

City of Hallettsville	Account #	Vendor #1266	11/1/2023
CH (109 N. LaGrange)	08-00262-00	\$ 3,695.45	100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00	\$ 641.85	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 887.08	100-5512-6000
CH Annex (412 N. Texana)	15-00163-00	\$ 2,679.08	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ 169.86	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ 145.35	100-5509-6000
404A N. Texana	05-00168-00	\$ 37.85	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ 534.67	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ 36.23	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ 96.74	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		\$ 8,960.39	

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96.74 +

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3,695.45 +

641.85 +

887.08 +

011

8,960.39 *

Chk.# _____ Date Pd 11-1-23

Vendor ID 1266

For: Utilities 9-12/10-12

\$ 8,960.39

Acct. Code
See Spreadsheet Above S



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,960.39	11/10/2023	\$9,860.42
Service Dates		
From	To	
9/12/2023	10/12/2023	

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

ACCOUNT DETAIL

Account: 02-05651-00		LAVACA COUNTY		Property: 306 S LAGRANGE	
Status: A		For Service: 09/12/2023 thru 10/12/2023		SUBTOTAL	
					641.85
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
643,000	643,000	0	Water	1	22.63
36,650	32,577	4,073	Electric	SINGLE	305.40
			ELECTRIC GENERATION C		200.35
			Sewer/WasteWater		19.23
			Refuse/Garbage		14.24
					NET DUE
					\$641.85
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA	
Status: A		For Service: 09/12/2023 thru 10/12/2023		SUBTOTAL	
					169.86
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
1,539,000	1,539,000	0	Water	.75	19.58
38,762	38,609	153	Electric	3 PHASE	84.48
			ELECTRIC GENERATION C		8.97
			Sewer/WasteWater		16.65
			Refuse/Garbage		40.18
					NET DUE
					\$169.86
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA	
Status: A		For Service: 09/12/2023 thru 10/12/2023		SUBTOTAL	
					145.35
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
93,816	92,743	1,073	Electric	3 PHASE	87.30
			ELECTRIC GENERATION C		58.05
					NET DUE
					\$145.35
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C	
Status: A		For Service: 09/12/2023 thru 10/12/2023		SUBTOTAL	
					96.74
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
16,957	16,448	509	Electric	3 PHASE	52.55
			ELECTRIC GENERATION C		27.54
			Sewer/WasteWater		16.65
					NET DUE
					\$96.74
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B	
Status: A		For Service: 09/12/2023 thru 10/12/2023		SUBTOTAL	
					534.67
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
50,029	45,735	4,294	Electric	3 PHASE	285.71
			ELECTRIC GENERATION C		232.31
			Sewer/WasteWater		16.65
					NET DUE
					\$534.67



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,960.39	11/10/2023	\$9,860.42
Service Dates		
From	To	
9/12/2023	10/12/2023	

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: 09/12/2023 thru 10/12/2023		SUBTOTAL 37.85		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
29,586	29,586	0	Electric	3 PHASE	21.20	
			Sewer/WasteWater		16.65	
					NET DUE	\$37.85
Account: 05-05304-00		LAVACA COUNTY		Property: 412 N TEXANA		
Status: A		For Service: 09/12/2023 thru 10/12/2023		SUBTOTAL 36.23		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
512,000	512,000	0	Water	.75	19.58	
			Sewer/WasteWater		16.65	
					NET DUE	\$36.23
Account: 08-00262-00		LAVACA COUNTY COURTHOUSE		Property: 109 N LAGRANGE		
Status: A		For Service: 09/12/2023 thru 10/12/2023		SUBTOTAL 3,695.45		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
4,118,000	4,113,000	5,000	Water	1	29.47	
18,737	18,477	31,200	Electric	1	1,878.77	
			ELECTRIC GENERATION C		1,687.92	
			Sewer/WasteWater		25.05	
			Refuse/Garbage		74.24	
					NET DUE	\$3,695.45
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE		Property: 412 N TEXANA		
Status: A		For Service: 09/12/2023 thru 10/12/2023		SUBTOTAL 2,679.08		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
510	506	4,000	Water	.75	26.42	
9,475	9,405	21,000	Electric	3 PHASE	1,287.17	
			ELECTRIC GENERATION C		1,136.10	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		22.47	
			Refuse/Garbage		198.08	
					NET DUE	\$2,679.08
Account: 25-04301-00		LAVACA COUNTY-LIGHT		Property: 412 N TEXANA		
Status: A		For Service: 09/12/2023 thru 10/12/2023		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



