

Energy Billings		3/1/2024
City of Hallettsville		
	CH	\$ 1,624.76
	Off Bldg	\$ 612.40
	Cr Just Ctr	\$ 895.26
	CH Annex	\$ 4,055.96
	Nutr Site - H'ville	\$ 659.23
	Pct. 1	\$ 320.40
	Amb	\$ 803.27
San Bernard Electric	High Band Radio Tower	\$ 258.00
City of Moulton	Pct 2	\$ 156.48
Guad Valley Electric		
	Cr Justice	\$ 2,642.20
	Pct 4	\$ 80.61
Centerpoint Energy	CH	\$ 1,122.10
	Criminal Justice Center	\$ 616.76
	Off Bldg	\$ 149.61
	Pct 1	\$ 57.43
	Sr Citizens-H'ville	\$ 117.15
Texas Gas Service		
	Pct 3	\$ 206.79
	Sr Citizens-Yoakum	\$ 201.64
City of Shiner		
	Pct 3	\$ 50.72
City of Yoakum		
	JP4	\$ 532.96
	Nutr Site - Yoakum	\$ 326.74
TOTAL		\$ 15,490.47

City of Hallettsville	Account #	Vendor #1266	3/1/2024
CH (109 N. LaGrange)	08-00262-00	\$ 1,624.76	100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00	\$ 612.40	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 895.26	100-5512-6000
CH Annex (412 N. Texana)	15-00163-00	\$ 3,023.61	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ 168.86	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ 155.17	100-5509-6000
404A N. Texana	05-00168-00	\$ 37.85	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ 541.55	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ 36.23	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ 56.46	100-5509-6000
412 N. Texana(2nd wtr meter)	05-05304-00	\$ 36.23	100-5509-6000
326 S LaGrange (Senior Citizen Bldg)	02-00077-00	\$ 659.23	100-5640-6000
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		\$ 7,847.61	

000

0.00 *

3,023.61 +

168.86 +

155.17 +

37.85 +

541.55 +

36.23 +

56.46 +

36.23 +

008

4,055.96 +

1,624.76 +

612.40 +

895.26 +

659.23 +

012

7,847.61 *

Chk.# _____ Date Pd 3-4-24Vendor ID 1266For: Utilities 1-12/2-12\$ 7,847.61

Acct. Code

See Above \$ _____



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,847.61	3/10/2024	\$8,636.34
Service Dates		
From	To	
1/12/2024	2/12/2024	

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: 01/12/2024 thru 02/12/2024	SUBTOTAL 541.55
CURRENT	PREVIOUS	USAGE
67,682	63,351	4,331
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	290.59
ELECTRIC GENERATION C		234.31
Sewer/WasteWater		16.65
	NET DUE	\$541.55
Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A
Status: A	For Service: 01/12/2024 thru 02/12/2024	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	\$37.85
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA
Status: A	For Service: 01/12/2024 thru 02/12/2024	SUBTOTAL 36.23
CURRENT	PREVIOUS	USAGE
3	2	1,000
SERVICE	METER SIZE	CHARGE
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: 01/12/2024 thru 02/12/2024	SUBTOTAL 1,624.76
CURRENT	PREVIOUS	USAGE
26	20	6,000
19,450	19,345	12,600
SERVICE	METER SIZE	CHARGE
Water	1	33.13
Electric	1	807.53
ELECTRIC GENERATION C		681.66
Sewer/WasteWater		28.20
Refuse/Garbage		74.24
	NET DUE	\$1,624.76
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA
Status: A	For Service: 01/12/2024 thru 02/12/2024	SUBTOTAL 3,023.61
CURRENT	PREVIOUS	USAGE
522	519	3,000
9,796	9,716	24,000
SERVICE	METER SIZE	CHARGE
Water	.75	23.08
Electric	3 PHASE	1,475.57
ELECTRIC GENERATION C		1,298.40
Lights (Street/Area)		8.84
Sewer/WasteWater		19.64
Refuse/Garbage		198.08
	NET DUE	\$3,023.61



INVOICE SUMMARY

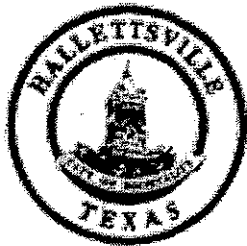
101 N MAIN ST - HALLETTTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,847.61	3/10/2024	\$8,636.34
Service Dates		
From	To	
1/12/2024	2/12/2024	

