

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

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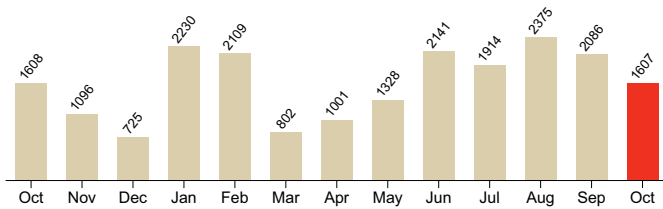
GVEC MEMBER
456 COOP LN
GONZALES TX 78629

ACCOUNT # 123456001 BILLING DATE 11/04/2025

CURRENT BILL AMOUNT	\$	200.00
AMOUNT DUE BY 11/20/2025	\$	200.00
AMOUNT DUE AFTER 11/20/2025	\$	210.00

ACCOUNT # 123456001	SERVICE DATES: 09/22/2025 – 10/23/2025 (31 Days)	METER # 12345678	\$
ADDRESS: 456 COOP LN	SERVICE TYPE: RESIDENTIAL HOME	RATE: RES SNGL PH	TOTAL BILL \$ 200.00

(15428 — 13821) x 1 = 1,607 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

1,607 kWh x \$0.085 = \$ 136.60

DISTRIBUTION

Delivery Charge 1,607 kWh x \$0.023818 = \$ 38.28
 Service Availability Charge \$ 25.00

OTHER

POWER UP Contribution \$ 0.12

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	1,607	52	\$6.45
PREVIOUS BILLING	31	2,086	67	\$8.13
LAST YEAR BILLING	29	1,608	55	\$6.90

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