

Energy Billings	2/1/2025	
City of Hallettsville		
	CH	\$ 2,621.65
	Off Bldg	\$ 564.93
	Cr Just Ctr	\$ 994.32
	CH Annex	\$ 4,215.57
	Nutr Site - H'ville	\$ 545.68
	Pct. 1	\$ 366.35
	Amb	\$ 866.07
San Bernard Electric	High Band Radio Tower	\$ 345.00
City of Moulton	Pct 2	\$ 197.91
Guad Valley Electric		
	Cr Justice	\$ 3,050.20
	Tower-Shiner	\$ 160.92
	Tower-Moulton	\$ 204.00
	Pct 4	\$ 76.14
Centerpoint Energy	CH	\$ 388.75
	Criminal Justice Center	\$ 438.75
	Off Bldg	\$ 89.40
	Pct 1	\$ 58.23
	Sr Citizens-H'ville	\$ 92.98
Texas Gas Service		
	Pct 3	\$ 298.14
	Sr Citizens-Yoakum	\$ 275.49
City of Shiner		
	Pct 3	\$ 85.22
City of Yoakum		
	JP4	\$ 346.46
	Nutr Site - Yoakum	\$ 333.48
TOTAL		\$ 16,615.64

City of Hallettsville	Account #	Vendor #1266	2/3/2025		
CH- (109 N. LaGrange)	08-00262-00	\$ 2,621.65	100-5510-6000		
Off Bldg- (306 S LaGrange)	02-05651-00	\$ 564.93	100-5516-6000		
Cr Just Ctr- (38 FM 318)	33-00508-00	\$ 994.32	100-5512-6000		
CH Annex- (412 N. Texana)	15-00163-00	\$ 3,213.83	100-5509-6000		\$ 2,621.65
Annex- (408 N. Texana)	05-00164-01	\$ 179.45	100-5509-6000		\$ 564.93
Archives- (406 N. Texana)	05-00165-00	\$ 164.63	100-5509-6000	Annex Total:	\$ 994.32
Annex 404A- (404A N. Texana)	05-00168-00	\$ 39.74	100-5509-6000	\$ 4,215.57	\$ 4,215.57
Tax Off- (404B N. Texana)	05-00167-00	\$ 480.04	100-5509-6000		\$ 545.68
Annex Light- (412 N. Texana)	25-04301-00	\$ 38.04	100-5509-6000		\$ 8,942.15
Annex N. End- (404C N. Texana)	05-00166-00	\$ 61.80	100-5509-6000		
Annex 2nd Wtr Mtr- (412 N. Texana)	05-05304-00	\$ 38.04	100-5509-6000		
Sr Cit- (326 S LaGrange)	02-00077-00	\$ 545.68	100-5640-6000		
(Senior Citizen Bldg)					
Pct1- (316 US HWY 77)	13-00365-00		301-5621-6000		
Ambulance (202 N. Russell)	07-00170-00		121-5540-6000		
Ambulance (N. Texana)	07-00654-00		121-5540-6000		
Ambulance (906 N. Texana)	07-01351-00		121-5540-6000		
Ambulance (N. Texana)	10-07703-00		121-5540-6000		
Total		\$ 8,942.15			

Chk.# _____ Date Pd 2-3-25

Vendor ID 1266

For: Utilities 12-12/1-12

\$ 8,942.15

Acct. Code

See List Above \$ _____



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,942.15	2/10/2025	\$9,839.83
Service Dates		
From	To	
12/12/2024	1/12/2025	

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

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

ACCOUNT DETAIL

Account: 02-00077-00		LAVACA COUNTY SENIOR CITIZEN BLD		Property: 326 S LAGRANGE	
Status: A		For Service: 12/12/2024 thru 01/12/2025		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
72	62	10,000	Water	1	49.16
1,116	1,068	1,920	Electric	1	147.46
			ELECTRIC GENERATION C...		101.18
			Sewer/WasteWater		41.40
			Refuse/Garbage		24.00
			Refuse/Garbage		182.48
NET DUE					545.68
Account: 02-05651-00		LAVACA COUNTY OFFICE		Property: 306 S LAGRANGE	
Status: A		For Service: 12/12/2024 thru 01/12/2025		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
9	8	1,000	Water	1	23.76
282,831	279,531	3,300	Electric	SINGLE ..	266.01
			ELECTRIC GENERATION C...		173.91
			Sewer/WasteWater		20.19
			Refuse/Garbage		81.06
NET DUE					564.93
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA	
Status: A		For Service: 12/12/2024 thru 01/12/2025		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
0	0	0	Water	.75	20.56
41,292	41,135	157	Electric	3 PHASE	88.58
			ELECTRIC GENERATION C...		8.96
			Sewer/WasteWater		17.48
			Refuse/Garbage		43.87
NET DUE					179.45
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA	
Status: A		For Service: 12/12/2024 thru 01/12/2025		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
9,846	8,607	1,239	Electric	3 PHASE	99.33
			ELECTRIC GENERATION C...		65.30
NET DUE					164.63
Account: 05-00166-00		LAVACA COUNTY OFFICE		Property: 404 N TEXANA C	
Status: A		For Service: 12/12/2024 thru 01/12/2025		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
22,305	22,113	192	Electric	3 PHASE	34.20
			ELECTRIC GENERATION C...		10.12
			Sewer/WasteWater		17.48
NET DUE					61.80



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,942.15	2/10/2025	\$9,839.83
Service Dates		
From	To	
12/12/2024	1/12/2025	

