

Energy Billings	4/1/2025	
City of Hallettsville		
	CH	\$ 2,021.01
	Off Bldg	\$ 575.51
	Cr Just Ctr	\$ 1,019.72
	CH Annex	\$ 4,666.68
	Nutr Site - H'ville	\$ 610.25
	Pct. 1	\$ 369.80
	Amb	\$ 866.44
San Bernard Electric	High Band Radio Tower	\$ 346.00
City of Moulton	Pct 2	\$ 160.48
Guad Valley Electric		
	Cr Justice	\$ 2,450.20
	Tower-Shiner	\$ 155.70
	Tower-Moulton	\$ 213.00
	Pct 4	\$ 66.35
Centerpoint Energy	CH	\$ 785.53
	Criminal Justice Center	\$ 561.53
	Off Bldg	\$ 90.06
	Pct 1	\$ 56.10
	Sr Citizens-H'ville	\$ 97.49
Texas Gas Service		
	Pct 3	\$ 285.69
	Sr Citizens-Yoakum	\$ 308.95
City of Shiner		
	Pct 3	\$ 85.22
City of Yoakum		
	JP4	\$ 484.51
	Nutr Site - Yoakum	\$ 341.68
TOTAL		\$ 16,617.90

City of Hallettsville	Account #	Vendor #1266	3/31/2025	9/1/25
CH- (109 N. LaGrange)	08-00262-00	\$ 2,021.01	100-5510-6000	
Off Bldg- (306 S LaGrange)	02-05651-00	\$ 575.51	100-5516-6000	
Cr Just Ctr- (38 FM 318)	33-00508-00	\$ 1,019.72	100-5512-6000	
CH Annex- (412 N. Texana)	15-00163-00	\$ 3,414.17	100-5509-6000	\$ 2,021.01
Annex- (408 N. Texana)	05-00164-01	\$ 351.86	100-5509-6000	\$ 575.51
Archives- (406 N. Texana)	05-00165-00	\$ 161.29	100-5509-6000	Annex Total: \$ 1,019.72
Annex 404A- (404A N. Texana)	05-00168-00	\$ 39.74	100-5509-6000	\$ 4,666.68
Tax Off- (404B N. Texana)	05-00167-00	\$ 558.86	100-5509-6000	\$ 610.25
Annex Light- (412 N. Texana)	25-04301-00	\$ 38.04	100-5509-6000	\$ 8,893.17
Annex N. End- (404C N. Texana)	05-00166-00	\$ 64.68	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	\$ 610.25	100-5640-6000	
(Senior Citizen Bldg)				
Pct1- (316 US HWY 77)	13-00365-00	\$ -	301-5621-6000	
Ambulance (202 N. Russell)	07-00170-00	\$ -	121-5540-6000	
Ambulance (N. Texana)	07-00654-00	\$ -	121-5540-6000	
Ambulance (906 N. Texana)	07-01351-00	\$ -	121-5540-6000	
Ambulance (N. Texana)	10-07703-00	\$ -	121-5540-6000	
Total		\$ 8,893.17		

Chk.# 119460 Date Pd. 3-31-25
 Vendor ID 1266
 For: UTILITIES 2/12-3/12
 \$ 8893.17
 Acct. Code See Spreadsheet \$ 8893.17



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,893.17	4/10/2025	\$9,785.94
Service Dates		
From	To	
2/12/2025	3/12/2025	

