

City of Hallettsville	Account #	Vendor #1266	5/1/2023
CH (109 N. LaGrange)	08-00262-00	\$ 2,349.39	100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00	\$ 382.13	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 2,000.83	100-5512-6000
CH Annex (412 N. Texana)	15-00163-00	\$ 2,041.26	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ 170.04	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ 99.23	100-5509-6000
404A N. Texana	05-00168-00	\$ 37.85	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ 344.79	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ 36.23	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ 56.10	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ 36.23	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 7,554.08	

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 170.04 +
 99.23 +
 37.85 +
 344.79 +
 36.23 +
 56.10 +
 36.23 +
 7,554.08 *

011

Chk.# _____ Date Pd 5-1-2023

Vendor ID 1266

For: Utilities 3-12/4-12

\$ 7,554.08

Acct. Code

See Spreadsheet above \$



INVOICE SUMMARY

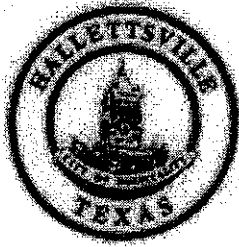
101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,554.08	5/10/2023	\$8,313.47
Service Dates		
From	To	
3/12/2023	4/12/2023	

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

ACCOUNT DETAIL

Account: 02-05651-00		LAVACA COUNTY		Property: 306 S LAGRANGE		
Status: A		For Service: 03/12/2023 thru 04/12/2023		SUBTOTAL 382.13		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
642,000	642,000	0	Water	I	22.63	
6,353	4,536	1,817	Electric	SINGLE	174.56	
			ELECTRIC GENERATION C		91.47	
			Sewer/WasteWater		19.23	
			Refuse/Garbage		74.24	
					NET DUE	\$382.13
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA		
Status: A		For Service: 03/12/2023 thru 04/12/2023		SUBTOTAL 170.04		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,539,000	1,539,000	0	Water	.75	19.58	
37,871	37,711	160	Electric	3 PHASE	84.92	
			ELECTRIC GENERATION C		8.71	
			Sewer/WasteWater		16.65	
			Refuse/Garbage		40.18	
					NET DUE	\$170.04
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA		
Status: A		For Service: 03/12/2023 thru 04/12/2023		SUBTOTAL 99.23		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
86,162	85,465	697	Electric	3 PHASE	64.14	
			ELECTRIC GENERATION C		35.09	
					NET DUE	\$99.23
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C		
Status: A		For Service: 03/12/2023 thru 04/12/2023		SUBTOTAL 56.10		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
13,157	12,994	163	Electric	3 PHASE	31.24	
			ELECTRIC GENERATION C		8.21	
			Sewer/WasteWater		16.65	
					NET DUE	\$56.10
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B		
Status: A		For Service: 03/12/2023 thru 04/12/2023		SUBTOTAL 344.79		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
24,493	21,751	2,742	Electric	3 PHASE	190.11	
			ELECTRIC GENERATION C		138.03	
			Sewer/WasteWater		16.65	
					NET DUE	\$344.79



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,554.08	5/10/2023	\$8,313.47
Service Dates		
From	To	
3/12/2023	4/12/2023	

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

Account: 05-00168-00		LAVACA COUNTY		Property: 404N TEXANA A		
Status: A		For Service: 03/12/2023 thru 04/12/2023		SUBTOTAL 37.85		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
29,586	29,586	0	Electric	3 PHASE	21.20	
			Sewer/WasteWater		16.65	
					NET DUE	\$37.85
Account: 05-05304-00		LAVACA COUNTY		Property: 412N TEXANA		
Status: A		For Service: 03/12/2023 thru 04/12/2023		SUBTOTAL 36.23		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
493,000	492,000	1,000	Water	.75	19.58	
			Sewer/WasteWater		16.65	
					NET DUE	\$36.23
Account: 08-00262-00		LAVACA COUNTY COURTHOUSE		Property: 109N LAGRANGE		
Status: A		For Service: 03/12/2023 thru 04/12/2023		SUBTOTAL 2,349.39		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
4,049,000	4,043,000	6,000	Water	1	32.89	
17,012	16,847	19,800	Electric	1	1,217.57	
			ELECTRIC GENERATION C		996.73	
			Sewer/WasteWater		27.96	
			Refuse/Garbage		74.24	
					NET DUE	\$2,349.39
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE		Property: 412N TEXANA		
Status: A		For Service: 03/12/2023 thru 04/12/2023		SUBTOTAL 2,041.26		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
489	486	3,000	Water	.75	23.00	
9,001	8,948	15,900	Electric	3 PHASE	991.37	
			ELECTRIC GENERATION C		800.41	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		19.56	
			Refuse/Garbage		198.08	
					NET DUE	\$2,041.26
Account: 25-04301-00		LAVACA COUNTY-LIGHT		Property: 412N TEXANA		
Status: A		For Service: 03/12/2023 thru 04/12/2023		SUBTOTAL 36.23		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
29	29	0	Water	.75	19.58	
			Sewer/WasteWater		16.65	
					NET DUE	\$36.23



