

<b>Energy Billings</b>	<b>3/1/2025</b>	
<b>City of Hallettsville</b>		
	CH	\$ 1,907.30
	Off Bldg	\$ 607.89
	Cr Just Ctr	\$ 1,126.40
	CH Annex	\$ 5,010.87
	Nutr Site - H'ville	\$ 557.01
	Pct. 1	\$ 419.69
	Amb	\$ 895.09
<b>San Bernard Electric</b>	High Band Radio Tower	\$ 355.00
<b>City of Moulton</b>	Pct 2	\$ 183.05
<b>Guad Valley Electric</b>		
	Cr Justice	\$ 3,070.20
	Tower-Shiner	\$ 165.71
	Tower-Moulton	\$ 211.00
	Pct 4	\$ 85.72
<b>Centerpoint Energy</b>	CH	\$ 872.48
	Criminal Justice Center	\$ 683.56
	Off Bldg	\$ 119.05
	Pct 1	\$ 57.10
	Sr Citizens-H'ville	\$ 109.52
<b>Texas Gas Service</b>		
	Pct 3	\$ 348.63
	Sr Citizens-Yoakum	\$ 325.27
<b>City of Shiner</b>		
	Pct 3	\$ 85.22
<b>City of Yoakum</b>		
	JP4	\$ 602.70
	Nutr Site - Yoakum	\$ 342.11
<b>TOTAL</b>		<b>\$ 18,140.57</b>

City of Hallettsville	Account #	Vendor #1266	3/3/2025		
CH- (109 N. LaGrange)	08-00262-00	\$ 1,907.30	100-5510-6000		
Off Bldg- (306 S LaGrange)	02-05651-00	\$ 607.89	100-5516-6000		
Cr Just Ctr- (38 FM 318)	33-00508-00	\$ 1,126.40	100-5512-6000		
CH Annex- (412 N. Texana)	15-00163-00	\$ 3,814.85	100-5509-6000		\$ 1,907.30
Annex- (408 N. Texana)	05-00164-01	\$ 181.74	100-5509-6000		\$ 607.89
Archives- (406 N. Texana)	05-00165-00	\$ 209.78	100-5509-6000	Annex Total:	\$ 1,126.40
Annex 404A- (404A N. Texana)	05-00168-00	\$ 39.74	100-5509-6000	\$ 5,010.87	\$ 5,010.87
Tax Off- (404B N. Texana)	05-00167-00	\$ 620.33	100-5509-6000		\$ 557.01
Annex Light- (412 N. Texana)	25-04301-00	\$ 38.04	100-5509-6000		\$ 9,209.47
Annex N. End- (404C N. Texana)	05-00166-00	\$ 68.35	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	\$ 557.01	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		\$ 9,209.47			

✓ Chk.# 119205 Date Pd. 3-3-25

Vendor ID 1266

For: Utilities 1-12/2-12-25  
\$ 9209.47

Acct. Code  
see spreadsheet \$ 9209.47

*Kld*



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$9,209.47	3/10/2025	\$10,133.89
Service Dates		
From	To	
1/12/2025	2/12/2025	

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

RECEIVED  
Date 02-24-25  
By Hire  
Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 02-00077-00		LAVACA COUNTY SENIOR CITIZEN BLD		Property: 326 S LAGRANGE	
Status: A		For Service: 01/12/2025 thru 02/12/2025		SUBTOTAL	557.01
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
75	72	3,000	Water	1	24.06
1,178	1,116	2,480	Electric	1	175.30
			ELECTRIC GENERATION C...		130.70
			Sewer/WasteWater		20.47
			Refuse/Garbage		24.00
			Refuse/Garbage		182.48
					NET DUE
					557.01
Account: 02-05651-00		LAVACA COUNTY OFFICE		Property: 306 S LAGRANGE	
Status: A		For Service: 01/12/2025 thru 02/12/2025		SUBTOTAL	607.89
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
9	9	0	Water	1	23.76
286,517	282,831	3,686	Electric	SINGLE ..	288.63
			ELECTRIC GENERATION C...		194.25
			Sewer/WasteWater		20.19
			Refuse/Garbage		81.06
					NET DUE
					607.89
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA	
Status: A		For Service: 01/12/2025 thru 02/12/2025		SUBTOTAL	181.74
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
0	0	0	Water	.75	20.56
41,468	41,292	176	Electric	3 PHASE	89.78
			ELECTRIC GENERATION C...		10.05
			Sewer/WasteWater		17.48
			Refuse/Garbage		43.87
					NET DUE
					181.74
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA	
Status: A		For Service: 01/12/2025 thru 02/12/2025		SUBTOTAL	209.78
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
11,478	9,846	1,632	Electric	3 PHASE	123.77
			ELECTRIC GENERATION C...		86.01
					NET DUE
					209.78
Account: 05-00166-00		LAVACA COUNTY OFFICE		Property: 404 N TEXANA C	
Status: A		For Service: 01/12/2025 thru 02/12/2025		SUBTOTAL	68.35
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
22,554	22,305	249	Electric	3 PHASE	37.75
			ELECTRIC GENERATION C...		13.12
			Sewer/WasteWater		17.48
					NET DUE
					68.35



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$9,209.47	3/10/2025	\$10,133.89
Service Dates		
From	To	
1/12/2025	2/12/2025	