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

Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B	
Status: A		For Service: 12/12/2024 thru 01/12/2025		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
10,620	6,788	3,832	Electric	3 PHASE	260.61
			ELECTRIC GENERATION C...		201.95
			Sewer/WasteWater		17.48
NET DUE					480.04
Account: 05-00168-00		LAVACA COUNTY OFFICE		Property: 404 N TEXANA A	
Status: A		For Service: 12/12/2024 thru 01/12/2025		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
29,589	29,589	0	Electric	3 PHASE	22.26
			Sewer/WasteWater		17.48
NET DUE					39.74
Account: 05-05304-00		LAVACA COUNTY OFFICE		Property: 412 N TEXANA	
Status: A		For Service: 12/12/2024 thru 01/12/2025		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
18	16	2,000	Water	.75	20.56
			Sewer/WasteWater		17.48
NET DUE					38.04
Account: 08-00262-00		LAVACA COUNTY COURTHOUSE ANNEX		Property: 109 N LAGRANGE	
Status: A		For Service: 12/12/2024 thru 01/12/2025		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
184	178	6,000	Water	1	34.26
21,732	21,555	21,240	Electric	1	1,317.29
			ELECTRIC GENERATION C...		1,119.35
			Sewer/WasteWater		29.16
			Refuse/Garbage		121.59
NET DUE					2,621.65
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE ANNEX		Property: 412 N TEXANA	
Status: A		For Service: 12/12/2024 thru 01/12/2025		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
556	553	3,000	Water	.75	24.06
552	466	25,800	Electric	3 PHASE	1,584.51
			ELECTRIC GENERATION C...		1,359.66
			Lights (Street/Area)		8.84
			Sewer/WasteWater		20.47
			Refuse/Garbage		216.29
NET DUE					3,213.83



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,942.15	2/10/2025	\$9,839.83
Service Dates		
From	To	
12/12/2024	1/12/2025	

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

Account: 25-04301-00		LAVACA COUNTY-LIGHT			Property: 412 N TEXANA	
Status: A		For Service: 12/12/2024 thru 01/12/2025			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
29	29	0	Water	.75	20.56	
			Sewer/WasteWater		17.48	
					NET DUE	38.04

Account: 33-00508-00		LAVACA COUNTY CRIMINAL JUSTICE CE...			Property: 38 FM 318	
Status: A		For Service: 12/12/2024 thru 01/12/2025			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
12,127	12,008	119,000	Water	2	339.66	
			Sewer/WasteWater		292.08	
			Refuse/Garbage		362.58	
					NET DUE	994.32



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,942.15	2/10/2025	\$9,839.83
Service Dates		
From	To	
12/12/2024	1/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	57,680.00	3,820.25
ELECTRIC GENERATION CHARGE(FUEI		3,040.43
Lights (Street/Area)		8.84
Refuse/Garbage		1,031.87
Sewer/WasteWater		508.18
Water	141,000.00	532.58
CURRENT TOTAL BILLED AMOUNT:		8,942.15
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		8,942.15

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	2/3/2025		
CH- (109 N. LaGrange)	08-00262-00		100-5510-6000		
Off Bldg- (306 S LaGrange)	02-05651-00		100-5516-6000		
Cr Just Ctr- (38 FM 318)	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	Annex Total:	\$ -
Annex 404A- (404A N. Texana)	05-00168-00		100-5509-6000	\$ -	\$ -
Tax Off- (404B N. Texana)	05-00167-00		100-5509-6000		\$ -
Annex Light- (412 N. Texana)	25-04301-00		100-5509-6000		\$ -
Annex N. End- (404C N. Texana)	05-00166-00		100-5509-6000		
Annex 2nd Wtr Mtr- (412 N. Texana)	05-05304-00		100-5509-6000		
Sr Cit- (326 S LaGrange)	02-00077-00		100-5640-6000		
(Senior Citizen Bldg)					
Pct1- (316 US HWY 77)	13-00365-00	\$ 366.35	301-5621-6000		
Ambulance (202 N. Russell)	07-00170-00		121-5540-6000		
Ambulance (N. Texana)	07-00654-00		121-5540-6000		
Ambulance (906 N. Texana)	07-01351-00		121-5540-6000		
Ambulance (N. Texana)	10-07703-00		121-5540-6000		
Total		\$ 366.35			

Chk.# _____ Date Pd 2-3-25

Vendor ID 1266

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

\$ 366.35

Acct. Code

301-5621-6000 \$ 366.35



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$366.35	2/10/2025	\$402.98
Service Dates		
From	To	
12/12/2024	1/12/2025	

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

RECEIVED
Date 1-24-25
By 8
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: 12/12/2024 thru 01/12/2025		SUBTOTAL	
				366.35	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
2,113	2,112	1,000	Water	2	28.44
114,415	112,231	2,184	Electric	SINGLE ..	158.10
			ELECTRIC GENERATION C...		115.10
			Sewer/WasteWater		24.18
			Refuse/Garbage		40.53
				NET DUE	366.35



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$366.35	2/10/2025	\$402.98
Service Dates		
From	To	
12/12/2024	1/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	2,184.00	158.10
ELECTRIC GENERATION CHARGE(FUEI		115.10
Refuse/Garbage		40.53
Sewer/WasteWater		24.18
Water	1,000.00	28.44
CURRENT TOTAL BILLED AMOUNT:		366.35
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		366.35

