

Energy Billings		2/1/2024
City of Hallettsville		
	CH	\$ 3,410.48
	Off Bldg	\$ 525.29
	Cr Just Ctr	\$ 910.50
	CH Annex	\$ 5,680.91
	Nutr Site - H'ville	\$ 738.12
	Pct. 1	\$ -
	Amb	\$ 1,050.78
San Bernard Electric	High Band Radio Tower	\$ 250.00
City of Moulton	Pct 2	\$ 164.73
Guad Valley Electric		
	Cr Justice	\$ 3,018.68
	Pct 4	\$ 62.22
Centerpoint Energy	CH	\$ 876.30
	Criminal Justice Center	\$ 436.73
	Off Bldg	\$ 126.41
	Pct 1	\$ 122.60
	Sr Citizens-H'ville	\$ 115.29
Texas Gas Service		
	Pct 3	\$ 317.82
	Sr Citizens-Yoakum	\$ 263.11
City of Shiner		
	Pct 3	\$ 50.72
City of Yoakum		
	JP4	\$ 393.01
	Nutr Site - Yoakum	\$ 312.24
TOTAL		\$ 18,825.94

City of Hallettsville	Account #	Vendor #1266	2/1/2024
CH (109 N. LaGrange)	08-00262-00	\$ 3,410.48	100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00	\$ 525.29	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 910.50	100-5512-6000
CH Annex (412 N. Texana)	15-00163-00	\$ 4,274.58	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ 173.12	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ 255.78	100-5509-6000
404A N. Texana	05-00168-00	\$ 37.85	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ 792.06	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ 36.23	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ 75.06	100-5509-6000
412 N. Texana(2nd wtr meter)	05-05304-00	\$ 36.23	100-5509-6000
326 S LaGrange	02-00077-00	\$ 738.12	100-5640-6000
(Senior Citizen Bldg)			
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 11,265.30	

4,274.58 +
 173.12 +
 255.78 +
 37.85 +
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 36.23 +
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 3,410.48 +
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 012
 11,265.30 *

Chk.# _____ Date Pd 2-1-24

Vendor ID 1266

For: Utilities 12-12/1-12

\$ 11,265.30

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
\$11,265.30	2/10/2024	\$12,395.78
Service Dates		
From	To	
12/12/2023	1/12/2024	

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

Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B
Status: A	For Service: 12/12/2023 thru 01/12/2024	SUBTOTAL 792.06
CURRENT	PREVIOUS	USAGE
63,351	56,866	6,485
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	424.57
ELECTRIC GENERATION C		350.84
Sewer/WasteWater		16.65
	NET DUE	<u>\$792.06</u>
Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A
Status: A	For Service: 12/12/2023 thru 01/12/2024	SUBTOTAL 37.85
CURRENT	PREVIOUS	USAGE
29,586	29,586	0
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	21.20
Sewer/WasteWater		16.65
	NET DUE	<u>\$37.85</u>
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA
Status: A	For Service: 12/12/2023 thru 01/12/2024	SUBTOTAL 36.23
CURRENT	PREVIOUS	USAGE
2	1	1,000
SERVICE	METER SIZE	CHARGE
Water	.75	19.58
Sewer/WasteWater		16.65
	NET DUE	<u>\$36.23</u>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE
Status: A	For Service: 12/12/2023 thru 01/12/2024	SUBTOTAL 3,410.48
CURRENT	PREVIOUS	USAGE
20	16	4,000
19,345	19,107	28,560
SERVICE	METER SIZE	CHARGE
Water	1	26.13
Electric	1	1,742.79
ELECTRIC GENERATION C		1,545.10
Sewer/WasteWater		22.22
Refuse/Garbage		74.24
	NET DUE	<u>\$3,410.48</u>
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA
Status: A	For Service: 12/12/2023 thru 01/12/2024	SUBTOTAL 4,274.58
CURRENT	PREVIOUS	USAGE
519	516	3,000
9,716	9,599	35,100
SERVICE	METER SIZE	CHARGE
Water	.75	23.08
Electric	3 PHASE	2,126.03
ELECTRIC GENERATION C		1,898.91
Lights (Street/Area)		8.84
Sewer/WasteWater		19.64
Refuse/Garbage		198.08
	NET DUE	<u>\$4,274.58</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$11,265.30	2/10/2024	\$12,395.78
Service Dates		
From	To	
12/12/2023	1/12/2024	