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

ACCOUNT DETAIL

Account: 02-00077-00		LAVACA COUNTY SENIOR CITIZEN BLD		Property: 326 S LAGRANGE			
Status: A		For Service: 01/12/2024 thru 02/12/2024		SUBTOTAL			659.23
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
21	18	3,000	Water	1	23.08		
331	240	3,640	Electric	1	230.47		
			ELECTRIC GENERATION C		196.92		
			Sewer/WasteWater		19.64	NET DUE	\$659.23
			Refuse/Garbage		22.00		
			Refuse/Garbage		167.12		
Account: 02-05651-00		LAVACA COUNTY		Property: 306 S LAGRANGE			
Status: A		For Service: 01/12/2024 thru 02/12/2024		SUBTOTAL			612.40
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
2	2	0	Water	1	22.63		
47,660	43,870	3,790	Electric	SINGLE	291.26		
			ELECTRIC GENERATION C		205.04		
			Sewer/WasteWater		19.23	NET DUE	\$612.40
			Refuse/Garbage		74.24		
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA			
Status: A		For Service: 01/12/2024 thru 02/12/2024		SUBTOTAL			168.86
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
0	0	0	Water	.75	19.58		
39,402	39,258	144	Electric	3 PHASE	84.01		
			ELECTRIC GENERATION C		8.44		
			Sewer/WasteWater		16.65	NET DUE	\$168.86
			Refuse/Garbage		40.18		
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA			
Status: A		For Service: 01/12/2024 thru 02/12/2024		SUBTOTAL			155.17
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
98,461	97,309	1,152	Electric	3 PHASE	92.85		
			ELECTRIC GENERATION C		62.32		
						NET DUE	\$155.17
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C			
Status: A		For Service: 01/12/2024 thru 02/12/2024		SUBTOTAL			56.46
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
17,794	17,634	160	Electric	3 PHASE	31.15		
			ELECTRIC GENERATION C		8.66		
			Sewer/WasteWater		16.65	NET DUE	\$56.46



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,847.61	3/10/2024	\$8,636.34
Service Dates		
From	To	
1/12/2024	2/12/2024	

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: 01/12/2024 thru 02/12/2024		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: 01/12/2024 thru 02/12/2024		SUBTOTAL 895.26		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
10.771	10.665	106,000	Water	2	302.82	
			Sewer/WasteWater		260.38	
			Refuse/Garbage		332.06	
					NET DUE	\$895.26



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,847.61	3/10/2024	\$8,636.34
Service Dates		
From	To	
1/12/2024	2/12/2024	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	49,817.00	3,324.63
ELECTRIC GENERATION CHARGE(FUE)		2,695.75
Lights (Street/Area)		8.84
Refuse/Garbage		907.92
Sewer/WasteWater		446.99
Water	119,000.00	463.48
	CURRENT TOTAL BILLED AMOUNT:	7,847.61
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	7,847.61

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	3/1/2024			
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	\$ 410.71	301-5621-6000	Credit Amt	Credit Used	Amt Remaining
Pct. #1	13-00365-00	\$ (90.31)	301-5621-6000	\$ (90.31)	\$ 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		\$ 320.40				

Chk.# _____ Date Pd 3-4-24

Vendor ID 1266

For: PCT1-Utilities 1-12/2-12

\$ 320.40

Acct. Code 410.71
301-5621-6000 \$ (-90.31)



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
S320.40	3/10/2024	\$361.47
Service Dates		
From	To	
1/12/2024	2/12/2024	

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: 01/12/2024 thru 02/12/2024				CREDIT BALANCE	90.31-
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	SUBTOTAL	410.71
2,046	2,043	3,000	Water	2	27.09		
94,429	91,830	2,599	Electric	SINGLE	182.86		
			ELECTRIC GENERATION C		140.61		
			Sewer/WasteWater		23.03	NET DUE	\$320.40
			Refuse/Garbage		37.12		



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$320.40	3/10/2024	\$361.47
Service Dates		
From	To	
1/12/2024	2/12/2024	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	2,599.00	182.86
ELECTRIC GENERATION CHARGE(FUEI		140.61
Refuse/Garbage		37.12
Sewer/WasteWater		23.03
Water	3,000.00	27.09
	CURRENT TOTAL BILLED AMOUNT:	410.71
	TOTAL ARREARS:	-90.31
	NET TOTAL AMOUNT DUE:	320.40

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	3/1/2024
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	\$ 643.95	121-5540-6000
Ambulance	07-00654-00	\$ 21.20	121-5540-6000
Ambulance	07-01351-00	\$ 116.45	121-5540-6000
Ambulance	10-07703-00	\$ 21.67	121-5540-6000
Total		\$ 803.27	

Chk.# _____ Date Pd 3-4-24

Vendor ID 1266

For: AMB-Utilities 1-12/2-12

\$ 803.27

Acct. Code
See Above \$ _____



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$803.27	3/10/2024	\$889.31
Service Dates		
From	To	
1/12/2024	2/12/2024	

