

Energy Billings	6/2/2025	
City of Hallettsville		
	CH	\$ 2,617.51
	Off Bldg	\$ 372.94
	Cr Just Ctr	\$ 1,121.32
	CH Annex	\$ 2,979.12
	Nutr Site - H'ville	\$ 466.89
	Pct. 1	\$ 305.68
	Amb	\$ 817.93
San Bernard Electric	High Band Radio Tower	\$ 399.00
City of Moulton	Pct 2	\$ 118.02
Guad Valley Electric		
	Cr Justice	\$ 2,935.80
	Tower-Shiner	\$ 172.56
	Tower-Moulton	\$ 228.00
	Pct 4	\$ 96.50
Centerpoint Energy	CH	\$ 51.11
	Criminal Justice Center	\$ 520.83
	Off Bldg	\$ 51.11
	Pct 1	\$ 57.10
	Sr Citizens-H'ville	\$ 97.48
Texas Gas Service		
	Pct 3	\$ 160.10
	Sr Citizens-Yoakum	\$ 189.88
City of Shiner		
	Pct 3	\$ 85.22
City of Yoakum		
	JP4	\$ 322.01
	Nutr Site - Yoakum	\$ 396.10
TOTAL		\$ 14,562.21

City of Hallettsville	Account #	Vendor #1266	6/2/2025		
CH- (109 N. LaGrange)	08-00262-00	\$ 2,617.51	100-5510-6000		
Off Bldg- (306 S LaGrange)	02-05651-00	\$ 372.94	100-5516-6000		
Cr Just Ctr- (38 FM 318)	33-00508-00	\$ 1,121.32	100-5512-6000		
CH Annex- (412 N. Texana)	15-00163-00	\$ 2,118.45	100-5509-6000		\$ 2,617.51
Annex- (408 N. Texana)	05-00164-01	\$ 242.35	100-5509-6000		\$ 372.94
Archives- (406 N. Texana)	05-00165-00	\$ 78.21	100-5509-6000	Annex Total:	\$ 1,121.32
Annex 404A- (404A N. Texana)	05-00168-00	\$ 39.74	100-5509-6000	\$ 2,979.12	\$ 2,979.12
Tax Off- (404B N. Texana)	05-00167-00	\$ 346.75	100-5509-6000		\$ 466.89
Annex Light- (412 N. Texana)	25-04301-00	\$ 38.04	100-5509-6000		\$ 7,557.78
Annex N. End- (404C N. Texana)	05-00166-00	\$ 77.54	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	\$ 466.89	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		\$ 7,557.78			

Chk.# _____ Date Pd 6-2-25

Vendor ID 1266

For: Utilities 4-12/5-12

\$ 7,557.78

Acct. Code

See Spreadsheet Above \$ See Above



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,557.78	6/10/2025	\$8,317.01
Service Dates		
From	To	
4/12/2025	5/12/2025	

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

RECEIVED
Date 5-23-25
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: 04/12/2025 thru 05/12/2025		SUBTOTAL	466.89
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
85	82	3,000	Water	1	24.06
1,324	1,284	1,600	Electric	1	131.56
			ELECTRIC GENERATION C...		84.32
			Sewer/WasteWater		20.47
			Refuse/Garbage		24.00
			Refuse/Garbage		182.48
NET DUE					466.89
Account: 02-05651-00		LAVACA COUNTY OFFICE		Property: 306 S LAGRANGE	
Status: A		For Service: 04/12/2025 thru 05/12/2025		SUBTOTAL	372.94
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
11	10	1,000	Water	1	23.76
292,962	291,387	1,575	Electric	SINGLE ..	164.93
			ELECTRIC GENERATION C...		83.00
			Sewer/WasteWater		20.19
			Refuse/Garbage		81.06
NET DUE					372.94
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA	
Status: A		For Service: 04/12/2025 thru 05/12/2025		SUBTOTAL	242.35
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
0	0	0	Water	.75	20.56
44,320	43,641	679	Electric	3 PHASE	121.70
			ELECTRIC GENERATION C...		38.74
			Sewer/WasteWater		17.48
			Refuse/Garbage		43.87
NET DUE					242.35
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA	
Status: A		For Service: 04/12/2025 thru 05/12/2025		SUBTOTAL	78.21
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
13,761	13,274	487	Electric	3 PHASE	52.55
			ELECTRIC GENERATION C...		25.66
NET DUE					78.21
Account: 05-00166-00		LAVACA COUNTY OFFICE		Property: 404 N TEXANA C	
Status: A		For Service: 04/12/2025 thru 05/12/2025		SUBTOTAL	77.54
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
23,312	22,983	329	Electric	3 PHASE	42.72
			ELECTRIC GENERATION C...		17.34
			Sewer/WasteWater		17.48
NET DUE					77.54



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,557.78	6/10/2025	\$8,317.01
Service Dates		
From	To	
4/12/2025	5/12/2025	