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,960.39	11/10/2023	\$9,860.42
Service Dates		
From	To	
9/12/2023	10/12/2023	

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

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	Property: 31 FM 318				
Status: A	For Service: 09/12/2023 thru 10/12/2023		SUBTOTAL 887.08			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
10,284	10,177	107,000	Water	2	300.45	
			Sewer/Waste Water		254.57	
			Refuse/Garbage		312.06	
						NET DUE 887.08



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,960.39	11/10/2023	\$9,860.42
Service Dates		
From	To	
9/12/2023	10/12/2023	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	62,302.00	4,002.58
ELECTRIC GENERATION CHARGE(FUE)		3,371.24
Lights (Street/Area)		8.84
Refuse/Garbage		718.80
Sewer/WasteWater		421.22
Water	116,000.00	437.71
	CURRENT TOTAL BILLED AMOUNT:	8,960.39
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	8,960.39

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	11/1/2023
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	\$ 1,043.39	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		\$ 1,043.39	

Chk.# _____ Date Pd 11-1-23

Vendor ID 1266

For: PCT 1 - Utilities 9-12/10-12
13-00365-00

\$ 1,043.39

Acct. Code

301-5621-6000 \$ 1,043.39



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,043.39	11/10/2023	\$1,147.72
Service Dates		
From	To	
9/12/2023	10/12/2023	

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

ACCOUNT DETAIL

Account:	13-00365-00	LAVACA COUNTY PRCT 1-MAINT	Property:	316 SUSHWY 77	
Status:	A	For Service:	09/12/2023 thru 10/12/2023	SUBTOTAL	1,043.39
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
2,025	1,867	158,000	Water	2	437.13
86,009	84,474	1,535	Electric	SINGLE	115.76
			ELECTRIC GENERATION C		83.04
			Sewer/WasteWater		370.34
			Refuse/Garbage		17.12
			NET DUE		\$1,043.39



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,043.39	11/10/2023	\$1,147.72
Service Dates		
From	To	
9/12/2023	10/12/2023	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	1,535.00	115.76
ELECTRIC GENERATION CHARGE(FUE)		83.04
Refuse/Garbage		37.12
Sewer/WasteWater		370.34
Water	158,000.00	437.13
BILL COUNT: 1	CURRENT TOTAL BILLED AMOUNT:	1,043.39
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	1,043.39

City of Hallettsville	Account #	Vendor #1266	11/1/2023
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	\$ 836.88	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	\$ 21.78	121-5540-6000
Total		\$ 996.31	

Chk.# _____ Date Pd 11-1-23

Vendor ID 1266

For: AMB-Utilities 9-12/10-12

\$ 996.31

Acct. Code

121-5540-6000 \$996.31



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$996.31	11/10/2023	\$1,101.66
Service Dates		
From	To	
9/12/2023	10/12/2023	

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

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE		Property: 202 N RUSSELL	
Status: A		For Service: 09/12/2023 thru 10/12/2023		SUBTOTAL	
					836.88
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
11	0	11,000	Water	2	43.17
21,147	20,988	6,360	Electric	3 PHASE	412.98
			ELECTRIC GENERATION C		344.08
			Sewer/WasteWater		36.65
					NET DUE
					\$836.88
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: NTEXANA	
Status: A		For Service: 09/12/2023 thru 10/12/2023		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: 09/12/2023 thru 10/12/2023		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: NTEXANA	
Status: A		For Service: 09/12/2023 thru 10/12/2023		SUBTOTAL	
					21.78
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
1,033	1,028	5	Electric	SINGLE	21.51
			ELECTRIC GENERATION C		0.27
					NET DUE
					\$21.78



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$996.31	11/10/2023	\$1,101.66
Service Dates		
From	To	
9/12/2023	10/12/2023	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	6,365.00	455.69
ELECTRIC GENERATION CHARGE(FUEI		344.35
Refuse/Garbage		80.22
Sewer/WasteWater		53.30
Water	11,000.00	62.75
	CURRENT TOTAL BILLED AMOUNT:	996.31
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	996.31

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
9/13/2023	10/16/2023	10/25/2023	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
	2	3,000	WATER	23.00
			SEWER	19.56
9,918	4	3,440	EL/WIRES	218.81
			EL/GEN	186.10
			COM GA	167.12
2,134,000	2,135,000	1,000	SWAP	0.00
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	11/10/2023
AFTER DUE DATE PAY	
\$676.05	
PENALTY AMOUNT	AMOUNT DUE
\$61.46	\$614.59

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
11/10/2023
AFTER DUE DATE PAY
\$676.05
AMOUNT DUE
\$614.59



RETURN SERVICE REQUESTED

Have a Happy Thanksgiving.
Remember Veteran's Day.