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: 01/12/2024 thru 02/12/2024		SUBTOTAL			643.95
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
41	35	6,000	Water	2	29.82		
21,665	21,543	4,880	Electric	3 PHASE	324.74		
			ELECTRIC GENERATION C		264.01		
			Sewer/WasteWater		25.38	NET DUE	\$643.95
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA			
Status: A		For Service: 01/12/2024 thru 02/12/2024		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: 01/12/2024 thru 02/12/2024		SUBTOTAL			116.45
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
8	7	1,000	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: 01/12/2024 thru 02/12/2024		SUBTOTAL			21.67
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,052	1,048	4	Electric	SINGLE	21.45		
			ELECTRIC GENERATION C		0.22	NET DUE	\$21.67



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$803.27	3/10/2024	\$889.31
Service Dates		
From	To	
1/12/2024	2/12/2024	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	4,884.00	367.39
ELECTRIC GENERATION CHARGE(FUEI)		264.23
Refuse/Garbage		80.22
Sewer/WasteWater		42.03
Water	7,000.00	49.40
CURRENT TOTAL BILLED AMOUNT:		803.27
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		803.27

BILL COUNT: 4



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

Your Touchstone Energy® Cooperative

Account #	1254700
Statement Date	02/29/2024

Service Summary	
Previous Balance	\$250.00
Payment Received - Thank You	\$250.00 CR
Balance Forward	\$0.00
Current Amount Due	\$258.00
Total Amount Due	\$258.00

Message From SBEC

RECEIVED (361)-798-4493 or (800) 364-3171
www.sbec.org
Pay-By-Phone 844-201-7199
MAR 04 2024

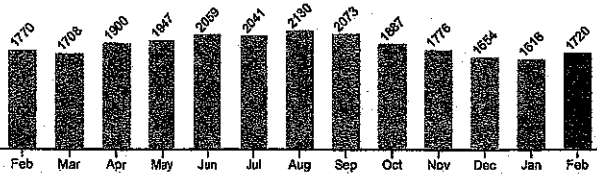
773 1 AV 0.507 5 773
LAVACA COUNTY C-2
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283



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	01/26/24	02/26/24	31	148961	150681	1	1720	\$0.00	\$258.00



Delivery Charges	1,720 kWh	x \$0.02258 =	\$ 38.84
G&T Charge	1,720 kWh	x \$0.086 =	\$ 147.92
Base Charge			\$ 35.00
Area Light			\$ 35.73
Roundup			\$ 0.51
Current Charges			\$ 258.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	1720	55	63
PREVIOUS BILLING	31	1616	52	54
LAST YEAR BILLING	31	1770	57	61

Chk.# _____ Date Pd 3-11-24

Vendor ID 2110

For: Electr High Band Radio
1-26/2-26

\$ 258.00

Acct. Code
100-5512-6000 \$ 258.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	03/21/2024 \$258.00
Amount if Paid After	03/21/2024 \$282.87

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



RECEIVED

390

01/31/2024

02/29/2024

Date 3-4-24

By SV
Auditor, Lavaca County, Texas

Water	7131	7143	1200	24.89
Electricity	41663	42000	337	32.46
Fuel	41663	42000	337	26.15
Sewer	7131	7143	1200	25.06
Trash				47.92

390 3061980

03/15/2024 \$156.48

\$172.14 \$172.14

\$0.00 \$156.48 \$156.48

Your disconnect date is 03/20/2024

03/15/2024 \$172.14 \$15.66

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

LAVACA COUNTY BARN
PO BOX 283
HALLETTSVILLE, TX, 77964



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

Chk.# _____ Date Pd 3-11-24

Vendor ID 1267

For: PCT2 - Utilities 1-31/2.29

\$ 156.48

Acct. Code

202-5622-6000 \$ 156.48



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

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

Guadalupe Valley Electric Coop.

RECEIVED

Date 2-29-24

By SV 4 4257

LAVACA COUNTY
CRIMINAL JUSTICE CENTER Auditor, Lavaca County, Texas
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387002	BILLING DATE 03/01/2024
CURRENT BILL AMOUNT	\$ 2,642.20
AMOUNT DUE BY 03/18/2024	\$ 2,642.20
AMOUNT DUE AFTER 03/18/2024	\$ 2,774.31

Cr Jst 2,607.20 +

JP1 35.00 +

2,642.20 *



ACCOUNT # 62387002	SERVICE DATES: 01/19/2024 – 02/19/2024 (31 Days)	METER # 85268816	\$
ADDRESS: 38 FM 318	SERVICE TYPE: CORRECTIONAL FACILITY	RATE: 3 PHS UNDER 250 KW	TOTAL BILL \$ 2,642.20

(10256 – 10106) x 160 = 24,000 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