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,554.08	5/10/2023	\$8,313.47
Service Dates		
From	To	
3/12/2023	4/12/2023	

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

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE GEN	Property: 38PM318				
Status: A	For Service: 03/12/2023 thru 04/12/2023	SUBTOTAL	2,000.83			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
9,347	9,015	332.000	Water	2	903.45	
			Sewer/Waste Water		761.32	
			Refuse/Garbage		332.06	
					NET DUE	\$2,000.83



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,554.08	5/10/2023	\$8,313.47
Service Dates		
From	To	
3/12/2023	4/12/2023	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	41,279.00	2,775.11
ELECTRIC GENERATION CHARGE(FUEL)		2,078.65
Lights (Street/Area)		8.84
Refuse/Garbage		718.80
Sewer/Waste Water		931.97
Water	342,000.00	1,040.71
	CURRENT TOTAL BILLED AMOUNT:	7,554.08
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	7,554.08

BILL COUNT: 11.

City of Hallettsville	Account #	Vendor #1266	5/1/2023
CH (109 N. LaGrange)	08-00262-00	\$ -	100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex (412 N. Texana)	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ -	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ -	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ -	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ 296.39	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 296.39	

Chk.# _____ Date Pd 5-1-2023

Vendor ID 1266

For: PCT1-Utilities 3-12/4-12

\$ 296.39

Acct. Code
301-5621-6000 \$ 296.39



INVOICE SUMMARY

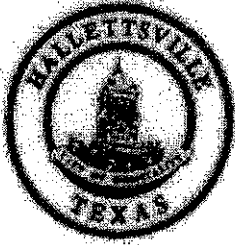
101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$296.39	5/10/2023	\$326.02
Service Dates		
From	To	
3/12/2023	4/12/2023	

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

ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316 S US HWY 77		
Status: A		For Service: 03/12/2023 thru 04/12/2023		SUBTOTAL		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,690	1,689	1,000	Water	2	27.09	
76,121	74,442	1,679	Electric	SINGLE	124.63	
			ELECTRIC GENERATION C		84.52	
			Sewer/WasteWater		23.03	
			Refuse/Garbage		37.12	
					NET DUE	\$296.39



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$296.39	5/10/2023	\$326.02
Service Dates		
From	To	
3/12/2023	4/12/2023	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	1,679.00	124.63
ELECTRIC GENERATION CHARGE(FUEI		84.52
Refuse/Garbage		37.12
Sewer/Waste Water		23.03
Water	1,000.00	27.09
	CURRENT TOTAL BILLED AMOUNT:	296.39
	TOTAL ARREARS:	0.00
BILL COUNT: 1	NET TOTAL AMOUNT DUE:	296.39

City of Hallettsville	Account #	Vendor #1266	5/1/2023
CH (109 N. LaGrange)	08-00262-00	\$ -	100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex (412 N. Texana)	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ -	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ -	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ -	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 581.77	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	\$ 21.65	121-5540-6000
Total		\$ 741.07	

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21.20 +
116.45 +
21.65 +
741.07 *

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Chk.# _____ Date Pd 5-1-2023

Vendor ID 1266

For: AMB-Utilities 3-12/4-12

\$ 741.07

Acct. Code
See Spreadsheet above \$ _____



INVOICE SUMMARY

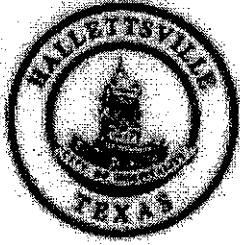
101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$741.07	5/10/2023	\$820.90
Service Dates		
From	To	
3/12/2023	4/12/2023	

LAVACA COUNTY RESCUE SERVICE
 PO BOX 147
 HALLETTSVILLE, TX 77964-0147

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE		Property: 202 N RUSSELL		
Status: A		For Service: 03/12/2023 thru 04/12/2023		SUBTOTAL 581.77		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,212,000	1,207,000	5,000	Water	2	27.09	
20,051	19,937	4,560	Electric	3 PHASE	302.10	
			ELBCTRIC GENERATION C		229.55	
			Sewer/WasteWater		23.03	
					NET DUE	\$581.77
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA		
Status: A		For Service: 03/12/2023 thru 04/12/2023		SUBTOTAL 21.20		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
386	386	0	Electric	SINGLE	21.20	
					NET DUE	\$21.20
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE		Property: 906 N TEXANA		
Status: A		For Service: 03/12/2023 thru 04/12/2023		SUBTOTAL 116.45		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
84,000	84,000	0	Water	.75	19.58	
			Sewer/WasteWater		16.65	
			Refuse/Garbage		80.22	
					NET DUE	\$116.45
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA		
Status: A		For Service: 03/12/2023 thru 04/12/2023		SUBTOTAL 21.65		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,004	1,000	4	Electric	SINGLE	21.45	
			ELECTRIC GENERATION C		0.20	
					NET DUE	\$21.65



