

Energy Billings	4/1/2024	
City of Hallettsville		
	CH	\$ 1,837.25
	Off Bldg	\$ 402.79
	Cr Just Ctr	\$ 962.76
	CH Annex	\$ 2,790.93
	Nutr Site - H'ville	\$ 520.33
	Pct. 1	\$ 305.71
	Amb	\$ 732.61
San Bernard Electric	High Band Radio Tower	\$ 279.75
City of Moulton	Pct 2	\$ 166.37
Guad Valley Electric		
	Cr Justice	\$ 2,491.00
	Pct 4	\$ 68.31
Centerpoint Energy	CH	\$ 508.83
	Criminal Justice Center	\$ 502.86
	Off Bldg	\$ 71.63
	Pct 1	\$ 62.18
	Sr Citizens-H'ville	\$ 113.05
Texas Gas Service		
	Pct 3	\$ 169.04
	Sr Citizens-Yoakum	\$ 184.89
City of Shiner		
	Pct 3	\$ 50.72
City of Yoakum		
	JP4	\$ 318.03
	Nutr Site - Yoakum	\$ 320.72
TOTAL		\$ 12,859.76

City of Hallettsville	Account #	Vendor #1266	4/1/2024
CH (109 N. LaGrange)	08-00262-00	\$ 1,837.25	100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00	\$ 402.79	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 962.76	100-5512-6000
CH Annex (412 N. Texana)	15-00163-00	\$ 1,982.43	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ 170.27	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ 96.57	100-5509-6000
404A N. Texana	05-00168-00	\$ 37.85	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ 381.98	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ 36.23	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ 49.37	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	\$ 520.33	100-5640-6000
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		\$ 6,514.06	

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 170.27 +
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 1,837.25 +
 402.79 +
 962.76 +
 520.33 +

012

6,514.06 *

Chk.# _____ Date Pd 4-1-24

Vendor ID 1266

For: Utilities 2-12/3-12

\$ 6,514.06

Acct. Code

See Spreadsheet Above \$6,514.06



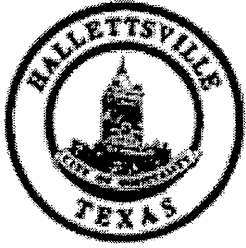
INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,514.06	4/10/2024	\$7,169.49
Service Dates		
From	To	
2/12/2024	3/12/2024	

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: 02/12/2024 thru 03/12/2024	SUBTOTAL 381.98
CURRENT	PREVIOUS	USAGE
70,641	67,682	2,959
		SERVICE
		Electric
		METER SIZE
		3 PHASE
		CHARGE
		205.25
		ELECTRIC GENERATION C
		160.08
		Sewer/WasteWater
		16.65
		NET DUE
		<u>\$381.98</u>
Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A
Status: A	For Service: 02/12/2024 thru 03/12/2024	SUBTOTAL 37.85
CURRENT	PREVIOUS	USAGE
29,586	29,586	0
		SERVICE
		Electric
		METER SIZE
		3 PHASE
		CHARGE
		21.20
		Sewer/WasteWater
		16.65
		NET DUE
		<u>\$37.85</u>
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA
Status: A	For Service: 02/12/2024 thru 03/12/2024	SUBTOTAL 36.23
CURRENT	PREVIOUS	USAGE
4	3	1,000
		SERVICE
		Water
		METER SIZE
		.75
		CHARGE
		19.58
		Sewer/WasteWater
		16.65
		NET DUE
		<u>\$36.23</u>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE
Status: A	For Service: 02/12/2024 thru 03/12/2024	SUBTOTAL 1,837.25
CURRENT	PREVIOUS	USAGE
31	26	5,000
19,571	19,450	14,520
		SERVICE
		Water
		METER SIZE
		1
		CHARGE
		29.63
		Electric
		METER SIZE
		1
		CHARGE
		920.04
		ELECTRIC GENERATION C
		785.53
		Sewer/WasteWater
		25.21
		Refuse/Garbage
		76.84
		NET DUE
		<u>\$1,837.25</u>
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA
Status: A	For Service: 02/12/2024 thru 03/12/2024	SUBTOTAL 1,982.43
CURRENT	PREVIOUS	USAGE
525	522	3,000
9,845	9,796	14,700
		SERVICE
		Water
		METER SIZE
		.75
		CHARGE
		23.08
		Electric
		METER SIZE
		3 PHASE
		CHARGE
		930.59
		ELECTRIC GENERATION C
		795.27
		Lights (Street/Area)
		8.84
		Sewer/WasteWater
		19.64
		Refuse/Garbage
		205.01
		NET DUE
		<u>\$1,982.43</u>