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: 01/12/2025 thru 02/12/2025			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
15,673	10,620	5,053	Electric	3 PHASE	336.56	
			ELECTRIC GENERATION C...		266.29	
			Sewer/WasteWater		17.48	
					NET DUE	620.33
Account: 05-00168-00		LAVACA COUNTY OFFICE			Property: 404 N TEXANA A	
Status: A		For Service: 01/12/2025 thru 02/12/2025			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: 01/12/2025 thru 02/12/2025			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
20	18	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: 01/12/2025 thru 02/12/2025			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
189	184	5,000	Water	1	30.76	
21,856	21,732	14,880	Electric	1	944.60	
			ELECTRIC GENERATION C...		784.18	
			Sewer/WasteWater		26.17	
			Refuse/Garbage		121.59	
					NET DUE	1907.30
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE ANNEX			Property: 412 N TEXANA	
Status: A		For Service: 01/12/2025 thru 02/12/2025			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
559	556	3,000	Water	.75	24.06	
656	552	31,200	Electric	3 PHASE	1,900.95	
			ELECTRIC GENERATION C...		1,644.24	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		20.47	
			Refuse/Garbage		216.29	
					NET DUE	3814.85



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$9,209.47	3/10/2025	\$10,133.89
Service Dates		
From	To	
1/12/2025	2/12/2025	

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: 01/12/2025 thru 02/12/2025		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: 01/12/2025 thru 02/12/2025		SUBTOTAL	1,126.40
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
12,272	12,127	145,000	Water	2	410.64
			Sewer/WasteWater		353.18
			Refuse/Garbage		362.58
NET DUE					1126.40



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$9,209.47	3/10/2025	\$10,133.89
Service Dates		
From	To	
1/12/2025	2/12/2025	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	59,356.00	3,919.60
ELECTRIC GENERATION CHARGE(FUEI		3,128.84
Lights (Street/Area)		8.84
Refuse/Garbage		1,031.87
Sewer/WasteWater		545.36
Water	158,000.00	574.96
	<b>CURRENT TOTAL BILLED AMOUNT:</b>	9,209.47
	<b>TOTAL ARREARS:</b>	0.00
	<b>NET TOTAL AMOUNT DUE:</b>	9,209.47

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	3/3/2025		
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	\$ 419.69	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		\$ 419.69			

*Edward Ruston*

Chk.# 119205 Date Pd. 3-3-25

Vendor ID 1266

For: PCT 1 - Utilities 1-12/2-12-25

\$ 419.69

Acct. Code

301-5621-6000 \$ 419.69



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$419.69	3/10/2025	\$461.66
Service Dates		
From	To	
1/12/2025	2/12/2025	

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

## ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316 S US HWY 77	
Status: A		For Service: 01/12/2025 thru 02/12/2025		SUBTOTAL	
				419.69	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
2,124	2,113	11,000	Water	2	44.82
116,798	114,415	2,383	Electric	SINGLE ..	170.48
			ELECTRIC GENERATION C...		125.58
			Sewer/Waste Water		38.28
			Refuse/Garbage		40.53
					NET DUE
					419.69





## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$419.69	3/10/2025	\$461.66
Service Dates		
From	To	
1/12/2025	2/12/2025	

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

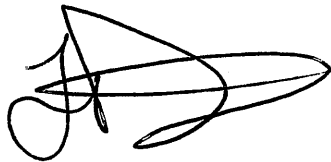
## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	2,383.00	170.48
ELECTRIC GENERATION CHARGE(FUEI		125.58
Refuse/Garbage		40.53
Sewer/WasteWater		38.28
Water	11,000.00	44.82
CURRENT TOTAL BILLED AMOUNT:		419.69
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		419.69

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	3/3/2025		
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	\$ 724.36	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		\$ 895.09			

119205  
 Chk.# ~~4266~~ Date Pd. 3-3-25  
 Vendor ID 1266  
 For: AMB-Utilities 1-12/2-12-25  
 \$ 895.09  
 Acct. Code  
 see spreadsheet \$ 895.09





## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$895.09	3/10/2025	\$990.09
Service Dates		
From	To	
1/12/2025	2/12/2025	

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

RECEIVED  
Date 02-24-25  
By HRC  
Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL	
Status: A		For Service: 01/12/2025 thru 02/12/2025			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
156	148	8,000	Water	2	36.63	
23,500	23,362	5,520	Electric	3 PHASE	365.60	
			ELECTRIC GENERATION C...		290.90	
			Sewer/WasteWater		31.23	NET DUE
						724.36
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 01/12/2025 thru 02/12/2025			SUBTOTAL	
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: 01/12/2025 thru 02/12/2025			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
15	15	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: 01/12/2025 thru 02/12/2025			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,111	1,106	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
\$895.09	3/10/2025	\$990.09
Service Dates		
From	To	
1/12/2025	2/12/2025	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	5,525.00	410.43
ELECTRIC GENERATION CHARGE(FUEI		291.16
Refuse/Garbage		87.60
Sewer/WasteWater		48.71
Water	8,000.00	57.19
CURRENT TOTAL BILLED AMOUNT:		895.09
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		895.09

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

Account # 1254700  
Statement Date 02/28/2025

## Service Summary

Previous Balance	\$345.00
Payment Received - Thank You	\$345.00 CR
Balance Forward	\$0.00
Current Amount Due	\$355.00
Total Amount Due	\$355.00

## Message From SBEC

357 0 AV 0.545  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

5 357  
C-2



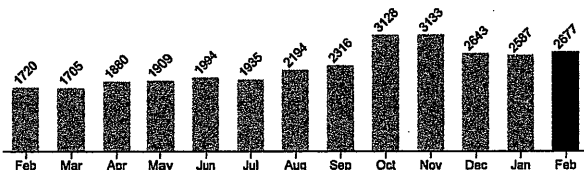
RECEIVED

Date 2-28-25  
By ARE  
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	01/26/25	02/26/25	31	176105	178782	1	2677	\$ .00	\$355.00