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



Chk.# 114530 Date Pd 11-13-23

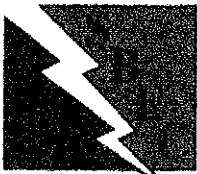
Vendor ID 1266

For: SR Cit - Utilities 10-16/10-25
Acct # 02-00077-00

\$ 614.59

Acct. Code
100-5640-6000 \$ 614.59

KQA



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

Your Touchstone Energy® Cooperative

RECEIVED

NOV 03 2023

(361)-798-4493 or (800) 364-3171
www.sbec.org
Pay-By-Phone 844-201-7199

770 1 AV 0.498
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 770
C-2



Account #	1254700
Statement Date	10/31/2023

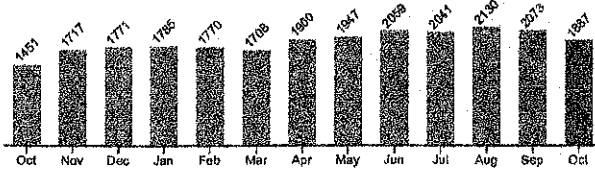
Service Summary	
Previous Balance	\$301.00
Payment Received - Thank You	\$301.00 CR
Balance Forward	\$0.00
Current Amount Due	\$280.00
Total Amount Due	\$280.00

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

Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	09/26/23	10/26/23	30	142028	143915	1	1887	\$0.00	\$280.00



Delivery Charges	1,887 kWh	x \$0.02258 =	\$ 42.61
G&T Charge	1,887 kWh	x \$0.088 =	\$ 166.06
Base Charge			\$ 35.00
Area Light			\$ 36.12
Roundup			\$ 0.21
Current Charges			\$ 280.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	1887	63	78
PREVIOUS BILLING	31	2073	67	88
LAST YEAR BILLING	30	1451	48	76

Chk.# _____ Date Pd 11-13-23

Vendor ID 2110

For: Electr-High Band Radio

\$ 280.00 9-26/10-26

Acct. Code 100-5512-6000 280.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



Account Number	11/20/2023	1254700
Current Amount Due	11/20/2023	\$280.00
Amount if Paid After	11/20/2023	\$305.99

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

Address & Phone Updates

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

4



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

RECEIVED

Date 11-3-2023

By SV
Auditor, Lavaca County, Texas

City of Moulton

	390					
	09/30/2023	10/31/2023				
Water	6962	7082	12000	58.40	390	3061980
Electricity	39633	40343	710	52.04		
Fuel	39633	40343	710	47.83		
Sewer	8962	7082	12000	65.08	11/15/2023	\$271.35
Trash				47.92		
					\$298.48	\$298.48
	\$0.00	\$271.35	\$271.35		Your disconnect date is 11/20/2023	
	11/15/2023	\$298.48	\$27.13		LAVACA COUNTY BARN PO BOX 283 HALLETTSVILLE, TX, 77964	
					LAVACA COUNTY BARN 101 E CHURCH MOULTON, TX 77975	



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

Chk.# _____ Date Pd 11-13-2023

Vendor ID 1267

For: PCTa-Utilities 9-30/10-31

\$ 271.35

Acct. Code

202-5622-6000 \$ 271.35

Guadalupe Valley Electric Coop.

GO PAPERLESS SIGN UP FOR eBILL 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

RECEIVED

Date 10/31/23
SV
Auditor, Lavaca County, Texas

4 4386

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



ACCOUNT # 62387002	BILLING DATE 11/01/2023
CURRENT BILL AMOUNT	\$ 3,772.28
AMOUNT DUE BY 11/17/2023	\$ 3,772.28
AMOUNT DUE AFTER 11/17/2023	\$ 3,960.89

CR JST CR 3,737.28 +
JP1 35.00 +
002
3,772.28 *

ACCOUNT # 62387002	SERVICE DATES 09/21/2023 - 10/29/2023 (32 Days)	METER # 1526816	\$
ADDRESS: 38 FM 318	SERVICE TYPE: CORRECTIONAL FACILITY	RATE 3 PHS UNDER 250 KW	TOTAL BILL \$ 3,772.28

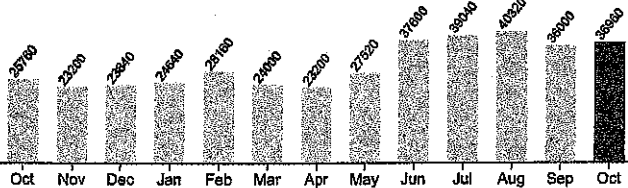
(9532 - 9301) x 160 = 36,960 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