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$741.07	5/10/2023	\$820.90
Service Dates		
From	To	
3/12/2023	4/12/2023	

LAVACA COUNTY RESCUE SERVICE
PO BOX 147
HALLETTSVILLE, TX 77964-0147

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	4,564.00	344.75
ELECTRIC GENERATION CHARGE(FUEI		229.75
Refuse/Garbage		80.22
Sewer/Waste Water		39.68
Water	5,000.00	46.67

BILL COUNT: 4

CURRENT TOTAL BILLED AMOUNT:	741.07
TOTAL ARREARS:	0.00
NET TOTAL AMOUNT DUE:	741.07

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



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
3/15/2023	4/18/2023	4/25/2023	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
2,095,000	2,101,000	6,000	WATER	33.26
			SEWER	28.29
9,361	9,427	2,640	EL/WIRES	179.45
			EL/GEN	132.90
			COM GA	167.12
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	5/10/2023
AFTER DUE DATE PAY	
\$595.13	
PENALTY AMOUNT	AMOUNT DUE
\$54.11	\$541.02

LOCATION: 328 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
5/10/2023
AFTER DUE DATE PAY
\$595.13
AMOUNT DUE
\$541.02



RETURN SERVICE REQUESTED

HAVE A HAPPY MEMORIAL
DAY. CONGRATULATIONS
GRADUATES.

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



Trans - 270.51
NUTR. - 270.51



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

774 1 AV 0.471
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTVILLE TX 77964-0283

5 774
C-2

Account #	1254700
Statement Date	04/28/2023

Service Summary	
Previous Balance	\$272.00
Payment Received - Thank You	\$272.00 CR
Balance Forward	\$0.00
Current Amount Due	\$286.00
Total Amount Due	\$286.00

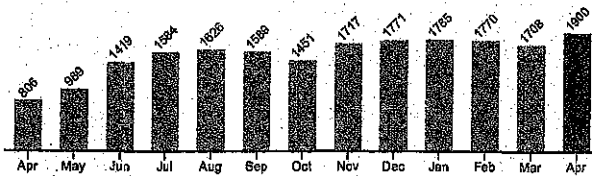
Message From SBEC
Load Shed/Rotating Outage information can be reviewed on our website: www.sbec.org
Your capital credit allocation for 2022 is \$199.17.



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	03/26/23	04/26/23	31	129878	131778	1	1900	\$0.00	\$286.00



Delivery Charges	1,900 kWh	x \$0.02258 =	\$ 42.90
G&T Charge	1,900 kWh	x \$0.09 =	\$ 171.00
Base Charge			\$ 35.00
Area Light			\$ 36.51
Roundup			\$ 0.59

Current Charges \$ 286.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	1900	61	72
PREVIOUS BILLING	28	1708	61	71
LAST YEAR BILLING	31	806	26	75

Chk.# _____ Date Pd 5-8-2023

Vendor ID 2110

For: Electr - High Band Radio
3-26/4-26

\$ 286.00

Acct. Code
100-5512-6000 \$ 286.00

RECEIVED

Date 5-1-2023

By Rm
Auditor, Lavaca County, Texas

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	05/22/2023 \$286.00
Amount If Paid After	05/22/2023 \$312.27

LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTVILLE 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

City of Moulton

390

date 5-2-23
82
Auditor, Lavaca County, Texas

03/31/2023 04/30/2023

	6718	6746	2800	29.31	390	3061980
Water	6718	6746	2800	29.31		
Electricity	31042	31715	673	50.10		
Fuel	31042	31715	673	51.35		
Sewer	6718	6746	2800	26.92	05/15/2023	\$204.03
Trash				46.35		
					\$224.44	\$224.44

\$0.00 \$204.03 \$204.03

Your disconnect date is 05/20/2023

05/15/2023 \$224.44 \$20.41

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.spa.vub.com>

Chk.# _____ Date Pd 5-8-2023

Vendor ID 1267

For: PCT 2 - Utilities 3-31/4-30

\$ 204.03

Acct. Code
202-5622-6000 \$ 204.03



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 5-2-2023

By [Signature]
Auditor, Lavaca County, Texas

4 4427

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



ACCOUNT # 62387002	BILLING DATE 05/01/2023
CURRENT BILL AMOUNT	\$ 2,520.12
AMOUNT DUE BY 05/17/2023	\$ 2,520.12
AMOUNT DUE AFTER 05/17/2023	\$ 2,646.13