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

ACCOUNT DETAIL

Account: 02-00077-00		LAVACA COUNTY SENIOR CITIZEN BLD			Property: 326 S LAGRANGE	
Status: A		For Service: 12/12/2023 thru 01/12/2024			SUBTOTAL 738.12	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
18	15	3,000	Water	1	23.08	
240	130	4,400	Electric	1	268.24	
			ELECTRIC GENERATION C		238.04	
			Sewer/WasteWater		19.64	NET DUE
			Refuse/Garbage		22.00	\$738.12
			Refuse/Garbage		167.12	
Account: 02-05651-00		LAVACA COUNTY			Property: 306 S LAGRANGE	
Status: A		For Service: 12/12/2023 thru 01/12/2024			SUBTOTAL 525.29	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
2	1	1,000	Water	1	22.63	
43,870	40,853	3,017	Electric	SINGLE	245.97	
			ELECTRIC GENERATION C		163.22	
			Sewer/WasteWater		19.23	NET DUE
			Refuse/Garbage		74.24	\$525.29
Account: 05-00164-01		LAVACA COUNTY ANNEX			Property: 408 N TEXANA	
Status: A		For Service: 12/12/2023 thru 01/12/2024			SUBTOTAL 173.12	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
0	0	0	Water	.75	19.58	
39,258	39,079	179	Electric	3 PHASE	86.23	
			ELECTRIC GENERATION C		10.48	
			Sewer/WasteWater		16.65	NET DUE
			Refuse/Garbage		40.18	\$173.12
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES			Property: 406 N TEXANA	
Status: A		For Service: 12/12/2023 thru 01/12/2024			SUBTOTAL 255.78	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
97,309	95,292	2,017	Electric	3 PHASE	146.66	
			ELECTRIC GENERATION C		109.12	
						NET DUE
						\$255.78
Account: 05-00166-00		LAVACA COUNTY			Property: 404 N TEXANA C	
Status: A		For Service: 12/12/2023 thru 01/12/2024			SUBTOTAL 75.06	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
17,634	17,314	320	Electric	3 PHASE	41.10	
			ELECTRIC GENERATION C		17.31	
			Sewer/WasteWater		16.65	NET DUE
						\$75.06



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$11,265.30	2/10/2024	\$12,395.78
Service Dates		
From	To	
12/12/2023	1/12/2024	

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

Account: 25-04301-00		LAVACA COUNTY-LIGHT		Property: 412 N TEXANA		
Status: A		For Service: 12/12/2023 thru 01/12/2024		SUBTOTAL 36.23		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
29	29	0	Water	.75	19.58	
			Sewer/WasteWater		16.65	
					NET DUE	\$36.23
Account: 33-00508-00		LAVACA COUNTY CRIMINAL JUSTICE CEN		Property: 38 FM 318		
Status: A		For Service: 12/12/2023 thru 01/12/2024		SUBTOTAL 910.50		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
10,665	10,556	109,000	Water	2	311.01	
			Sewer/WasteWater		267.43	
			Refuse/Garbage		332.06	
					NET DUE	\$910.50



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$11,265.30	2/10/2024	\$12,395.78
Service Dates		
From	To	
12/12/2023	1/12/2024	

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

RECEIVED

Date 1-24-24
By SV
Auditor, Lavaca County, Texas

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	80,078.00	5,102.79
ELECTRIC GENERATION CHARGE(FUE)		4,333.02
Lights (Street/Area)		8.84
Refuse/Garbage		907.92
Sewer/WasteWater		448.06
Water	121,000.00	464.67
	CURRENT TOTAL BILLED AMOUNT:	11,265.30
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	11,265.30

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	2/1/2024			
CH (109 N. LaGrange)	08-00262-00	\$ -	100-5510-6000			
Off Bldg (306 S LaGrange)	02-05651-00	\$ -	100-5516-6000			
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000			
CH Annex (412 N. Texana)	15-00163-00	\$ -	100-5509-6000			
Annex (408 N. Texana)	05-00164-01	\$ -	100-5509-6000			
Archives (406 N. Texana)	05-00165-00	\$ -	100-5509-6000			
404A N. Texana	05-00168-00	\$ -	100-5509-6000			
Tax Off (404B N. Texana)	05-00167-00	\$ -	100-5509-6000			
Light (412 N. Texana)	25-04301-00	\$ -	100-5509-6000			
N. End (404C N. Texana)	05-00166-00	\$ -	100-5509-6000			
412 N. Texana(2nd wtr meter)	05-05304-00	\$ -	100-5509-6000			
326 S LaGrange (Senior Citizen Bldg)	02-00077-00	\$ -	100-5640-6000			
Pct. #1	13-00365-00	\$ 372.68	301-5621-6000	Credit Amt	Credit Used	Amt Remaining
Pct. #1	13-00365-00	\$ (372.68)	301-5621-6000	\$ (462.99)	\$ 372.68	\$ (90.31)
<i>Original Credit Amount: (\$-785.42)</i>						
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		\$ -				

Chk.# _____ Date Pd 2-1-24

Vendor ID 1266

For: PCT1-Utilities 12-12/1-12

\$ Ø

Acct. Code

301-5621-6000 \$ 372.68

301-5621-6000 <-372.68>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$0.00	2/10/2024	PAID BY DRAFT
Service Dates		
From	To	
12/12/2023	1/12/2024	

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

RECEIVED

Date 1-24-24

By [Signature]
Auditor, Lavaca County, Texas

SERVICE SUMMARY

SERVICE

Electric
ELECTRIC GENERATION CHARGE(FUEI
Refuse/Garbage
Sewer/Waste Water
Water

CONSUMPTION

2,272.00

TOTAL BILLED

162.52

122.92

37.12

23.03

27.09

CURRENT TOTAL BILLED AMOUNT:

372.68

TOTAL ARREARS:

-462.99

NET TOTAL AMOUNT DUE:

0.00

BILL COUNT: 1



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$0.00	2/10/2024	PAID BY DRAFT
Service Dates		
From	To	
12/12/2023	1/12/2024	