Delivery Charges	2,677 kWh	x \$0.0225 =	\$ 60.23
G&T Charge	2,677 kWh	x \$0.083 =	\$ 222.19
Base Charge			\$ 36.50
Area Light			\$ 35.16
Roundup			\$ 0.92
Current Charges			\$ 355.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	2677	86	62
PREVIOUS BILLING	31	2587	83	54
LAST YEAR BILLING	31	1720	55	63

Chk.# 119210 Date Pd. 3-3-25  
Vendor ID 2110  
For: ELECT HIGH BAND RADIO  
\$ 355.00  
Acct. Code 100-5512-6000 \$ 355.00

City of Moulton

390 02/28/25

390

01/31/2025

02/28/2025

Water	7370	7387	1700	26.35	390	3061980
Electricity	50062	50599	537	42.96		
Fuel	50062	50599	537	37.86		
Sewer	7370	7387	1700	26.31	03/15/2025	\$183.05
Trash				49.57		
					\$201.37	\$201.37

\$0.00

\$183.05

\$183.05

Your disconnect date is 03/20/2025

03/15/2025

\$201.37

\$18.32

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>

RECEIVED

Date

3/4/25

By

Hire

Auditor, Lavaca County, Texas

Chk.# 119234 Date Pd 3-10-25

Vendor ID 1267

For: PCT 2-UTILITIES 1-31/2-28

\$ 183.05

Acct. Code

202-5622-6000 \$ 183.05

YYNN *Guadalupe Valley Fleet Corp.*



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

**RECEIVED**

Date 08/06/2025

By Emily Miller  
Auditor, Lavaca County, Texas

4493 0 AB 0.593  
LAVACA COUNTY  
CRIMINAL JUSTICE CENTER  
38 FM 318  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

5 4493  
C-15



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

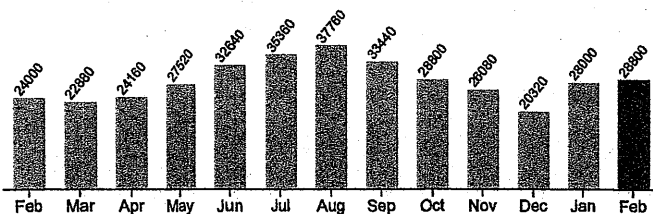
ACCOUNT # 62387002	BILLING DATE 03/01/2025
CURRENT BILL AMOUNT	\$ 3,070.20
AMOUNT DUE BY 03/17/2025	\$ 3,070.20
AMOUNT DUE AFTER 03/17/2025	\$ 3,223.71

ACCOUNT # 62387002	SERVICE DATES: 01/20/2025 – 02/20/2025 (31 Days)	METER # 9-268816	\$
ADDRESS 38 FM 318	SERVICE TYPE: CORRECTIONAL FACILITY	RATE: 3 PHS UNDER 250 KW	TOTAL BILL \$ 3,070.20

( 12417 – 12237 ) x 160 = 28,800 kWh

CURRENT READING PREVIOUS READING METER MULTIPLIER

KWH USAGE



**GENERATION AND TRANSMISSION**

28,800 kWh x \$0.085 = \$ 2,448.00

**DISTRIBUTION**

Delivery Charge	28,800 kWh x \$0.006 = \$ 172.80
Demand Actual 76.8	
Demand Billed 76.8 KW	
First 10 KW	10 KW x \$2.00 = \$ 20.00
Next 90 KW	66.8 KW x \$5.50 = \$ 367.40
Service Availability Charge	\$ 62.00

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	28,800	929	\$99.04
PREVIOUS BILLING	31	28,000	903	\$98.39
LAST YEAR BILLING	31	24,000	774	\$85.23

As a reminder, the prolonged winter weather from Jan. 20-24 included numerous days of below-freezing temperatures across our territory. Extreme temperatures drive usage up due to multiple factors. On average, GVEC members used more kilowatt-hours than usual, which may have resulted in a higher bill this month. Login online or use the MyGVEC app to view your usage details or call 800.223.4832 with questions.

Chk. # 119252 Date Pd. 3-10-25  
Vendor ID 1550  
For: CR JUST / SPI - UTILITIES 1-20/2-20  
\$ 3070.20 ACCT # 62387002  
Acct. Code  
100-5512-6000 \$ 3035.20 (CR JUST)  
100-5451-6000 \$ 35.00 (SPI)

YYNN

# GUADALUPE VALLEY ELECT COOP



SIGN UP FOR eBILL at gvec.org



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

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

ACCOUNT # 82387003	BILLING DATE 03/01/2025
CURRENT BILL AMOUNT	\$ 165.71
AMOUNT DUE BY 03/17/2025	\$ 165.71
AMOUNT DUE AFTER 03/17/2025	\$ 175.71