ACCOUNT # 62387002 SERVICE DATES: 03/23/2023 - 04/23/2023 (31 Days) METER # 85268816 \$
 ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,520.12

(8173 - 8028) x 160 = 23,200 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

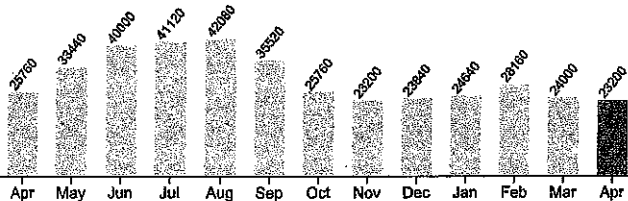
GENERATION AND TRANSMISSION

23,200 kWh x \$0.085 = \$ 1,972.00

DISTRIBUTION

Delivery Charge 23,200 kWh x \$0.006 = \$ 139.20
 Demand Actual 56
 Demand Billed 69.44 KW
 First 10 KW 10 KW x \$2.00 = \$ 20.00
 Next 90 KW 59.44 KW x \$5.00 = \$ 326.92
 Service Availability Charge \$ 62.00

Chk. # _____ Date Pd 5-8-23



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	23,200	748	\$81.29
PREVIOUS BILLING	32	24,000	750	\$81.03
LAST YEAR BILLING	31	25,760	831	\$82.05

In an effort to keep members updated about GVEC and ERCOT policy during emergency conditions, we publish a twice-yearly Load Shed process notice. It includes essential information GVEC members need if conditions along the statewide grid require ERCOT to initiate emergency operations. Anyone who receives power from GVEC needs to review this notice. It is available 24/7 at gvec.org.

Vendor ID 1550
CR JST CR-Utilities 3-23/4-23
 For: JPI - Utilities 3-23/4-23

\$ 2,520.12

Acct. Code
 CR JST → 100-5512-6000
 JPI → 100-5451-6000 \$ 2,485.12
 \$ 35.00

ACCOUNT # 62387002 BILLING DATE 05/01/2023

CURRENT BILL AMOUNT	\$ 2,520.12
AMOUNT DUE BY 05/17/2023	\$ 2,520.12
AMOUNT DUE AFTER 05/17/2023	\$ 2,646.13



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



46094006238700200 02 52012000264613042720234



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 charge. 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

GO PAPERLESS SIGN UP FOR eBILL at gvec.org

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

Page 1 of 2

RECEIVED

Date 5-2-2023

By [Signature]
Auditor, Lavaca County, Texas

ACCOUNT # 62387001	BILLING DATE 05/01/2023
CURRENT BILL AMOUNT	\$ 65.70
AMOUNT DUE BY 05/17/2023	\$ 65.70
AMOUNT DUE AFTER 05/17/2023	\$ 75.70

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

4 4426



ACCOUNT # 62387001 SERVICE DATES: 03/23/2023 – 04/23/2023 (31 Days) METER # 74422289 \$
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 65.70

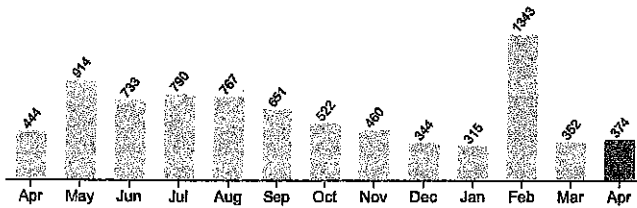
(38842 — 38468) x 1 = 374 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

374 kWh x \$0.085 = \$ 31.79

DISTRIBUTION

Delivery Charge 374 kWh x \$0.023818 = \$ 8.91
Service Availability Charge \$ 25.00



Chk.# _____ Date Pd. 5-8-2023

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	374	12	\$2.12
PREVIOUS BILLING	32	352	11	\$1.98
LAST YEAR BILLING	31	444	14	\$2.21

Vendor ID 1550

For: PCT4-Utilities 3-23/4-23

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\$ 65.70

Acct. Code

204-5624-6000 \$ 65.70

ACCOUNT # 62387001 BILLING DATE 05/01/2023

CURRENT BILL AMOUNT	\$ 65.70
AMOUNT DUE BY 05/17/2023	\$ 65.70
AMOUNT DUE AFTER 05/17/2023	\$ 75.70



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



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

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



FOLLOW US ON



460940062387001000006570000007570042720234



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*)