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

ACCOUNT DETAIL

Account: 13-00365-00	LAVACA COUNTY PRCT I-MAINT	Property: 316 S US HWY 77	
Status: A	For Service: 12/12/2023 thru 01/12/2024		CREDIT BALANCE 462.99-
CURRENT	PREVIOUS	USAGE	SERVICE
2,043	2,043	0	Water
91,830	89,558	2,272	Electric
			ELECTRIC GENERATION C
			Sewer/WasteWater
			Refuse/Garbage
			METER SIZE 2
			SINGLE
			CHARGE
			27.09
			162.52
			122.92
			23.03
			37.12
			CREDIT BALANCE
			372.68
			S90.31-

City of Hallettsville	Account #	Vendor #1266	2/1/2024
CH (109 N. LaGrange)	08-00262-00	\$ -	100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex (412 N. Texana)	15-00163-00	\$ -	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ -	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ -	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ -	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ -	100-5509-6000
412 N. Texana(2nd wtr meter)	05-05304-00	\$ -	100-5509-6000
326 S LaGrange (Senior Citizen Bldg)	02-00077-00	\$ -	100-5640-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Ambulance	07-00170-00	\$ 891.35	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		\$ 1,050.78	

Chk.# _____ Date Pd 2-1-24

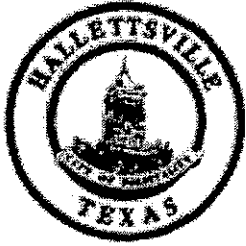
Vendor ID 1266

For: AMB-Utilities 12-12/1-12

\$ 1,050.78

Acct. Code

121-5540-6000 \$ 1,050.78



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,050.78	2/10/2024	\$1,161.57
Service Dates		
From	To	
12/12/2023	1/12/2024	

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: 12/12/2023 thru 01/12/2024			SUBTOTAL		891.35
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
35	27	8,000	Water	2	35.28		
21,543	21,370	6,920	Electric	3 PHASE	451.62		
			ELECTRIC GENERATION C		374.37		
			Sewer/WasteWater		30.08	NET DUE	\$891.35
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA		
Status: A		For Service: 12/12/2023 thru 01/12/2024			SUBTOTAL		21.20
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
386	386	0	Electric	SINGLE	21.20		
						NET DUE	\$21.20
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE			Property: 906 N TEXANA		
Status: A		For Service: 12/12/2023 thru 01/12/2024			SUBTOTAL		116.45
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
7	5	2,000	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: 12/12/2023 thru 01/12/2024			SUBTOTAL		21.78
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,048	1,043	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
\$1,050.78	2/10/2024	\$1,161.57
Service Dates		
From	To	
12/12/2023	1/12/2024	

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

RECEIVED
Date 1-24-24
By SV
Auditor, Lavaca County, Texas

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	6,925.00	494.33
ELECTRIC GENERATION CHARGE(FUE)		374.64
Refuse/Garbage		80.22
Sewer/WasteWater		46.73
Water	10,000.00	54.86
	CURRENT TOTAL BILLED AMOUNT:	<u>1,050.78</u>
	TOTAL ARREARS:	<u>0.00</u>
	NET TOTAL AMOUNT DUE:	<u>1,050.78</u>

BILL COUNT: 4



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

Your Touchstone Energy® Cooperative

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

769 1 AV 0.507
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 769
C-2

Account #	1254700
Statement Date	01/31/2024

Service Summary	
Previous Balance	\$167.00
Payment Received - Thank You	\$167.00 CR
Balance Forward	\$0.00
Current Amount Due	\$250.00
Total Amount Due	\$250.00

Message From SBEG
Thank you for this account's 2023 donation of \$5.68 to the Roundup Program.

RECEIVED

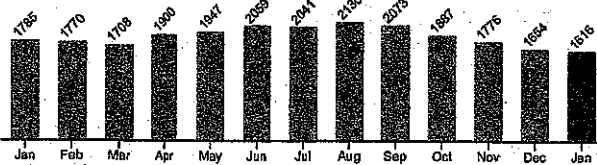


Date 02-05-2024
pm

Account # 1254700 Address: HWY 90A E

Auditor 135808 Galt RADIO TOWER

Meter No	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	12/26/23	01/26/24	31	147345	148961	1	1616	\$0.00	\$250.00



Delivery Charges 1,616 kWh x \$0.02258 = \$ 36.49
 G&T Charge 1,616 kWh x \$0.088 = \$ 142.21
 Base Charge \$ 35.00
 Area Light \$ 36.12
 Roundup \$ 0.18

Current Charges \$ 250.00

Chk.# _____ Date Pd 2-12-24

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	1616	52	54
PREVIOUS BILLING	30	1654	55	63
LAST YEAR BILLING	31	1785	58	63

Vendor ID 2110

For: Electr High Band Radio
12-26/1-26

\$ 250.00

Acct. Code
100-5512-6000 \$ 250.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number		1254700
Current Amount Due	02/22/2024	\$250.00
Amount if Paid After	02/22/2024	\$274.49

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

Address & Phone Updates

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

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



City of Moulton

390

12/31/2023

01/31/2024

Water	7117	7131	1400	25.48
Electricity	41224	41663	439	37.82
Fuel	41224	41663	439	28.45
Sewer	7117	7131	1400	25.06
Trash				47.92