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: 04/12/2025 thru 05/12/2025					SUBTOTAL	346.75
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
25,446	22,774	2,672	Electric	3 PHASE	188.46		
			ELECTRIC GENERATION C...		140.81		
			Sewer/WasteWater		17.48		
						NET DUE	346.75
Account: 05-00168-00	LAVACA COUNTY OFFICE	Property: 404 N TEXANA A					
Status: A	For Service: 04/12/2025 thru 05/12/2025					SUBTOTAL	39.74
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: 04/12/2025 thru 05/12/2025					SUBTOTAL	38.04
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
23	23	0	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: 04/12/2025 thru 05/12/2025					SUBTOTAL	2,617.51
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
234	206	28,000	Water	1	111.26		
22,300	22,134	19,920	Electric	1	1,239.94		
			ELECTRIC GENERATION C...		1,049.78		
			Sewer/WasteWater		94.94	NET DUE	2617.51
			Refuse/Garbage		121.59		
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE ANNEX	Property: 412 N TEXANA					
Status: A	For Service: 04/12/2025 thru 05/12/2025					SUBTOTAL	2,118.45
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
569	565	4,000	Water	.75	27.56		
857	804	15,900	Electric	3 PHASE	1,004.37		
			ELECTRIC GENERATION C...		837.93		
			Lights (Street/Area)		8.84	NET DUE	2118.45
			Sewer/WasteWater		23.46		
			Refuse/Garbage		216.29		



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,557.78	6/10/2025	\$8,317.01
Service Dates		
From	To	
4/12/2025	5/12/2025	

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: 04/12/2025 thru 05/12/2025	SUBTOTAL	38.04			
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: 04/12/2025 thru 05/12/2025	SUBTOTAL	1,121.32			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
12,699	12,555	144,000	Water	2	407.91	
			Sewer/WasteWater		350.83	
			Refuse/Garbage		362.58	
NET DUE						1121.32



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,557.78	6/10/2025	\$8,317.01
Service Dates		
From	To	
4/12/2025	5/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	43,162.00	2,968.49
ELECTRIC GENERATION CHARGE(FUEI		2,277.58
Lights (Street/Area)		8.84
Refuse/Garbage		1,031.87
Sewer/Waste Water		614.77
Water	180,000.00	656.23
CURRENT TOTAL BILLED AMOUNT:		7,557.78
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		7,557.78

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	6/2/2025	
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	\$ 305.68	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		\$ 305.68		

Chk.# _____ Date Pd 6-2-25

Vendor ID 1266

For: PCT1-Utilities 4-12/5-12
Acct # 13-00365-00

\$ 305.68

Acct. Code

301-5621-6000 \$ 305.68



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$305.68	6/10/2025	\$336.25
Service Dates		
From	To	
4/12/2025	5/12/2025	

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

RECEIVED
Date 5-23-25
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: 04/12/2025 thru 05/12/2025	SUBTOTAL 305.68				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
2,129	2,127	2,000	Water	2	28.44	
122,570	120,914	1,656	Electric	SINGLE ..	125.26	
			ELECTRIC GENERATION C...		87.27	
			Sewer/Waste Water		24.18	
			Refuse/Garbage		40.53	
					NET DUE	305.68



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$305.68	6/10/2025	\$336.25
Service Dates		
From	To	
4/12/2025	5/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	1,656.00	125.26
ELECTRIC GENERATION CHARGE(FUEL		87.27
Refuse/Garbage		40.53
Sewer/Waste Water		24.18
Water	2,000.00	28.44
CURRENT TOTAL BILLED AMOUNT:		305.68
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		305.68

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	6/2/2025	
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	\$ 647.20	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		\$ 817.93		

Chk.# _____ Date Pd 6-2-25

Vendor ID 1266

For: AMB - Utilities 4-12/5-12

\$ 817.93

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
\$817.93	6/10/2025	\$905.22
Service Dates		
From	To	
4/12/2025	5/12/2025	

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

PAID 5/23/25
Date 5-23-25
By SV
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL	
Status: A		For Service: 04/12/2025 thru 05/12/2025			SUBTOTAL	647.20
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
179	169	10,000	Water	2	42.09	
23,860	23,741	4,760	Electric	3 PHASE	318.33	
			ELECTRIC GENERATION C...		250.85	
			Sewer/WasteWater		35.93	NET DUE 647.20
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 04/12/2025 thru 05/12/2025			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: 04/12/2025 thru 05/12/2025			SUBTOTAL	125.64
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
17	17	0	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: 04/12/2025 thru 05/12/2025			SUBTOTAL	22.83
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,125	1,120	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
\$817.93	6/10/2025	\$905.22
Service Dates		
From	To	
4/12/2025	5/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	4,765.00	363.16
ELECTRIC GENERATION CHARGE(FUEI		251.11
Refuse/Garbage		87.60
Sewer/Waste Water		53.41
Water	10,000.00	62.65
CURRENT TOTAL BILLED AMOUNT:		817.93
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		817.93

BILL COUNT: 4



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

Your Touchstone Energy® Cooperative

(361)-798-4493
www.sbec.org
Pay-By-Phone (855) 941-3519

Page 1 of 2

Account # 1254700
Statement Date 05/31/2025

Service Summary

Previous Balance	\$387.00
Payment Received - Thank You	\$387.00 CR
Balance Forward	\$0.00
Current Amount Due	\$399.00
Total Amount Due	\$399.00