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CenterPointEnergy.com

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

ACCOUNT NUMBER 2884546-9
DATE DUE May 04, 2023
DATE MAILED Apr 19, 2023
AMOUNT DUE \$ 499.51

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

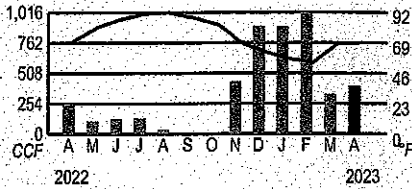
Call before you dig

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
251	402	13.9
1 year ago	Last month	This month
251	333	402
8.7	11.9	13.9
68	66	67
29	28	29

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

RECEIVED

Date 4-24-2023

By RM
Auditor, Lavaca County, Texas

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 May 04, 2023
AMOUNT DUE \$ 499.51

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

\$ 499.51

Please enter amount of your payment

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

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



CENTERPOINT ENERGY
PO BOX 498 1
HOUSTON TX 77210-4981

0820203291613

008200000288454693000000499510000004995150

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
May 04, 2023
DATE MAILED
Apr 19, 2023
AMOUNT DUE
\$ 499.51

Rate: GSS-2097-U-GRIP 2022@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 3831000151185
Day Billing Period 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/15/23 - 04/13/23	4719	4366	353		1.14020	402 CCF
Customer charge *						\$ 41.42
Storage inventory charge						1.66
Base amount						402 CCF x \$ 0.00413
Gas cost adjustment						402 CCF x \$ 0.16286
Tax refund						402 CCF x \$ 0.89602
Reimbursement of local franchise fee						360.20
Reimbursement of State GRT						- 0.52
Pipeline safety fee						24.92
Total current charges						5.33
						1.03
						\$ 499.51

The customer charge includes the current GRIP surcharge of \$4.37.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
8231960-9
DATE MAILED
Apr 19, 2023

Page 1 of 4
DATE DUE **May 04, 2023**
AMOUNT DUE **\$ 603.20**

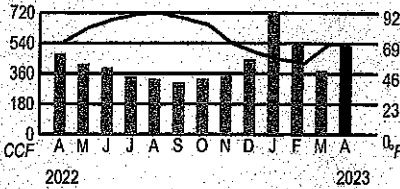
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	This month
478	528	68	67
16.5	16.2	29	29

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

RECEIVED

Date 4-24-2023

By Em
Auditor, Lavaca County, Texas

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 **May 04, 2023**
AMOUNT DUE **\$ 603.20**

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

\$ 603.20

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

0430174303791

0082000082319609600000060320000006032010

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Page 2 of 4

May 04, 2023

DATE MAILED
Apr 19, 2023

AMOUNT DUE

\$ 603.20

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.

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Current gas charges

Rate: GSS-2097-U-GRIP 2022@14.65 Pressure Base

Meter Number Day Billing Period
3850401033913 29

Billing Period	Current Reading	Previous Reading	=	Usage
03/15/23 - 04/13/23	88572	88044		528 CCF
Customer charge *				\$41.42
Storage inventory charge		528 CCF x \$ 0.00413		2.18
Base amount		528 CCF x \$ 0.16286		85.99
Gas cost adjustment		528 CCF x \$ 0.89602		473.10
Tax refund				-0.52
Pipeline safety fee				1.03
Total current charges				\$ 603.20

The customer charge includes the current GRIP surcharge of \$4.37.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
Apr 19, 2023

Page 1 of 4
DATE DUE **May 04, 2023**
AMOUNT DUE **\$ 64.94**

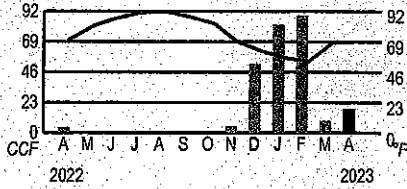
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	4	68
Last month	9	66
This month	18	67
Total CCF used	4	9
Average daily gas use (CCF)	0.1	0.3
Average daily temperature	68	66
Days in billing period	29	28

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

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RECEIVED

Date 4-24-2023

By Rm
Auditor, Lavaca County, Texas

How to pay your bill

Online
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Phone
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Please keep this portion for your records

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ACCOUNT NUMBER 2884202-9

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

DATE DUE **May 04, 2023**
AMOUNT DUE **\$ 64.94**

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

\$ 64.94

Please enter amount of your payment

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LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0820203291209

008200000288420299000000064940000000649480

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9
DATE MAILED
Apr 19, 2023

Page 2 of 4
DATE DUE May 04, 2023
AMOUNT DUE \$ 64.94

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

Rate: GSS-2097-U-GRIP 2022@14.65 Pressure Base

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Current gas charges

Meter Number 3108800548330
Day Billing Period 29

Billing Period	Current Reading	Previous Reading	=	Usage
03/15/23 - 04/13/23	1933	1915		18 CCF
				\$ 41.42
Customer charge*				0.07
Storage inventory charge				18 CCF x \$ 0.00413
Base amount				18 CCF x \$ 0.16286
Gas cost adjustment				18 CCF x \$ 0.89602
Tax refund				-0.52
Reimbursement of local franchise fee				3.20
Reimbursement of State GRT				0.68
Pipeline safety fee				1.03
Total current charges				\$ 64.94

The customer charge includes the current GRIP surcharge of \$4.37.

