

City of Hallettsville	Account #	Vendor #1266	10/2/2023
CH (109 N. LaGrange)	08-00262-00	\$ 4,148.86	100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00	\$ 889.82	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 1,085.08	100-5512-6000
CH Annex (412 N. Texana)	15-00163-00	\$ 3,378.98	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ 168.52	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ 204.24	100-5509-6000
404A N. Texana	05-00168-00	\$ 37.85	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ 658.58	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ 36.23	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ 137.47	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ 36.23	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
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		\$ 10,781.86	

0-C

3,378.98 +
 168.52 +
 204.24 +
 37.85 +
 658.58 +
 36.23 +
 137.47 +
 36.23 +

008

4,658.10 +
 4,148.86 +
 889.82 +
 1,085.08 +

011

10,781.86 *

FY 9-30-23

Chk.# _____ Date Pd 10-2-23

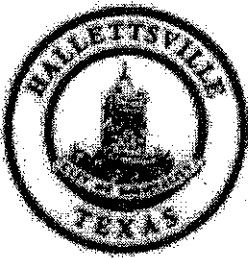
Vendor ID 1266

For: Utilities 8-12/9-12

\$ 10,781.86

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
\$10,781.86	10/10/2023	\$11,864.04
Service Dates		
From	To	
8/12/2023	9/12/2023	

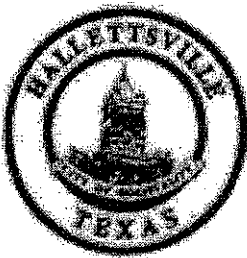
LAVACA COUNTY
 P O BOX 283
 HALLETTSVILLE, TX 77964-0283

RECEIVED

Date 9-26-23
 By SV
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-05651-00		LAVACA COUNTY		Property: 306 S LAGRANGE		
Status: A	For Service: 08/12/2023 thru 09/12/2023	SUBTOTAL				889.82
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
643,000	643,000	0	Water	1	22.63	
32,577	26,292	6,285	Electric	SINGLE	433.70	
			ELECTRIC GENERATION C		340.02	
			Sewer/WasteWater		19.23	NET DUE
			Refuse/Garbage		71.24	889.82
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA		
Status: A	For Service: 08/12/2023 thru 09/12/2023	SUBTOTAL				168.52
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,539,000	1,539,000	0	Water	.75	19.58	
38,609	38,467	142	Electric	3 PHASE	83.80	
			ELECTRIC GENERATION C		8.31	
			Sewer/WasteWater		16.65	NET DUE
			Refuse/Garbage		40.18	168.52
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA		
Status: A	For Service: 08/12/2023 thru 09/12/2023	SUBTOTAL				204.24
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
92,743	91,161	1,582	Electric	3 PHASE	118.65	
			ELECTRIC GENERATION C		85.59	
						NET DUE
						204.24
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C		
Status: A	For Service: 08/12/2023 thru 09/12/2023	SUBTOTAL				137.47
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
16,448	15,587	861	Electric	3 PHASE	74.24	
			ELECTRIC GENERATION C		46.58	
			Sewer/WasteWater		16.65	NET DUE
						137.47
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 401 N TEXANA B		
Status: A	For Service: 08/12/2023 thru 09/12/2023	SUBTOTAL				658.58
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
45,735	40,370	5,365	Electric	3 PHASE	351.68	
			ELECTRIC GENERATION C		290.25	
			Sewer/WasteWater		16.65	NET DUE
						658.58



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
510,781.86	10/10/2023	\$11,864.04
Service Dates		
From	To	
8/12/2023	9/12/2023	