390 3061980

02/15/2024 \$164.73

\$181.21 \$181.21

Your disconnect date is 02/20/2024

LAVACA COUNTY BARN
PO BOX 283
HALLETTSVILLE, TX, 77964

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

RECEIVED

Date 2-5-24

By SV
Auditor, Lavaca County, Texas

\$0.00 \$164.73 \$164.73

02/15/2024 \$181.21 \$16.48



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

Chk.# _____ Date Pd 2-12-24

Vendor ID 1267

For: PCT2-Utilities 12-31/1-31

\$ 164.73

Acct. Code
202-5622-6000 \$164.73



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 1-31-24

By SK
Auditor, Lavaca County, Texas

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

4 4257



002

ACCOUNT # 62387002	BILLING DATE 02/01/2024
CURRENT BILL AMOUNT	\$ 3,018.68
AMOUNT DUE BY 02/19/2024	\$ 3,018.68
AMOUNT DUE AFTER 02/19/2024	\$ 3,169.61

CR JST 2,983.68 +
JP1 35.00 +
3,018.68 *

ACCOUNT # 62387002	SERVICE DATES: 12/21/2023 – 01/19/2024 (29 Days)	METER # 85268816	\$
ADDRESS: 38 FM 318	SERVICE TYPE: CORRECTIONAL FACILITY	RATE: 3 PHS UNDER 250 KW	TOTAL BILL \$ 3,018.68

(10106 – 9938) x 160 = 26,880 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

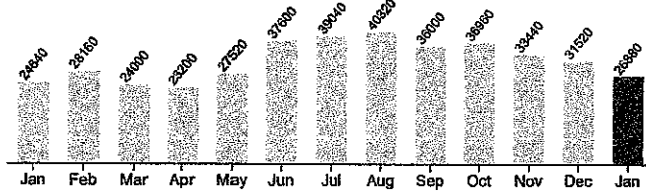
26,880 kWh x \$0.085 = \$ 2,284.80

DISTRIBUTION

Delivery Charge 26,880 kWh x \$0.006 = \$ 161.28
Demand Actual 99.2
Demand Billed 99.2 KW
First 10 KW 10 KW x \$2.00 = \$ 20.00
Next 90 KW 89.2 KW x \$5.50 = \$ 490.60
Service Availability Charge \$ 62.00

2-1-24

Chk.# _____ Date Pd _____



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	26,880	927	\$104.09
PREVIOUS BILLING	30	31,520	1,051	\$110.00
LAST YEAR BILLING	28	24,640	880	\$97.01

Tired of all the paper clutter in your mailbox? Lighten the pileup with e-bill and automatic bank draft options for your electric and internet bills. To sign up, log onto SmartHub® for electric service and My Broadband Account for internet! Questions? Learn more at gvec.org.

Vendor ID 1550

CR JST-Utilities 12-21/1-19

For: JP1 - Utilities 12-21/1-19

\$ 3,018.68

Acct. Code
100-5512-6000 2983.68
100-5451-6000 \$ 35.00

ACCOUNT # 62387002 BILLING DATE 02/01/2024

CURRENT BILL AMOUNT	\$ 3,018.68
AMOUNT DUE BY 02/19/2024	\$ 3,018.68
AMOUNT DUE AFTER 02/19/2024	\$ 3,169.61



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



460940062387002000301868000316961013120247



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

RECEIVED

Date 1-31-24

By SV

Auditor, Lavaca County, Texas

4 4256

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

ACCOUNT # 62387001	BILLING DATE 02/01/2024
CURRENT BILL AMOUNT	\$ 62.22
AMOUNT DUE BY 02/19/2024	\$ 62.22
AMOUNT DUE AFTER 02/19/2024	\$ 72.22



ACCOUNT # 62387001 SERVICE DATES: 12/21/2023 – 01/19/2024 (29 Days) METER # 75422289 \$
 ADDRESS: WORKSHOPWAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 62.22

(43680 – 43338) x 1 = 342 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

342 kWh x \$0.085 = \$ 29.07

DISTRIBUTION

Delivery Charge 342 kWh x \$0.023818 = \$ 8.15
 Service Availability Charge \$ 25.00

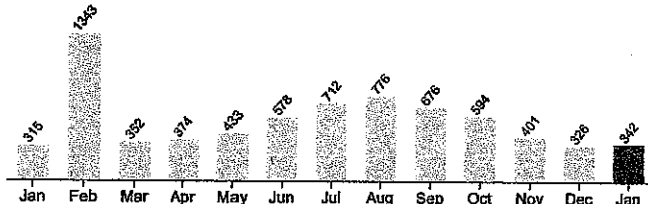
Chk.# _____ Date Pd 2-1-24

Vendor ID 1550

For: PCT4-Utilities 12-21/1-19

\$ 62.22

Acct. Code 204-5624-6000 \$ 62.22



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	342	12	\$2.15
PREVIOUS BILLING	30	326	11	\$2.02
LAST YEAR BILLING	28	315	11	\$2.07

Tired of all the paper clutter in your mailbox? Lighten the pileup with e-bill and automatic bank draft options for your electric and internet bills. To sign up, log onto SmartHub® for electric service and My Broadband Account for internet! Questions? Learn more at gvec.org.