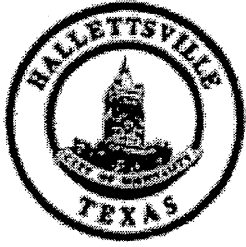
INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,514.06	4/10/2024	\$7,169.49
Service Dates		
From	To	
2/12/2024	3/12/2024	

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: 02/12/2024 thru 03/12/2024		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: 02/12/2024 thru 03/12/2024		SUBTOTAL 962.76		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
10,888	10,771	117,000	Water	2	332.85	
			Sewer/WasteWater		286.23	
			Refuse/Garbage		343.68	
					NET DUE	\$962.76



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,514.06	4/10/2024	\$7,169.49
Service Dates		
From	To	
2/12/2024	3/12/2024	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	37,217.00	2,591.77
ELECTRIC GENERATION CHARGE(FUEI		2,014.09
Lights (Street/Area)		8.84
Refuse/Garbage		939.50
Sewer/WasteWater		469.85
Water	130,000.00	490.01
	CURRENT TOTAL BILLED AMOUNT:	6,514.06
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	6,514.06

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	4/1/2024
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	\$ 305.71	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		\$ 305.71	

Chk.# _____ Date Pd 4-1-24

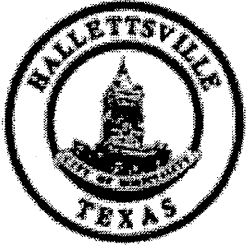
Vendor ID 1266

For: PCT1-Utilities 2-12/3-12

\$ 305.71

Acct. Code

301-5621-6000 \$305.71



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$305.71	4/10/2024	\$336.28
Service Dates		
From	To	
2/12/2024	3/12/2024	

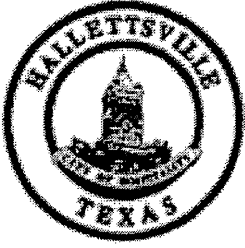
LAVACA COUNTY PRCT 1-MAINT
 PO BOX 283
 HALLETTSVILLE, TX 77964-0283

RECEIVED

Date 3-25-24
 By SV
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 13-00365-00	LAVACA COUNTY PRCT 1-MAINT	Property: 316 S US HWY 77				
Status: A	For Service: 02/12/2024 thru 03/12/2024		SUBTOTAL 305.71			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
2,047	2,046	1,000	Water	2	27.09	
96,114	94,429	1,685	Electric	SINGLE	126.01	
			ELECTRIC GENERATION C		91.16	
			Sewer/Waste Water		23.03	NET DUE
			Refuse/Garbage		38.42	<u>\$305.71</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$305.71	4/10/2024	\$336.28
Service Dates		
From	To	
2/12/2024	3/12/2024	

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	1,685.00	126.01
ELECTRIC GENERATION CHARGE(FUEI		91.16
Refuse/Garbage		38.42
Sewer/Waste Water		23.03
Water	1,000.00	27.09
	CURRENT TOTAL BILLED AMOUNT:	305.71
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	305.71

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	4/1/2024
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
Ambulance	07-00170-00	\$ 570.37	121-5540-6000
Ambulance	07-00654-00	\$ 21.20	121-5540-6000
Ambulance	07-01351-00	\$ 119.26	121-5540-6000
Ambulance	10-07703-00	\$ 21.78	121-5540-6000
Total		\$ 732.61	

Chk.# _____ Date Pd 4-1-24

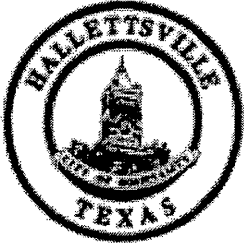
Vendor ID 1266

For: AMB-Utilities 2-12/3-12

\$ 732.61

Acct. Code

121-5540-6000 \$See Above



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$732.61	4/10/2024	\$811.59
Service Dates		
From	To	
2/12/2024	3/12/2024	

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

RECEIVED

Date 3-25-24
 By 82
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE		Property: 202 N RUSSELL			
Status: A		For Service: 02/12/2024 thru 03/12/2024		SUBTOTAL		570.37	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
49	41	8,000	Water	2	35.28		
21,769	21,665	4,160	Electric	3 PHASE	279.95		
			ELECTRIC GENERATION C		225.06		
			Sewer/WasteWater		30.08		
						NET DUE	\$570.37
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA			
Status: A		For Service: 02/12/2024 thru 03/12/2024		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: 02/12/2024 thru 03/12/2024		SUBTOTAL		119.26	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
9	8	1,000	Water	.75	19.58		
			Sewer/WasteWater		16.65		
			Refuse/Garbage		83.03		
						NET DUE	\$119.26
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA			
Status: A		For Service: 02/12/2024 thru 03/12/2024		SUBTOTAL		21.78	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,057	1,052	5	Electric	SINGLE	21.51		
			ELECTRIC GENERATION C		0.27		
						NET DUE	\$21.78