By APR
Auditor, Lavaca County, Texas

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

Chk.# _____ Date Pd. 3-31-25

Vendor ID 1266

For: UTILITIES 2/12-3/12

\$ 8893.17

Acct. Code See spreadsheet \$8893.17

ACCOUNT DETAIL

Account: 02-00077-00		LAVACA COUNTY SENIOR CITIZEN BLD			Property: 326 S LAGRANGE	
Status: A		For Service: 02/12/2025 thru 03/12/2025			SUBTOTAL 610.25	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
78	75	3,000	Water	1	24.06	
1,253	1,178	3,000	Electric	1	201.14	
			ELECTRIC GENERATION C...		158.10	
			Sewer/WasteWater		20.47	NET DUE
			Refuse/Garbage		24.00	
			Refuse/Garbage		182.48	610.25
Account: 02-05651-00		LAVACA COUNTY OFFICE			Property: 306 S LAGRANGE	
Status: A		For Service: 02/12/2025 thru 03/12/2025			SUBTOTAL 575.51	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
10	9	1,000	Water	1	23.76	
289,912	286,517	3,395	Electric	SINGLE ..	271.58	
			ELECTRIC GENERATION C...		178.92	
			Sewer/WasteWater		20.19	NET DUE
			Refuse/Garbage		81.06	575.51
Account: 05-00164-01		LAVACA COUNTY ANNEX			Property: 408 N TEXANA	
Status: A		For Service: 02/12/2025 thru 03/12/2025			SUBTOTAL 351.86	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
0	0	0	Water	.75	20.56	
43,056	41,468	1,588	Electric	3 PHASE	179.36	
			ELECTRIC GENERATION C...		90.59	
			Sewer/WasteWater		17.48	NET DUE
			Refuse/Garbage		43.87	351.86
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES			Property: 406 N TEXANA	
Status: A		For Service: 02/12/2025 thru 03/12/2025			SUBTOTAL 161.29	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
12,688	11,478	1,210	Electric	3 PHASE	97.52	
			ELECTRIC GENERATION C...		63.77	
						NET DUE
						161.29
Account: 05-00166-00		LAVACA COUNTY OFFICE			Property: 404 N TEXANA C	
Status: A		For Service: 02/12/2025 thru 03/12/2025			SUBTOTAL 64.68	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
22,771	22,554	217	Electric	3 PHASE	35.76	
			ELECTRIC GENERATION C...		11.44	
			Sewer/WasteWater		17.48	NET DUE
						64.68



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,893.17	4/10/2025	\$9,785.94
Service Dates		
From	To	
2/12/2025	3/12/2025	

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: 02/12/2025 thru 03/12/2025		SUBTOTAL	
				558.86	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
20,191	15,673	4,518	Electric	3 PHASE	303.28
			ELECTRIC GENERATION C...		238.10
			Sewer/WasteWater		17.48
NET DUE					558.86
Account: 05-00168-00		LAVACA COUNTY OFFICE		Property: 404 N TEXANA A	
Status: A		For Service: 02/12/2025 thru 03/12/2025		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: 02/12/2025 thru 03/12/2025		SUBTOTAL	
				38.04	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
21	20	1,000	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: 02/12/2025 thru 03/12/2025		SUBTOTAL	
				2,021.01	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
193	189	4,000	Water	1	27.26
21,989	21,856	15,960	Electric	1	1,007.89
			ELECTRIC GENERATION C...		841.09
			Sewer/WasteWater		23.18
			Refuse/Garbage		121.59
NET DUE					2021.01
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE ANNEX		Property: 412 N TEXANA	
Status: A		For Service: 02/12/2025 thru 03/12/2025		SUBTOTAL	
				3,414.17	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
562	559	3,000	Water	.75	24.06
748	656	27,600	Electric	3 PHASE	1,689.99
			ELECTRIC GENERATION C...		1,454.52
			Lights (Street/Area)		8.84
			Sewer/WasteWater		20.47
			Refuse/Garbage		216.29
NET DUE					3414.17



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,893.17	4/10/2025	\$9,785.94
Service Dates		
From	To	
2/12/2025	3/12/2025	

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: 02/12/2025 thru 03/12/2025		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: 02/12/2025 thru 03/12/2025		SUBTOTAL	1,019.72
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
12,396	12,272	124,000	Water	2	353.31
			Sewer/WasteWater		303.83
			Refuse/Garbage		362.58
NET DUE					1019.72



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,893.17	4/10/2025	\$9,785.94
Service Dates		
From	To	
2/12/2025	3/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	57,488.00	3,808.78
ELECTRIC GENERATION CHARGE(FUEI		3,036.53
Lights (Street/Area)		8.84
Refuse/Garbage		1,031.87
Sewer/WasteWater		493.02
Water	136,000.00	514.13
CURRENT TOTAL BILLED AMOUNT:		8,893.17
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		8,893.17

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	3/31/2025	4/1/25
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	\$ 369.80	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		\$ 369.80		