Message From SBEC

355 0 AV 0.545
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

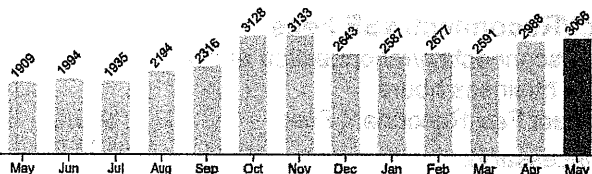
5 355
C-2



Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
1N6029407305	GS1	From	To	30	Previous	Present	1	3066	\$0.00	\$399.00
		04/26/25	05/26/25		184361	187427				



Delivery Charges	3,066 kWh	x \$0.0225 =	\$ 68.99
G&T Charge	3,066 kWh	x \$0.084 =	\$ 257.54
Base Charge			\$ 36.50
Area Light			\$ 35.35
Roundup			\$ 0.62

Current Charges \$ 399.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	3066	102	81
PREVIOUS BILLING	31	2988	96	75
LAST YEAR BILLING	30	1909	64	82

Chk.# _____ Date Pd 6-9-25

Vendor ID 2110

For: Electr High Band Radio
4-26/5-26

\$ 399.00

Acct. Code

100-5512-6000S 399.00

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

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 855-941-3519 and use your account #



461110001254700000039900000039900053120257

City of Moulton

390

04/30/2025

05/31/2025

RECEIVED

6-3-25

Water	7416	7432	1600	26.06
Electricity	51309	51309	0	16.08
Fuel	51309	51309	0	0.00
Sewer	7416	7432	1600	26.31
Trash				49.57

390

3061880

06/15/2025

\$118.02

\$129.83

\$129.83

\$0.00

\$118.02

\$118.02

Your disconnect date is 06/20/2025

06/15/2025

\$129.83

\$11.81

LAVACA COUNTY BARN
PO BOX 283
HALLETTSVILLE, TX, 77964

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975



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

Chk.# _____ Date Pd 6-9-25

Vendor ID 1267

For: PCTA-Utilities 4-30/5-31

\$ 118.02

Acct. Code

202-5622-6000s 118.02



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

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

Page 1 of 2

Date 5-30-25
By SV
Auditor: Lavaca County, Texas

4427 0 AB 0.593
LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTTSVILLE TX 77964-0283

5 4427
C-15



ACCOUNT # 62387002	BILLING DATE 06/01/2025
CURRENT BILL AMOUNT	\$ 2,935.80
AMOUNT DUE BY 06/17/2025	\$ 2,935.80
AMOUNT DUE AFTER 06/17/2025	\$ 3,082.59

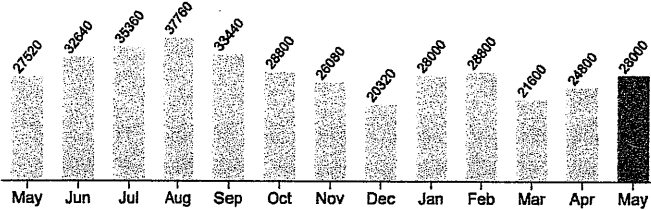
CR JST 2,900.80 +
JPI 35.00 +

002

2,935.80 *

ACCOUNT # 62387002	SERVICE DATES: 04/21/2025 – 05/21/2025 (30 Days)	METER # 85268816	\$
ADDRESS: 38 FM 318	SERVICE TYPE: CORRECTIONAL FACILITY	RATE: 3 PHS UNDER 250 KW	TOTAL BILL \$ 2,935.80

(12882 – 12707) 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 65.6
Demand Billed 65.6 KW
First 10 KW 10 KW x \$2.00 = \$ 20.00
Next 90 KW 55.6 KW x \$5.50 = \$ 305.80
Service Availability Charge 62.00

Chk.#

Date Pd 6-2-25

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	28,000	933	\$97.86
PREVIOUS BILLING	31	24,800	800	\$85.31
LAST YEAR BILLING	30	27,520	917	\$97.11

GVEC understands the importance of staying connected in our community. That is why we deliver the best in customer service and connectivity with fast, reliable high-speed internet. To see what GVEC Internet options are available at your location, check our Internet Availability App at gvec.org.



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gvec.org



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

Vendor ID 1550

CR JST-Utilities 4-21/5-21

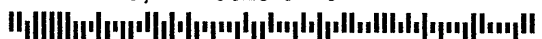
For: JPI-Utilities 4-21/5-21

\$ 2,935.80

Acct. Code 100 - 5512 - 6000 2900.80
100 - 5451 - 6000 \$ 35.00

ACCOUNT # 62387002	BILLING DATE 06/01/2025
CURRENT BILL AMOUNT	\$ 2,935.80
AMOUNT DUE BY 06/17/2025	\$ 2,935.80
AMOUNT DUE AFTER 06/17/2025	\$ 3,082.59

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



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460940062387002000293580000308259053020250



Date 5-30-25
 By [Signature]
 Auditor, Lavaca County, Texas

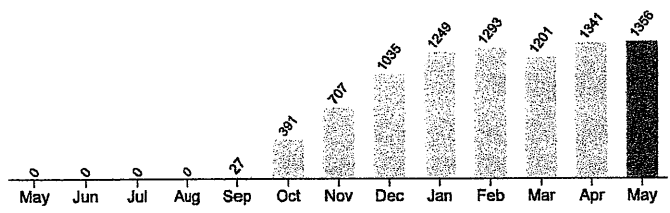
LAVACA COUNTY
 COUNTY AUDITOR
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