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

ACCOUNT # 62387001 BILLING DATE 02/01/2024

CURRENT BILL AMOUNT	\$ 62.22
AMOUNT DUE BY 02/19/2024	\$ 62.22
AMOUNT DUE AFTER 02/19/2024	\$ 72.22

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



FOLLOW US ON



460940062387001000006222000007222013120247



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

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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

RECEIVED

JAN 22 2024

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

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

ACCOUNT NUMBER
2884546-9
DATE MAILED
Jan 18, 2024

DATE DUE Feb 02, 2024
AMOUNT DUE \$ 876.30

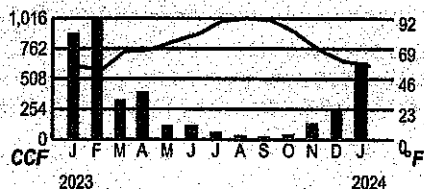
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	896	253	650
Average daily gas use (CCF)	27.2	9.0	21.0
Average daily temperature	55	59	56
Days in billing period	33	28	31

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	\$ 372.67
Payment Jan 8, 2024	- 372.67
Current gas charges (Details on page 2)	+ 876.30
Total amount due	\$ 876.30

Chk.# _____ Date Pd 2-1-24

Vendor ID 1244

For: CH - Gas Used 12-11/1-11
Acct # 2884546-9

\$ 876.30

Acct. Code
100-5510-6000 \$ 876.30

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.



00013481 01 AV 0.49 1

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



ACCOUNT NUMBER 2884546-9

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

DATE DUE	Feb 02, 2024
AMOUNT DUE	\$ 876.30

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

\$ 876.30
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

0880221789279

00820000028845469500000087630000008763020

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
Feb 02, 2024
DATE MAILED
 Jan 18, 2024
AMOUNT DUE
\$ 876.30

Rate: GSS-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**
 3831000151185 31

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
12/11/23 - 01/11/24	5997 A	5427 A	570	1.14020	650 CCF
Customer charge *					\$48.93
Storage inventory charge					650 CCF x \$ 0.00319 2.07
Base amount					650 CCF x \$ 0.16286 105.86
Gas cost adjustment					650 CCF x \$ 1.03247 671.11
Tax refund					-0.52
Reimbursement of local franchise fee					40.24
Reimbursement of State GRT					8.61
Total current charges					\$ 876.30

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 DUE Feb 02, 2024

DATE MAILED Jan 18, 2024

AMOUNT DUE \$ 436.73

CenterPointEnergy.com

JAN 22 2024

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

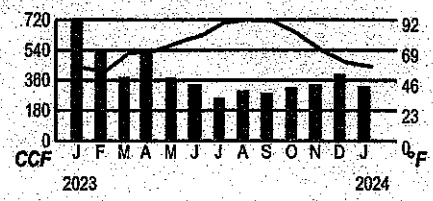
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

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	This month
Total CCF used	719	398	324
Average daily gas use (CCF)	21.8	14.2	10.5
Average daily temperature	55	59	56
Days in billing period	33	28	31

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	\$ 525.59
Payment Jan 8, 2024	Thank you! - 525.59
Current gas charges (Details on page 2)	+ 436.73
Total amount due	\$ 436.73

Chk.# _____ Date Pd 2-1-24

Vendor ID 1244

For: CR JST CR-Gas Used 12-11/1-11
Acct# 8231960-9

\$ 436.73

Acct. Code 100-5512-6000 \$ 436.73

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	Feb 02, 2024
AMOUNT DUE	\$ 436.73

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

\$ 436.73

Please enter amount of your payment

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

LAVACA COUNTY PO BOX 283 HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0170195194817

008200000823196099000000436730000004367380

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Feb 02, 2024

SERVICE ADDRESS

36 Fm 318, Hallettsville, TX 77964-3508

DATE MAILED
Jan 18, 2024

AMOUNT DUE

\$ 436.73

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 31

Billing Period	Current Reading	Previous Reading	=	Usage
12/11/23 - 01/11/24	91500 A	91176A		324 CCF
Customer charge *				\$48.93
Storage inventory charge		324 CCF x \$ 0.00319		1.03
Base amount		324 CCF x \$ 0.16286		52.77
Gas cost adjustment		324 CCF x \$ 1.03247		334.52
Tax refund				-0.52
Total current charges				\$ 436.73

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

Your account, managed your way

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

RECEIVED
JAN 22 2024

ACCOUNT NUMBER
2884202-9
DATE MAILED
Jan 18, 2024

Page 1 of 4
DATE DUE Feb 02, 2024
AMOUNT DUE \$ 126.41

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

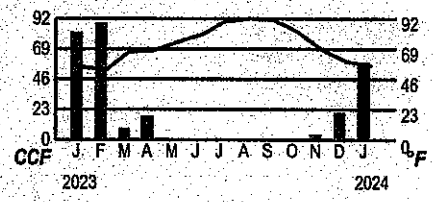
Gas leak or emergency
Leave immediately, then call
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Monday - Friday, 7 am - 7 pm