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$732.61	4/10/2024	\$811.59
Service Dates		
From	To	
2/12/2024	3/12/2024	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	4,165.00	322.66
ELECTRIC GENERATION CHARGE(FUEI		225.33
Refuse/Garbage		83.03
Sewer/WasteWater		46.73
Water	9,000.00	54.86
	CURRENT TOTAL BILLED AMOUNT:	732.61
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	732.61

BILL COUNT: 4



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

Your Touchstone Energy® Cooperative

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

Account #	1254700
Statement Date	03/30/2024

Service Summary	
Previous Balance	\$258.00
Payment Received - Thank You	\$258.00 CR
Balance Forward	\$0.00
Current Amount Due	\$255.00
Total Amount Due	\$255.00

Message From SBEC

770 1 AV 0.507
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 770
C-2

RECEIVED

Date 04-08-2024

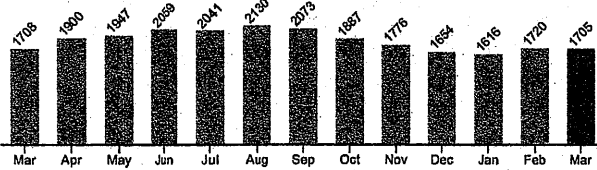


By Rm
Auditor, Lavaca County, Texas

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	02/26/24	03/26/24	29	150681	152386	1	1705	\$0.00	\$255.00



Delivery Charges	1,705 kWh	x \$0.02258 =	\$	38.50
G&T Charge	1,705 kWh	x \$0.0855 =	\$	145.78
Base Charge			\$	35.00
Area Light			\$	35.63
Roundup			\$	0.09

Current Charges \$ 255.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	29	1705	59	69
PREVIOUS BILLING	31	1720	55	63
LAST YEAR BILLING	28	1708	61	71

Chk.# _____ Date Pd 4-22-24

Vendor ID 2110

For: Electr High Band Radio
2-26/3-26

\$ 279.75

Acct. Code

100-5512-6000 \$ 279.75

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



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

Address & Phone Updates

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

4



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

RECEIVED

Date 4-2-24
By SW
Auditor, Lavaca County, Texas

390

City of Moulton

02/29/2024

03/31/2024

Water	7143	7150	700	24.31
Electricity	42000	42414	414	36.50
Fuel	42000	42414	414	32.58
Sewer	7143	7150	700	25.06
Trash				47.92

390 3061980

04/15/2024 \$166.37

\$183.01 \$183.01

\$0.00 \$166.37 \$166.37

Your disconnect date is 04/20/2024

04/15/2024 \$183.01 \$16.64

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.epayub.com>

Chk.# _____ Date Pd 4-8-24

Vendor ID 1267

For: PCT2-Utilities 2-29/3-31

\$ 166.37

Acct. Code

202-5622-6000 \$166.37



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 4-1-24

By SV
Auditor, Lavaca County, Texas

Guadalupe Valley Electric Coop.

ACCOUNT # 62387002	BILLING DATE 04/01/2024
CURRENT BILL AMOUNT	\$ 2,491.00
AMOUNT DUE BY 04/17/2024	\$ 2,491.00
AMOUNT DUE AFTER 04/17/2024	\$ 2,615.55

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

4 4287



CRJS* 2,456.00 +

JPI 35.00 +

002

2,491.00 *

ACCOUNT # 62387002	SERVICE DATES: 02/19/2024 - 03/21/2024 (31 Days)	METER # 85268816	\$
ADDRESS: 38 FM 318	SERVICE TYPE: CORRECTIONAL FACILITY	RATE: 3 PHS UNDER 250 KW	TOTAL BILL \$ 2,491.00

(10399 - 10256) x 160 = 22,880 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

22,880 kWh x \$0.085 = \$ 1,944.80

DISTRIBUTION

Delivery Charge 22,880 kWh x \$0.006 = \$ 137.28

Demand Actual 54.4

Demand Billed 69.44 KW

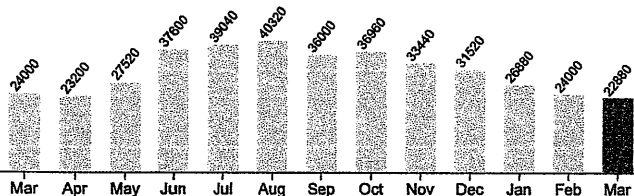
First 10 KW 10 KW x \$2.00 = \$ 20.00

Next 90 KW 59.44 KW x \$5.50 = \$ 326.92

Service Availability Charge \$ 62.00

Chk #

Date Pd 4-8-24



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	22,880	738	\$80.35
PREVIOUS BILLING	31	24,000	774	\$85.23
LAST YEAR BILLING	32	24,000	750	\$81.03