ACCOUNT # <u>62387003</u>	BILLING DATE <u>06/01/2025</u>
CURRENT BILL AMOUNT	\$ 172.56
AMOUNT DUE BY 06/17/2025	\$ 172.56
AMOUNT DUE AFTER 06/17/2025	\$ 182.56

ACCOUNT # 62387003 SERVICE DATES: 04/21/2025 – 05/21/2025 (30 Days) METER # 11375587 \$
 ADDRESS: 1350 CR 335 SERVICE TYPE: TOWER (RADIO, MICROWAVE) RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 172.56

(8600 — 7244) x 1 = 1,356 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION
 1,356 kWh x \$0.085 = \$ 115.26



DISTRIBUTION
 Delivery Charge 1,356 kWh x \$0.023818 = \$ 32.30
 Service Availability Charge \$ 25.00

Chk.# _____ Date Pd 6-2-25

Vendor ID 1530

For: Tower-Utilities 4-21/5-21
Shiner Tower

\$ 172.56
 Acct. Code
100-5409-6000 \$ 172.56

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	1,356	45	\$5.75
PREVIOUS BILLING	31	1,341	43	\$5.51
LAST YEAR BILLING	0	0	0	\$0.00

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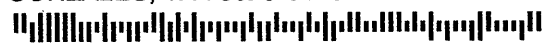


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 COUNTY AUDITOR
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387003 BILLING DATE 06/01/2025

CURRENT BILL AMOUNT	\$ 172.56
AMOUNT DUE BY 06/17/2025	\$ 172.56
AMOUNT DUE AFTER 06/17/2025	\$ 182.56

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

Page 1 of 2

Date 5-30-25

By SV

Auditor: Lavaca County, Texas

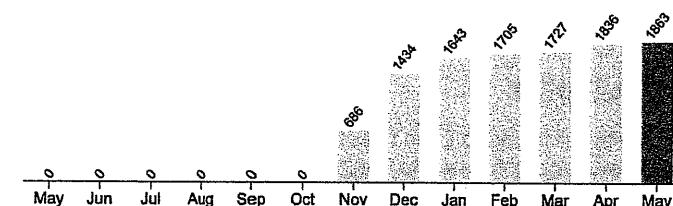
LAVACA COUNTY
COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387004 BILLING DATE 06/01/2025

CURRENT BILL AMOUNT	\$	228.00
AMOUNT DUE BY 06/17/2025	\$	228.00
AMOUNT DUE AFTER 06/17/2025	\$	238.00

ACCOUNT # 62387004 SERVICE DATES: 04/21/2025 – 05/21/2025 (30 Days) METER # 10962744 \$
ADDRESS: 773 CR 283 SERVICE TYPE: CITY/COUNTY FACILITY RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 228.00

(10894 – 9031) x 1 = 1,863 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

1,863 kWh x \$0.085 = \$ 158.36

DISTRIBUTION

Delivery Charge
Service Availability Charge

1,863 kWh x \$0.023818 = \$ 44.37
\$ 25.00

OTHER

POWER UP Contribution

\$ 0.27

Chk.# _____ Date Pd 6-2-25

Vendor ID 1550

For: Tower-Utilities 4-21/5-21
Moulton Tower

\$ 228.00

Acct. Code

100-5409-6000 \$ 228.00

ACCOUNT # 62387004 BILLING DATE 06/01/2025

CURRENT BILL AMOUNT	\$	228.00
AMOUNT DUE BY 06/17/2025	\$	228.00
AMOUNT DUE AFTER 06/17/2025	\$	238.00

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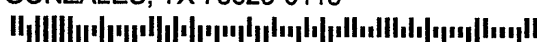


CUSTOMER SERVICE M-F | 7:30 AM – 5:30 PM
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LAVACA COUNTY
COUNTY AUDITOR
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CUSTOMER SERVICE M-F | 7:30 AM – 5:30 PM
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Page 1 of 2

Date 5-30-25
By [Signature]
Auditor, Lavaca County, Texas

4426 0 AB 0.593
LAVACA COUNTY
COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 4426
C-15

ACCOUNT #	62387001	BILLING DATE	05/01/2025
CURRENT BILL AMOUNT	\$	96.50	
AMOUNT DUE BY 06/17/2025	\$	96.50	
AMOUNT DUE AFTER 06/17/2025	\$	106.50	



ACCOUNT # 62387001	SERVICE DATES: 04/21/2025 – 05/21/2025 (30 Days)	METER # 75422289	\$
ADDRESS: WORKSHOP/WAREHOUSE	SERVICE TYPE: SHOP EQUIPMENT	RATE: COMMERCIAL SNGL PH	TOTAL BILL \$ 96.50