Shirley P. Riddle

Chk. # 119460 Date Pd. 3-31-25
 Vendor ID 1266
 For: PCT1-UTILITIES 2-12/3-12
 \$ 369.80
 Acct. Code 301-5621-6000 \$ 369.80



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$369.80	4/10/2025	\$406.78
Service Dates		
From	To	
2/12/2025	3/12/2025	

Date JAN-25
By ABR
Auditor, Lavaca County, Texas

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: 02/12/2025 thru 03/12/2025	SUBTOTAL 369.80				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
2,126	2,124	2,000	Water	2	28.44	
119,012	116,798	2,214	Electric	SINGLE ..	159.97	
			ELECTRIC GENERATION C...		116.68	
			Sewer/WasteWater		24.18	NET DUE
			Refuse/Garbage		40.53	369.80



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$369.80	4/10/2025	\$406.78
Service Dates		
From	To	
2/12/2025	3/12/2025	

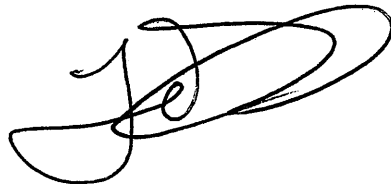
LAVACA COUNTY PRCT 1-MAINT
PO BOX 283
HALLETTSVILLE, TX 77964-0283

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	2,214.00	159.97
ELECTRIC GENERATION CHARGE(FUEI		116.68
Refuse/Garbage		40.53
Sewer/WasteWater		24.18
Water	2,000.00	28.44
CURRENT TOTAL BILLED AMOUNT:		369.80
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		369.80

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	3/31/2025	04/01/25	
CH- (109 N. LaGrange)	08-00262-00	\$ -	100-5510-6000		
Off Bldg- (306 S LaGrange)	02-05651-00	\$ -	100-5516-6000		
Cr Just Ctr- (38 FM 318)	33-00508-00	\$ -	100-5512-6000		
CH Annex- (412 N. Texana)	15-00163-00	\$ -	100-5509-6000		\$ -
Annex- (408 N. Texana)	05-00164-01	\$ -	100-5509-6000		\$ -
Archives- (406 N. Texana)	05-00165-00	\$ -	100-5509-6000	Annex Total:	\$ -
Annex 404A- (404A N. Texana)	05-00168-00	\$ -	100-5509-6000	\$ -	\$ -
Tax Off- (404B N. Texana)	05-00167-00	\$ -	100-5509-6000		\$ -
Annex Light- (412 N. Texana)	25-04301-00	\$ -	100-5509-6000		\$ -
Annex N. End- (404C N. Texana)	05-00166-00	\$ -	100-5509-6000		
Annex 2nd Wtr Mtr- (412 N. Texana)	05-05304-00	\$ -	100-5509-6000		
Sr Cit- (326 S LaGrange)	02-00077-00	\$ -	100-5640-6000		
(Senior Citizen Bldg)					
Pct1- (316 US HWY 77)	13-00365-00	\$ -	301-5621-6000		
Ambulance (202 N. Russell)	07-00170-00	\$ 695.82	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	\$ 22.72	121-5540-6000		
Total		\$ 866.44			



Chk.# 119460 Date Pd. 3-31-25
 Vendor ID 1266
 For: AMB-UTILITIES 2-12/3-12
 \$ 866.44
 Acct. Code Set spreadsheet \$ 866.44



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$866.44	4/10/2025	\$958.60
Service Dates		
From	To	
2/12/2025	3/12/2025	

Date

By

Auditor, Lavaca County, Texas

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

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL	
Status: A		For Service: 02/12/2025 thru 03/12/2025			SUBTOTAL	
					695.82	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
162	156	6,000	Water	2	31.17	
23,634	23,500	5,360	Electric	3 PHASE	355.65	
			ELECTRIC GENERATION C...		282.47	
			Sewer/WasteWater		26.53	
					NET DUE	695.82
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 02/12/2025 thru 03/12/2025			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: 02/12/2025 thru 03/12/2025			SUBTOTAL	
					125.64	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
16	15	1,000	Water	.75	20.56	
			Sewer/WasteWater		17.48	
			Refuse/Garbage		87.60	
					NET DUE	125.64
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 02/12/2025 thru 03/12/2025			SUBTOTAL	
					22.72	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,115	1,111	4	Electric	SINGLE ..	22.51	
			ELECTRIC GENERATION C...		0.21	
					NET DUE	22.72