36,960 kWh x \$0.085 = \$ 3,141.60

DISTRIBUTION

Delivery Charge 36,960 kWh x \$0.006 = \$ 221.76
Demand Actual 68.8
Demand Billed 69.44 KW
First 10 KW 10 KW x \$2.00 = \$ 20.00
Next 90 KW 59.44 KW x \$1.50 = \$ 89.16
Service Availability Charge \$ 62.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	32	36,960	1,155	\$117.88
PREVIOUS BILLING	29	36,000	1,241	\$127.86
LAST YEAR BILLING	29	25,760	888	\$93.93

Why settle for the tricks of undependable internet? Treat your family to speedy, reliable service from GVEC Wireless internet! To see what internet options are available at your location, check our Internet Availability Map at gvec.net.

Vendor ID 1550
CR JST CR - Utilities 9-21/10-23
For: JP1 - Utilities 9-21/10-23

\$ 3,772.28

Acct. Code
100-5512-6000 3,737.28
100-5451-6000 \$ 35.00

ACCOUNT # 62387002 BILLING DATE 11/01/2023

CURRENT BILL AMOUNT	\$ 3,772.28
AMOUNT DUE BY 11/17/2023	\$ 3,772.28
AMOUNT DUE AFTER 11/17/2023	\$ 3,960.89



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

460940062387002000377228000396089103120230



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

Guadalupe Valley Electric coop.

GO PAPERLESS SIGN UP FOR eBILL at gvec.org

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

RECEIVED

10/31/23

SR

Auditor, Lavaca County, Texas

4 4385

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

ACCOUNT # 62387001 BILLING DATE 11/01/2023

CURRENT BILL AMOUNT	\$	89.64
AMOUNT DUE BY 11/17/2023	\$	89.64
AMOUNT DUE AFTER 11/17/2023	\$	99.64



ACCOUNT # 62387001 SERVICE DATES: 09/21/2023 - 10/23/2023 (32 Days) METER # 75422289 \$
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 89.64

(42611 - 42017) x 1 = 594 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

594 kWh x \$0.085 = \$ 50.49

DISTRIBUTION

Delivery Charge 594 kWh x \$0.023818 = \$ 14.15
 Service Availability Charge \$ 25.00

Chk.# _____ Date Pd 11-1-2023

Vendor ID 1550

For: PCT4-Utilities 9-21/10-23

\$ 89.64

Acct. Code

204-5624-6000 \$ 89.64

ACCOUNT # 62387001 BILLING DATE 11/01/2023

CURRENT BILL AMOUNT	\$	89.64
AMOUNT DUE BY 11/17/2023	\$	89.64
AMOUNT DUE AFTER 11/17/2023	\$	99.64



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



460940062387001000008964000009964103120232



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

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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



OCT 23 2023
CenterPointEnergy.com

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

ACCOUNT NUMBER 2884546-9
DATE DUE Nov 03, 2023
DATE MAILED Oct 19, 2023
AMOUNT DUE \$ 109.95

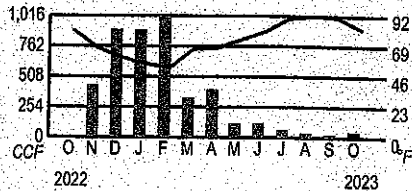
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	26	46	
Average daily gas use (CCF)	0.0	0.9	1.4	
Average daily temperature	80	90	81	
Days in billing period	33	30	32	

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

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

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

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	\$ 81.69
Payment Oct 9, 2023	Thank you! - 81.69
Current gas charges (Details on page 2)	+ 109.95
Total amount due	\$ 109.95

Chk.# _____ Date Pd 11-1-23

Everyday pipelines safely and reliably deliver natural gas across your community. Learn important information about natural gas pipeline safety at Page 1 of this bill.