(53421 — 52764) x 1 = 657 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

657 kWh x \$0.085 = \$ 55.85

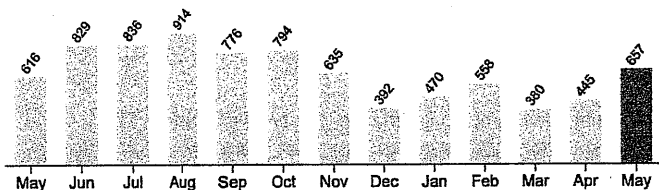
DISTRIBUTION

Delivery Charge

657 kWh x \$0.023818 = \$ 15.65

Service Availability Charge

\$ 25.00



Chk.# _____ Date Pd 6-2-25

Vendor ID 1550

For: PCTY-Utilities 4-21/5-21

\$ 96.50

Acct. Code

204-5624-6000 \$ 96.50

ACCOUNT # 62387001

BILLING DATE 06/01/2025

CURRENT BILL AMOUNT	\$	96.50
AMOUNT DUE BY 06/17/2025	\$	96.50
AMOUNT DUE AFTER 06/17/2025	\$	106.50



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LAVACA COUNTY
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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
May 19, 2025

DATE DUE Jun 03, 2025
AMOUNT DUE \$ 51.11

Page 1 of 4

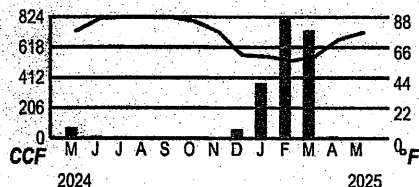
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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 agoLast monthThis month
Total CCF used	72	150
Average daily gas use (CCF)	2.3	0.50.0
Average daily temperature	76	7075
Days in billing period	32	2932

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 05/22/2025

By Emily Miller
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 Jun 03, 2025
AMOUNT DUE \$ 51.11

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

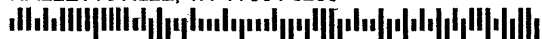
\$ 51.11

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.

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PO BOX 4981
HOUSTON TX 77210-4981

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



0680298546473

008200000288454695000000051110000000511120

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
May 19, 2025

Page 2 of 4
DATE DUE Jun 03, 2025
AMOUNT DUE \$ 51.11

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number 3831000151185
Day Billing Period 32

Rate: GSS-2099-U @14.65 Pressure Base

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
04/11/25 - 05/13/25	9082	9082	0	1.14020	0 CCF
Customer charge					\$48.00
Reimbursement of local franchise fee					2.56
Reimbursement of State GRT					0.55
Total current charges					\$ 51.11

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 enrolled, 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
May 19, 2025

Page 1 of 4
DATE DUE Jun 03, 2025
AMOUNT DUE \$ 520.83

Gas leak or emergency

Leave immediately, then call
800-752-8036, 24 hours a day

Customer service

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

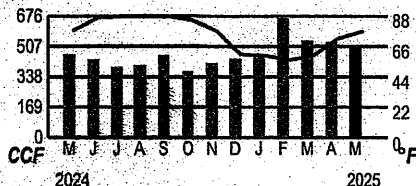
Call before you dig

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	464	533	500
Average daily gas use(CCF)	14.5	18.4	15.6
Average daily temperature	76	70	75
Days in billing period	32	29	32

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 05/22/2025

By Emily Miller
Auditor, Lavaca County, Texas

To report gas leaks, carbon monoxide and other gas emergencies, please call 800-752-8036. 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	\$ 553.10
Payment May 7, 2025	Thank you! - 553.10
Current gas charges (Details on page 2)	+ 520.83
Total amount due	\$ 520.83

Chk.# _____ Date Pd 6-2-25

Vendor ID 1244

For: CR JST-Gas Used 4-11/5-13

\$ 520.83

Acct. Code
100-5512-6000 \$520.83

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 8231960-9

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

DATE DUE	Jun 03, 2025
AMOUNT DUE	\$ 520.83

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

\$ 520.83

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
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HOUSTON TX 77210-4981

1500250631650

008200000823196094000000520830000005208340

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
8231960-9
DATE MAILED
May 19, 2025

Page 2 of 4
DATE DUE Jun 03, 2025
AMOUNT DUE \$ 520.83

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 3850401033913
Day Billing Period 32

Rate: GSS-2099-U @14.65 Pressure Base

Billing Period	Current Reading	Previous Reading	=	Usage
04/11/25 - 05/13/25	98896	98396		500 CCF
Customer charge				\$48.00
Storage inventory charge		500 CCF x \$ 0.00284		1.42
Base amount		500 CCF x \$ 0.15324		76.62
Gas cost adjustment		500 CCF x \$ 0.78957		394.79
Total current charges				\$ 520.83

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- **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.
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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
May 19, 2025

Page 1 of 4
DATE DUE Jun 03, 2025
AMOUNT DUE \$ 51.11

Gas leak or emergency

Leave immediately, then call
800-752-8036, 24 hours a day

Customer service

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

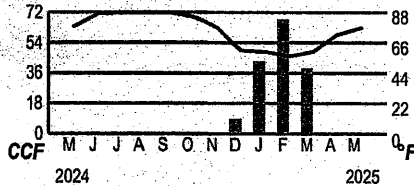
Call before you dig

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	0	0	0
Average daily gas use(CCF)	0.0	0.0	0.0
Average daily temperature	76	70	75
Days in billing period	32	29	32

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 800-752-8036. 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	\$ 142.22
Payment May 7, 2025	Thank you! - 52.16
Payment May 9, 2025	Thank you! - 90.06
Current gas charges (Details on page 2)	+ 51.11
Total amount due	\$ 51.11

Chk.# _____ Date Pd 6-2-25

Vendor ID 1244

For: Off Bldg - Gas Used 4-11/5-13

\$ 51.11

Acct. Code

100-5516-6000 \$ 51.11

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE Jun 03, 2025
AMOUNT DUE \$ 51.11

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

\$ 51.11

Please enter amount of your payment

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

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0680298546085

008200000288420295000000051110000000511120

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
May 19, 2025

Page 2 of 4
DATE DUE Jun 03, 2025
AMOUNT DUE \$ 51.11

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.