The weather is milder, but hotter temperatures may be just around the corner. Will your HVAC unit be able to keep up? Prepare for summer now with a new system from GVEC for as little as \$5,800 when you purchase a new system in March with \$2,000 off plus a FREE smart thermostat! For full details, visit gvec.org.

Vendor ID 1550
CRJST - Utilities 2-19/3-21
For: JPI - Utilities 2-19/3-21

\$ 2,491.00
Acct. Code
100-5512-6000 2,456.00
100-5451-6000 \$ 35.00


ACCOUNT # 62387002	BILLING DATE 04/01/2024
CURRENT BILL AMOUNT	\$ 2,491.00
AMOUNT DUE BY 04/17/2024	\$ 2,491.00
AMOUNT DUE AFTER 04/17/2024	\$ 2,615.55



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






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*)

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gvec P.O. BOX 118
GONZALES, TX 78629-0118
Delivering more.

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

RECEIVED

Guadalupe Valley Electric Coop.

Date 4-1-24
By SR
Auditor, Lavaca County, Texas

ACCOUNT # 62387001	BILLING DATE 04/01/2024
CURRENT BILL AMOUNT	\$ 68.31
AMOUNT DUE BY 04/17/2024	\$ 68.31
AMOUNT DUE AFTER 04/17/2024	\$ 78.31

4 4286

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



ACCOUNT # 62387001	SERVICE DATES: 02/19/2024 – 03/21/2024 (31 Days)	METER # 75422289	\$
ADDRESS: WORKSHOP/WAREHOUSE	SERVICE TYPE: SHOP EQUIPMENT	RATE: COMMERCIAL SNGL PH TOTAL BILL	\$ 68.31

(44589 — 44191) x 1 = 398 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

398 kWh x \$0.085 = \$ 33.83

DISTRIBUTION

Delivery Charge 398 kWh x \$0.023818 = \$ 9.48
Service Availability Charge \$ 25.00

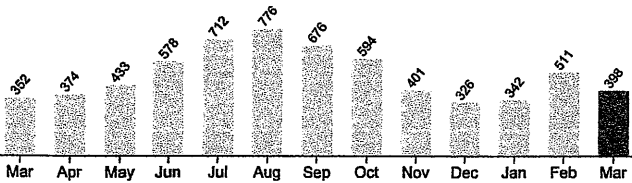
Chk.# _____ Date Pd 4-8-24

Vendor ID 1550

For: PCT4-Utilities 2-19/3-21

\$ 68.31

Acct. Code
204-5624-6000 \$68.31



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	398	13	\$2.20
PREVIOUS BILLING	31	511	16	\$2.60
LAST YEAR BILLING	32	352	11	\$1.98

The weather is milder, but hotter temperatures may be just around the corner. Will your HVAC unit be able to keep up? Prepare for summer now with a new system from GVEC for as little as \$5,800 when you purchase a new system in March with \$2,000 off plus a FREE smart thermostat! For full details, visit gvec.org.

gvec
Delivering more.

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



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

ACCOUNT # 62387001 BILLING DATE 04/01/2024

CURRENT BILL AMOUNT	\$ 68.31
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AMOUNT DUE AFTER 04/17/2024	\$ 78.31

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



FOLLOW US ON     

460940062387001000006831000007831032820249



P.O. BOX 118
 GONZALES, TX 78629-0118
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 800.223.4832
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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 Apr 04, 2024
DATE MAILED Mar 20, 2024 AMOUNT DUE \$ 508.83

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

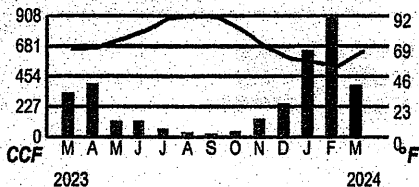
Call before you dig

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

Table with 4 columns: 1 year ago, Last month, This month. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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 3.25.2024

By Auditor, Lavaca County, Texas

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

Table with 2 columns: Description and Amount. Rows include Previous gas amount due (\$ 1,122.10), Payment Mar 12, 2024 (- 1,122.10), Current gas charges (Details on page 2) (+ 508.83), and Total amount due (\$ 508.83).