Vendor ID 1244

For: CH-Gas Used 9-14/10-16

\$ 109.95

Acct. Code
100-5510-6000 \$ 109.95

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 Nov 03, 2023
AMOUNT DUE \$ 109.95

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

\$ 109.95

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

0340182179598

008200000288454695000000109950000001099520

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 **Nov 03, 2023**
DATE MAILED
 Oct 19, 2023
AMOUNT DUE **\$ 109.95**

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 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
09/14/23 - 10/16/23	5083	5043	40		1.14020	46 CCF
Customer charge *						\$ 48.93
Storage inventory charge			46 CCF x \$ 0.00428			0.20
Base amount			46 CCF x \$ 0.16286			7.49
Gas cost adjustment			46 CCF x \$ 1.03247			47.49
Tax refund						- 0.52
Reimbursement of local franchise fee						5.24
Reimbursement of State GRT						1.12
Total current charges						\$ 109.95

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 77240-4981

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 OCT 23 2023

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

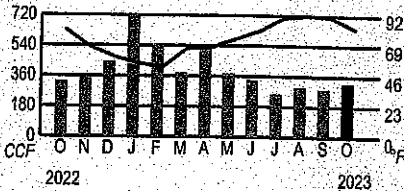
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	330	285	319
Average daily gas use (CCF)	10.0	9.5	10.0
Average daily temperature	80	90	81
Days in billing period	33	30	32

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

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

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

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	\$ 358.99
Payment Oct 9, 2023	Thank you! - 358.99
Current gas charges (Details on page 2)	+ 431.09
Total amount due	\$ 431.09

Chk.# _____ Date Pd 11-1-23

Everyday pipelines safely and reliably deliver natural gas across your community. Learn important information about natural gas pipeline safety on Page 3 of this bill.

Vendor ID 1244

For: CR JST CR - Gas Used 9-14/10-16

\$ 431.09

Acct. Code
100-5512-6000 \$ 431.09

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.

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

DATE DUE Nov 03, 2023
AMOUNT DUE \$ 431.09

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

\$ 431.09

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.

00013534 01 AV 0.49 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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00&200000&2319609&000000431090000004310990

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
82319609

DATE DUE

Nov 03, 2023

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

DATE MAILED
Oct 19, 2023

AMOUNT DUE

\$ 431.09

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.

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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 32

Billing Period	Current Reading	Previous Reading	=	Usage
09/14/23 - 10/16/23	90443	90124		319 CCF
Customer charge *				\$ 48.93
Storage inventory charge		319 CCF x \$ 0.00428		1.37
Base amount		319 CCF x \$ 0.16286		51.95
Gas cost adjustment		319 CCF x \$ 1.03247		329.36
Tax refund				- 0.52
Total current charges				\$ 431.09

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

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Account holder's signature

Date

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

ACCOUNT NUMBER 2884202-9 DATE DUE **Nov 03, 2023**
 DATE MAILED Oct 19, 2023 AMOUNT DUE **\$ 51.54**

CenterPointEnergy.com

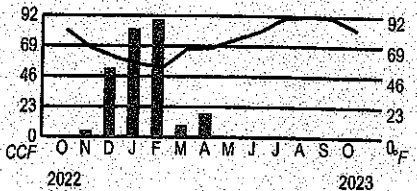
Gas leak or emergency
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 888-876-5786, 24 hours a day

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
0	0	80	90
0	0	81	81
0	0	33	30
0	0	32	32

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ACCOUNT SUMMARY

Previous gas amount due	\$ 51.54
Payment Oct 9, 2023	- 51.54
Current gas charges (Details on page 2)	+ 51.54
Total amount due	\$ 51.54

Chk.# _____ Date Pd 11-1-23

Everyday pipelines safely and reliably deliver natural gas across your community. Learn important information about natural gas pipeline safety on Page 3 of this bill. **Vendor ID 1244**

For: Off BLDG-Gas Used 9-14/10-16

\$ 51.54

Acct. Code 100-5516-6000 \$ 51.54

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Please keep this portion for your records

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ACCOUNT NUMBER 2884202-9

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

DATE DUE	Nov 03, 2023
AMOUNT DUE	\$ 51.54

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

\$ 51.54

Please enter amount of your payment

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00013533 01 AV 0.49 1

LAVACA COUNTY
 PO BOX 283
 HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981

0340182179200

0082000002884202930000005154000000515450

SERVICE ADDRESS

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

DEFINITIONS

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

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

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

3108800548330 32

Billing Period	Current Reading	Previous Reading	=	Usage
09/14/23 - 10/16/23	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.