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	Last month
Total CCF used	82	21	59
Average daily gas use (CCF)	2.5	0.8	1.9
Average daily temperature	55	59	56
Days in billing period	33	28	31

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ACCOUNT SUMMARY

Previous gas amount due	\$ 78.19
Payment Jan 8, 2024	- 78.19
Current gas charges (Details on page 2)	+ 126.41
Total amount due	\$ 126.41

Chk.# _____ Date Pd 2-1-24

Vendor ID 1244

For: Off Bldg - Gas Used 12-11/1-11
Acct# 2884202-9

\$ 126.41

Acct. Code 100-5516-6000 \$ 126.41

How to pay your bill

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

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

Mail
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Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE	Feb 02, 2024
AMOUNT DUE	\$ 126.41

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

\$ 126.41
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 COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283

0880221788891

008200000288420297000000126410000001264100

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Feb 02, 2024

DATE MAILED
Jan 18, 2024

AMOUNT DUE

\$ 126.41

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 31

Billing Period	Current Reading	Previous Reading	Usage
12/11/23 - 01/11/24	2017 A	1958A	59 CCF
Customer charge *			\$48.93
Storage inventory charge			59 CCF x \$ 0.00319 0.19
Base amount			59 CCF x \$ 0.16286 9.61
Gas cost adjustment			59 CCF x \$ 1.03247 60.92
Tax refund			-0.52
Reimbursement of local franchise fee			6.00
Reimbursement of State GRT			1.28
Total current charges			\$ 126.41

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

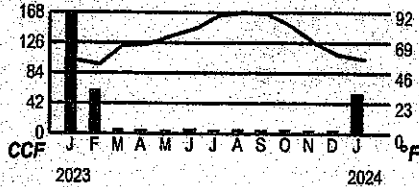
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
166	5	55	59
5.0	0.2	55	59
33	28	55	59

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

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 57.88
Payment Jan 8, 2024	Thank you! - 57.88
Current gas charges (Details on page 2)	+ 122.60
Total amount due	\$ 122.60

Chk.# _____ Date Pd 2-1-24

Vendor ID 1244

For: PCT1 - Gas Used 12-11/1-11
Acct # 2883886-0

\$ 122.60

Acct. Code 301-5621-6000 \$ 122.60

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 Feb 02, 2024
AMOUNT DUE \$ 122.60

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

\$ 122.60

Please enter amount of your payment

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

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0880221788586

008200000288388606000000122600000001226010

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Feb 02, 2024

DATE MAILED
Jan 18, 2024

AMOUNT DUE

\$ 122.60

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

Rate: GSS-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**
3838600213696 31

Billing Period	Current Reading	Previous Reading	=	Usage
12/11/23 - 01/11/24	7533 A	7477A		56 CCF
Customer charge *				\$48.93
Storage inventory charge				56 CCF x \$ 0.00319 0.18
Base amount				56 CCF x \$ 0.16286 9.12
Gas cost adjustment				56 CCF x \$ 1.03247 57.82
Tax refund				-0.52
Reimbursement of local franchise fee				5.82
Reimbursement of State GRT				1.25
Total current charges				\$ 122.60

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **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
Jan 18, 2024

Page 1 of 4
AUTOPAY DATE Feb 02, 2024

AMOUNT DUE \$ 115.29

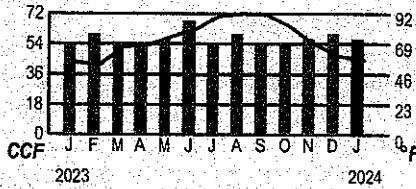
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	55	55	60	57
Average daily gas use (CCF)	1.7	1.7	2.1	1.8
Average daily temperature	55	55	59	56
Days in billing period	33	33	28	31

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.

ACH

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	\$ 119.68
Payment Jan 2, 2024	- 119.68
Current gas charges (Details on page 2)	+ 115.29
DO NOT PAY - Total amount due to be drafted	\$ 115.29

Even out your bill amounts with Average Monthly Billing. To enroll with monthly payments of approximately \$110.00, please call us at the billing number listed above.

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 - 57.64
Nutra - 57.65

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 Feb 02, 2024
AMOUNT DUE \$ 115.29

00013506 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 Feb 02, 2024. Your bank draft is set up for:
PROSPERITY BANK

0880221788875

008200000288418806000000115290000001100010

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

AUTOPAY DATE Feb 02, 2024

DATE MAILED
Jan 18, 2024

AMOUNT DUE \$ 115.29

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number 3790100093938
Day Billing Period 31

Billing Period	Current Reading	Previous Reading	=	Usage
12/11/23 - 01/11/24	9766 A	9709A		57 CCF
Customer charge *				\$30.75
Storage inventory charge		57 CCF x \$ 0.00319		0.18
Base amount		57 CCF x \$ 0.33613		19.16
Gas cost adjustment		57 CCF x \$ 1.03247		58.85
Tax refund				-0.27
Reimbursement of local franchise fee				5.45
Reimbursement of State GRT				1.17
Total current charges				\$ 115.29

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

Has your AutoPay bank account changed?