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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 3108800548330
Day Billing Period 32

Rate: GSS-2099-U @14.65 Pressure Base

Billing Period	Current Reading	Previous Reading	Usage
04/11/25 - 05/13/25	2276	2276	0 CCF
Customer charge			\$48.00
Reimbursement of local franchise fee			2.56
Reimbursement of State GRT			0.55
Total current charges			\$ 51.11

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 enrolled, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER
2883886-0

DATE MAILED
May 19, 2025

DATE DUE

Page 1 of 4

Jun 03, 2025

AMOUNT DUE

\$ 57.10

Gas leak or emergency

Leave immediately, then call
800-752-8036, 24 hours a day

Customer service

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

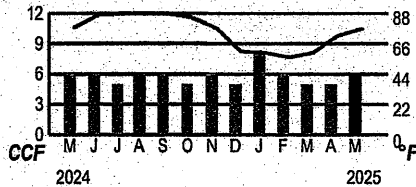
Call before you dig

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	6
Average daily gas use(CCF)	0.2	0.2	0.2
Average daily temperature	76	70	75
Days in billing period	32	29	32

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 05/22/2025

By Gmily Miller
Auditor, Lavaca County, Texas

To report gas leaks, carbon monoxide and other gas emergencies, please call 800-752-8036. 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	\$ 57.15
Payment May 7, 2025	- 57.15
Current gas charges (Details on page 2)	+ 57.10
Total amount due	\$ 57.10

Chk.# _____ Date Pd 6-2-25

Vendor ID 1244

For: PCTI-Gas Used 4-11/5-13

\$ 57.10

Acct. Code

301-5621-6000 \$ 57.10

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2883886-0

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

DATE DUE Jun 03, 2025
AMOUNT DUE \$ 57.10

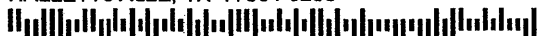
Write account number on check and make payable to CenterPoint Energy.

\$ 57.10

Please enter amount of your payment

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

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0680298545798

008200000288388609000000057100000000571080

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Jun 03, 2025

DATE MAILED
May 19, 2025

AMOUNT DUE

\$ 57.10

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

Meter Number 3838600213696
Day Billing Period 32

Rate: GSS-2099-U @14.65 Pressure Base

Billing Period	Current Reading	Previous Reading	Usage
04/11/25 - 05/13/25	7627	7621	6 CCF
Customer charge			\$48.00
Storage inventory charge		6 CCF x \$ 0.00284	0.02
Base amount		6 CCF x \$ 0.15324	0.92
Gas cost adjustment		6 CCF x \$ 0.78957	4.74
Reimbursement of local franchise fee			2.82
Reimbursement of State GRT			0.60
Total current charges			\$ 57.10

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.

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• **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 enrolled, 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
May 19, 2025

Page 1 of 4
AUTOPAY DATE Jun 03, 2025
AMOUNT DUE \$ 97.48

Gas leak or emergency

Leave immediately, then call
800-752-8036, 24 hours a day

Customer service

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

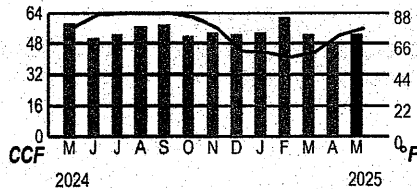
Call before you dig

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	48	53
Average daily gas use (CCF)	1.8	1.7	1.7
Average daily temperature	76	70	75
Days in billing period	32	29	32

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 800-752-8036. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$ 91.85
Payment May 2, 2025	Thank you! - 91.85
Current gas charges (Details on page 2)	+ 97.48
DO NOT PAY - Total amount due to be drafted	\$ 97.48

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- 48.74
NUTR.- 48.74

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 Jun 03, 2025
AMOUNT DUE \$ 97.48 ✓



0000807 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 Jun 03, 2025. Your bank draft is set up for:
PROSPERITY BANK

0680298546069

008200000288418803000000097480000000974850

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

AUTOPAY DATE **Jun 03, 2025**

DATE MAILED
May 19, 2025

AMOUNT DUE **\$ 97.48**

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: R-2099-U @14.65 Pressure Base

Meter Number **Day Billing Period**
3790100093938 32

Billing Period	Current Reading	Previous Reading	=	Usage
04/11/25 - 05/13/25	649	596		53 CCF
Customer charge				\$25.00
Storage inventory charge		53 CCF x	\$ 0.00284	0.15
Base amount		53 CCF x	\$ 0.47070	24.95
Gas cost adjustment		53 CCF x	\$ 0.78957	41.84
Reimbursement of local franchise fee				4.56
Reimbursement of State GRT				0.98
Total current charges				\$ 97.48

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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.