Chk.# Date Pd 4-1-24

Vendor ID 1244

For: CH-Gas Used 2-14/3-15 Acct # 2884546-9

\$ 508.83

Acct. Code

100-5510-6000 \$ 508.83

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.

Table with 2 columns: DATE DUE (Apr 04, 2024) and AMOUNT DUE (\$ 508.83)

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

\$ 508.83

Please enter amount of your payment

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

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0240187422037

008200000288454695000000508830000005088320

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

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

ACCOUNT NUMBER
2884546-9

DATE MAILED
Mar 20, 2024

DATE DUE

Apr 04, 2024

AMOUNT DUE

\$ 508.83

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3831000151185 30

Billing Period	Current Reading	Previous Reading	= Total	x Combined pressure factor	= Usage
02/14/24 - 03/15/24	7131	6792	339	1.14020	387 CCF
Customer charge *					\$48.93
Storage inventory charge			387 CCF x \$ 0.00297		1.15
Base amount			387 CCF x \$ 0.16286		63.03
Gas cost adjustment			387 CCF x \$ 0.95076		367.94
Tax refund					-0.52
Reimbursement of local franchise fee					23.31
Reimbursement of State GRT					4.99
Total current charges					\$ 508.83

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
8231960-9

DATE MAILED
Mar 20, 2024

DATE DUE

Page 1 of 4

Apr 04, 2024

AMOUNT DUE

\$ 502.86

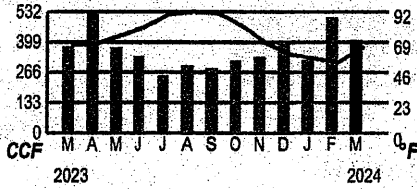
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
133	13.6	66
399	15.0	53
532	13.6	64

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 3.25.2024

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 8231960-9

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

DATE DUE	Apr 04, 2024
AMOUNT DUE	\$ 502.86

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

\$ 502.86

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

0460186041618

008200000823196094000000502860000005028640

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Apr 04, 2024

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

DATE MAILED
Mar 20, 2024

AMOUNT DUE

\$ 502.86

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 2023@14.65 Pressure Base

Meter Number **Day Billing Period**
3850401033913 30

Billing Period	Current Reading	Previous Reading	=	Usage
02/14/24 - 03/15/24	92416	92009		407 CCF
Customer charge *				\$48.93
Storage inventory charge		407 CCF x \$ 0.00297		1.21
Base amount		407 CCF x \$ 0.16286		66.28
Gas cost adjustment		407 CCF x \$ 0.95076		386.96
Tax refund				-0.52
Total current charges				\$ 502.86

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Apr 04, 2024

DATE MAILED
Mar 20, 2024

AMOUNT DUE

\$ 71.63

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

CenterPointEnergy.com

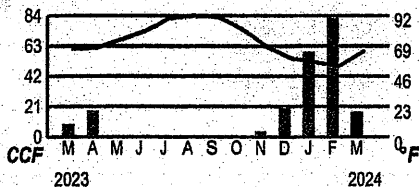
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Customer service
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Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	9	83	17
Average daily gas use (CCF)	0.3	2.4	0.6
Average daily temperature	68	53	64
Days in billing period	28	34	30

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RECEIVED

Date 3.25.2024

By RM

Auditor, Lavaca County, Texas

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ACCOUNT NUMBER 2884202-9

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DATE DUE	Apr 04, 2024
AMOUNT DUE	\$ 71.63

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\$ 71.63

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CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981

0240187421674

00820000028842029700000007163000000716300

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Apr 04, 2024

DATE MAILED
Mar 20, 2024

AMOUNT DUE

\$ 71.63

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

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

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Current gas charges

Meter Number **Day Billing Period**
3108800548330 30

Billing Period	Current Reading	Previous Reading	=	Usage
02/14/24 - 03/15/24	2117	2100		17 CCF
Customer charge *				\$48.93
Storage inventory charge				17 CCF x \$ 0.00297 0.05
Base amount				17 CCF x \$ 0.16286 2.77
Gas cost adjustment				17 CCF x \$ 0.95076 16.16
Tax refund				-0.52
Reimbursement of local franchise fee				3.49
Reimbursement of State GRT				0.75
Total current charges				\$ 71.63

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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 DUE Apr 04, 2024
DATE MAILED Mar 20, 2024
AMOUNT DUE \$ 62.18

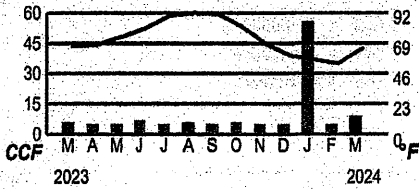
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	6	5	9
Average daily gas use (CCF)	0.2	0.1	0.3
Average daily temperature	68	53	64
Days in billing period	28	34	30