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

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Account holder's signature

Date

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

RECEIVED

JAN 26 2024

Electronic statements are the easiest and most convenient way to receive your natural gas bill. To sign up, visit us at 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

Amount Due		\$317.82
Current Charges Due		02-07-24
Amount Due After Due Date		\$317.82
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 01-22-24

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

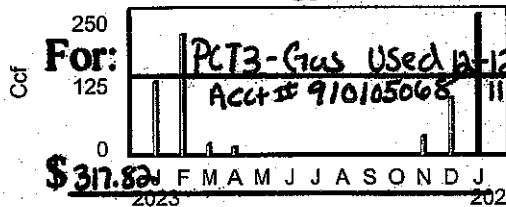
Previous Balance	\$235.26	
Payments Received	235.26CR	
Balance Forward		\$0.00

Chk.# _____ Date Pd 2-1-24

Vendor ID 4069

Customer Charge	\$138.49	
Delivery Charge	30.12	
Cost of Gas	145.04	
Weather Normalization	3.43CR	
Pipeline Integrity (Ccf @ \$0.00030)	0.07	
City Franchise Fee	5.83	
Reimb for Gross Receipts Tax	1.70	
Current Charges		<u>317.82</u>
Total Amount Due		\$317.82

Your Energy Use



Acct. Code

Period	Days	Ccf	
Current	36	240.000	
Last Year	35	126.000	

Handwritten: 2035623 6000 \$ 317.82

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
020D232600	12-12-23 01-17-24	36	1985 2225	1.0000	240.000	-0.0143040	0.6043500



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	\$317.82
Current Charges Due	02-07-24
Amount Due After Due Date	\$317.82
Total Enclosed	\$ 317.82

405 W BOZKA ST
 SHINER, TX 77984-8888

15096 1 MB 0.568 *0015225 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

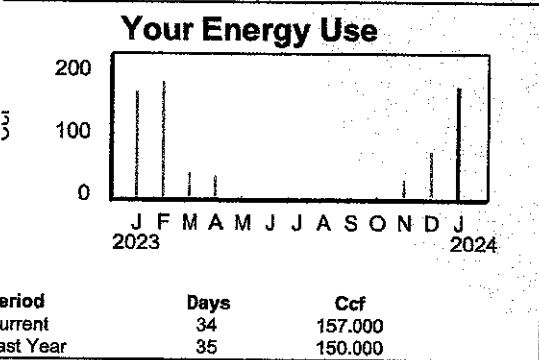


Customer Service: 800-700-2443
 Gas Leaks: 800-959-5325
 Payments by Phone: 866-780-5488
 Hearing Impaired: 711
TexasGasService.com

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

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

ACH



Electronic statements are the easiest and most convenient way to receive your natural gas bill. To sign up, visit us at texasgasservice.com.

Do Not Pay		\$263.11
Will Be Drafted		02-06-24
Account Number		910285542 1427695 9
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 01-19-24

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$199.26	
Payments Received	199.26	CR
Balance Forward		\$0.00
Customer Charge	\$138.49	
Delivery Charge	19.70	
Cost of Gas	94.88	
Pipeline Integrity (Ccf @ \$0.00030)	0.05	
City Franchise Fee	7.37	
Reimb for Gross Receipts Tax	2.62	
Current Charges		263.11
Total Amount Due		\$263.11

TRANS - 131.55
Nutr. - 131.56

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
02001407	12-13-23 01-16-24	34	4430 4587	1.0000	157.000		0.6043500



Texas Gas Service
 A Division of ONE Gas

PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910285542 1427695 91
Do Not Pay	\$263.11
Will Be Drafted	02-06-24

105 CENTER DR
 YOAKUM, TX 77995-3812

A ~131

*0031225 S1 YNNNN 41
 YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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



82 910285542142769591 000026311



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 1-25-24
By SV
Auditor, Lavaca County, Texas

CURRENT

PREVIOUS

DATE	READING	DATE	READING	USAGE
Chk.#		Date Pd	2-1-24	

Vendor ID 1268

For: PCT3- Sanitation/Security Light
11-18 / 12-22

\$ 50.72

Acct. Code

203-5623-6000 \$ 50.72

CITY OFFICES WILL BE CLOSED MONDAY, FEBRUARY 19, 2024 IN OBSERVANCE OF PRESIDENT'S DAY.

Important information about Electricity Load Shedding & What It Could Mean To You: <https://www.shinertexas.gov/home/news/2024-load-shed-information>

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



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

Account Number	AMOUNT DUE
09-090810-01	\$50.72
Due Date	After Due Date Pay
2/12/2024	\$55.79
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
50.72	

Account Number	AMOUNT DUE
09-090810-01	\$50.72
Due Date	After Due Date Pay
2/12/2024	\$55.79
Billing Date	Penalty Date
1/22/2024	2/13/2024
Service From	Service To
11/18/2023	12/22/2023
Service Address	
405 W BOZKA ST	

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

SANITATION FEE 45.72
SALES TAX 0.00
SECURITY LIGHT 5.00
CURRENT BILL \$50.72
AMOUNT DUE \$50.72
AMOUNT DUE AFTER 02/12/2024 \$55.79