ACCOUNT # 82387003	SERVICE DATES 01/20/2025 – 02/20/2025 (31 Days)	METER # 11375587
ADDRESS 1360 CR 335	SERVICE TYPE TOWER/RADIO/MICROWAVE	RATE COMMERCIAL SNGLR PH TOTAL BILLS \$ 165.71

$$( 4702 - 3409 ) \times 1 = 1,293 \text{ kWh}$$

CURRENT READING      PREVIOUS READING      METER MULTIPLIER      KWH USAGE

## GENERATION AND TRANSMISSION

1,293 kWh x \$0.085 = \$ 109.91

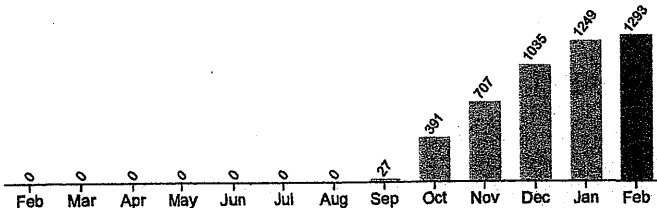
## DISTRIBUTION

Delivery Charge

1,293 kWh x \$0.023818 = \$ 30.80

Service Availability Charge

\$ 25.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	1,293	42	\$5.35
PREVIOUS BILLING	31	1,249	40	\$5.19
LAST YEAR BILLING	0	0	0	\$0.00

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Chk.# 119252 Date Pd. 3-10-25  
Vendor ID 1550  
For: TOWER-UTILITIES 1-20/2-20  
\$ 165.71 SHINER TOWER ACCT  
62387003  
Acct. Code  
100-5409-6000 \$ 165.71



YYNN

GUADALUPE VALLEY ELECT. COOP

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GONZALES, TX 78629-0118

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

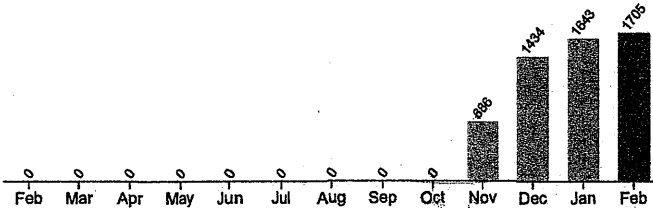
Page 1 of 2

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

ACCOUNT # 62387004	BILLING DATE 03/01/2025
CURRENT BILL AMOUNT	\$ 211.00
AMOUNT DUE BY 03/17/2025	\$ 211.00
AMOUNT DUE AFTER 03/17/2025	\$ 221.00

ACCOUNT # 62387004	SERVICE DATES: 01/20/2025 – 02/20/2025 (31 Days)	METER # 10962744	\$
ADDRESS: 773 CR 283	SERVICE TYPE: CITY/COUNTY FACILITY	RATE: COMMERCIAL SNGL PH	TOTAL BILL \$ 211.00

( 5468 — 3763 ) x 1 = 1,705 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



#### GENERATION AND TRANSMISSION

1,705 kWh x \$0.085 = \$ 144.93

#### DISTRIBUTION

Delivery Charge 1,705 kWh x \$0.023818 = \$ 40.61  
Service Availability Charge \$ 25.00

#### OTHER

POWER UP Contribution \$ 0.46

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	1,705	55	\$6.79
PREVIOUS BILLING	31	1,643	53	\$5.27
LAST YEAR BILLING	0	0	0	\$0.00

As a reminder, the prolonged winter weather from Jan. 20-24 included numerous days of below-freezing temperatures across our territory. Extreme temperatures drive usage up due to multiple factors. On average, GVEC members used more kilowatt-hours than usual, which may have resulted in a higher bill this month. Login online or use the MyGVEC app to view your usage details or call 800.223.4832 with questions.

Chk. # 119252 Date Pd. 3-10-25  
Vendor ID 1550  
For: TOWER UTILITIES 1-20/2-20  
\$ 211.00 MOUNTAIN TOWER ACCT  
Acct. Code 62387004  
100-5409-6000 \$ 211.00

YNN



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

**GUADALUPE VALLEY ELECT COOP**

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gvec.org

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**RECEIVED**

Date 03/06/2025

By Gmily Miller  
Auditor, Lavaca County, Texas

4492 0 AB 0.593  
LAVACA COUNTY  
COUNTY AUDITOR  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

5 4492  
C-15



ACCOUNT # 62387001		BILLING DATE 03/01/2025	
CURRENT BILL AMOUNT	\$	85.72	
AMOUNT DUE BY 03/17/2025	\$	85.72	
AMOUNT DUE AFTER 03/17/2025	\$	95.72	

ACCOUNT # 62387001	SERVICE DATES: 01/20/2025 – 02/20/2025 (31 Days)	METER # 75422288	\$
ADDRESS: WORKSHOP WAREHOUSE	SERVICE TYPE: SHOP EQUIPMENT	RATE: COMMERCIAL SNGL PH	TOTAL BILL \$ 85.72

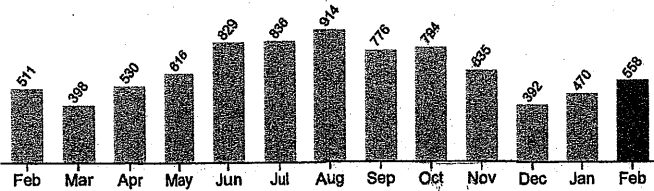
( **51939** — **51381** ) x 1 = **558 kWh**  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

**GENERATION AND TRANSMISSION**

558 kWh x \$0.085 = \$ 47.43

**DISTRIBUTION**

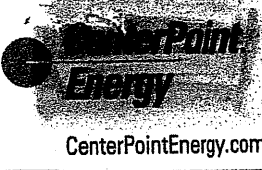
Delivery Charge 558 kWh x \$0.023818 = \$ 13.29  
Service Availability Charge \$ 25.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	558	18	\$2.77
PREVIOUS BILLING	31	470	15	\$2.46
LAST YEAR BILLING	31	511	16	\$2.60

As a reminder, the prolonged winter weather from Jan. 20-24 included numerous days of below-freezing temperatures across our territory. Extreme temperatures drive usage up due to multiple factors. On average, GVEC members used more kilowatt-hours than usual, which may have resulted in a higher bill this month. Login online or use the MyGVEC app to view your usage details or call 800.223.4832 with questions.