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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

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

Take the guesswork out of your monthly budget with the Average Payment Plan.
Enroll at texasgasservice.com.

Page 1 of 1

Amount Due		\$160.10
Current Charges Due		06-04-25
Amount Due After Due Date		\$160.10
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 05-16-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$163.19
Payments Received 163.19CR
Balance Forward \$0.00

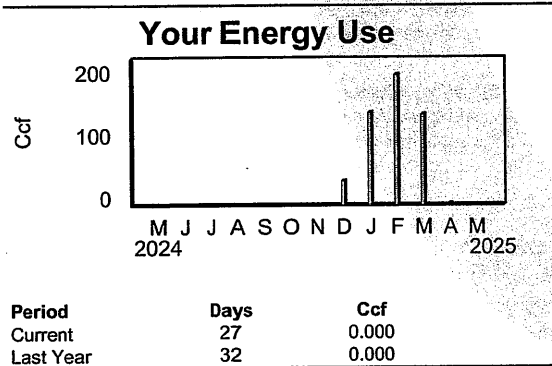
Customer Charge \$155.97
City Franchise Fee 3.20
Reimb for Gross Receipts Tax 0.93
Current Charges 160.10

Total Amount Due \$160.10

Chk.# _____ Date Pd 6-2-25

Vendor ID 4069

For: PCT3-Gas Used 4-15/5-12
Acct # 910105068 1162509 27



Meter or Station Number 020D232600
Service Period From 04-15-25 To 05-12-25
Number of Days 27

Meter Readings
Previous 2833 Present 2833 Constant 1.0000 Ccf Billed 0.000 WNA/Ccf Cost of Gas/Ccf 0.6140300

203-5623-6000 \$160.10



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	\$160.10
Current Charges Due	06-04-25
Amount Due After Due Date	\$160.10
Total Enclosed	\$160.10

405 W BOZKA ST
SHINER, TX 77984-8888

~13A

24053 1 MB 0.617 *0024252 S1 NYNNNN 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

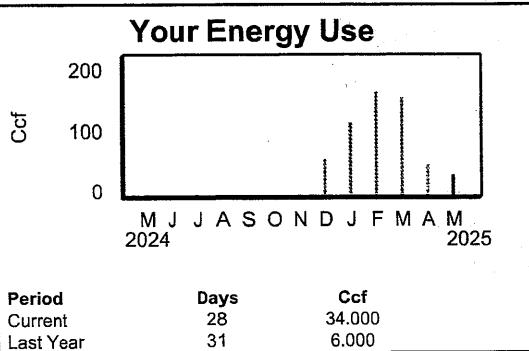
64 910105068116250927 000016010

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

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

Trans - 94.94
 Nutr - 94.94



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0202001407	04-14-25 05-12-25	28	5310 5344	1.0000	34.000	0.0167876	0.6140300



ELECTRONIC SERVICE REQUESTED

*0029094 S1 NNNNNN 41
 YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE TX 77964-0531



Take the guesswork out of your monthly budget with the Average Payment Plan.
 Enroll at texasgasservice.com.

Page 1 of 1

Do Not Pay		\$189.88
Will Be Drafted		06-04-25
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 05-16-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$210.47	
Payments Received	210.47CR	
Balance Forward		\$0.00
Customer Charge	\$155.97	
Delivery Charge	4.68	
Cost of Gas	20.87	
Weather Normalization	0.57	
Regulatory Expense/Ccf @\$0.00627	0.21	
City Franchise Fee	5.59	
Reimb for Gross Receipts Tax	1.99	
Current Charges		189.88
Total Amount Due		\$189.88

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

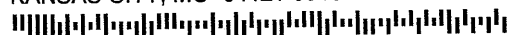
Share the Warmth helps disadvantaged Texans with home heating costs. To contribute, please include an overpayment and check the box to the left.

Account Number	910285542 1427695 91
Do Not Pay	\$189.88
Will Be Drafted	06-04-25

105 CENTER DR
 YOAKUM, TX 77995-3812

A ~13C

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



27 910285542142769591 000018988



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 5-27-25
By SV
Auditor, Lavaca County, Texas

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

Chk.# _____ Date Pd 6-2-25

Vendor ID 1268

For: PCT3-Sanitation/Security Light
4-10/5-10 Acct # 09-090810-01

\$ 85.22

Acct. Code

203-5623-6000 \$ 85.22

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Account Number	AMOUNT DUE
09-090810-01	\$85.22
Due Date	After Due Date Pay
6/10/2025	\$93.74
Billing Date	Penalty Date
5/23/2025	6/11/2025
Service From	Service To
4/10/2025	5/10/2025
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 06/10/2025	\$93.74



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



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

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
6/10/2025	\$93.74
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
85.22	



City of Yoakum
PO BOX 738
808 HWY 77A South
Yoakum, TX 77995
(361) 293-6321
www.yoakumtx.gov



Account Number	AMOUNT DUE
01-0352-02	\$322.01
Due Date	After Due Date Pay
6/10/2025	\$354.21
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