24,000 kWh x \$0.085 = \$ 2,040.00

DISTRIBUTION

Delivery Charge 24,000 kWh x \$0.006 = \$ 144.00

Demand Actual 78.4

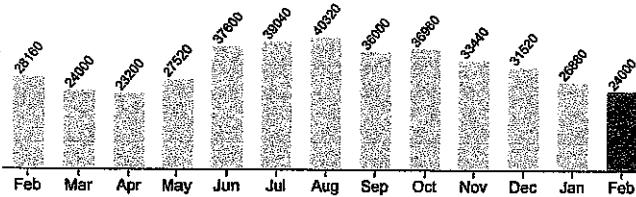
Demand Billed 78.4 KW

First 10 KW 10 KW x \$2.00 = \$ 20.00

Next 90 KW 68.4 KW x \$5.50 = \$ 376.20

Service Availability Charge Date Pd 62.00

3-4-24



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	24,000	774	\$85.23
PREVIOUS BILLING	29	26,880	927	\$104.09
LAST YEAR BILLING	31	28,160	908	\$96.65

As a reminder, the week of Jan. 13-17 included multiple days of prolonged, below-freezing temperatures across our service territory. Extreme temperatures drive usage up due to multiple factors. On average, GVEC members each used about 300-kilowatt hours more than usual, which may have resulted in a higher bill this month. Login to SmartHub to view the details of your usage or call 800.223.4832 with questions.

Vendor ID 1550
CR JST-Utilities 1-19/2-19
For: JP1-Utilities 1-19/2-19

\$ 2,642.20

Acct. Code
100-5512-6000 2,607.20
100-5451-6000 \$ 35.00

ACCOUNT # 62387002 BILLING DATE 03/01/2024

CURRENT BILL AMOUNT	\$ 2,642.20
AMOUNT DUE BY 03/18/2024	\$ 2,642.20
AMOUNT DUE AFTER 03/18/2024	\$ 2,774.31



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



460940062387002000264220000277431022920242



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

Guadalupe Valley Electric Coop

RECEIVED

Date 2-29-24

By [Signature] 4 4256
Auditor, Lavaca County, Texas

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

ACCOUNT # 62387001	BILLING DATE 03/01/2024
CURRENT BILL AMOUNT	\$ 80.61
AMOUNT DUE BY 03/18/2024	\$ 80.61
AMOUNT DUE AFTER 03/18/2024	\$ 90.61



ACCOUNT # 62387001	SERVICE DATES: 01/19/2024 – 02/19/2024 (31 Days)	METER # 75422289	\$
ADDRESS: WORKSHOP/WAREHOUSE	SERVICE TYPE: SHOP EQUIPMENT	RATE: COMMERCIAL SNGL PH	TOTAL BILL \$ 80.61

(44191 – 43680) x 1 = 511 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

511 kWh x \$0.085 = \$ 43.44

DISTRIBUTION

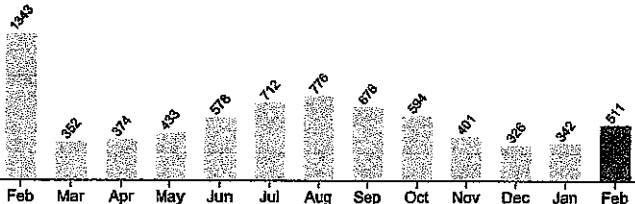
Delivery Charge 511 kWh x \$0.023818 = \$ 12.17
Service Availability Charge \$ 25.00

Chk.# _____ Date Pd 3-4-24

Vendor ID 1550

For: PCT4-Utilities 1-19/2-19

\$ 80.61
Acct. Code 204-5624-6000 \$ 80.61



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	511	16	\$2.60
PREVIOUS BILLING	29	342	12	\$2.15
LAST YEAR BILLING	31	1,343	43	\$5.35

As a reminder, the week of Jan. 13-17 included multiple days of prolonged, below-freezing temperatures across our service territory. Extreme temperatures drive usage up due to multiple factors. On average, GVEC members each used about 300-kilowatt hours more than usual, which may have resulted in a higher bill this month. Login to SmartHub to view the details of your usage or call 800.223.4832 with questions.

ACCOUNT # 62387001 BILLING DATE 03/01/2024

CURRENT BILL AMOUNT	\$ 80.61
AMOUNT DUE BY 03/18/2024	\$ 80.61
AMOUNT DUE AFTER 03/18/2024	\$ 90.61



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





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

CenterPointEnergy.com 2 3 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 DUE Mar 06, 2024
DATE MAILED Feb 20, 2024
AMOUNT DUE \$ 1,122.10

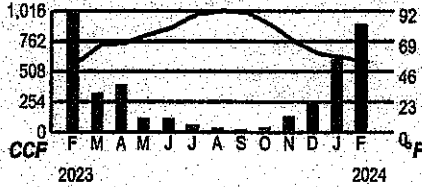
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



Usage	1 year ago	Last month	This month
Total CCF used	1014	650	906
Average daily gas use (CCF)	35.0	21.0	26.6
Average daily temperature	52	56	53
Days in billing period	29	31	34

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	\$ 876.30
Payment Feb 7, 2024	- 876.30
Current gas charges (Details on page 2)	+ 1,122.10
Total amount due	\$ 1,122.10