Chk.# 119252 Date Pd. 3-10-25  
Vendor ID 1550  
For: PCT4-UTILITIES 1-20/2-20  
\$ 85.72 ACCT 62387001  
Acct. Code 204-5624-6000 \$ 85.72



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

Rec'd 2-24-25

**ACCOUNT NUMBER**  
2884546-9  
**DATE DUE**  
**Mar 06, 2025**  
**DATE MAILED**  
Feb 19, 2025  
**AMOUNT DUE**  
**\$ 872.48**

Page 1 of 4

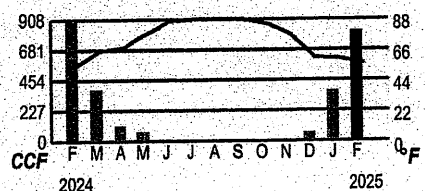
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	906	379	822
Average daily gas use (CCF)	26.6	12.2	27.4
Average daily temperature	53	58	55
Days in billing period	34	31	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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	\$ 388.75
Payment Feb 10, 2025	- 388.75
Current gas charges (Details on page 2)	+ 872.48
<b>Total amount due</b>	<b>\$ 872.48</b>

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://CenterPointEnergy.com/TXTaxReform).

RECEIVED

Date 02/24/25

By MP  
Auditor, Lavaca County, Texas

Chk.# 119202 Date Pd. 3-3-25  
Vendor ID 1244  
For: CH-GAS USED 1-13/2-12-25  
\$ 872.48  
Acct. Code  
100-5610-6000 \$ 872.48

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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

**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**  
Feb 19, 2025

Page 2 of 4  
**DATE DUE** Mar 06, 2025  
**AMOUNT DUE** \$ 872.48

## 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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

## Current gas charges

**Meter Number**      **Day Billing Period**

3831000151185      30

Rate: GSS-2099-U @14.65 Pressure Base

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
01/13/25 - 02/12/25	8424	7703	721	1.14020	822 CCF
<b>Customer charge</b>					
Storage inventory charge					\$48.00
Base amount					2.42
Gas cost adjustment					125.96
Reimbursement of local franchise fee					649.03
Reimbursement of State GRT					38.77
<b>Total current charges</b>					<b>\$ 872.48</b>

## Your account, managed your way

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://CenterPointEnergy.com/selfservice)

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



**CUSTOMER**  
LAVACA COUNTY

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

Rec'd 2-24-25 *are*

**ACCOUNT NUMBER**  
8231960-9

**DATE MAILED**  
Feb 19, 2025

**DATE DUE**

Page 1 of 4

**Mar 06, 2025**

**AMOUNT DUE**

**\$ 683.56**

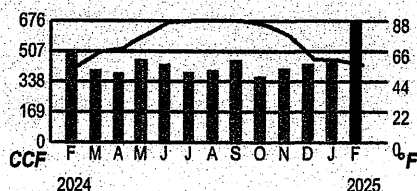
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	509	463	672
Average daily gas use(CCF)	15.0	14.9	22.4
Average daily temperature	53	58	55
Days in billing period	34	31	30

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Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://CenterPointEnergy.com/TXTaxReform).

**RECEIVED**

Date 02/24/25

By MP

Auditor, Lavaca County, Texas

**How to pay your bill**

**Online**

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**Phone**

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

**In person**

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**Mail**

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

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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	\$ 438.75
Payment Feb 10, 2025	- 438.75
Current gas charges (Details on page 2)	+ 683.56
<b>Total amount due</b>	<b>\$ 683.56</b>

Chk.# 119203 Date Pd. 3-3-25

Vendor ID 1244

For: CR JST-GAS USED 1-13/2-12-25  
\$683.56

Acct. Code 100-5512-6000 \$683.56

Carl D. Herbst  
4.07.2025

**CUSTOMER**  
LAVACA COUNTY

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

**ACCOUNT NUMBER**  
8231960-9

**DATE MAILED**  
Feb 19, 2025

Page 2 of 4  
**DATE DUE** Mar 06, 2025  
**AMOUNT DUE** \$ 683.56

## 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.

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For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](http://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      30

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/13/25 - 02/12/25	97320		96648		672 CCF
Customer charge					\$48.00
Storage inventory charge					1.98
Base amount					102.98
Gas cost adjustment					530.60
<b>Total current charges</b>					<b>\$ 683.56</b>

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

**CUSTOMER**  
LAVACA COUNTY

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

**ACCOUNT NUMBER**  
2884202-9  
**DATE MAILED**  
Feb 19, 2025

**DATE DUE**  
**Mar 06, 2025**  
**AMOUNT DUE**  
**\$ 119.05**

Page 1 of 4

CenterPointEnergy.com

**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

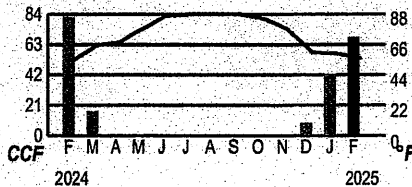
**Call before you dig**

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	83	43 68
Average daily gas use (CCF)	2.4	1.4 2.3
Average daily temperature	53	58 55
Days in billing period	34	31 30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://CenterPointEnergy.com/TXTaxReform).