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	2/3/2025	
CH- (109 N. LaGrange)	08-00262-00		100-5510-6000	
Off Bldg- (306 S LaGrange)	02-05651-00		100-5516-6000	
Cr Just Ctr- (38 FM 318)	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	Annex Total: \$ -
Annex 404A- (404A N. Texana)	05-00168-00		100-5509-6000	\$ -
Tax Off- (404B N. Texana)	05-00167-00		100-5509-6000	\$ -
Annex Light- (412 N. Texana)	25-04301-00		100-5509-6000	\$ -
Annex N. End- (404C N. Texana)	05-00166-00		100-5509-6000	
Annex 2nd Wtr Mtr- (412 N. Texana)	05-05304-00		100-5509-6000	
Sr Cit- (326 S LaGrange)	02-00077-00		100-5640-6000	
(Senior Citizen Bldg)				
Pct1- (316 US HWY 77)	13-00365-00		301-5621-6000	
Ambulance (202 N. Russell)	07-00170-00	\$ 695.34	121-5540-6000	
Ambulance (N. Texana)	07-00654-00	\$ 22.26	121-5540-6000	
Ambulance (906 N. Texana)	07-01351-00	\$ 125.64	121-5540-6000	
Ambulance (N. Texana)	10-07703-00	\$ 22.83	121-5540-6000	
Total		\$ 866.07		

Chk.# _____ Date Pd 2-3-25

Vendor ID 1266

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

\$ 866.07

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
\$866.07	2/10/2025	\$958.17
Service Dates		
From	To	
12/12/2024	1/12/2025	

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

Date 1-24-25
By 8v
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL	
Status: A	For Service: 12/12/2024 thru 01/12/2025			SUBTOTAL		695.34
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
148	143	5,000	Water	2	28.44	
23,362	23,227	5,400	Electric	3 PHASE	358.14	
			ELECTRIC GENERATION C...		284.58	
			Sewer/WasteWater		24.18	NET DUE
						695.34
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A	For Service: 12/12/2024 thru 01/12/2025			SUBTOTAL		22.26
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
386	386	0	Electric	SINGLE ..	22.26	
					NET DUE	22.26
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE			Property: 906 N TEXANA	
Status: A	For Service: 12/12/2024 thru 01/12/2025			SUBTOTAL		125.64
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
15	13	2,000	Water	.75	20.56	
			Sewer/WasteWater		17.48	
			Refuse/Garbage		87.60	NET DUE
						125.64
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A	For Service: 12/12/2024 thru 01/12/2025			SUBTOTAL		22.83
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,106	1,101	5	Electric	SINGLE ..	22.57	
			ELECTRIC GENERATION C...		0.26	NET DUE
						22.83



INVOICE SUMMARY

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

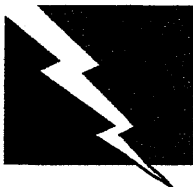
AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$866.07	2/10/2025	\$958.17
Service Dates		
From	To	
12/12/2024	1/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	5,405.00	402.97
ELECTRIC GENERATION CHARGE(FUEI		284.84
Refuse/Garbage		87.60
Sewer/WasteWater		41.66
Water	7,000.00	49.00
CURRENT TOTAL BILLED AMOUNT:		866.07
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		866.07

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 (855) 941-3519

354 0 AV 0.545
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 354
C-2



Account # 1254700
Statement Date 01/31/2025

Service Summary

Previous Balance	\$219.00
Payment Received - Thank You	\$219.00 CR
Balance Forward	\$0.00
Current Amount Due	\$345.00
Total Amount Due	\$345.00

Message From SBEC

Thank you for this account's 2024 donation of \$6.60 to the Roundup Program.

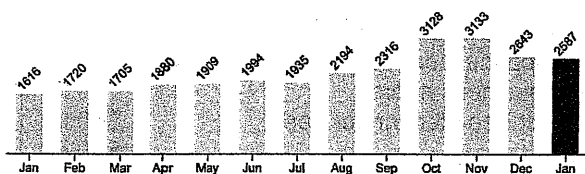
RECEIVED

Date 1-31-25
by SV
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	12/26/24	01/26/25	31	173518	176105	1	2587	\$0.00	\$345.00



Delivery Charges	2,587 kWh	x \$0.0225 =	\$ 58.21
G&T Charge	2,587 kWh	x \$0.083 =	\$ 214.72
Base Charge			\$ 36.50
Area Light			\$ 35.16
Roundup			\$ 0.41

Current Charges \$ 345.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	2587	83	54
PREVIOUS BILLING	30	2643	88	64
LAST YEAR BILLING	31	1616	52	54

Chk.# _____ Date Pd 2-3-25

Vendor ID 2110

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

\$ _____

Acct. Code

100-5512-6000 \$ 345.00

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

Pay your bill 24/7 at sbec.org with Smarthub
By Phone: call 855-941-3519 and use your account #

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

4



461110001254700000034500000034500013120250

City of Moulton

390

12/31/2024

01/31/2025

Water	7364	7370	600	24.31
Electricity	49356	50062	706	51.83
Fuel	49356	50062	706	45.89
Sewer	7364	7370	600	26.31
Trash				49.57

390

3061980

02/15/2025

\$197.91

\$217.70

\$217.70

RECEIVED

Date 2-4-25

By sr

Auditor, Lavaca County, Texas

\$0.00

\$197.91

\$197.91

Your disconnect date is 02/20/2025

02/15/2025

\$217.70

\$19.79

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 2-10-25

Vendor ID 1267

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

\$ 197.91

Acct. Code

202-5622-6000 \$ 197.91

Guadalupe Valley Electric Coop.