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

Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A
Status: A	For Service: 08/12/2023 thru 09/12/2023	SUBTOTAL 37.85
CURRENT	PREVIOUS	USAGE
29,586	29,586	0
		SERVICE
		Electric
		Sewer/WasteWater
		METER SIZE
		3 PHASE
		CHARGE
		21.20
		16.65
		NET DUE
		<u>37.85</u>
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA
Status: A	For Service: 08/12/2023 thru 09/12/2023	SUBTOTAL 36.23
CURRENT	PREVIOUS	USAGE
512,000	511,000	1,000
		SERVICE
		Water
		Sewer/WasteWater
		METER SIZE
		.75
		CHARGE
		19.58
		16.65
		NET DUE
		<u>36.23</u>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE
Status: A	For Service: 08/12/2023 thru 09/12/2023	SUBTOTAL 4,148.86
CURRENT	PREVIOUS	USAGE
4,113,000	4,098,000	15,000
18,477	18,188	34,680
		SERVICE
		Water
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		Refuse/Garbage
		METER SIZE
		1
		1
		CHARGE
		63.67
		2,080.61
		1,876.19
		54.15
		74.24
		NET DUE
		<u>4,148.86</u>
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA
Status: A	For Service: 08/12/2023 thru 09/12/2023	SUBTOTAL 3,378.98
CURRENT	PREVIOUS	USAGE
506	503	3,000
9,405	9,314	27,300
		SERVICE
		Water
		Electric
		ELECTRIC GENERATION C
		Lights (Street/Area)
		Sewer/WasteWater
		Refuse/Garbage
		METER SIZE
		.75
		3 PHASE
		CHARGE
		23.00
		1,652.57
		1,476.93
		8.84
		19.56
		198.08
		NET DUE
		<u>3,378.98</u>
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA
Status: A	For Service: 08/12/2023 thru 09/12/2023	SUBTOTAL 36.23
CURRENT	PREVIOUS	USAGE
29	29	0
		SERVICE
		Water
		Sewer/WasteWater
		METER SIZE
		.75
		CHARGE
		19.58
		16.65
		NET DUE
		<u>36.23</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10,781.86	10/10/2023	\$11,864.04
Service Dates		
From	To	
8/12/2023	9/12/2023	

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

Account: 33-00508-00		LAVACA COUNTY-CRIMINAL JUSTICE CEN		Property: 38 FM 318		
Status: A	For Service: 08/12/2023 thru 09/12/2023			SUBTOTAL	1,085.08	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
10,177	10,030	147,000	Water	2	407.65	
			Sewer/Waste Water		345.37	
			Refuse/Garbage		32.06	
					NET DUE	<u>\$1,085.08</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10,781.86	10/10/2023	\$11,864.04
Service Dates		
From	To	
8/12/2023	9/12/2023	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	76,215.00	4,816.45
ELECTRIC GENERATION CHARGE(FUE)		4,123.87
Lights (Street/Area)		8.84
Refuse/Garbage		718.80
Sewer/Waste Water		538.21
Water	166,000.00	575.69
	CURRENT TOTAL BILLED AMOUNT:	10,781.86
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	10,781.86

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	10/2/2023
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 Sign	25-05303-01	\$ -	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ -	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ -	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ -	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ 1,126.83	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
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		\$ 1,126.83	

Fy 9-30-23

Chk.# _____ Date Pd 10-2-23

Vendor ID 1266

For: PCT1 - Utilities 8-12/9-12

\$ 1,126.83

Acct. Code

301-5621-6000 \$1,126.83



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,126.83	10/10/2023	\$1,239.52
Service Dates		
From	To	
8/12/2023	9/12/2023	

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

RECEIVED

Date 9-26-23
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316 SUSHWY 77		
Status: A		For Service: 08/12/2023 thru 09/12/2023		SUBTOTAL		1,126.83
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,867	1,696	171,000	Water	2	471.97	
84,474	82,774	1,700	Electric	SINGLE	125.92	
			ELECTRIC GENERATION C		91.97	
			Sewer/WasteWater		399.85	NET DUE
			Refuse/Garbage		37.12	<u>\$1,126.83</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,126.83	10/10/2023	\$1,239.52
Service Dates		
From	To	
8/12/2023	9/12/2023	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	1,700.00	125.92
ELECTRIC GENERATION CHARGE(FUE)		91.97
Refuse/Garbage		37.12
Sewer/WasteWater		399.85
Water	171,000.00	471.97
BILL COUNT: 1	CURRENT TOTAL BILLED AMOUNT:	1,126.83
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	1,126.83

City of Hallettsville	Account #	Vendor #1266	10/2/2023
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 Sign	25-05303-01	\$ -	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ -	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ -	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ -	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 1,038.58	121-5540-6000
Ambulance	07-00654-00	\$ 21.20	121-5540-6000
Ambulance	07-01351-00	\$ 116.45	121-5540-6000
Ambulance	10-07703-00	\$ 21.67	121-5540-6000
Total		\$ 1,197.90	

Fy 9-30-23

Chk.# _____ Date Pd 10-2-23

Vendor ID 1266

For: AMB - Utilities 8-12/9-12

\$ 1,197.90

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
\$1,197.90	10/10/2023	\$1,323.41
Service Dates		
From	To	
8/12/2023	9/12/2023	