**RECEIVED**

Date 02/24/25

By MP  
Auditor, Lavaca County, Texas  
How to pay your bill

**Online**

Visit: [CenterPointEnergy.com/paybill](http://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](http://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

Rec'd 2-24-25 *Are*

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	\$ 89.40
Payment Feb 10, 2025	- 89.40
Current gas charges (Details on page 2)	+ 119.05
<b>Total amount due</b>	<b>\$ 119.05</b>

Chk.# 119201 Date Pd. 3-3-25

Vendor ID 1244

For: OFF BLDG - GAS USED 1-13/2-12-25  
\$ 119.05

Acct. Code  
100-5516-6000 \$ 119.05

*[Handwritten signature]*

**CUSTOMER**  
LAVACA COUNTY

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

**ACCOUNT NUMBER**  
2884202-9  
**DATE MAILED**  
Feb 19, 2025

Page 2 of 4  
**DATE DUE** Mar 06, 2025  
**AMOUNT DUE** \$ 119.05

## DEFINITIONS

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

## Current gas charges

Rate: GSS-2099-U @14.65 Pressure Base

**Meter Number** 3108800548330  
**Day Billing Period** 30

Billing Period	Current Reading	Previous Reading	=	Usage
01/13/25 - 02/12/25	2237	2169		68 CCF
Customer charge				\$48.00
Storage inventory charge				0.20
Base amount				10.42
Gas cost adjustment				53.69
Reimbursement of local franchise fee				5.55
Reimbursement of State GRT				1.19
<b>Total current charges</b>				<b>\$ 119.05</b>

## Your account, managed your way

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://CenterPointEnergy.com/selfservice)

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





CenterPointEnergy.com

**CUSTOMER**  
LAVACA CO PRECINCT #01

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

Rec'd 2-24-25 APR  
**ACCOUNT NUMBER** 2883886-0  
**DATE DUE** Mar 06, 2025  
**DATE MAILED** Feb 19, 2025  
**AMOUNT DUE** \$ 57.10

**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

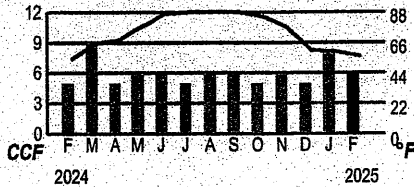
**Call before you dig**

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	5	8	6
Average daily gas use(CCF)	0.1	0.3	0.2
Average daily temperature	53	58	55
Days in billing period	34	31	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://CenterPointEnergy.com/TXTaxReform)

**RECEIVED**

Date

02/24/25

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	\$ 58.23
Payment Feb 10, 2025	- 58.23
Current gas charges (Details on page 2)	+ 57.10
<b>Total amount due</b>	<b>\$ 57.10</b>

Chk.# 119200 Date Pd. 3-3-25

Vendor ID 1244

For: PCT1-GAS USED 1-13/2-12-25

\$ 57.10

Acct. Code

301-5621-6000 \$ 57.10

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://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](http://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

**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE** **Mar 06, 2025**

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

**DATE MAILED**  
Feb 19, 2025

**AMOUNT DUE** **\$ 57.10**

## 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](http://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 30

Billing Period	Current Reading	Previous Reading	=	Usage
01/13/25 - 02/12/25	7611	7605		6 CCF
Customer charge				\$48.00
Storage inventory charge		6 CCF x \$ 0.00295		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
<b>Total current charges</b>				<b>\$ 57.10</b>

## Your account, managed your way

Sign up at [CenterPointEnergy.com/myaccount](http://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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● **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](http://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](http://CenterPointEnergy.com/selfservice)

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

**CenterPoint.  
Energy**

CenterPointEnergy.com

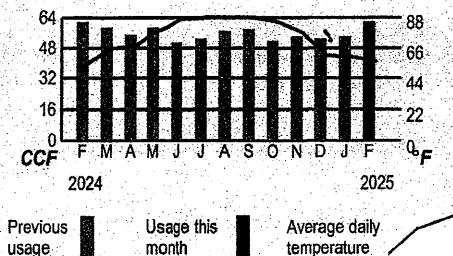
**CUSTOMER**  
LAVACA CO SR CITIZENS

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

**ACCOUNT NUMBER**  
2884188-0

**DATE MAILED**  
Feb 19, 2025

**AUTOPAY DATE** Mar 06, 2025

**AMOUNT DUE** \$ 109.52
**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**

	1 year ago	Last month	This month
Total CCF used	62	54	62
Average daily gas use (CCF)	1.8	1.7	2.1
Average daily temperature	53	58	55
Days in billing period	34	31	30

 To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

 Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://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	\$ 92.98
Payment Feb 3, 2025	- 92.98
Current gas charges (Details on page 2)	+ 109.52
<b>DO NOT PAY - Total amount due to be drafted</b>	<b>\$ 109.52</b>

**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](http://CenterPointEnergy.com/myaccount).

 TRANS-54.76  
NUTR.-54.76
**How to pay your bill****Online**
 Visit: [CenterPointEnergy.com/paybill](http://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](http://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

**CenterPoint.  
Energy**

ACCOUNT NUMBER 2884188-0

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

**AUTOPAY DATE** Mar 06, 2025  
**AMOUNT DUE** \$ 109.52


0011357 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 Mar 06, 2025. Your bank draft is set up for:  
**PROSPERITY BANK**

0230220839792

008200000288418807000000109520000001095200

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**AUTOPAY DATE** **Mar 06, 2025**

**DATE MAILED**  
Feb 19, 2025

**AMOUNT DUE** **\$ 109.52**

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

## DEFINITIONS

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**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](http://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 30