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 CO PRECINCT #01

ACCOUNT NUMBER 2883886-0
DATE MAILED Oct 19, 2023

DATE DUE
AMOUNT DUE

Nov 03, 2023
\$ 59.16

CenterPointEnergy.com

OCT 23 2023

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

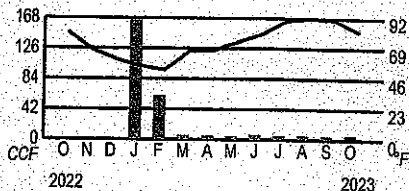
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	0	5	6
Average daily gas use (CCF)	0.0	0.2	0.2
Average daily temperature	80	90	81
Days in billing period	33	30	32

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

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

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

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	\$ 57.33
Payment Oct 9, 2023	- 57.33
Current gas charges (Details on page 2)	+ 59.16
Total amount due	\$ 59.16

Chk.# _____ Date Pd 11-1-23

Everyday pipelines safely and reliably deliver natural gas across your community. Learn important information about natural gas pipeline safety on www.naturalgas.org

Vendor ID of this bill. 1244

For: PCT1-Gas Used 9-14/10-16

\$ 59.16

Acct. Code

301-5621-6000 \$59.16

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 Nov 03, 2023
AMOUNT DUE \$ 59.16

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

\$ 59.16

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

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



0340182178863

0082000002883886040000005916000000591640

SERVICE ADDRESS

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number Day Billing Period

3838600213696 32

Billing Period	Current Reading	Previous Reading	=	Usage
09/14/23 - 10/16/23	7467	7461		6 CCF
Customer charge *				\$48.93
Storage inventory charge				0.03
Base amount				0.98
Gas cost adjustment				6.19
Tax refund				-0.52
Reimbursement of local franchise fee				2.92
Reimbursement of State GRT				0.63
Total current charges				\$ 59.16

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

Page 1 of 4
ACCOUNT NUMBER 2884188-0
AUTOPAY DATE Nov 03, 2023
DATE MAILED Oct 19, 2023
AMOUNT DUE \$ 112.46

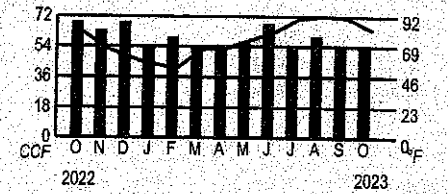
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	69	55	55
Average daily gas use (CCF)	2.1	1.8	1.7
Average daily temperature	80	90	81
Days in billing period	33	30	32

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

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

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

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	\$ 106.41
Payment Oct 5, 2023	- 106.41
Current gas charges (Details on page 2)	+ 112.46
DO NOT PAY - Total amount due to be drafted	\$ 112.46

Everyday pipelines safely and reliably deliver natural gas across your community. Learn important information about natural gas pipeline safety on Page 3 of this bill.

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 - 56.23
NUTR. - 56.23

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 Nov 03, 2023
AMOUNT DUE \$ 112.46



00013563 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 Nov 03, 2023. Your bank draft is set up for:
PROSPERITY BANK

0340182179184

008200000288418807000000112460000001124600

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

RECEIVED
 OCT 26 2023

Need help paying your bill? Call us to speak to a customer service representative about payment options or to set up alternative payment plans. For information on other available resources, visit TexasGasService.com/Cares.

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

Amount Due		\$142.17
Current Charges Due		11-07-23
Amount Due After Due Date		\$142.17
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 10-20-23

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

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

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

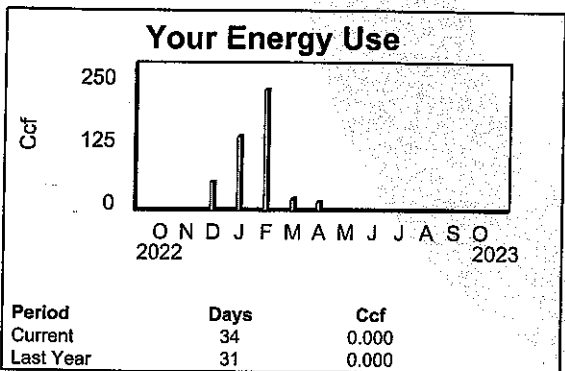
Total Amount Due **\$142.17**

Vendor ID 4069

For: PCT3-Gas Used 9-13/10-17
 Acct # 910105068 1162509 27

\$ 142.17

Acct. Code 203-5623-6000 \$ 142.17



Meter or Station Number
 020D232600

Service Period
 From To
 09-13-23 10-17-23

Number of Days
 34

Meter Readings		Constant	Billed	WNAI	Cost of Gas/Ccf
Previous	Present	1.0000	0.000	Ccf	0.5618800
1856	1856				

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

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910105068 1162509 27
Amount Due	\$142.17
Current Charges Due	11-07-23
Amount Due After Due Date	\$142.17
Total Enclosed	\$ 142.17

405 W BOZKA ST
 SHINER, TX 77984-8888

53597A82_011 TGS: 00257

25469 1 MB 0.558 *0025703 S1 YNNNN 41
 LAVACA COUNTY WHSE
 ATTN: CTY AUDITOR'S OFFICE
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