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

RECEIVED

Date 9-26-23

By [Signature]
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL	
Status: A		For Service: 08/12/2023 thru 09/12/2023			SUBTOTAL 1,038.58	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
0	0	3,000	Water	2	27.09	
1,235,000	1,232,000	3,000		2		
20,988	20,779	8,360	Electric	3 PHASE	536.18	
			ELECTRIC GENERATION C		452.28	NET DUE
			Sewer/WasteWater		23.03	\$1,038.58
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 08/12/2023 thru 09/12/2023			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: 08/12/2023 thru 09/12/2023			SUBTOTAL 116.45	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
84,000	84,000	0	Water	.75	19.58	
			Sewer/WasteWater		16.65	
			Refuse/Garbage		80.22	
						NET DUE
						\$116.45
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 08/12/2023 thru 09/12/2023			SUBTOTAL 21.67	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,028	1,024	4	Electric	SINGLE	21.45	
			ELECTRIC GENERATION C		0.22	
						NET DUE
						\$21.67



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,197.90	10/10/2023	\$1,323.41
Service Dates		
From	To	
8/12/2023	9/12/2023	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	8,364.00	578.83
ELECTRIC GENERATION CHARGE(FUEI		452.50
Refuse/Garbage		80.22
Sewer/WasteWater		39.68
Water	6,000.00	46.67
	CURRENT TOTAL BILLED AMOUNT:	1,197.90
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	1,197.90

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
8/16/2023	9/19/2023	9/26/2023	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
2,132,000	2,134,000	2,000	WATER	19.58
			SEWER	16.65
9,807	9,918	4,440	EL/WIRES	268.01
			EL/GEN	240.20
			COM GA	167.12
			TAX	0.00

STATUS	ACCOUNT NUMBER	DUE DATE
Active	02-00077-00	10/10/2023
AFTER DUE DATE PAY	AMOUNT DUE	
\$782.72	\$711.56	
PENALTY AMOUNT	AMOUNT DUE	
\$71.16	\$711.56	

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
10/10/2023
AFTER DUE DATE PAY
\$782.72
AMOUNT DUE
\$711.56



RETURN SERVICE REQUESTED

October is breast cancer awareness month. October is fire safety awareness month.

LAVACA COUNTY SENIOR CITIZEN BLD
PO BOX 531
HALLETTSVILLE, TX 77964-0531



Trans - 355.78
Nutt. - 355.78

RECEIVED

390

City of Moulton

Date 10-3-23
By 8/
Auditor, Lavaca County, Texas

08/31/2023 09/30/2023

Water	6923	6962	3900	32.37
Electricity	37764	39633	1869	112.89
Fuel	37764	39633	1869	116.44
Sewer	6923	6962	3900	31.11
Trash				46.35

390 3061980

10/15/2023 \$339.16

\$373.08 \$373.08

\$0.00 \$339.16 \$339.16

Your disconnect date is 10/20/2023

10/15/2023 \$373.08 \$33.82

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

LAVACA COUNTY BARN
PO BOX 283
HALLETTSVILLE, TX, 77964



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

FY 9-30-23

Chk.# _____ Date Pd 10-10-23

Vendor ID 1267

For: PCTA-Utilities 8-31/9-30

\$ 339.16

Acct. Code
202-5622-6000 \$ 339.16



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

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

4 4417

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



ACCOUNT # 62387002	BILLING DATE 10/01/2023
CURRENT BILL AMOUNT	\$ 3,707.80
AMOUNT DUE BY 10/17/2023	\$ 3,707.80
AMOUNT DUE AFTER 10/17/2023	\$ 3,893.19

Cr JST 3,672.80 +
JPI 35.00 +
002
3,707.80 *

ACCOUNT # 62387002	SERVICE DATES: 08/23/2023 - 09/21/2023 (29 Days)	METER # 45261816	\$
ADDRESS: 38 FM 318	SERVICE TYPE: CORRECTIONAL FACILITY	RATE: 3 PHS UNDER 250 KW	TOTAL BILL \$ 3,707.80

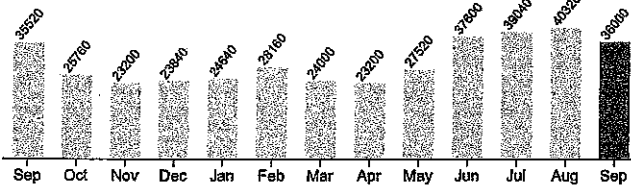
(9301 - 9076) x 160 = 36,000 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