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 1-31-25By SV
Auditor, Lavaca County, Texas

4638 0 AB 0.593
LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 4638
C-15



002

ACCOUNT # 62387002	BILLING DATE 02/01/2025
CURRENT BILL AMOUNT	\$ 3,050.20
AMOUNT DUE BY 02/17/2025	\$ 3,050.20
AMOUNT DUE AFTER 02/17/2025	\$ 3,202.71

CR JST 3,015.20 +

JPI 35.00 +

3,050.20 *

ACCOUNT # 62387002	SERVICE DATES: 12/20/2024 – 01/20/2025 (31 Days)	METER # 85268816	\$
ADDRESS: 38 FM 318	SERVICE TYPE: CORRECTIONAL FACILITY	RATE: 3 PHS UNDER 250 KW	TOTAL BILL \$ 3,050.20

(12237 – 12062) x 160 = 28,000 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

28,000 kWh x \$0.085 = \$ 2,380.00

DISTRIBUTION

Delivery Charge

28,000 kWh x \$0.006 = \$ 168.00

Demand Actual 86.4

Demand Billed 86.4 KW

First 10 KW

10 KW x \$2.00 = \$ 20.00

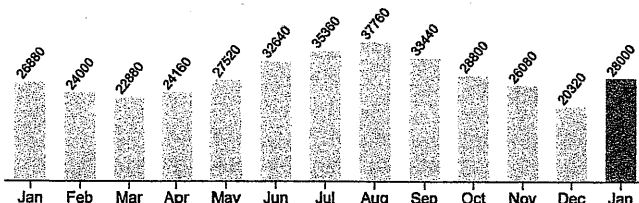
Next 90 KW

76.4 KW x \$1.50 = \$ 114.60

Service Availability Charge

Date Pd \$ 62.00

2-3-25



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	28,000	903	\$98.39
PREVIOUS BILLING	29	20,320	701	\$77.86
LAST YEAR BILLING	29	26,880	927	\$104.09

Eliminate unwanted paper clutter by signing up for E-bill, and wipe out worry by registering your electric and Internet accounts for automatic draft payments. Make sure your contact information is up to date to easily report issues and so we can reach you if needed. Log in to your account or give us a call today!

Vendor ID 1550

CR JST-Utilities 12-20/1-20

For: JPI-Utilities 12-20/1-20Acct # 62387002\$ 3,050.20

Acct. Code

100-5512-60003,015.20100-5451-6000\$ 35.00

ACCOUNT # 62387002

BILLING DATE 02/01/2025

CURRENT BILL AMOUNT	\$ 3,050.20
AMOUNT DUE BY 02/17/2025	\$ 3,050.20
AMOUNT DUE AFTER 02/17/2025	\$ 3,202.71



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



FOLLOW US ON



460940062387002000305020000320271013120250



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

Cravadope Valley Electric Coop.

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

1-31-25

By

[Signature]

Auditor, Lavaca County, Texas

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

ACCOUNT # 62387003

BILLING DATE 02/01/2025

CURRENT BILL AMOUNT	\$	160.92
AMOUNT DUE BY 02/17/2025	\$	160.92
AMOUNT DUE AFTER 02/17/2025	\$	170.92

ACCOUNT # 62387003

SERVICE DATES: 12/20/2024 – 01/20/2025 (31 Days) METER # 11375587

ADDRESS: 1350 CR 335

SERVICE TYPE: TOWER (RADIO, MICROWAVE)

RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 160.92

(3409 – 2160) x 1 = 1,249 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

1,249 kWh x \$0.085 = \$ 106.17

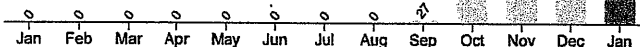
DISTRIBUTION

Delivery Charge

1,249 kWh x \$0.023818 = \$ 29.75

Service Availability Charge

\$ 25.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	1,249	40	\$5.19
PREVIOUS BILLING	29	1,035	36	\$4.75
LAST YEAR BILLING	0	0	0	\$0.00

Eliminate unwanted paper clutter by signing up for E-bill, and wipe out worry by registering your electric and Internet accounts for automatic draft payments. Make sure your contact information is up to date to easily report issues and so we can reach you if needed. Log in to your account or give us a call today!

Chk.# _____ Date Pd 2-3-25

Vendor ID 1550

For: Tower-Utilities 12-20/1-20
Shiner Tower Acct# 62387003

\$ 160.92

Acct. Code

100-5409-6000 \$ 160.92

ACCOUNT # 62387003

BILLING DATE 02/01/2025

CURRENT BILL AMOUNT	\$	160.92
AMOUNT DUE BY 02/17/2025	\$	160.92
AMOUNT DUE AFTER 02/17/2025	\$	170.92



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

460940062387003000016092000017092013120257

Guadalupe Valley Electric Coop.



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 1-31-25By 8v
Auditor, Lavaca County, Texas

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

ACCOUNT # 62387004

BILLING DATE 02/01/2025

CURRENT BILL AMOUNT	\$	204.00
AMOUNT DUE BY 02/17/2025	\$	204.00
AMOUNT DUE AFTER 02/17/2025	\$	214.00

ACCOUNT # 62387004

SERVICE DATES: 12/20/2024 – 01/20/2025 (31 Days) METER # 10962744

ADDRESS: 773 CR 283

SERVICE TYPE: CITY/COUNTY FACILITY

RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 204.00

(3763 – 2120) x 1 = 1,643 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

1,643 kWh x \$0.085 = \$ 139.66

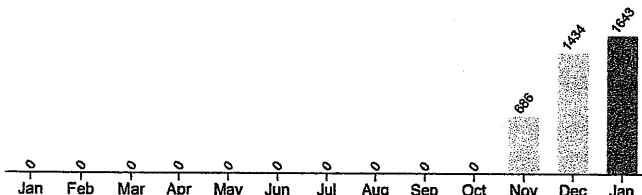
DISTRIBUTION

Delivery Charge 1,643 kWh x \$0.023818 = \$ 39.13
Service Availability Charge \$ 25.00

OTHER

POWER UP Contribution

2024 Power Up Contribution \$1.30

Date Pd 2-3-25

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	1,643	53	\$6.57
PREVIOUS BILLING	29	1,434	49	\$6.24
LAST YEAR BILLING	0	0	0	\$0.00

Eliminate unwanted paper clutter by signing up for E-bill, and wipe out worry by registering your electric and Internet accounts for automatic draft payments. Make sure your contact information is up to date to easily report issues and so we can reach you if needed. Log in to your account or give us a call today!