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$866.44	4/10/2025	\$958.60
Service Dates		
From	To	
2/12/2025	3/12/2025	

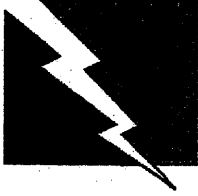
LAVACA COUNTY RESCUE SERVICE
PO BOX 283
HALLETTSVILLE, TX 77964-0147

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	5,364.00	400.42
ELECTRIC GENERATION CHARGE(FUEI		282.68
Refuse/Garbage		87.60
Sewer/WasteWater		44.01
Water	7,000.00	51.73
CURRENT TOTAL BILLED AMOUNT:		866.44
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		866.44

BILL COUNT: 4

YNNN



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

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

5 355
C-2



INV: 1254700 3/31/25 Page 1 of 2

Account # 1254700
Statement Date 03/31/2025

Service Summary	
Previous Balance	\$355.00
Payment Received - Thank You	\$355.00 CR
Balance Forward	\$0.00
Current Amount Due	\$346.00
Total Amount Due	\$346.00

Message From SBEC

RECEIVED

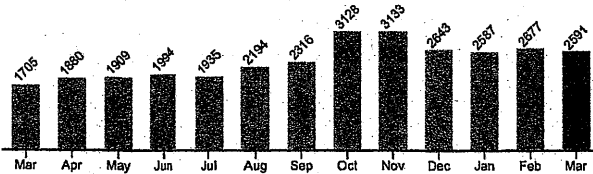
Date 04/03/2025

By Emily Miller
Auditor, Lavaca County, Texas

Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	02/26/25	03/26/25	28	178782	181373	1	2591	\$0.00	\$346.00



Delivery Charges 2,591 kWh x \$0.0225 = \$ 58.30
G&T Charge 2,591 kWh x \$0.083 = \$ 215.05
Base Charge \$ 36.50
Area Light \$ 35.16
Roundup \$ 0.99

Current Charges \$ 346.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	28	2591	93	69
PREVIOUS BILLING	31	2677	86	62
LAST YEAR BILLING	29	1705	59	69

Current Charges Chk.# 119620 Date Pd 4-14-25

Vendor ID 2110

For: ELECTR HIGH BAND RADIO
2-26/3-26

\$346.00

Acct. Code

100-5512-6000 \$346.00

City of
Moulton

390

02/28/2025

03/31/2025

Water	7387	7395	800	24.31
Electricity	50599	50947	348	33.04
Fuel	50599	50947	348	27.25
Sewer	7387	7395	800	26.31
Trash				49.57

390

3061980

04/15/2025

\$160.48

\$176.53

\$176.53

\$0.00

\$160.48

\$160.48

Your disconnect date is 04/20/2025

04/15/2025

\$176.53

\$16.05

RECEIVED

Date 4-3-25

By 82

Auditor, Lavaca County, Texas

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

LAVACA COUNTY BARN
PO BOX 283
HALLETTSVILLE, TX, 77964



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

Chk.# 119502 Date Pd 4-14-25

Vendor ID 1267

For: PCT2-Utilities 2-28/3-31

\$ 160.48

Acct. Code

202-5622-6000 \$160.48

YYNN

Date

4-1-25

By

H/R



P.O. Box 108 Lavaca County, Texas
GONZALES, TX 78629-0118

GO PAPERLESS



SIGN UP FOR eBILL at gvec.org

CUSTOMER SERVICE M-F | 7:30 AM – 5:30 PM

800.223.4832

gvec.org

Page 1 of 2

4503 0 AB 0.593
LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 4503
C-15



ACCOUNT # 62387002

BILLING DATE 04/01/2025

CURRENT BILL AMOUNT	\$ 2,450.20
AMOUNT DUE BY 04/17/2025	\$ 2,450.20
AMOUNT DUE AFTER 04/17/2025	\$ 2,572.71

Carl D. Herbst
4-07-2025

ACCOUNT # 62387002

SERVICE DATES: 02/20/2025 – 03/21/2025 (29 Days)