36,000 kWh x \$0.085 = \$ 3,060.00

DISTRIBUTION

Delivery Charge 36,000 kWh x \$0.006 = \$ 216.00
Demand Actual 73.6
Demand Billed 73.6 KW
First 10 KW 10 KW x \$2.00 = \$ 20.00
Next 90 kWh # 63.6 KW x \$5.50 = \$ 349.80
Service Availability Charge Part P \$ 62.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	36,000	1,241	\$127.86
PREVIOUS BILLING	31	40,320	1,301	\$133.42
LAST YEAR BILLING	31	35,520	1,146	\$115.26

In need of home comfort services to take you into fall? Rely on GVEC. Right now you can get 20% off indoor air quality systems and ductwork installation and replacement. Plus, if you need a new HVAC system, this month qualified buyers can get financing with \$0 down and payments as low as \$99 per month, or get special financing for 36 months with approved credit! Visit gvecACservice.com or call 888.953.8851 for details. TX HVAC License: TACL00116382E

10-2-23
Vendor ID 1550
Fy 9-30-23
CR JST CR-Utilities 8-23/9-21
For: JPI-Utilities 8-23/9-21

\$ 3,707.80
Acct. Code
100-5512-6000 3,672.80
100-5451-6000 \$ 35.00

ACCOUNT # 62387002 BILLING DATE 10/01/2023

CURRENT BILL AMOUNT	\$ 3,707.80
AMOUNT DUE BY 10/17/2023	\$ 3,707.80
AMOUNT DUE AFTER 10/17/2023	\$ 3,893.19



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



460940062387002000370780000389319092920239



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

Generation and Transmission

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

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

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

Distribution Charge

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

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

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

Power Up Contribution

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

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

Check Processing Policy

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

Disconnect/Reconnect/NSF Fees

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

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

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

Meter Multiplier

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

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

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

Online by accessing the Self-Service Portal at gvec.org

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

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

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

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

If you have questions, contact GVEC via phone at 800.223.4832 or on the Self-Service Portal at gvec.org



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

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

4 4416

ACCOUNT # 62387001	BILLING DATE 10/01/2023
CURRENT BILL AMOUNT	\$ 98.56
AMOUNT DUE BY 10/17/2023	\$ 98.56
AMOUNT DUE AFTER 10/17/2023	\$ 108.56



ACCOUNT # 62387001	SERVICE DATES: 08/23/2023 – 09/21/2023 (29 Days)	METER # 75422289	\$
ADDRESS: WORKSHOP/WAREHOUSE	SERVICE TYPE: SHOP EQUIPMENT	RATE: COMMERCIAL SNGL PH	TOTAL BILL \$ 98.56

(42017 — 41341) x 1 = 676 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

676 kWh x \$0.085 = \$ 57.46

DISTRIBUTION

Delivery Charge 676 kWh x \$0.023818 = \$ 16.10
Service Availability Charge \$ 25.00

FY 9-30-23

Chk.# _____ Date Pd 10-2-23

Vendor ID 1550

For: PCT4-Utilities 8-23/9-21

\$ 98.56

Acct. Code 204-5624-6000 \$ 98.56

ACCOUNT # 62387001 BILLING DATE 10/01/2023

CURRENT BILL AMOUNT	\$ 98.56
AMOUNT DUE BY 10/17/2023	\$ 98.56
AMOUNT DUE AFTER 10/17/2023	\$ 108.56



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



460940062387001000009856000010856092920234



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 GONZALES, TX 78629-0118
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 800.223.4832
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RECEIVED

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 Oct 05, 2023
DATE MAILED Sep 20, 2023 AMOUNT DUE \$ 81.69

CenterPointEnergy.com SEP 22 2023

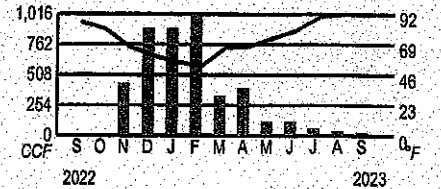
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day.

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
0	38	0	38	26
0.0	1.2	0.0	1.2	0.9
85	91	85	91	90
33	32	33	32	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	\$ 95.62
Payment Sep 1, 2023	- 95.62
Current gas charges (Details on page 2)	+ 81.69
Total amount due	\$ 81.69

Fy 9-30-23

Chk.# _____ Date Pd. 10-2-23

Vendor ID 1244

For: CH - Gas Used 8-15 / 9-14

\$ 81.69

Acct. Code

100-5510-6000

\$ 81.69

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 Oct 05, 2023
AMOUNT DUE \$ 81.69