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 PRECINCT #01

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

ACCOUNT NUMBER
2883886-0

DATE MAILED
Apr 19, 2023

DATE DUE

Page 1 of 4

May 04, 2023

AMOUNT DUE

\$ 50.23

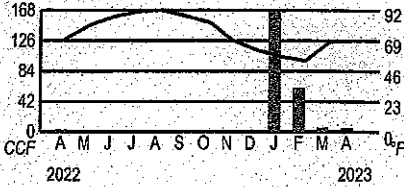
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
~100	~100	68	66 / 67
Total CCF used	3	6	5
Average daily gas use (CCF)	0.1	0.2	0.2
Average daily temperature	68	66	67
Days in billing period	29	28	29

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.

RECEIVED

Date 4-24-2023

By Rm
Auditor, Lavaca County, Texas

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	May 04, 2023
AMOUNT DUE	\$ 50.23

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

\$ 50.23

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

0820203290888

008200000288388609000000050230000000502380

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

May 04, 2023

DATE MAILED
Apr 19, 2023

AMOUNT DUE

\$ 50.23

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

Rate: GSS-2097-U-GRIP 2022@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 3838600213696
Day Billing Period 29

Billing Period	Current Reading	Previous Reading	=	Usage
03/15/23 - 04/13/23	7433	7428		5 CCF
Customer charge *				\$ 41.42
Storage inventory charge		5 CCF x \$ 0.00413		0.02
Base amount		5 CCF x \$ 0.16286		0.81
Gas cost adjustment		5 CCF x \$ 0.89602		4.48
Tax refund				- 0.52
Reimbursement of local franchise fee				2.46
Reimbursement of State GRT				0.53
Pipeline safety fee				1.03
Total current charges				\$ 50.23

The customer charge includes the current GRIP surcharge of \$4.37.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER 2884188-0
DATE DUE **May 04, 2023**
DATE MAILED Apr 19, 2023
AMOUNT DUE **\$ 101.91**

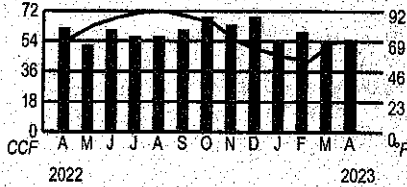
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	This month
Total CCF used	62	55	62	67
Average daily gas use (CCF)	2.1	1.9	2.1	1.9
Average daily temperature	68	66	68	67
Days in billing period	29	28	29	29

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	\$ 99.57
Payment Apr 12, 2023	- 99.57
Current gas charges (Details on page 2)	+ 101.91
Total amount due	\$ 101.91

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 - 50.95
NUTR. - 50.96

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 2884188-0

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

DATE DUE **May 04, 2023**
AMOUNT DUE **\$ 101.91**

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

\$ 101.91

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.

00014416 01 AV 0.47 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0820203271183

0082000002884188030000010191000001019150

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

Page 2 of 4

DATE DUE **May 04, 2023**

DATE MAILED
Apr 19, 2023

AMOUNT DUE **\$ 101.91**

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 2022@14.65 Pressure Base

Meter Number **Day Billing Period**
3790100093938 29

Billing Period	Current Reading	Previous Reading	Usage
03/15/23 - 04/13/23	9244	9189	55 CCF
Customer charge *			\$ 27.03
Storage inventory charge		55 CCF x \$ 0.00413	0.23
Base amount		55 CCF x \$ 0.33613	18.49
Gas cost adjustment		55 CCF x \$ 0.89602	49.28
Tax refund			- 0.27
Reimbursement of local franchise fee			5.04
Reimbursement of State GRT			1.08
Pipeline safety fee			1.03
Total current charges			\$ 101.91

The customer charge includes the current GRIP surcharge of \$2.11.