Vendor ID 1550For: Tower-Utilities 12-20/1-20Moulton Tower Acct # 62387004\$ 204.00

Acct. Code

100-5409-6000 \$204.00

ACCOUNT # 62387004

BILLING DATE 02/01/2025

CURRENT BILL AMOUNT	\$	204.00
AMOUNT DUE BY 02/17/2025	\$	204.00
AMOUNT DUE AFTER 02/17/2025	\$	214.00



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



460940062387004000020400000021400013120256



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

Guadalupe Valley Electric Coop.

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

1-31-25

By

[Signature]

Auditor, Lavaca County, Texas

4637 0 AB 0.593

LAVACA COUNTY
COUNTY AUDITOR

PO BOX 283

HALLETTSVILLE TX 77964-0283

5 4637
C-15



ACCOUNT # 62387001

BILLING DATE 02/01/2025

CURRENT BILL AMOUNT	\$	76.14
AMOUNT DUE BY 02/17/2025	\$	76.14
AMOUNT DUE AFTER 02/17/2025	\$	86.14

ACCOUNT # 62387001

SERVICE DATES: 12/20/2024 – 01/20/2025 (31 Days) METER # 75422289

ADDRESS: WORKSHOP/WAREHOUSE

SERVICE TYPE: SHOP EQUIPMENT

RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 76.14

(51381 — 50911) x 1 = 470 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

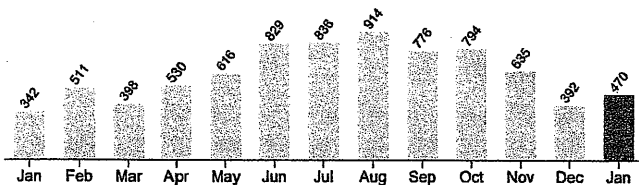
470 kWh x \$0.085 = \$ 39.95

DISTRIBUTION

Delivery Charge

Service Availability Charge

470 kWh x \$0.023818 = \$ 11.19
\$ 25.00



Chk.# _____ Date Pd 2-3-25

Vendor ID 1550

For: PCT4-Utilities 12-20/1-20
Acct # 62387001

\$ 76.14

Acct. Code

204-5624-6000 \$ 76.14

ACCOUNT # 62387001

BILLING DATE 02/01/2025

CURRENT BILL AMOUNT	\$	76.14
AMOUNT DUE BY 02/17/2025	\$	76.14
AMOUNT DUE AFTER 02/17/2025	\$	86.14



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



460940062387001000007614000008614013120251



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 MAILED

Jan 17, 2025

Page 1 of 4

DATE DUE

Feb 03, 2025

AMOUNT DUE

\$ 388.75

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

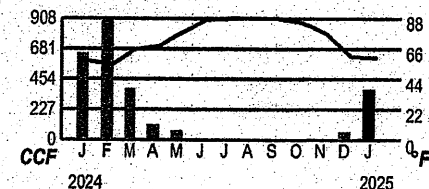
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

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	650	63	379
Average daily gas use (CCF)	21.0	2.2	12.2
Average daily temperature	56	59	58
Days in billing period	31	29	31

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

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

RECEIVEDDate 1/22/25

By MP
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

Feb 03, 2025

AMOUNT DUE

\$ 388.75

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

\$ 388.75

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

0490196123064

008200000288454693000000388750000003887550

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

ACCOUNT NUMBER
2884546-9
DATE MAILED
Jan 17, 2025

DATE DUE **Feb 03, 2025**
AMOUNT DUE **\$ 388.75**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2099-U @14.65 Pressure Base

Meter Number **Day Billing Period**
3831000151185 31

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
12/13/24 - 01/13/25	7703	7371	332	1.14020	379 CCF
Customer charge					\$48.00
Storage inventory charge					1.19
Base amount					58.08
Gas cost adjustment					260.60
Reimbursement of local franchise fee					17.20
Reimbursement of State GRT					3.68
Total current charges					\$ 388.75

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

Jan 17, 2025

Page 1 of 4

DATE DUE

Feb 03, 2025

AMOUNT DUE

\$ 438.75

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

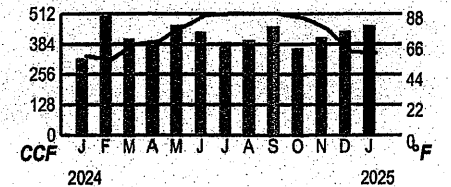
Call before you dig

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	324	441	463
Average daily gas use (CCF)	10.5	15.2	14.9
Average daily temperature	56	59	58
Days in billing period	31	29	31

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

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

RECEIVED

Date 1/22/25

By MP

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

Previous gas amount due \$ 420.27

Payment Jan 8, 2025 Thank you! - 420.27

Current gas charges (Details on page 2) + 438.75

Total amount due \$ 438.75

Chk.# _____ Date Pd 2-3-25

Vendor ID 1244

For: CR JST CR-Gas Used 12-13/1-13

\$ 438.75

Acct. Code

100-5512-6000 \$ 438.75

How to pay your bill

Online

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

Phone

Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person

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

Mail

Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE Feb 03, 2025

AMOUNT DUE \$ 438.75

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

\$ 438.75

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

0540198004819

008200000823196096000000438750000004387510

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

Page 2 of 4

DATE DUE

Feb 03, 2025

DATE MAILED
Jan 17, 2025

AMOUNT DUE

\$ 438.75

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2099-U @14.65 Pressure Base

Meter Number **Day Billing Period**
3850401033913 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/13/24 - 01/13/25	96648		96185		463 CCF
Customer charge					\$48.00
Storage inventory charge		463 CCF x	\$ 0.00313		1.45
Base amount		463 CCF x	\$ 0.15324		70.95
Gas cost adjustment		463 CCF x	\$ 0.68760		318.35
Total current charges					\$ 438.75