Chk.# _____ Date Pd 3-4-24

Vendor ID 1244

For: CH-Gas Used 1-11/2-14
Acct # 2884546-9

\$ 1,122.10

Acct. Code

100-5510-6000 \$ 1,122.10

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	Mar 06, 2024
AMOUNT DUE	\$ 1,122.10

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

\$ 1,122.10

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

0240186354520

0082000002884546990000011221000000112210&0

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 **Mar 06, 2024**
DATE MAILED **Feb 20, 2024**
AMOUNT DUE **\$ 1,122.10**

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 3831000151185
Day Billing Period 34

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
01/11/24 - 02/14/24	6792	5997	795	1.14020	906 CCF
Customer charge *					\$48.93
Storage inventory charge			906 CCF x \$ 0.00297		2.69
Base amount			906 CCF x \$ 0.16286		147.55
Gas cost adjustment			906 CCF x \$ 0.95076		861.39
Tax refund					-0.52
Reimbursement of local franchise fee					51.12
Reimbursement of State GRT					10.94
Total current charges					\$ 1,122.10

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

Page 1 of 4

Mar 06, 2024

DATE MAILED
Feb 20, 2024

AMOUNT DUE

\$ 616.76

CenterPointEnergy.com FEB 23 2024

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

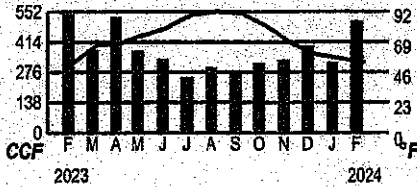
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



	1 year ago	Last month	This month
Total CCF used	550	324	509
Average daily gas use (CCF)	19.0	10.5	15.0
Average daily temperature	52	56	53
Days in billing period	29	31	34

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	\$ 436.73
Payment Feb 7, 2024	- 436.73
Current gas charges (Details on page 2)	+ 616.76
Total amount due	\$ 616.76

Chk.# _____ Date Pd 3-4-24

Vendor ID 1244

For: Cr Jst CR-Gas Used 1-11/2-14
Acct # 8231960-9

\$ 616.76

Acct. Code
100-5512-6000 \$ 616.76

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	Mar 06, 2024
AMOUNT DUE	\$ 616.76

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

\$ 616.76

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

0790230502&21

008200000823196098000000616760000006167690

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Mar 06, 2024

DATE MAILED
Feb 20, 2024

AMOUNT DUE

\$ 616.76

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

DEFINITIONS

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

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 34

Billing Period	Current Reading	Previous Reading	Usage
01/11/24 - 02/14/24	92009	91500	509 CCF
Customer charge *			\$48.93
Storage inventory charge		509 CCF x \$ 0.00297	1.51
Base amount		509 CCF x \$ 0.16286	82.90
Gas cost adjustment		509 CCF x \$ 0.95076	483.94
Tax refund			-0.52
Total current charges			\$ 616.76

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
2884202-9

DATE DUE

Page 1 of 4

Mar 06, 2024

DATE MAILED
Feb 20, 2024

AMOUNT DUE

\$ 149.61

CenterPointEnergy.com

FEB 23 2024

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

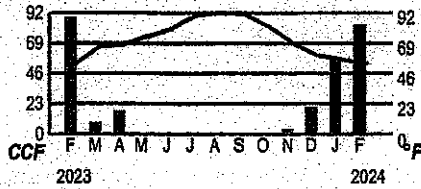
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	89	89	59	83
Average daily gas use (CCF)	3.1	3.1	1.9	2.4
Average daily temperature	52	52	56	53
Days in billing period	29	29	31	34

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	\$ 126.41
Payment Feb 7, 2024	- 126.41
Current gas charges (Details on page 2)	+ 149.61
Total amount due	\$ 149.61

Chk.# _____ Date Pd 3-4-24

Vendor ID 1244

For: Off Bldg - Gas Used 1-11/2-14
Acct # 2884202-9

\$ 149.61

Acct. Code
100-5516-6000 \$ 149.61

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 2884202-9

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

DATE DUE	Mar 06, 2024
AMOUNT DUE	\$ 149.61

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

\$ 149.61

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

0240186354165

008200000288420295000000149610000001496120

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Mar 06, 2024

DATE MAILED
Feb 20, 2024

AMOUNT DUE

\$ 149.61

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 34

Billing Period	Current Reading	Previous Reading	=	Usage
01/11/24 - 02/14/24	2100	2017		83 CCF
Customer charge *				\$48.93
Storage inventory charge		83 CCF x \$ 0.00297		0.25
Base amount		83 CCF x \$ 0.16286		13.52
Gas cost adjustment		83 CCF x \$ 0.95076		78.91
Tax refund				-0.52
Reimbursement of local franchise fee				7.02
Reimbursement of State GRT				1.50
Total current charges				\$ 149.61

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
FEB 23 2024
SERVICE ADDRESS
316 Us Highway 77 S, Hallettsville, TX 77964-5002