Your account, managed your way

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

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

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Account holder's signature

Date

Customer Service: 800-700-2443
 Gas Leaks: 800-959-5325
 Payments by Phone: 866-777-8888
 Hearing Impaired: 711
 TexasGasService.com

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

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

RECEIVED
 Date: 4-24-2023
 Pm
 Lavaca County, Texas

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

Amount Due		\$129.93
Current Charges Due		05-05-23
Amount Due After Due Date		\$129.93
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 04-19-23

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$141.38	
Payments Received	141.38CR	
Balance Forward		\$0.00
Customer Charge	\$117.75	
Delivery Charge	1.76	
Cost Of Gas	7.34	
Weather Normalization	1.24CR	
RRC Safety and Regulatory Program	1.00	
City Franchise Fee	2.58	
Reimb for Gross Receipts Tax	0.74	
Current Charges		129.93
Total Amount Due		\$129.93

Chk.# _____ Date Pd _____

Vendor ID: 4069
 For: PCT3-Gas Used 3-16/4-14
 Acct # 910105068 1162509 27
 \$ 129.93
 AM J J A S O N D J F M A
 2022 2023
 Acct. Code: 203-5623-6000
 Ccf: 14.000 (Current), 11.000 (Last Year)

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
20D232600	03-16-23 04-14-23	29	1842 1856	1.0000	14.000	-0.0887366	0.5245000

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	\$129.93
Current Charges Due	05-05-23
Amount Due After Due Date	\$129.93
Total Enclosed	\$ 129.93

405 W BOZKA ST
 SHINER, TX 77984-8888

18805 1 MB 0.528 *0018928 S1 YYNNNN 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

ACH

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

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

Do Not Pay		\$145.87
Will Be Drafted		05-05-23
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 04-19-23

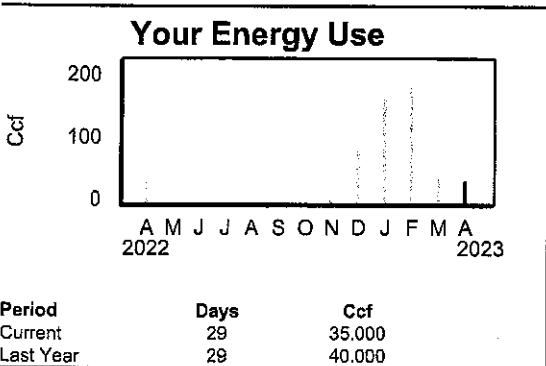
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$163.37	
Payments Received	163.37CR	
Balance Forward		\$0.00

Customer Charge	\$117.75	
Delivery Charge	4.39	
Cost Of Gas	18.36	
Weather Normalization	1.52CR	
Pipeline Integrity (Ccf @ \$0.00030)	0.01	
RRC Safety and Regulatory Program	1.00	
City Franchise Fee	4.34	
Reimb for Gross Receipts Tax	1.54	
Current Charges		<u>145.87</u>

Total Amount Due \$145.87

Trans - 72.93
Mutr. - 72.94



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	03-16-23 04-14-23	29	4262 4297	1.0000	35.000	-0.0435876	0.5245000



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	\$145.87
Will Be Drafted	05-05-23

105 CENTER DR
 YOAKUM, TX 77995-3812

A 13

*0052379 S1 YNNNNN 41
 YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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



91 910285542142769591 000014587



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



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

Account Number	AMOUNT DUE
09-090810-01	\$49.37
Due Date	After Due Date Pay
5/10/2023	\$54.31
Billing Date	Penalty Date
4/19/2023	5/11/2023
Service From	Service To
2/11/2023	3/13/2023
Service Address	
405 W BOZKA ST	

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

SANITATION FEE	44.37
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$49.37
AMOUNT DUE	\$49.37
AMOUNT DUE AFTER 05/10/2023	\$54.31

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk.#		Date Pd	5-1-2023	

Vendor ID 1268

For: PCT3 - Sanitation/Security Light
2-11 / 3-13
 \$ 49.37

Acct. Code
203-5623-6000 \$ 49.37

The 2022 Consumer Confidence Report for the Public Water System of the City of Shiner is available at the following link: <https://tinyurl.com/2s3vwxdv>. Paper copies of the report are also available at City Hall located at 802 N. Avenue E or by going to our website at: <https://shinertexas.gov>.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



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



CITY OF SHINER
 PO BOX 308
 SHINER, TX 77984

Account Number	AMOUNT DUE
09-090810-01	\$49.37
Due Date	After Due Date Pay
5/10/2023	\$54.31
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
49.37	



City of Yoakum Utilities

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

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

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

Account#: 001-0000352-002
00853701

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 04/21/2023
Due Date: 05/10/2023