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

\$ 81.69

Please enter amount of your payment

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

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0830210418646

008200000288454695000000081690000000816920

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

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

ACCOUNT NUMBER
28845469

DATE DUE

Oct 05, 2023

DATE MAILED
Sep 20, 2023

AMOUNT DUE

\$ 81.69

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	Adjusted Usage
08/15/23 - 09/14/23	5043	5020	23		1.14020	26 CCF
Customer charge *						\$ 48.93
Storage inventory charge				26 CCF x \$ 0.00443		0.12
Base amount				26 CCF x \$ 0.16286		4.23
Gas cost adjustment				26 CCF x \$ 0.92247		23.98
Tax refund						- 0.52
Reimbursement of local franchise fee						4.08
Reimbursement of State GRT						0.87
Total current charges						\$ 81.69

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



RECEIVED

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9
DATE MAILED
Sep 20, 2023

Page 1 of 4
DATE DUE **Oct 05, 2023**
AMOUNT DUE **\$ 358.99**

CenterPointEnergy.com
SEP 22 2023

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

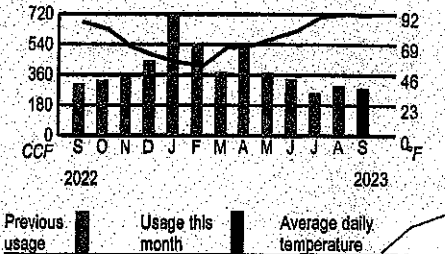
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	309	298	285
Average daily gas use (CCF)	9.4	9.3	9.5
Average daily temperature	85	91	90
Days in billing period	33	32	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	\$ 373.18
Payment Sep 1, 2023	- 373.18
Current gas charges (Details on page 2)	+ 358.99
Total amount due	\$ 358.99

Chk.# _____ Date Pd 10-2-23

Vendor ID 1244

For: CR JST CR- Gas Used 8-15/9-14

\$ 358.99

Acct. Code
100-5512-6000 \$ 358.99

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	Oct 05, 2023
AMOUNT DUE	\$ 358.99

Write account number on check and make payable to CenterPoint Energy.
\$ 358.99
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.

00013714 01 AV 0.49 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0260186154811

00820000082319609400000035899000003589940

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
82319609

DATE DUE **Oct 05, 2023**

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

DATE MAILED
Sep 20, 2023

AMOUNT DUE **\$ 358.99**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number Day Billing Period
3850401033913 30

Billing Period	Current Reading	Previous Reading	Usage
08/15/23 - 09/14/23	90124	89839	285 CCF
Customer charge*			\$ 48.93
Storage inventory charge		285 CCF x \$ 0.00443	1.26
Base amount		285 CCF x \$ 0.16286	46.42
Gas cost adjustment		285 CCF x \$ 0.92247	262.90
Tax refund			- 0.52
Total current charges			\$ 358.99

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

Your account, managed your way

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- **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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Account holder's signature

Date



RECEIVED

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9
DATE MAILED
Sep 20, 2023

Page 1 of 4
DATE DUE **Oct 05, 2023**
AMOUNT DUE **\$ 51.54**

CenterPointEnergy.com
SEP 22 2023

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

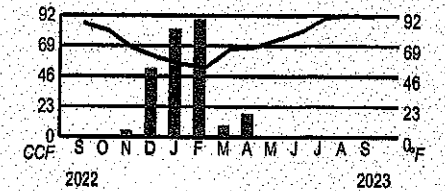
Gas leak or emergency
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Customer service
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Monday - Friday, 7 am - 7 pm

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	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	85	91	90
Days in billing period	33	32	30

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ACCOUNT SUMMARY

Previous gas amount due	\$ 51.54
Payment Sep 1, 2023	- 51.54
Current gas charges (Details on page 2)	+ 51.54
Total amount due	\$ 51.54

Chk.# _____ Date Pd 10-2-23

Vendor ID 1244

For: Off Bldg - Gas Used 8-15/9-14

\$ 51.54

Acct. Code
100-5516-6000 \$ 51.54

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ACCOUNT NUMBER 2884202-9

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

DATE DUE	Oct 05, 2023
AMOUNT DUE	\$ 51.54

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\$ 51.54

Please enter amount of your payment

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LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0830210418265

008200000288420293000000051540000000515450

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Oct 05, 2023

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

DATE MAILED
Sep 20, 2023

AMOUNT DUE

\$ 51.54

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Current gas charges

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

Meter Number Day Billing Period
3108800548330 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/15/23 - 09/14/23	1933		1933		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.