CenterPointEnergy.com

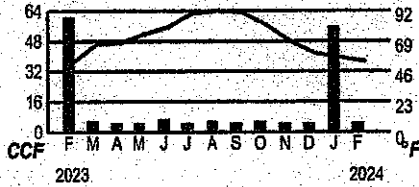
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month: This month
Total CCF used	61	56	5
Average daily gas use (CCF)	2.1	1.8	0.1
Average daily temperature	52	56	53
Days in billing period	29	31	34

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	\$ 122.60
Payment Feb 7, 2024	- 122.60
Current gas charges (Details on page 2)	+ 57.43
Total amount due	\$ 57.43

Chk.# _____ Date Pd 3-4-24

Vendor ID 1244

For: PCT1 - Gas Used 1-11/2-14
Acct# 2883886-0

\$ 57.43

Acct. Code
301-5621-6000 \$ 57.43

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 Mar 06, 2024
AMOUNT DUE \$ 57.43

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

\$ 57.43

Please enter amount of your payment

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

00013721 01 AV 0.50 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0240186353852

008200000288388601000000057430000000574370

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE **Mar 06, 2024**

DATE MAILED
Feb 20, 2024

AMOUNT DUE **\$ 57.43**

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

DEFINITIONS

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

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 3838600213696
Day Billing Period 34

Billing Period	Current Reading	Previous Reading	=	Usage
01/11/24 - 02/14/24	7538	7533		5 CCF
Customer charge *				\$48.93
Storage inventory charge		5 CCF x \$ 0.00297		0.01
Base amount		5 CCF x \$ 0.16286		0.81
Gas cost adjustment		5 CCF x \$ 0.95076		4.75
Tax refund				-0.52
Reimbursement of local franchise fee				2.84
Reimbursement of State GRT				0.61
Total current charges				\$ 57.43

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0

DATE MAILED
Feb 20, 2024

Page 1 of 4
AUTOPAY DATE Mar 06, 2024

AMOUNT DUE \$ 117.15

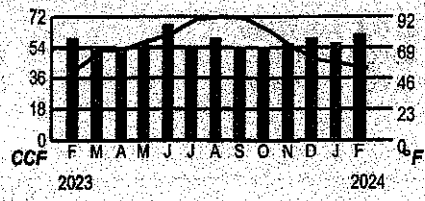
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	60	57	62
Average daily gas use (CCF)	2.1	1.8	1.8
Average daily temperature	52	56	53
Days in billing period	29	31	34

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 115.29
Payment Feb 2, 2024	- 115.29
Current gas charges (Details on page 2)	+ 117.15
DO NOT PAY - Total amount due to be drafted	\$ 117.15

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

ACH

Trans - 58.58
Natr. - 58.57

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	Mar 06, 2024
AMOUNT DUE	\$ 117.15 ✓



00013746 01 AV 0.50 1

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 SR CITIZENS
PO BOX 531
HALLETTSVILLE, TX 77964-0531

Your bill is scheduled to be paid automatically by bank draft on the due date Mar 06, 2024. Your bank draft is set up for:
PROSPERITY BANK

0240186354140

00820000028841880300000011715000001171550

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

AUTOPAY DATE Mar 06, 2024

DATE MAILED
Feb 20, 2024

AMOUNT DUE \$ 117.15

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

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number Day Billing Period
3790100093938 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/11/24 - 02/14/24	9828		9766		62 CCF
Customer charge *					\$30.75
Storage inventory charge			62 CCF x \$ 0.00297		0.18
Base amount			62 CCF x \$ 0.33613		20.84
Gas cost adjustment			62 CCF x \$ 0.95076		58.95
Tax refund					-0.27
Reimbursement of local franchise fee					5.52
Reimbursement of State GRT					1.18
Total current charges					\$ 117.15

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

Has your AutoPay bank account changed?

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

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

Account holder's signature

Date

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

RECEIVED
FEB 26 2024

Natural gas is a safe, affordable and reliable energy source. The enclosed brochure contains some helpful safety tips.

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		\$206.79
Current Charges Due		03-06-24
Amount Due After Due Date		\$206.79
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 02-19-24

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$317.82	
Payments Received	317.82CR	
Balance Forward		\$0.00

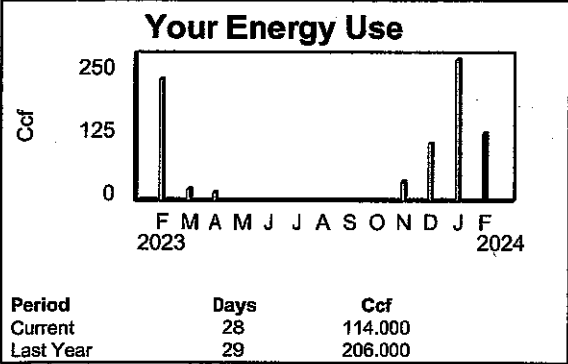
Customer Charge	\$138.49	
Delivery Charge	14.31	
Annual Credit: Lower Federal Tax	26.05CR	
Cost of Gas	70.52	
Weather Normalization	4.46	
Pipeline Integrity (Ccf @ \$0.00050)	0.03	
City Franchise Fee	3.89	
Reimb for Gross Receipts Tax	1.14	
Current Charges		206.79