Service From: 03/07/2023 To: 04/07/2023

PCA - .070680

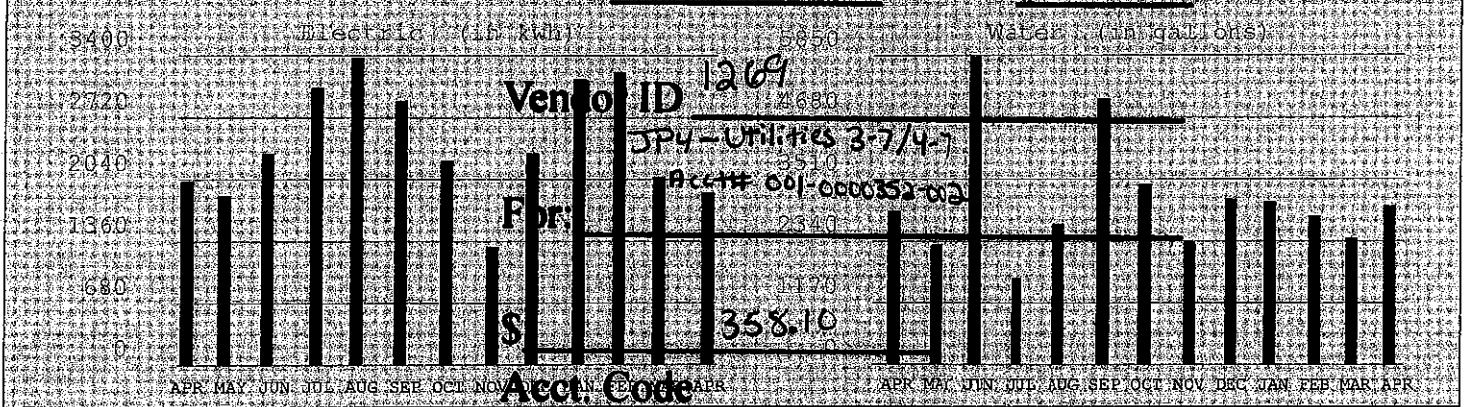
Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	37580	39471	1.0000	1891	Electric - Customer	238.65
Water	68351	71351	1.0000	3000	Water	26.85
					Sewer	40.60
					ReUse	52.00

RECEIVED
4-21-2023
SV

CITY WASTE COLLECTION SCHEDULED FOR MAY 1 - MAY 12, 2023. HAVE ALL ITEMS OUT AT 8 am ON MAY 1, 2023. ITEMS NOT ACCEPTED: PAINT, HAZARDOUS WASTE, NO POISONS OR CHEMICALS. ONLY 4 TIRES PER HOUSEHOLD. THERE WILL NOT BE ANY YARD WASTE OR LIMBS PICKED UP DURING THIS TIME.

Current Amount Due 358.10
Total Amount Due 358.10
Total Amount Due if paid after 05/10/23 393.91

Chk.# _____ Date Pd 5-1-2023



Acct. Code

100-5454-6000

\$ 358.10

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

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	358.10
Total Amount Due if paid after 05/10/23	393.91

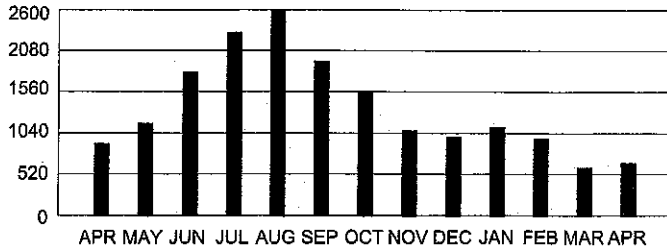


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

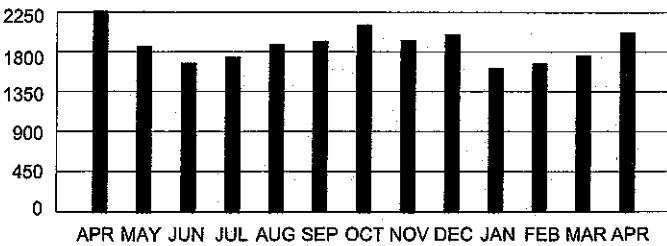
QUESTIONS ABOUT YOUR BILL?

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

CITY WIDE BI-ANNUAL CLEANUP IS SCHEDULED FOR MAY 1 - MAY 12, 2023. HAVE ALL ITEMS OUT AT 8 am ON MAY 1, 2023. ITEMS NOT ACCEPTED: PAINT, HAZARDOUS WASTE, NO POISONS OR CHEMICALS. ONLY 4 TIRES PER HOUSEHOLD. THERE WILL NOT BE ANY YARD WASTE OR LIMBS PICKED UP DURING THIS TIME.

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	05/10/2023	\$288.32

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 03/07/2023 to 04/07/2023
 Billing Date: 04/21/2023 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	19509	20164	1.000000	655
PCA			0.070680	
WATER	32081	34091	1.000000	2010

CURRENT CHARGES

Electric - Customer	\$93.94
Water	\$32.69
Sewer	\$36.69
Refuse	\$125.00
TOTAL CURRENT CHARGES	\$288.32
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$288.32

*Trans - 144.16
 Nutri. - 144.16*

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	05/10/2023	\$288.32



AUTOMIXED AADC 750 12 MAAD 136173AA21-A-1
 2647 1 MB 0.528



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

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$ 288.32



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 _____