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

ACCOUNT NUMBER

2884202-9

DATE MAILED

Jan 17, 2025

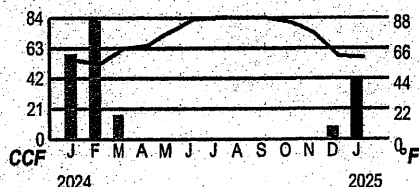
Page 1 of 4

DATE DUE

Feb 03, 2025

AMOUNT DUE

\$ 89.40

Gas leak or emergencyLeave 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	59	9 43
Average daily gas use (CCF)	1.9	0.3 1.4
Average daily temperature	56	59 58
Days in billing period	31	29 31

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzerRates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform**RECEIVED**Date 1/22/25By MP

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

Previous gas amount due

\$ 59.12

Payment Jan 8, 2025

Thank you!

- 59.12

Current gas charges (Details on page 2)

+ 89.40

Total amount due**\$ 89.40**Chk.# _____ Date Pd 2-3-25Vendor ID 1244For: Off Bldg-Gas Used 12-13/1-13\$ 89.40

Acct. Code

100-5516-6000 \$ 89.40**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 personTo find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.**Mail**

Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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

ACCOUNT NUMBER 2884202-9



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

DATE DUE

Feb 03, 2025

AMOUNT DUE

\$ 89.40

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

\$ 89.40

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

00000728 01 AV 0.54 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283

0490196122694

008200000288420295000000089400000000894020

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

Page 2 of 4

DATE DUE

Feb 03, 2025

DATE MAILED
Jan 17, 2025

AMOUNT DUE

\$ 89.40

SERVICE ADDRESS

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2099-U @14.65 Pressure Base

Meter Number Day Billing Period
3108800548330 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/13/24 - 01/13/25	2169		2126		43 CCF
Customer charge					\$48.00
Storage inventory charge			43 CCF x	\$ 0.00313	0.13
Base amount			43 CCF x	\$ 0.15324	6.59
Gas cost adjustment			43 CCF x	\$ 0.68760	29.56
Reimbursement of local franchise fee					4.22
Reimbursement of State GRT					0.90
Total current charges					\$ 89.40

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 #01SERVICE ADDRESS
316 Us Highway 77 S, Hallettsville, TX 77964-5002

ACCOUNT NUMBER

2883886-0

DATE MAILED

Jan 17, 2025

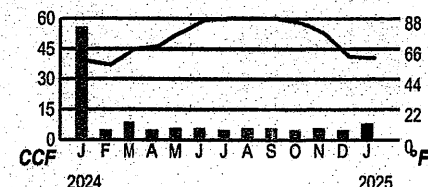
Page 1 of 4

DATE DUE

Feb 03, 2025

AMOUNT DUE

\$ 58.23

Gas leak or emergencyLeave 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
56	5	8

	1 year ago	Last month	This month
Total CCF used	56	5	8
Average daily gas use (CCF)	1.8	0.2	0.3
Average daily temperature	56	59	58
Days in billing period	31	29	31

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzerRates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.**RECEIVED**

Date

1/22/25

By

MP

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 personTo 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

Feb 03, 2025

AMOUNT DUE

\$ 58.23

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

\$ 58.23

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.

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981LAVACA CO PRECINCT #01
PO BOX 283
HALLETTSVILLE, TX 77964-0283

0490196122397

008200000288388604000000058230000000582340

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

Page 2 of 4

DATE DUE

Feb 03, 2025

DATE MAILED
Jan 17, 2025

AMOUNT DUE

\$ 58.23

SERVICE ADDRESS

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2099-U @14.65 Pressure Base

Meter Number **Day Billing Period**
3838600213696 31

Billing Period	Current Reading	Previous Reading	=	Usage
12/13/24 - 01/13/25	7605	7597		8 CCF
Customer charge				\$48.00
Storage inventory charge		8 CCF x	\$ 0.00313	0.03
Base amount		8 CCF x	\$ 0.15324	1.23
Gas cost adjustment		8 CCF x	\$ 0.68760	5.50
Reimbursement of local franchise fee				2.86
Reimbursement of State GRT				0.61
Total current charges				\$ 58.23

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0

DATE MAILED
Jan 17, 2025

AUTOPAY DATE Feb 03, 2025

AMOUNT DUE \$ 92.98

Page 1 of 4

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

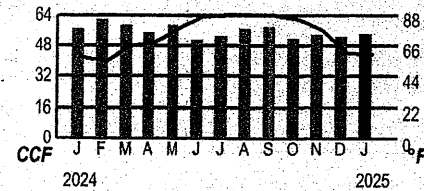
Call before you dig

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	57	53	54
Average daily gas use (CCF)	1.8	1.8	1.7
Average daily temperature	56	59	58
Days in billing period	31	29	31

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 91.74
Payment Jan 2, 2025	Thank you! - 91.74
Current gas charges (Details on page 2)	+ 92.98
DO NOT PAY - Total amount due to be drafted	\$ 92.98

Even out your bill amounts with Average Monthly Billing. To enroll with monthly payments of approximately \$106.00, please call us at the billing number listed above.

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

Trans - 46.49
Natr. - 46.49

ACH

How to pay your bill

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

Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

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

Mail
To mail a payment, send to:
PO Box 4981
Houston, TX 77210-4981

Please keep this portion for your records



ACCOUNT NUMBER 2884188-0

Has your AutoPay bank account changed? See form on back of stub.