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

Account #: 001-0000352-002

Name: LAVACA COUNTY

Billing Date: 01/24/2024

Address: 113 NELSON

Due Date: 02/10/2024

00853701

Service From: 12/07/2023 To: 01/06/2024

PCA - .076970

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	58743	60870	1.0000	2127	Electric - Customer	279.66
Water	98308	100521	1.0000	2213	Water	23.86
					Sewer	37.49
					Refuse	52.00

RECEIVED

1-24-24

82

Auditor: Lavaca County, Texas

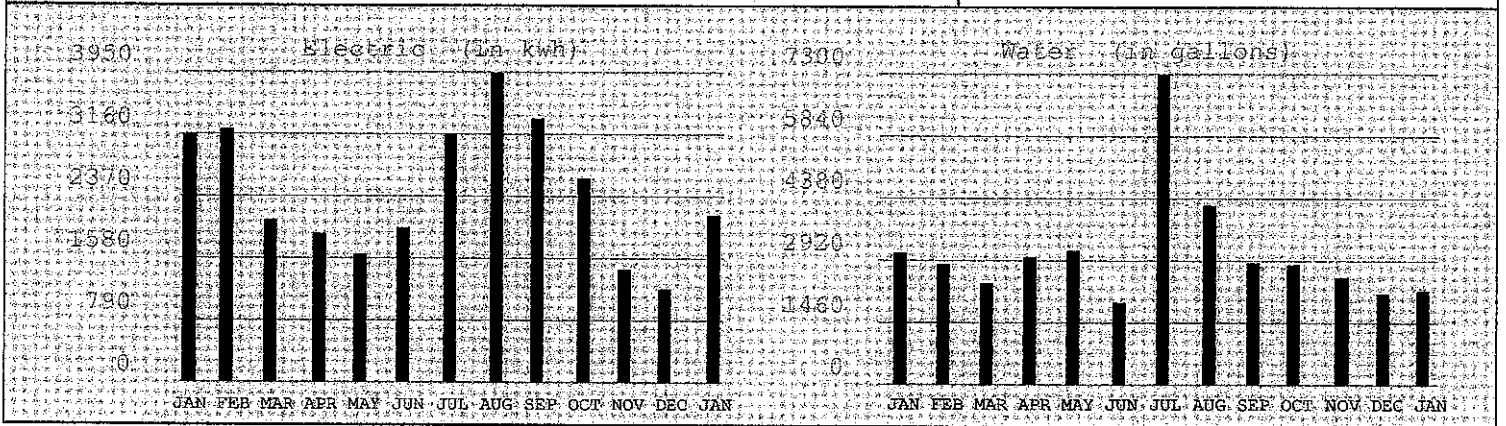
Happy Valentines Day

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

Current Amount Due 393.01

Total Amount Due 393.01

Total Amount Due if paid after 02/10/24 432.31



Please See Additional Information On Back

Please return this portion with payment

City of Yoakum Utilities

PO Box 738

808 Hwy 77A South

Yoakum, TX. 77995

Vendor ID 1269

Date Pd 2-1-24

Account Information

Account# 001-0000352-002

Address: 113 NELSON

Total Amount Due 393.01

Total Amount Due if paid after 02/10/24 432.31

LAVACA COUNTY
P O BOX 283

For: JP4-Utilities 12-7/1-6

Acct # 001-0000352-002

HALLETTSVILLE TX 77964
Address Service Requested

\$ 393.01

Acct. Code

100-5454-6000 \$393.01

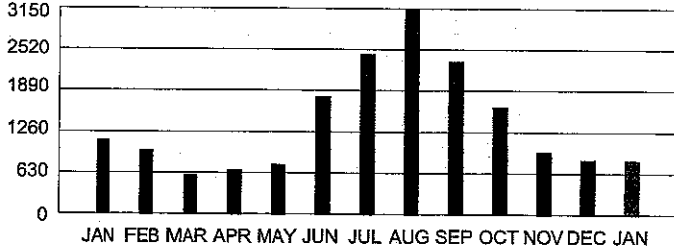


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

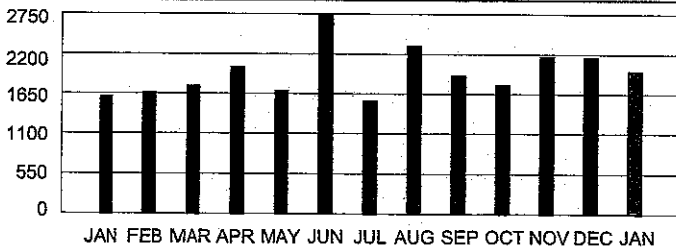
QUESTIONS ABOUT YOUR BILL?

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

Happy Valentines Day
 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	02/10/2024	\$312.24

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 12/07/2023 to 01/06/2024
 Billing Date: 01/24/2024 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	33974	34793	1.000000	819
PCA			0.076970	
WATER	50347	52302	1.000000	1955

CURRENT CHARGES

Electric - Customer	\$118.29
Water	\$32.48
Sewer	\$36.47
Refuse	\$125.00
TOTAL CURRENT CHARGES	\$312.24
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$312.24

*Trans - 156.12
 Nutr. - 156.12*

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



AUTOMIXED AADC 750 12 MAAD 143344AA24-A-1
 2656 1 MB 0.568



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	02/10/2024	\$312.24

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$312.24



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 _____