Billing Period	Current Reading	Previous Reading	=	Usage
01/13/25 - 02/12/25	495	433		62 CCF
Customer charge				\$25.00
Storage inventory charge				0.18
Base amount				29.18
Gas cost adjustment				48.96
Reimbursement of local franchise fee				5.11
Reimbursement of State GRT				1.09
<b>Total current charges</b>				<b>\$ 109.52</b>

## Your account, managed your way

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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](http://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

Trouble paying your bill? Visit [TexasGasService.com](http://TexasGasService.com)

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

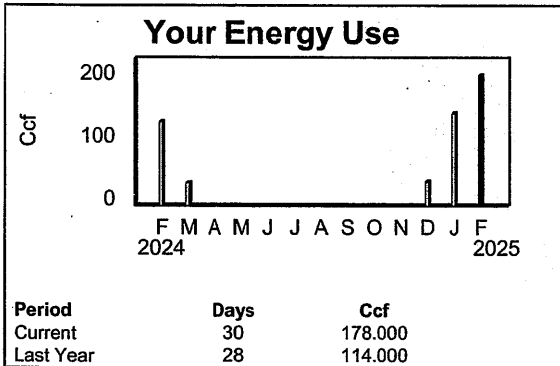
Texas Gas Service  
PO Box 219913  
Kansas City MO 64121-9913

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

RECEIVED

Date 02/21/25

By MR  
Auditor, Lavaca County, Texas



Natural gas is a safe, affordable and reliable energy source. The enclosed brochure contains some helpful safety tips.

Page 1 of 1

Amount Due		\$348.63
Current Charges Due		03-05-25
Amount Due After Due Date		\$348.63
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 02-17-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$298.14
Payments Received	298.14CR
Balance Forward	\$0.00

Customer Charge	\$155.97
Delivery Charge	24.51
OS-24-00017471 BILL CREDIT	4.35
Cost of Gas	154.68
Weather Normalization	0.44CR
Regulatory Expense/Ccf @\$0.00627	1.12
Pipeline Integrity (Ccf @ -\$0.0001)	0.02CR
City Franchise Fee	6.54
Reimb for Gross Receipts Tax	1.92
Current Charges	348.63

Chk. # 1101211 Date Pd. 3-3-25  
Total Amount Due \$348.63  
Vendor ID 4069

For: PCT3-GAS USED 1-14/2-13  
\$348.63 Acc# 910105068 1162509 27

Acct. Code 203-5623-6000 \$ 348.63

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	01-14-25 02-13-25	30	2529 2707	1.0000	178.000	-0.0024877	0.8689500

*Handwritten signature*

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-162.63  
 NUTR.-162.64

Natural gas is a safe, affordable and reliable energy source. The enclosed brochure contains some helpful safety tips.

Page 1 of 1

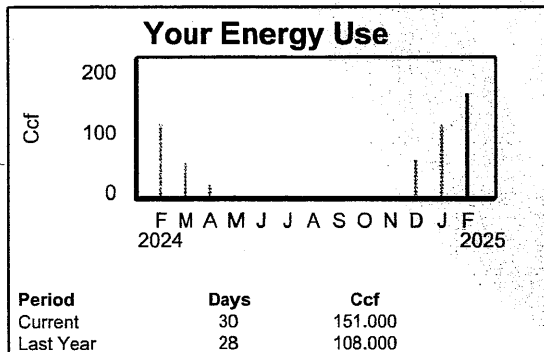
<b>Do Not Pay</b>		<b>\$325.27</b>
<b>Will Be Drafted</b>		<b>03-05-25</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 02-17-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$275.49	
Payments Received	275.49CR	
Balance Forward		\$0.00

Customer Charge	\$155.97	
Delivery Charge	20.79	
OS-24-00017471 BILL CREDIT	4.35	
Cost of Gas	131.21	
Weather Normalization	0.48CR	
Regulatory Expense/Ccf @\$0.00627	0.95	
Pipeline Integrity (Ccf @ -\$0.0001)	0.02CR	
City Franchise Fee	9.22	
Reimb for Gross Receipts Tax	3.28	
Current Charges		<u>325.27</u>

**Total Amount Due** **\$325.27**



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0202001407	01-14-25 02-13-25	30	4969 5120	1.0000	151.000	-0.0031800	0.8689500



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.

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Do Not Pay</b>	<b>\$325.27</b>
<b>Will Be Drafted</b>	<b>03-05-25</b>

105 CENTER DR  
 YOAKUM, TX 77995-3812

A ~13C

\*0030908 S1 NNYNNN 41  
 YOAKUM SENIOR CITIZEN  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531

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



45 910285542142769591 000032527

10687A02.003 TGS: 00309



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

RECEIVED

02-24-25

Hire  
Auditor, Lavaca County, Texas



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

Account Number	AMOUNT DUE
09-090810-01	\$85.22
Due Date	After Due Date Pay
3/10/2025	\$93.74
Billing Date	Penalty Date
2/27/2025	3/11/2025
Service From	Service To
1/10/2025	2/10/2025
Service Address	
405 W BOZKA ST	

Chk.# 119206 Date Pd 3-3-25

CURRENT

PREVIOUS

DATE READING DATE READING USAGE

Vendor ID 1268

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 03/10/2025 \$93.74

For: PCT3-SANITATION/SECURITY LIGHT

\$ 85.22

Acct. Code

203-5623-6000 \$85.22

*[Signature]*

CLEAN-UP WEEK MARCH 24-28 Please see Facebook, shinertexas.gov, or the Shiner Gazette for details.

### CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



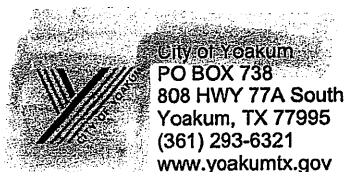
CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984  
(361) 594-3362



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984

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



Account Number	AMOUNT DUE
01-0352-02	\$602.70
Due Date	After Due Date Pay
3/10/2025	\$662.98
Service Address	
113 NELSON	

RECEIVED  
Date 02-24-25

By Hrc  
Auditor, Lavaca County, Texas

LAVACA COUNTY  
P O BOX 283  
HALLETTSVILLE, TX 77964

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.

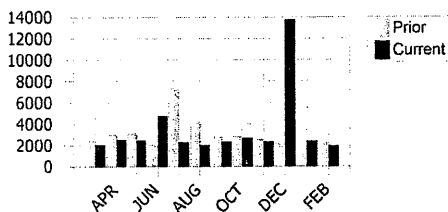
City of Yoakum  
PO BOX 738  
808 HWY 77A South  
Yoakum, TX 77995



### CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
LAVACA COUNTY			113 NELSON			01-0352-02
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	1/7/2025	2/7/2025	31	<del>2/20/2025</del> SP4	3/11/2025	3/10/2025

#### Water



CURRENT READING 144,363  
PREVIOUS READING 142,423  
89,871 86,204

USAGE  
1,940  
3,667

PREVIOUS BALANCE \$346.46  
PAYMENTS (\$346.46)  
PENALTIES \$0.00  
PAST DUE AMOUNT \$0.00

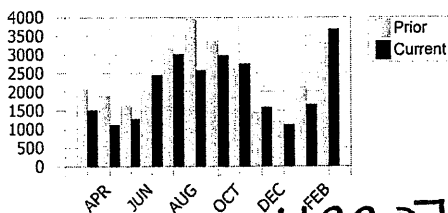
Water 25.15  
Electric 482.46  
Sewer 40.09  
Refuse 55.00

CURRENT BILL \$602.70

AMOUNT DUE \$602.70

AMOUNT DUE AFTER 03/10/2025 \$662.98

#### Electric



PAYMENTS NOT RECEIVED PRIOR TO 03/18/2025  
SHALL BE SUBJECT TO DISCONNECTION AND A  
\$50.00 SERVICE FEE.

Chk.# 119207 Date Pd. 3-3-25  
Vendor ID 1269  
For: JP4 - UTILITIES 1-7/2-7-25  
\$ 602.70 ACCT# 01-0352-02  
Acct. Code 100-5454-6000 \$ 602.70

Simple things such as replacing all light bulbs with LED bulbs, weatherizing your home, fixing leaks, and water efficient landscaping can all help reduce your household expenses. More information on these websites below.

[www.twdb.texas.gov/publications/brochures/conservation/doc/WaterConservingTips.pdf](http://www.twdb.texas.gov/publications/brochures/conservation/doc/WaterConservingTips.pdf)

[www.puc.texas.gov/powertosavetexas/](http://www.puc.texas.gov/powertosavetexas/)

[www.tdhca.texas.gov/home-weatherization-tips-energy-savings](http://www.tdhca.texas.gov/home-weatherization-tips-energy-savings)





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	\$342.11
Due Date	After Due Date Pay
3/10/2025	\$342.11
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

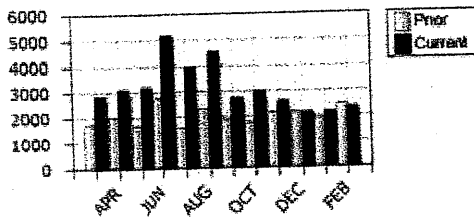
City of Yoakum  
PO BOX 738  
808 HWY 77A South  
Yoakum, TX 77995



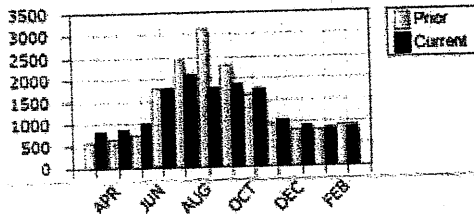
### CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

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	1/7/2025	2/7/2025	31	2/20/2025	3/11/2025	3/10/2025

#### Water



#### Electric



CURRENT READING 92,476  
51,446

PREVIOUS READING 90,118  
50,559

USAGE  
2,358  
887

PREVIOUS BALANCE \$333.48  
PAYMENTS (\$333.48)  
PENALTIES \$0.00  
PAST DUE AMOUNT \$0.00

Water 37.45  
Electric 131.75  
Sewer 41.91  
Refuse 131.00  
CURRENT BILL \$342.11

AMOUNT DUE \$342.11

AMOUNT DUE AFTER 03/10/2025 \$342.11

PAYMENTS NOT RECEIVED PRIOR TO 03/18/2025  
SHALL BE SUBJECT TO DISCONNECTION AND A  
\$50.00 SERVICE FEE.

Simple things such as replacing all light bulbs with LED bulbs, weatherizing your home, fixing leaks, and water efficient landscaping can all help reduce your household expenses. More information on these websites below.  
[www.twdb.texas.gov/publications/brochures/conservation/doc/WaterConservingTips.pdf](http://www.twdb.texas.gov/publications/brochures/conservation/doc/WaterConservingTips.pdf)  
[www.puc.texas.gov/powertosavetexas/](http://www.puc.texas.gov/powertosavetexas/)  
[www.tdhca.texas.gov/home-weatherization-tips-energy-savings](http://www.tdhca.texas.gov/home-weatherization-tips-energy-savings)