AUTOPAY DATE Feb 03, 2025
AMOUNT DUE \$ 92.98 ✓

00000756 01 AV 0.54 1

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



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

Your bill is scheduled to be paid automatically by bank draft on the due date Feb 03, 2025. Your bank draft is set up for:
PROSPERITY BANK

0490196122678

008200000288418807000000092980000001060000

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

AUTOPAY DATE Feb 03, 2025

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

DATE MAILED
Jan 17, 2025

AMOUNT DUE \$ 92.98

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-2099-U @14.65 Pressure Base

Meter Number 3790100093938
Day Billing Period 31

Billing Period	Current Reading	Previous Reading	=	Usage
12/13/24 - 01/13/25	433	379		54 CCF
Customer charge				\$25.00
Storage inventory charge				0.17
Base amount				25.42
Gas cost adjustment				37.13
Reimbursement of local franchise fee				4.33
Reimbursement of State GRT				0.93
Total current charges				\$ 92.98

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

Has your AutoPay bank account changed?

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

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

Account holder's signature

Date

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

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

Save money and energy by following easy-to-use tips this winter! Visit texasgasservice.com/energytips to start saving!

Page 1 of 1

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

RECEIVED

Date 01/27/2025

By Emily Miller
Auditor, Lavaca County, Texas

Amount Due		\$298.14
Current Charges Due		02-05-25
Amount Due After Due Date		\$298.14
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 01-20-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

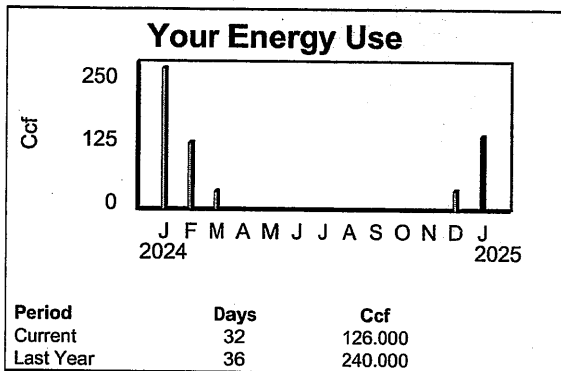
Previous Balance	\$197.89
Payments Received	197.89CR
Balance Forward	\$0.00

Customer Charge	\$155.97
Delivery Charge	17.35
Cost of Gas	104.72
Weather Normalization	12.01
Regulatory Expense/Ccf @ \$0.00627	0.79
Pipeline Integrity (Ccf @ -\$0.0001)	0.01CR
City Franchise Fee	5.67
Reimb for Gross Receipts Tax	1.64
Current Charges	298.14

Total Amount Due \$298.14

Vendor ID 4069

For: PCT3-Gas Used 12-13/1-14
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	12-13-24 01-14-25	32	2403	2529	1.0000	126.000	0.0953353	0.8310900
				Total		298.14		
				Acct. Code		203-5623-6000	\$298.14	



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	\$298.14
Current Charges Due	02-05-25
Amount Due After Due Date	\$298.14
Total Enclosed	\$298.14

405 W BOZKA ST
SHINER, TX 77984-8888

~13A

24250 1 MB 0.617 *0024474 S1 YYNNNN 41

LAVACA COUNTY WHSE

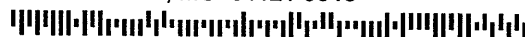
ATTN: CTY AUDITOR'S OFFICE

PO BOX 283

HALLETTVILLE TX 77964-0283



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



64 910105068116250927 000029814

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

Save money and energy by following easy-to-use tips this winter! Visit texasgasservice.com/energytips to start saving!

Page 1 of 1

Do Not Pay		\$275.49
Will Be Drafted		02-05-25
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 01-20-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

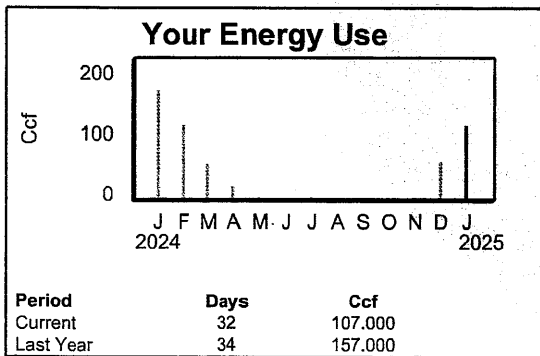
Previous Balance \$222.24
Payments Received 222.24CR
Balance Forward \$0.00

Customer Charge \$155.97
Delivery Charge 14.73
Cost of Gas 88.92
Weather Normalization 4.52
Regulatory Expense/Ccf @\$0.00627 0.67
Pipeline Integrity (Ccf @ -\$0.0001) 0.01CR
City Franchise Fee 7.88
Reimb for Gross Receipts Tax 2.81
Current Charges 275.49
Total Amount Due \$275.49

ACH

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

Trans-137.74
Nutra-137.75



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0202001407	12-13-24 01-14-25	32	4862 4969	1.0000	107.000	0.0422598	0.8310900



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	\$275.49
Will Be Drafted	02-05-25

105 CENTER DR
YOAKUM, TX 77995-3812

A ~13C

*0029513 S1 YNNNNN 41
YOAKUM SENIOR CITIZEN
PO BOX 531
HALLETTSVILLE TX 77964-0531

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

36 910285542142769591 000027549



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



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

RECEIVED

Date 1-29-25
By SV
Auditor, Lavaca County, Texas
PREVIOUS

CURRENT

DATE READING DATE READING USAGE

Chk.# _____ Date Pd 2-3-25

Vendor ID 1268

For: PCT3-Sanitation/Security Light
Acct # 09-090810-01

\$ 85.22

Acct. Code
203-5623-6000 \$ 85.22

City Offices will be closed on Monday, February 17th in observance of Presidents' Day.