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

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

RECEIVED

Date 3-25-2024

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 **Apr 04, 2024**
AMOUNT DUE **\$ 62.18**

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

\$ 62.18

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

0830218779510

008200000288388607000000062180000000621800

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Apr 04, 2024

DATE MAILED
Mar 20, 2024

AMOUNT DUE

\$ 62.18

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

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number 3838600213696
Day Billing Period 30

Billing Period	Current Reading	Previous Reading	=	Usage
02/14/24 - 03/15/24	7547	7538		9 CCF
Customer charge *				\$48.93
Storage inventory charge		9 CCF x \$ 0.00297		0.03
Base amount		9 CCF x \$ 0.16286		1.47
Gas cost adjustment		9 CCF x \$ 0.95076		8.56
Tax refund				-0.52
Reimbursement of local franchise fee				3.06
Reimbursement of State GRT				0.65
Total current charges				\$ 62.18

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

Page 1 of 4
ACCOUNT NUMBER 2884188-0
AUTOPAY DATE Apr 04, 2024
DATE MAILED Mar 20, 2024
AMOUNT DUE \$ 113.05

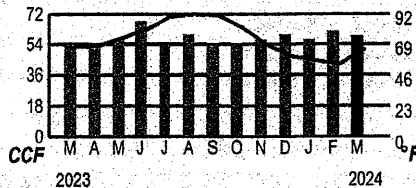
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature
	1 year ago	Last month	
Total CCF used	54	62	59
Average daily gas use (CCF)	1.9	1.8	2.0
Average daily temperature	66	53	64
Days in billing period	28	34	30

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 117.15
Payment Mar 6, 2024	- 117.15
Current gas charges (Details on page 2)	+ 113.05
DO NOT PAY - Total amount due to be drafted	\$ 113.05

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 - 56.52
NATR. - 56.53

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 Apr 04, 2024
AMOUNT DUE \$ 113.05 ✓

00013200 01 AV 0.50 1

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



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

Your bill is scheduled to be paid automatically by bank draft on the due date Apr 04, 2024. Your bank draft is set up for:
PROSPERITY BANK

0240187421658

00820000028841880900000011305000001130580

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER 2884188-0
DATE MAILED Mar 20, 2024
AUTOPAY DATE Apr 04, 2024
AMOUNT DUE \$ 113.05

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 3790100093938
Day Billing Period 30

Billing Period	Current Reading	Previous Reading	Usage
02/14/24 - 03/15/24	9887	9828	59 CCF
Customer charge *			\$30.75
Storage inventory charge		59 CCF x \$ 0.00297	0.18
Base amount		59 CCF x \$ 0.33613	19.83
Gas cost adjustment		59 CCF x \$ 0.95076	56.09
Tax refund			-0.27
Reimbursement of local franchise fee			5.33
Reimbursement of State GRT			1.14
Total current charges			\$ 113.05

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

3-25-2024

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

pm

Auditor, Lavaca County, Texas

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

Need help with your utility bills? Financial assistance is available now. Learn more at texasgasservice.com/cares

Amount Due		\$169.04
Current Charges Due		04-04-24
Amount Due After Due Date		\$169.04
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 03-19-24

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

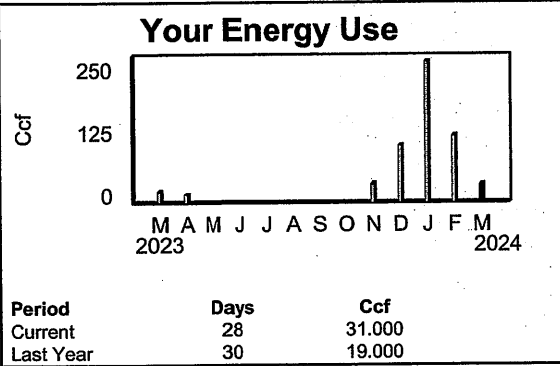
Previous Balance	\$206.79	
Payments Received	206.79CR	
Balance Forward		\$0.00

Customer Charge	\$138.49	
Delivery Charge	3.89	
Cost of Gas	17.53	
Weather Normalization	4.84	
Pipeline Integrity (Ccf @ \$0.00030)	0.01	
City Franchise Fee	3.32	
Reimb for Gross Receipts Tax	0.96	
Current Charges		Chk.# _____ Date Pd 4-1-24 169.04