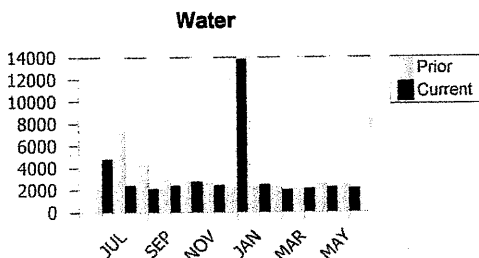
date 5-21-25
by [Signature]
Auditor, Lavaca County, Texas

City of Yoakum
PO BOX 738
808 HWY 77A South
Yoakum, TX 77995



CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

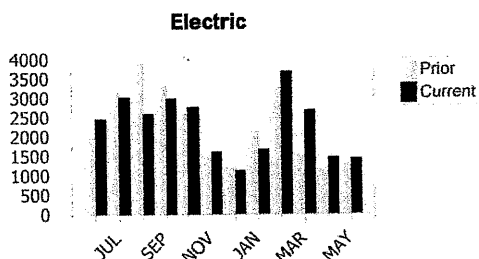
Name			Service Address			Account Number
LAVACA COUNTY			113 NELSON			01-0352-02
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	4/6/2025	5/7/2025	31	5/21/2025	6/11/2025	6/10/2025



CURRENT READING	PREVIOUS READING
150,677	148,604
95,399	93,984

USAGE
2,073
1,415

PREVIOUS BALANCE	\$324.56
PAYMENTS	(\$324.56)
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00



Water	25.71
Electric	200.63
Sewer	40.67
Refuse	55.00
CURRENT BILL	\$322.01

AMOUNT DUE \$322.01

AMOUNT DUE AFTER 06/10/2025 \$354.21

PAYMENTS NOT RECEIVED PRIOR TO 06/23/2025
SHALL BE SUBJECT TO DISCONNECTION AND A
\$50.00 SERVICE FEE.

Chk.# _____ Date Pd 5-27-25

Vendor ID 1269

For JPY-Utilities 4-6/5-7

Acct # 01-0352-02

CONGRATULATIONS TO ALL 2025 GRADUATES
REMEMBER TO COME OUT TO THE 97TH ANNUAL TOM-TOM FESTIVAL JUNE 6 TH- 7TH 2025
CITY OFFICES WILL BE CLOSED JUNE 19, 2025 IN OBSERVANCE OF JUNETEENTH
2024 CONSUMER CONFIDENCE REPORT LINK BELOW
https://cityofyoakum.org/departments/consumer_confidence_report.php

\$ 322.01

Acct. Code

100-5454-6000 \$ 322.01



City of Yoakum
PO BOX 738
808 HWY 77A South
Yoakum, TX 77995
(361) 293-6321
www.yoakumtx.gov



Account Number	AMOUNT DUE
07-0300-02	\$396.10
Due Date	After Due Date Pay
6/10/2025	\$396.10
Service Address	
105 KVINTA DR	



AUTOMIXED AADC 750 12 MAAD 152967CA21-A-1
2940 1 MB 0.617



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

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.



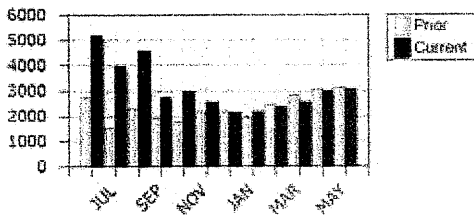
CITY OF YOAKUM
PO BOX 738
808 HWY 77A SOUTH
YOAKUM TX 77995



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	4/7/2025	5/7/2025	30	5/21/2025	6/11/2025	6/10/2025

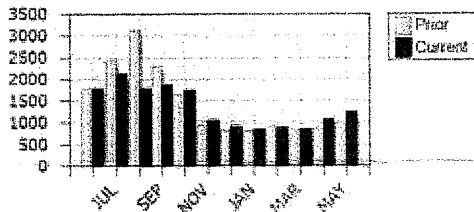
Water



CURRENT READING	PREVIOUS READING	USAGE
101,118	98,036	3,082
54,630	53,380	1,250

PREVIOUS BALANCE	\$372.26
PAYMENTS	(\$372.26)
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

Electric



Water	40.49
Electric	179.55
Sewer	45.06
Refuse	131.00
CURRENT BILL	\$396.10
AMOUNT DUE	\$396.10
AMOUNT DUE AFTER 06/10/2025	\$396.10

PAYMENTS NOT RECEIVED PRIOR TO 06/23/2025
SHALL BE SUBJECT TO DISCONNECTION AND A
\$50.00 SERVICE FEE.

Trans-198.05
Nktr.-198.05

CONGRATULATIONS TO ALL 2025 GRADUATES
REMEMBER TO COME OUT TO THE 97TH ANNUAL TOM-TOM FESTIVAL JUNE 6-TH-7TH, 2025
CITY OFFICES WILL BE CLOSED JUNE 19, 2025 IN OBSERVANCE OF JUNETEENTH
2024 CONSUMER CONFIDENCE REPORT LINK BELOW
https://cityofyoakum.org/departments/consumer_confidence_report.php