Sign up to receive eBills, receive \$10.00 credit on next bill. See insert in bill or stop by City Hall.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

Account Number	AMOUNT DUE
09-090810-01	\$85.22
Due Date	After Due Date Pay
2/10/2025	\$93.74
Billing Date	Penalty Date
1/29/2025	2/11/2025
Service From	Service To
12/10/2024	1/10/2025
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE \$85.22
PAYMENTS (\$85.22)
PENALTIES \$0.00
ADJUSTMENTS \$0.00
PAST DUE AMOUNT \$0.00

SANITATION FEE 80.22
SALES TAX 0.00
SECURITY LIGHT 5.00
CURRENT BILL \$85.22
AMOUNT DUE \$85.22
AMOUNT DUE AFTER 02/10/2025 \$93.74

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

Account Number	AMOUNT DUE
09-090810-01	\$85.22
Due Date	After Due Date Pay
2/10/2025	\$93.74
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
85.22	

City of Yoakum
808 HWY 77A South
Yoakum, TX 77995
(361) 293-6321
www.yoakumtx.gov



Account Number	AMOUNT DUE
01-0352-02	\$346.46
Due Date	After Due Date Pay
2/10/2025	\$381.11
Service Address	
113 NELSON	

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

LAVACA COUNTY
P O BOX 283
HALLETTSVILLE, TX 77964

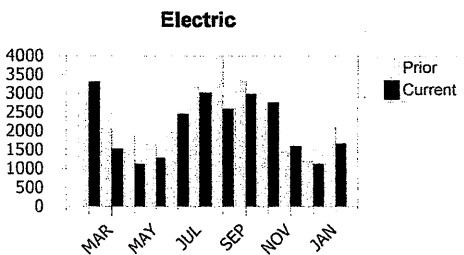
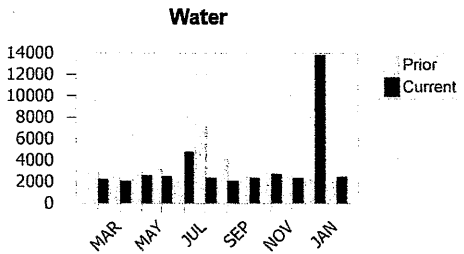
City of Yoakum
808 HWY 77A South
Yoakum, TX 77995



RECEIVED
Date 1-23-25
By SV
Auditor, Lavaca County, Texas

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
LAVACA COUNTY			113 NELSON			01-0352-02
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	12/5/2024	1/7/2025	33	1/22/2025	2/11/2025	2/10/2025



CURRENT READING	PREVIOUS READING	USAGE
142,423	140,020	2,403
86,204	84,551	1,653

PREVIOUS BALANCE	\$389.34
PAYMENTS	(\$389.34)
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

Water	27.09
Electric	222.27
Sewer	42.10
Refuse	55.00

CURRENT BILL \$346.46

AMOUNT DUE \$346.46

AMOUNT DUE AFTER 02/10/2025 \$381.11

PAYMENTS NOT RECEIVED PRIOR TO 02/19/2025
SHALL BE SUBJECT TO DISCONNECTION AND A
\$50.00 SERVICE FEE.

Chk.# _____ Date Pd 2-3-25

Vendor ID 1269

JP4-Utilities 12-5/1-7

TAKE A 10 MINUTE SURVEY TO LET US KNOW YOUR VISION FOR YOAKUM'S FUTURE. GO TO THE WEBSITE BELOW:
<http://arcg.is/KOXjq0>

Acct # 01-0352-02

\$346.46

Acct. Code

100-5454-6000 \$346.46



City of Yoakum
808 HWY 77A South
Yoakum, TX 77995
(361) 293-6321
www.yoakumtx.gov



Account Number	AMOUNT DUE
07-0300-02	\$333.48
Due Date	After Due Date Pay
2/10/2025	\$333.48
Service Address	
105 KVINTA DR	

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

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

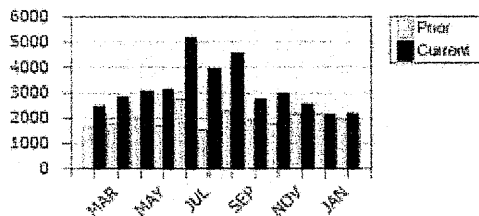
City of Yoakum
808 HWY 77A South
Yoakum, TX 77995



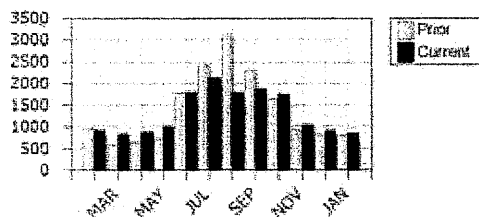
CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
LAVACA CO SR CITIZENS			105 KVINTA DR			07-0300-02
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	12/5/2024	1/7/2025	33	1/22/2025	2/11/2025	2/10/2025

Water



Electric



CURRENT
READING
90,118
50,559

PREVIOUS
READING
87,942
49,703

USAGE
2,176
856

PREVIOUS BALANCE \$345.32
PAYMENTS (\$345.32)
PENALTIES \$0.00
PAST DUE AMOUNT \$0.00

Water 36.69
Electric 124.67
Sewer 41.12
Refuse 131.00

CURRENT BILL \$333.48
AMOUNT DUE \$333.48

AMOUNT DUE AFTER 02/10/2025 \$333.48

PAYMENTS NOT RECEIVED PRIOR TO 02/19/2025
SHALL BE SUBJECT TO DISCONNECTION AND A
\$50.00 SERVICE FEE.

Trans - 166.74
Nutra - 166.74

TAKE A 10 MINUTE SURVEY TO LET US KNOW YOUR VISION FOR YOAKUM'S FUTURE. GO TO THE WEBSITE BELOW:
<http://arcg.is/KOXjq0>