Total Amount Due **\$169.04**

Vendor ID 4069

For: PCT3-Gas Used 2-14/3-13
 Acct # 910105068 1162509 27



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
020D232600	02-14-24 03-13-24	28	2339 2370	\$169.04	31.000	0.1563000	0.5653700
				Acct. Code	1.0000		
					203-5623-6000		169.04

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

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910105068 1162509 27
Amount Due	\$169.04
Current Charges Due	04-04-24
Amount Due After Due Date	\$169.04
Total Enclosed	\$169.04

405 W BOZKA ST
 SHINER, TX 77984-8888

~13A

27939 1 MB 0.568 *0028193 S3 NYYNNY 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



18 910105068116250927 000016904

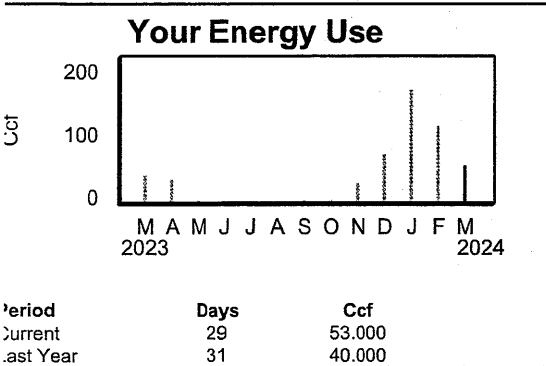
Customer Service: 800-700-2443
 Gas Leaks: 800-959-5325
 Payments by Phone: 866-780-5488
 Hearing Impaired: 711
 TexasGasService.com

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

ACTH

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

Trans - 92.44
NATR. - 92.45



Period	Days	Ccf
Current	29	53.000
Last Year	31	40.000

Need help with your utility bills? Financial assistance is available now. Learn more at texasgasservice.com/cares

Do Not Pay	\$184.89
Will Be Drafted	04-04-24
Account Number	910285542 1427695 91
Rate	YOAK I/S PUB AUTH
Active Deposit	NONE
Statement Date	03-19-24

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$201.64	
Payments Received	201.64CR	
Balance Forward		\$0.00
Customer Charge	\$138.49	
Delivery Charge	6.65	
Cost of Gas	29.96	
Weather Normalization	2.49	
Pipeline Integrity (Ccf @ \$0.00030)	0.02	
City Franchise Fee	5.37	
Reimb for Gross Receipts Tax	1.91	
Current Charges		184.89
Total Amount Due		\$184.89

Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
202001407	02-13-24	03-13-24	29	4695	4748	1.0000	53.000	0.0470612	0.5653700



Texas Gas Service
 A Division of ONE Gas

PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910285542 1427695 91
Do Not Pay	\$184.89
Will Be Drafted	04-04-24

105 CENTER DR
 YOAKUM, TX 77995-3812

A ~13C

*0033841 S3 NNYNNY 41
 YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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





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	\$50.72
Due Date	After Due Date Pay
4/10/2024	\$55.79
Billing Date	Penalty Date
3/21/2024	4/11/2024
Service From	Service To
1/26/2024	2/29/2024
Service Address	
405 W BOZKA ST	

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

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

Chk.# _____ Date Pd 4-1-24

Vendor ID 1268

For: PCT3-Sanitation/Security Light
1-26/2-29

\$ 50.72

Acct. Code
203-5623-6000 \$50.72

SANITATION FEE	45.72
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$50.72
AMOUNT DUE	\$50.72
AMOUNT DUE AFTER 04/10/2024	\$55.79

RECEIVED

Date 3-25-24

By SV
 Auditor, Lavaca County, Texas

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	\$50.72
Due Date	After Due Date Pay
4/10/2024	\$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 3-21-24 sr

Account #: 001-0000352-002
00853701

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 03/21/2024
Due Date: 04/10/2024