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

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

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

Account holder's signature

Date

RECEIVED

CenterPointEnergy.com

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

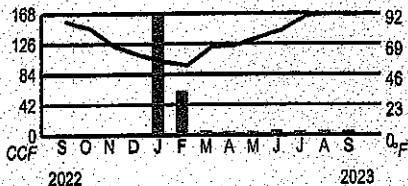
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	0	6	6	6
Average daily gas use (CCF)	0.0	0.2	0.2	0.2
Average daily temperature	85	91	90	90
Days in billing period	33	32	30	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	\$ 58.50
Payment Sep 1, 2023	- 58.50
Current gas charges (Details on page 2)	+ 57.33
Total amount due	\$ 57.33

Chk.# _____ Date Pd 10-2-23

Vendor ID 1244

For: PCT1 - Gas Used 8-15/9-14

\$ 57.33

Acct. Code 301-5621-6000 \$ 57.33

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2883886-0

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

DATE DUE Oct 05, 2023
AMOUNT DUE \$ 57.33

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

\$ 57.33

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

00830210417960

008200000288388604000000057330000000573340

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
28838864

DATE DUE **Oct 05, 2023**

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

DATE MAILED
Sep 20, 2023

AMOUNT DUE **\$ 57.33**

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**
3838600213696 30

Billing Period	Current Reading	Previous Reading	=	Usage
08/15/23 - 09/14/23	7461	7456		5 CCF
Customer charge *				\$48.93
Storage inventory charge		5 CCF x \$ 0.00443		0.02
Base amount		5 CCF x \$ 0.16286		0.81
Gas cost adjustment		5 CCF x \$ 0.92247		4.61
Tax refund				-0.52
Reimbursement of local franchise fee				2.87
Reimbursement of State GRT				0.61
Total current charges				\$ 57.33

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0
DATE MAILED
Sep 20, 2023

AUTOPAY DATE Oct 05, 2023
AMOUNT DUE \$ 106.41

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	61	60	55
Average daily gas use (CCF)	1.8	1.9	1.8
Average daily temperature	85	91	90
Days in billing period	33	32	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	\$ 113.14
Payment Sep 5, 2023	- 113.14
Current gas charges (Details on page 2)	+ 106.41
DO NOT PAY - Total amount due to be drafted	\$ 106.41

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

ACH

Trans - 53.20
Nutr. - 53.21

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 Oct 05, 2023
AMOUNT DUE \$ 106.41



00013743 01 AV 0.49 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 Oct 05, 2023. Your bank draft is set up for:
PROSPERITY BANK

0830210418240

008200000288418803000000106410000001064150

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

AUTOPAY DATE **Oct 05, 2023**

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

DATE MAILED
Sep 20, 2023

AMOUNT DUE **\$ 106.41**

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.

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**
3790100093938 30

Billing Period	Current Reading	Previous Reading	Usage
08/15/23 - 09/14/23	9537	9482	55 CCF
Customer charge *			\$ 30.75
Storage inventory charge	55 CCF x \$ 0.00443		0.24
Base amount	55 CCF x \$ 0.33613		18.49
Gas cost adjustment	55 CCF x \$ 0.92247		50.74
Tax refund			- 0.27
Reimbursement of local franchise fee			5.32
Reimbursement of State GRT			1.14
Total current charges			\$ 106.41

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

Has your AutoPay bank account changed?

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

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

Account holder's signature

Date

Customer Service: 800-700-2443
 Gas Leaks: 800-959-5325
 Payments by Phone: 866-780-5488
 Hearing Impaired: 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
 SEP 25 2023

Budgeting for your energy expenses is easy with our Average Bill Calculation Plan. Enroll online at TexasGasService.com or by phone at 800-700-2443.

Amount Due		\$142.17
Current Charges Due		10-05-23
Amount Due After Due Date		\$142.17
Account Number		910105068 1162509 27
Rate	SHIN I/S PUBAUTH	
Active Deposit	NONE	Statement Date 09-19-23

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$142.17	
Payments Received	142.17CR	
Balance Forward		\$0.00

Customer Charge	\$138.49	Fy 9-30-23
City Franchise Fee	2.85	
Reimb for P&S Receipts Tax		Date Pd 10-2-23
Current Charges		142.17