Vendor ID _____ **206.79**

Total Amount Due **\$206.79**

For: PCT3-Gas Used 1-17/2-14
Acct# 910105068 1162509 27

\$ 206.79



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Acct. Code Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
020D232600	01-17-24 02-14-24	28	2225 2339	1.0000	114.000	0.0392098	\$ 0.6185800
						203-5623-6000	206.79



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	\$206.79
Current Charges Due	03-06-24
Amount Due After Due Date	\$206.79
Total Enclosed	\$ 206.79

405 W BOZKA ST
 SHINER, TX 77984-8888

~13A

24581 1 MB 0.568 *0024808 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

00 910105068116250927 000020679

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

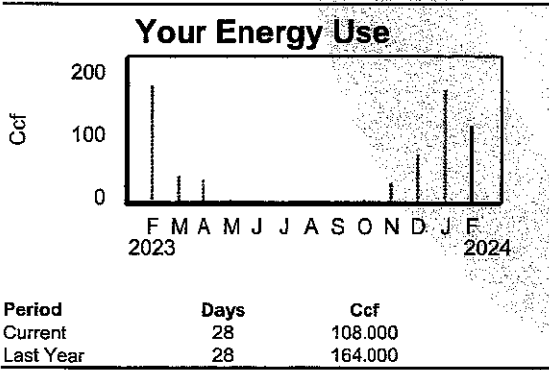
TRANS - 100.82
NUTR. - 100.82

Natural gas is a safe, affordable and reliable energy source. The enclosed brochure contains some helpful safety tips.

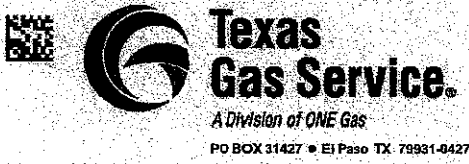
Do Not Pay		\$201.64
Will Be Drafted		03-06-24
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 02-19-24

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$263.11	
Payments Received	263.11CR	
Balance Forward		\$0.00
Customer Charge	\$138.49	
Delivery Charge	13.55	
Annual Credit: Lower Federal Tax	26.05CR	
Cost of Gas	66.80	
Weather Normalization	1.11	
Pipeline Integrity (Ccf @ \$0.00030)	0.03	
City Franchise Fee	5.69	
Reimb for Gross Receipts Tax	2.02	
Current Charges		201.64
Total Amount Due		\$201.64



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
202001407	01-16-24 02-13-24	28	4587 4695	1.0000	108.000	0.0103493	0.6185800



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	\$201.64
Will Be Drafted	03-06-24

105 CENTER DR
 YOAKUM, TX 77995-3812

A ~13C

*0028765 S1 YNNNNN 41
YOAKUM SENIOR CITIZEN
PO BOX 531
HALLETTVILLE TX 77964-0531

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



91 910285542142769591 000020164



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 2-27-24
By SV
Auditor, Lavaca County, Texas

CURRENT

PREVIOUS

DATE	READING	DATE	READING	USAGE
Chk.#		Date Pd	3-4-24	

Vendor ID 1268

For: PCT3-Sanitation/Security Light
12-22/1-26

\$ 50.72

Acct. Code
203-5623-6000 \$ 50.72

CLEAN-UP WEEK IS MARCH 18-22, 2024.

CITY OFFICES WILL BE CLOSED FRIDAY, MARCH 29, 2024, IN OBSERVANCE OF GOOD FRIDAY.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

Account Number	AMOUNT DUE
09-090810-01	\$50.72
Due Date	After Due Date Pay
3/11/2024	\$55.79
Billing Date	Penalty Date
2/22/2024	3/12/2024
Service From	Service To
12/22/2023	1/26/2024
Service Address	
405 W BOZKA ST	

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

SANITATION FEE	45.72
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$50.72
AMOUNT DUE	\$50.72
AMOUNT DUE AFTER 03/11/2024	\$55.79

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
3/11/2024	\$55.79
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
<u>50.72</u>	