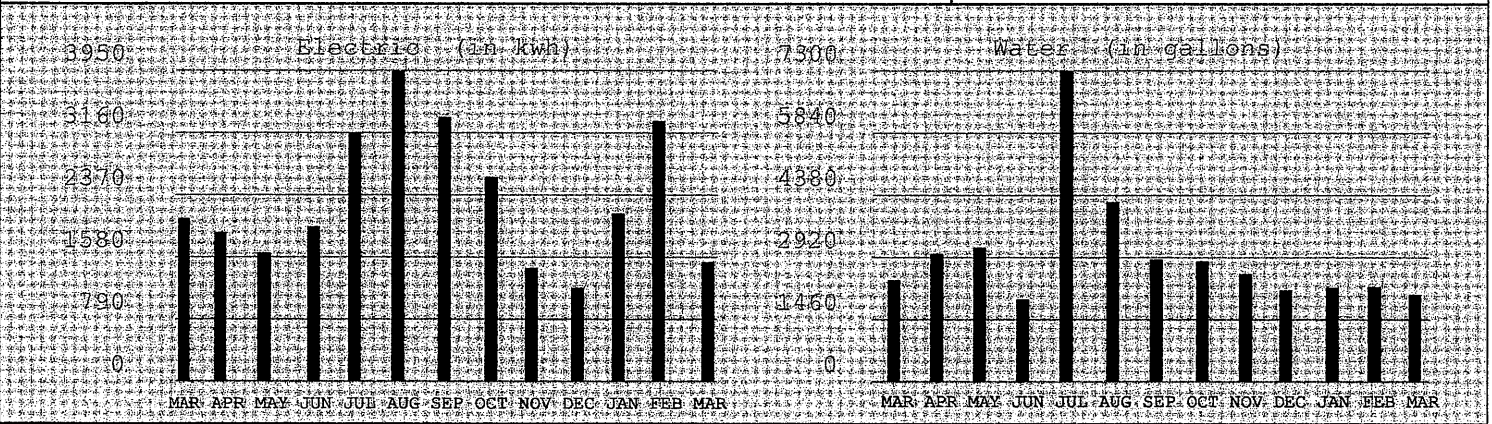
Service From: 02/07/2024 To: 03/07/2024

PCA - .078173

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	64175	65690	1.0000	1515	Electric - Customer	205.98
Water	102743	104789	1.0000	2046	Water	23.22
					Sewer	36.83
					Refuse	52.00

CITY WIDE BI-ANNUAL CLEANUP IS SCHEDULED FOR April 29 thru May 10. Items need to be on curbside by Sunday April 28 to ensure pick up by city crew. Residential Yard Waste and Limb pick up will not be available during this time period, services will resume May 13, 2024.

Current Amount Due	318.03
Total Amount Due	318.03
Total Amount Due if paid after 04/10/24	349.83



Please See Additional Information On Back

Please return this portion with payment

City of Yoakum Utilities

Chk # 3-25-24
Date Pd

PO Box 738
808 Hwy 77A South
Yoakum, TX 77995

Vendor ID

1269

Account Information

Account# 001-0000352-002
Address: 113 NELSON

Total Amount Due 318.03
Total Amount Due if paid after 04/10/24 349.83

For: JP4-Utilities 2-7/3-7

LAVACA COUNTY
P O BOX 283

Acct # 001-0000352-002

HALLETTSVILLE TX 77964
Address Service Requested

318.03

Acct. Code

100-5454-6000

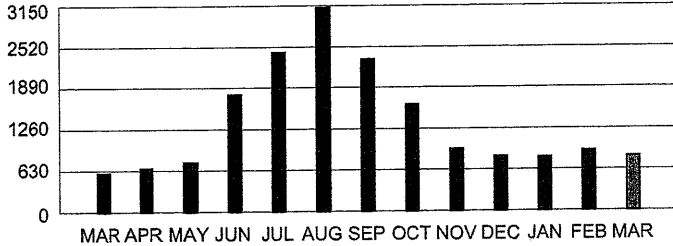
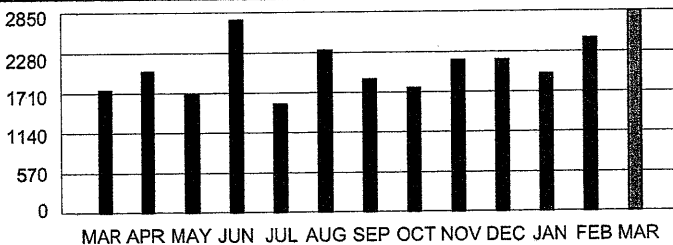
\$ 318.03

**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 April 29 thru May 10. Items need to be on curbside by Sunday April 28 to ensure pick up by city crew. Residential Yard Waste and Limb pick up will not be available during this time period, services will resume May 13,2024.

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	04/10/2024	\$320.72

Account Name: LAVACA CO SR CITIZENS
Service Address: 105 KVINTA DR
Service Period: 02/07/2024 to 03/07/2024
Billing Date: 03/21/2024 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	35710	36534	1.000000	824
PCA			0.078173	
WATER	54763	57605	1.000000	2842

CURRENT CHARGES

Electric - Customer	\$119.89
Water	\$35.85
Sewer	\$39.98
Refuse	\$125.00
TOTAL CURRENT CHARGES	\$320.72
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$320.72

*Trans - 160.36
Nutr. - 160.36*

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 144511AA21-A-1
2660 1 MB 0-568



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	04/10/2024	\$320.72

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$320.72



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 _____