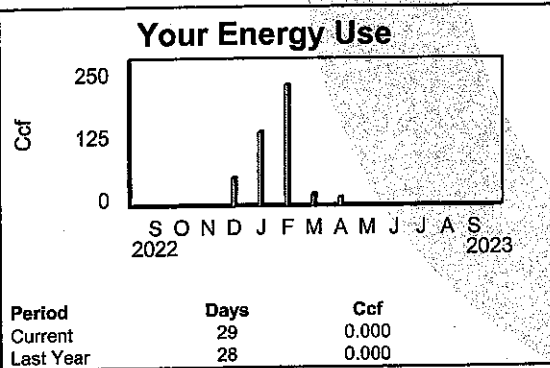
Total Amount Due **\$142.17**
Vendor ID 4069

For: PCT3 - Gas Used 8-15/9-13-23
 Acct # 910105068 1162509 27

\$ 142.17

Acct. Code 203-5623-6000 \$ 142.17

Meter Readings		WNAI	Cost of Gas/Ccf
Previous	Present	Billed Ccf	
1856	1856	1.0000	0.4419000



Meter or Station Number	Service Period From To	Number of Days
020D232600	08-15-23 09-13-23	29

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

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

Account Number	910105068 1162509 27
Amount Due	\$142.17
Current Charges Due	10-05-23
Amount Due After Due Date	\$142.17
Total Enclosed	\$ 142.17

405 W BOZKA ST
 SHINER, TX 77984-8888

Texas Gas Service
 A Division of ONE Gas
 PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

25769 1 MB 0.558 *0025963 S1 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



27 910105068116250927 000014217

69621AS2.0Y4 T6S: 00259

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

ACTH

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

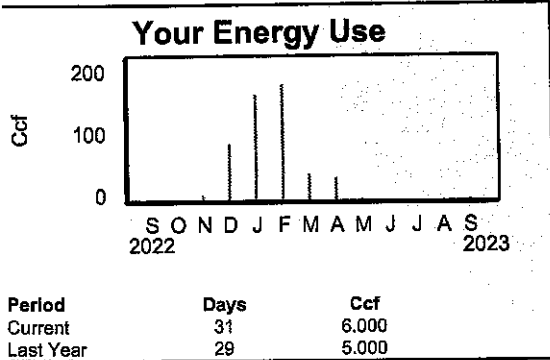
Trans - 73.95
 Nutri. - 73.95

Budgeting for your energy expenses is easy with our Average Bill Calculation Plan.
 Enroll online at TexasGasService.com or by phone at 800-700-2443.

Do Not Pay		\$147.90
Will Be Drafted		10-05-23
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 09-19-23

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$147.41	
Payments Received	147.41CR	\$0.00
Balance Forward		
Customer Charge	\$138.49	
Delivery Charge	0.75	
Cost Of Gas	2.65	
City Franchise Fee	4.43	
Reimb for Gross Receipts Tax	1.58	
Current Charges		147.90
Total Amount Due		\$147.90



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
202001407	08-14-23 09-14-23	31	4318 4324	1.0000	6.000		0.4419000

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	\$147.90
Will Be Drafted	10-05-23

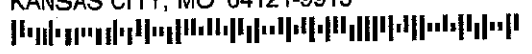


ELECTRONIC SERVICE REQUESTED

105 CENTER DR
 YOAKUM, TX 77995-3812

*0031022 S1 YNYNNN 41
 YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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



91 910285542142769591 000014790



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

Account Number	AMOUNT DUE
09-090810-01	\$49.37
Due Date	After Due Date Pay
10/10/2023	\$54.31
Billing Date	Penalty Date
9/26/2023	10/11/2023
Service From	Service To
7/11/2023	8/15/2023
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$49.37
PAYMENTS	(\$49.37)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

FY 9-30-23

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

Chk.# _____ Date Pd 10-2-23

Vendor ID 1268

SANITATION FEE	44.37
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$49.37
AMOUNT DUE	\$49.37
AMOUNT DUE AFTER 10/10/2023	\$54.31

For: PCT3-Sanitation/Security Light
7-11/8-15
\$ 49.37

Acct. Code 203-5623-6000 \$ 49.37

CITY OFFICES WILL BE CLOSED MONDAY, OCTOBER 9, 2023, IN OBSERVANCE OF COLUMBUS DAY

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



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



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

Account Number	AMOUNT DUE
09-090810-01	\$49.37
Due Date	After Due Date Pay
10/10/2023	\$54.31
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
<u>49.37</u>	



City of Yoakum Utilities

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

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

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

Account #: 001-0000352-002
00853701

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 09/28/2023
Due Date: 10/07/2023

Service From: 08/09/2023 To: 09/07/2023

PCA - .066240

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	50166	53519	1.0000	3353	Electric - Customer	394.93
Water	87930	90800	1.0000	2870	Water	26.36
					Sewer	40.09
					Refuse	52.00

RECEIVED

9-29-23

SV

Chk.#

Date Pd 10-10-23

Fy 9-30-2023

Lavaca County, Texas

We will be converting back to the original billing software, any questions please contact the utility office at 361-293-6321. Your patience is appreciated.