City of Yoakum Utilities

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

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

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

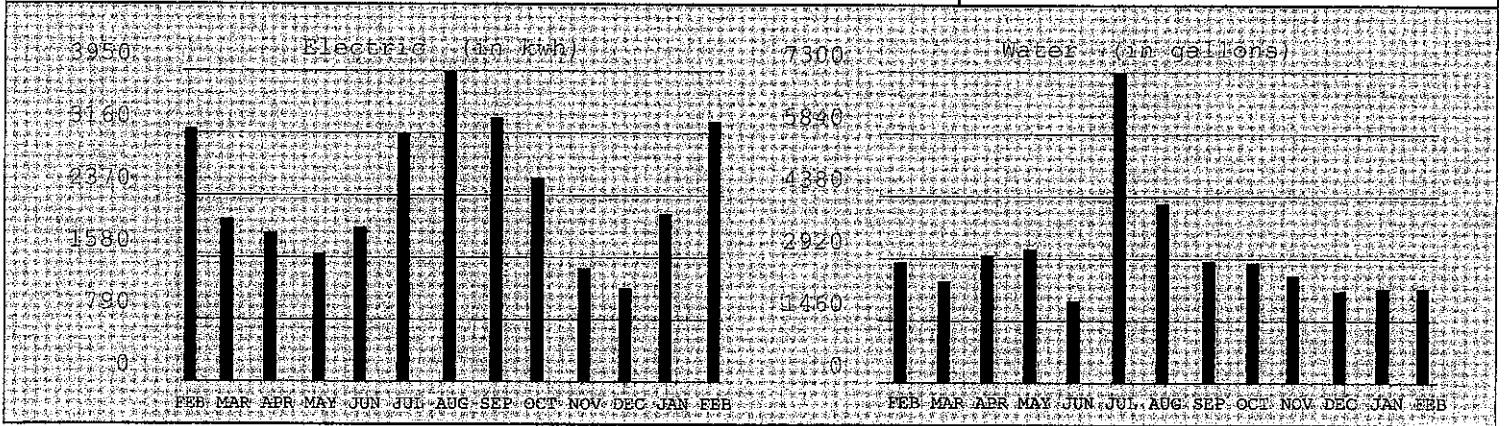
Rec'd 2-21-2024 *gr*

Account #: 001-0000352-002	Name: LAVACA COUNTY	Billing Date: 02/21/2024
00853701	Address: 113 NELSON	Due Date: 03/10/2024
	Service From: 01/06/2024	To: 02/07/2024
		PCA - .075323

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	60870	64175	1.0000	3305	Electric - Customer	419.54
Water	100521	102743	1.0000	2222	Water	23.89
					Sewer	37.53
					Refuse	52.00

Happy Easter
City Hall Offices, The Welhausen Library and the
Solid Waste Facility will be closed Friday March 29,
in observance of Good Friday.
April is fair Housing Month.

Current Amount Due	532.96
Total Amount Due	532.96
Total Amount Due if paid after 03/10/24	586.26



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

For: JP4-Utilities 1-6/2-7
Acct # 001-0000352-002

2-26-24

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	532.96
Total Amount Due if paid after 03/10/24	586.26

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requester

\$ 532.96

Acct. Code

100-5454-6000 \$ 532.96

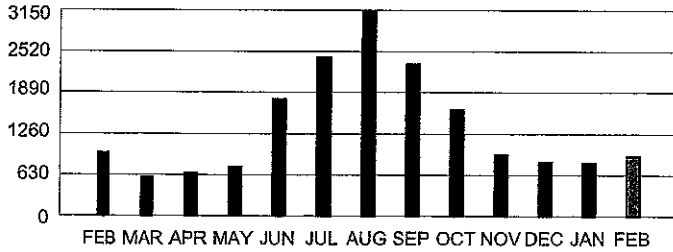


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

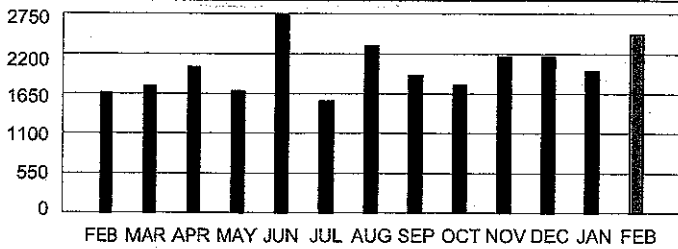
QUESTIONS ABOUT YOUR BILL?

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 Easter
 City Hall Offices, The Welhausen Library and the Solid Waste Facility will be closed Friday March 29, in observance of Good Friday.
 April is fair Housing Month.

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	03/10/2024	\$326.74

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 01/06/2024 to 02/07/2024
 Billing Date: 02/21/2024 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	34793	35710	1.000000	917
PCA			0.075323	
WATER	52302	54763	1.000000	2461

CURRENT CHARGES

Electric - Customer	\$128.87
Water	\$34.40
Sewer	\$38.47
Refuse	\$125.00

TOTAL CURRENT CHARGES \$326.74

Deposit Refund: \$0.00
 Previous Balance: \$0.00

TOTAL AMOUNT DUE NOW \$326.74

*Trans - 163.37
 Nutr. - 163.37*

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 143928AA21-A-1
 2657 1 MB 0.568



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	03/10/2024	\$326.74

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$326.74



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 _____

