise Fee	5.09	
Reimb for Gross Receipts Tax	1.82	
Current Charges		170.16
Total Amount Due		\$170.16

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

Trans - 85.08
Natr. - 85.08



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	07-15-24 08-13-24	29	4786 4790	1.0000	4.000		0.5142500



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.

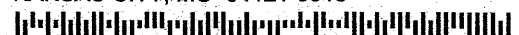
Account Number	910285542 1427695 91
Do Not Pay	\$170.16
Will Be Drafted	09-04-24

105 CENTER DR
YOAKUM, TX 77995-3812

A -13C

*0033711 S1 NNNNNN 41
YOAKUM SENIOR CITIZEN
PO BOX 531
HALLETTSVILLE TX 77964-0531

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



18 910285542142769591 000017016



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

8-26-24
8r

Auditor, Lavaca County, Texas

CURRENT

PREVIOUS

DATE READING DATE READING USAGE
Chk.# _____ Date Pd 9-3-24

Vendor ID 1268

For: PC T3-Sanitation/Security Light
7-9/8-10

\$ 50.72

Acct. Code

203-5623-6000 \$ 50.72

In observance of Labor Day, City Offices will be closed on Monday, September 2nd.

Account Number	AMOUNT DUE
09-090810-01	\$50.72
Due Date	After Due Date Pay
9/10/2024	\$55.79
Billing Date	Penalty Date
8/23/2024	9/11/2024
Service From	Service To
7/9/2024	8/10/2024
Service Address	
405 W BOZKA ST	

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

SANITATION FEE 45.72
SALES TAX 0.00
SECURITY LIGHT 5.00
CURRENT BILL \$50.72
AMOUNT DUE \$50.72
AMOUNT DUE AFTER 09/10/2024 \$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
9/10/2024	\$55.79
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
50.72	



City of Yoakum Utilities

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

Phone: 361-293-6321 Fax (361) 293-5589
www.cityofyoakum.org

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

Rec'd 8 -23-2024 sr

Account #: 001-0000352-002 Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 08/23/2024
Due Date: 09/10/2024

00853701

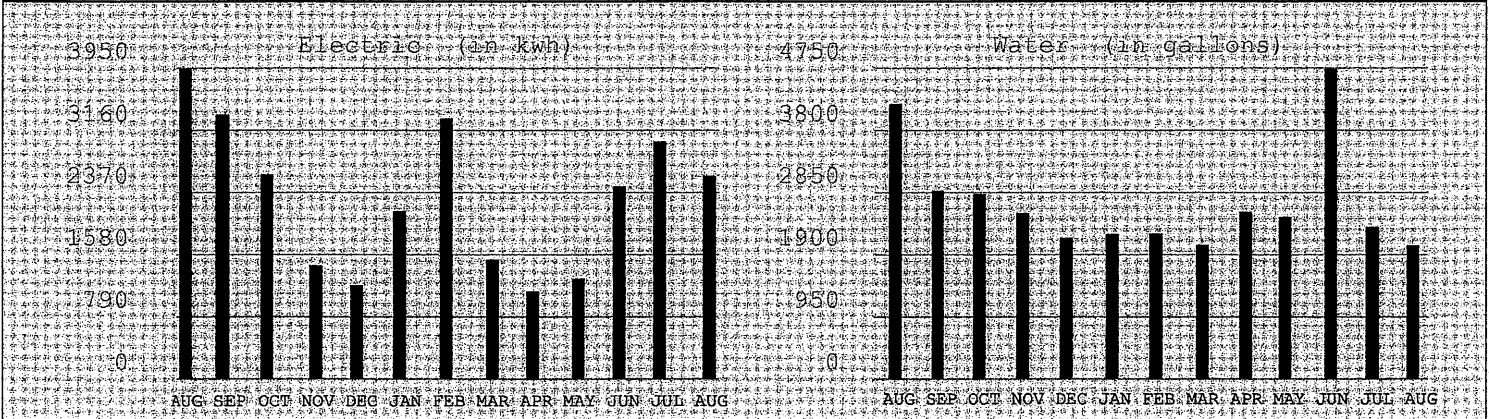
Service From: 07/08/2024 To: 08/07/2024

PCA - .071216

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	73538	76116	1.0000	2578	Electric - Customer	320.46
Water	116866	118904	1.0000	2038	Water	23.19
					Sewer	36.80
					Refuse	52.00

Labor Day Closing
City offices including City Hall, the Library,
Transfer Station will be closed Mon. Sept. 02, 2024
in observance of Labor Day. All residential
sanitation routes will run a day behind schedule.
Mondays commercial route will be pick up Tuesday.

Current Amount Due	432.45
Total Amount Due	432.45
Total Amount Due if paid after 09/10/24	475.70



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 Paid 9-3-24

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	432.45
Total Amount Due if paid after 09/10/24	475.70

LAVACA COUNTY
P O BOX 283

For: JPY-Utilities 7-8/8-7
Acct # 001-0000352-002

HALLETTSVILLE TX 77964
Address Service Requested

\$ 432.45

Acct. Code

100-5454-6000 \$432.45

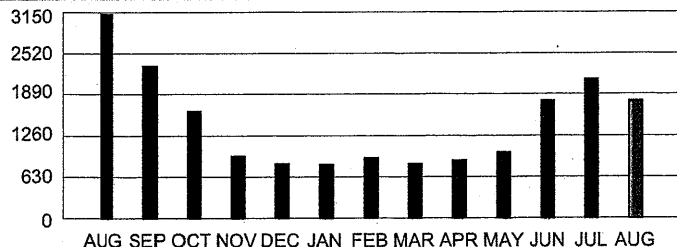


CITY OF YOAKUM UTILITIES
PO BOX 738
808 HWY 77A SOUTH
YOAKUM TX 77995-0738

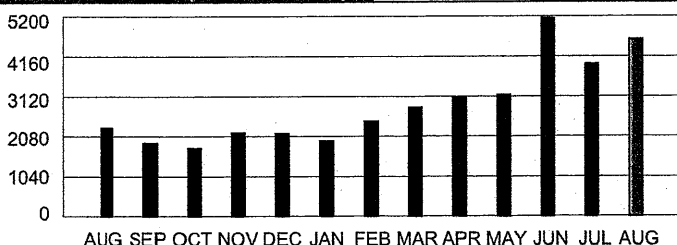
QUESTIONS ABOUT YOUR BILL?

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

Labor Day Closing
City offices including City Hall, the Library, Transfer Station will be closed Mon. Sept. 02, 2024 in observance of Labor Day. All residential sanitation routes will run a day behind schedule. Mondays commercial route will be pick up Tuesday.

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



***AUTO**MIXED AADC 750 12 MAAD 147530AA23-A-1
2669 1 MB 0-LL7



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	DUE DATE	AMOUNT DUE
007-0000300-002	09/10/2024	\$442.11

Account Name: LAVACA CO SR CITIZENS
Service Address: 105 KVINTA DR
Service Period: 07/08/2024 to 08/07/2024
Billing Date: 08/23/2024 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	42319	44109	1.000000	1790
PCA			0.071216	
WATER	72954	77537	1.000000	4583

CURRENT CHARGES

Electric - Customer	\$227.79
Water	\$42.47
Sewer	\$46.85
Refuse	\$125.00
TOTAL CURRENT CHARGES	\$442.11

Deposit Refund	\$0.00
Previous Balance	\$0.00

TOTAL AMOUNT DUE NOW \$442.11

*Trans - 221.05
Natr. - 221.06*

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	DUE DATE	AMOUNT DUE
007-0000300-002	09/10/2024	\$442.11

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$442.11



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