Vendor ID

1269

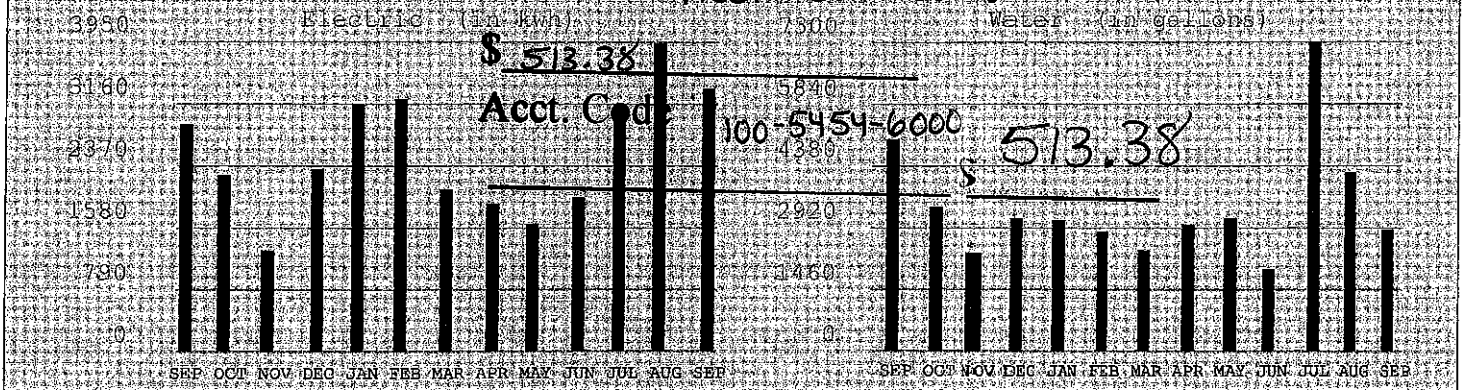
Current Amount Due 513.38

Total Amount Due 513.38

Total Amount Due if paid after 10/07/23 564.72

For: JPY-Utilities 8-9/9-7

ACCT # 01-0000352-002



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

Account Information

Account# 001-0000352-002
Address: 113 NELSON

Total Amount Due 513.38

Total Amount Due if paid after 10/07/23 564.72

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

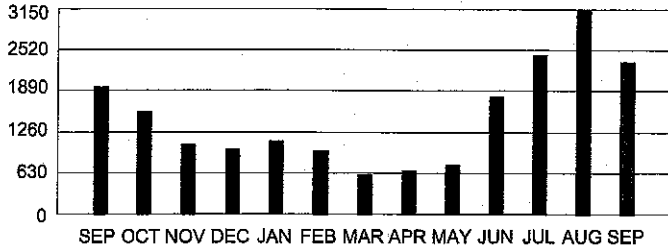


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

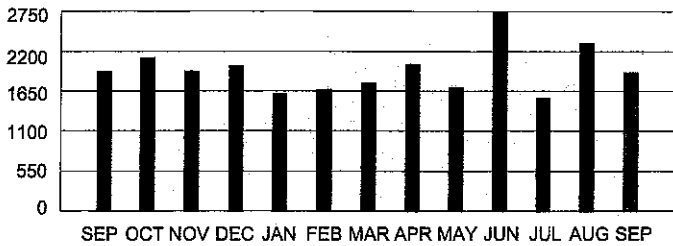
QUESTIONS ABOUT YOUR BILL?

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

We will be converting back to the original billing software, any questions please contact the utility office at 361-293-6321. Your patience is appreciated.

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 141019AA29-A-1
 2657 1 MB 0.558



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	10/07/2023	\$472.16

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 08/09/2023 to 09/07/2023
 Billing Date: 09/28/2023 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	28254	30575	1.000000	2321
PCA			0.066240	
WATER	42373	44267	1.000000	1894

CURRENT CHARGES

Electric - Customer	\$278.68
Water	\$32.25
Sewer	\$36.23
Refuse	\$125.00
TOTAL CURRENT CHARGES	\$472.16
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$472.16

*Trans - 236.08
 Nutr. - 236.08*

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	10/07/2023	\$472.16

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$472.16



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 _____