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

27 910105068116250927 000014217

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

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

ACH

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

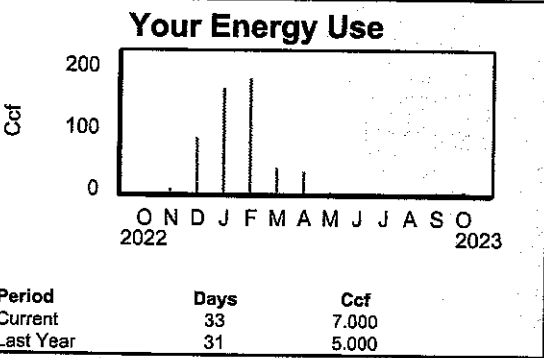
Trans - 74.69
Nutri - 74.70

Need help paying your bill? Call us to speak to a customer service representative about payment options or to set up alternative payment plans. For information on other available resources, visit TexasGasService.com/Cares.

Do Not Pay		\$149.39
Will Be Drafted		11-07-23
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 10-20-23

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance		\$147.90	
Payments Received		147.90CR	
Balance Forward			\$0.00
Customer Charge	\$138.49		
Delivery Charge	0.88		
Cost of Gas	3.93		
Weather Normalization	0.04		
City Franchise Fee	4.46		
Reimb for Gross Receipts Tax	1.59		
Current Charges			<u>149.39</u>
Total Amount Due			\$149.39



Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
202001407	09-14-23	10-17-23	33	4324	4331	1.0000	7.000	0.0066667	0.5618800



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	\$149.39
Will Be Drafted	11-07-23

105 CENTER DR
 YOAKUM, TX 77995-3812

A 13

*0061792 S1 YNNNNN 41
YOAKUM SENIOR CITIZEN
PO BOX 531
HALLETTVILLE TX 77964-0531

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



64 910285542142769591 000014939



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



LAVACA COUNTY PRECINCT 3
LAVACA COUNTY AUDITOR'S OFFICE
PO BOX 283
HALLETTSVILLE, TX 77964

RECEIVED

Date 10/26/2023

by 8v
Auditor, Lavaca County, Texas
CURRENT PREVIOUS

FY 9-30-2023

DATE	READING	DATE	READING	USAGE
Chk.#		Date Pd		
		<u>11-1-2023</u>		

Vendor ID 1268

For: PCT3 - Sanitation / Security Light
8-15 / 9-19

\$ 49.37

Acct. Code
203-5623-6000 \$ 49.37

CITY OFFICES WILL BE CLOSED FRIDAY, NOVEMBER 10, 2023, IN OBSERVANCE OF VETERANS DAY AND THURSDAY & FRIDAY, NOVEMBER 23-24, 2023, IN OBSERVANCE OF THANKSGIVING.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



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

Account Number	AMOUNT DUE
09-090810-01	\$49.37
Due Date	After Due Date Pay
11/13/2023	\$54.31
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
<u>\$ 49.37</u>	

Account Number	AMOUNT DUE
09-090810-01	\$49.37
Due Date	After Due Date Pay
11/13/2023	\$54.31
Billing Date	Penalty Date
10/23/2023	11/14/2023
Service From	Service To
8/15/2023	9/19/2023
Service Address	
405 W BOZKA ST	

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

SANITATION FEE	44.37
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$49.37
AMOUNT DUE	\$49.37

AMOUNT DUE AFTER 11/13/2023 \$54.31



CITY OF SHINER
PO BOX 308
SHINER, TX 77984



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 10/24/2023 *SR*

Account #: 001-0000352-002
00853701

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 10/24/2023
Due Date: 11/10/2023

Service From: 09/07/2023 To: 10/09/2023

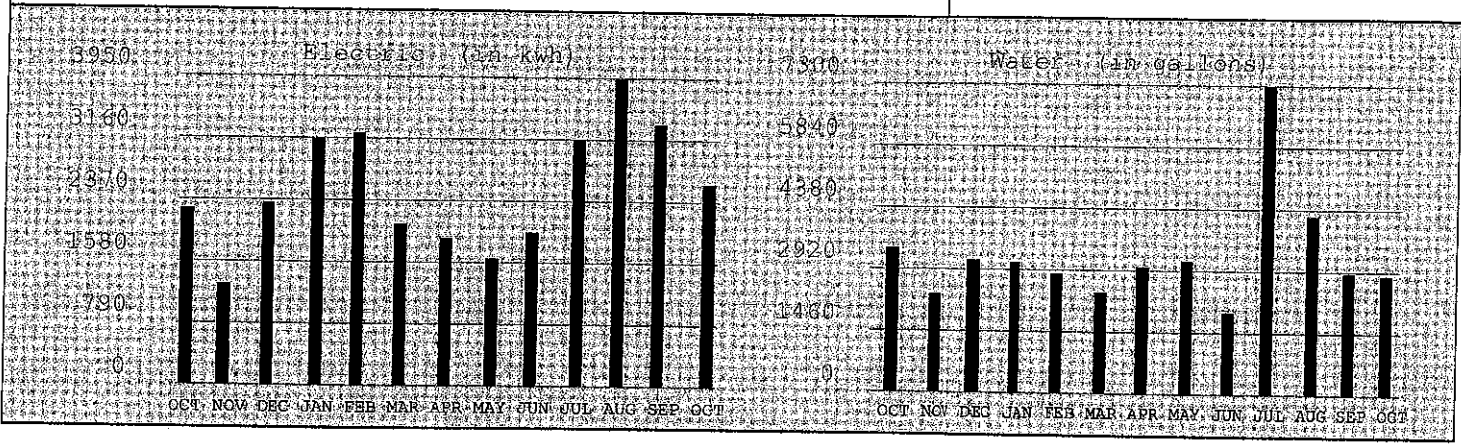
PCA - .069072

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	53519	56111	1.0000	2592	Electric - Customer	316.55
Water	90800	93624	1.0000	2824	Water	26.18
					Sewer	39.90
					Refuse	52.00

Cold weather is approaching, time to check your heating system.

If you don't receive your utility bill by the 3rd of the month call 361-293-6321.

Current Amount Due	434.63
Total Amount Due	434.63
Total Amount Due if paid after 11/10/23	478.09



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

11-1-2023

Chk. # _____ Date Pd _____

Vendor ID 1269

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	434.63
Total Amount Due if paid after 11/10/23	478.09

LAVACA COUNTY
P O BOX 283

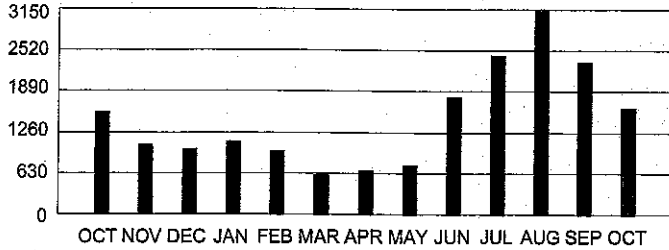
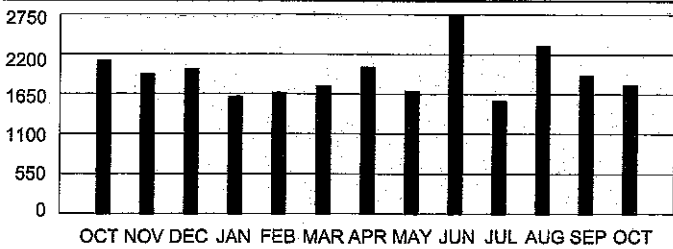
For: JP4 - Utilities 9-7/10-9

HALLETTSVILLE TX 77964
Address Service Requested

\$ 434.63

Acct. Code

100-5454-6000 \$ 434.63

**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**

Cold weather is approaching, time to check your heating system.

If you don't receive your utility bill by the 3rd of the month call 361-293-6321.

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	11/10/2023	\$398.39

Account Name: LAVACA CO SR CITIZENS
Service Address: 105 KVINTA DR
Service Period: 09/07/2023 to 10/09/2023
Billing Date: 10/24/2023 Pin Number: 00272501**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	30575	32209	1.000000	1634
PCA			0.069072	
WATER	44267	46029	1.000000	1762

CURRENT CHARGES

Electric - Customer	\$205.93
Water	\$31.75
Sewer	\$35.71
Refuse	\$125.00

TOTAL CURRENT CHARGES \$398.39

Deposit Refund	\$0.00
Previous Balance	\$0.00

TOTAL AMOUNT DUE NOW \$398.39*TRANS-199.19
NUTR-199.20***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.

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 141600AA24-A-1
2666 1 MB 0.558LAVACA CO SR CITIZENS
PO BOX 531
HALLETTSVILLE TX 77964-0531

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	11/10/2023	\$398.39

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$398.39CITY OF YOAKUM UTILITIES
PO BOX 738
YOAKUM TX 77995-0738Credit Card: Mastercard Visa Discover American Express
Name on Card: _____ Card No: _____
Expires on: _____ Signature _____