METER # 85268816

\$

ADDRESS: 38 FM 318

SERVICE TYPE: CORRECTIONAL FACILITY

RATE: 3 PHS UNDER 250 KW

TOTAL BILL \$

2,450.20

(12552 – 12417) x 160 = 21,600 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

21,600 kWh x \$0.085 = \$ 1,836.00

DISTRIBUTION

Delivery Charge

21,600 kWh x \$0.006 = \$ 129.60

Demand Actual 83.2

Demand Billed 83.2 KW

First 10 KW

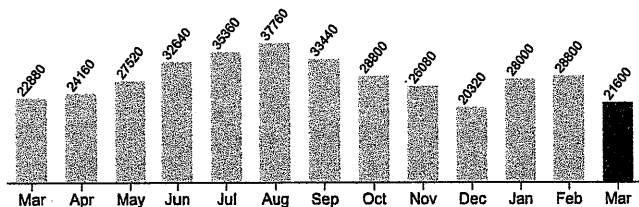
10 KW x \$2.00 = \$ 20.00

Next 90 KW

73.2 KW x \$5.50 = \$ 402.60

Service Availability Charge

\$ 62.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	21,600	745	\$84.49
PREVIOUS BILLING	31	28,800	929	\$99.04
LAST YEAR BILLING	31	22,880	738	\$80.35

GVEC understands the needs of the communities we are in. That is why we offer the best in customer service and connectivity when we deliver high speed internet. To see what internet options are available at your location, check our Internet Availability App at gvec.org.

Chk.# 119467 Date Pd. 4-1-25

Vendor ID 1550

For: CR JST/JPI-UTILITIES 2-20/3-21

\$2450.20

Acct. Code

100-5512-6000 \$2450.20

YYNN



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

RECEIVED

Date 4/1/25
By HPE
Auditor, Lavaca County, Texas

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

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 # 62387003	BILLING DATE 04/01/2025
CURRENT BILL AMOUNT	\$ 155.70
AMOUNT DUE BY 04/17/2025	\$ 155.70
AMOUNT DUE AFTER 04/17/2025	\$ 165.70

ACCOUNT # 62387003	SERVICE DATES: 02/20/2025 – 03/21/2025 (29 Days)	METER # 11375587	\$
ADDRESS: 1350 CR 335	SERVICE TYPE: TOWER (RADIO, MICROWAVE)	RATE: COMMERCIAL SNGL PH	TOTAL BILL \$ 155.70

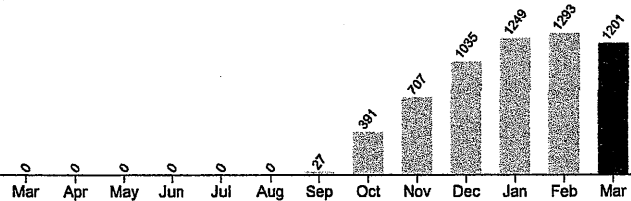
(5903 — 4702) x 1 = 1,201 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

1,201 kWh x \$0.085 = \$ 102.09

DISTRIBUTION

Delivery Charge 1,201 kWh x \$0.023818 = \$ 28.61
Service Availability Charge \$ 25.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	1,201	41	\$5.37
PREVIOUS BILLING	31	1,293	42	\$5.35
LAST YEAR BILLING	0	0	0	\$0.00

GVEC understands the needs of the communities we are in. That is why we offer the best in customer service and connectivity when we deliver high speed internet. To see what internet options are available at your location, check our Internet Availability App at gvec.org.

✓
Chk.# 119467 Date Pd. 4-1-25
Vendor ID 1350
For: TOWER-UTILITIES 2-20/3-21
\$ 155.70 SHINER TOWER
Acct. Code 100-5409-6000 \$155.70

YNN

RECEIVED

GO PAPERLESS



SIGN UP FOR eBILL at gvec.org



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

RECEIVED

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

Page 1 of 2

Date 4-1-25
By APC
Auditor, Lavaca County, Texas

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

ACCOUNT # 62387004	BILLING DATE 04/01/2025
CURRENT BILL AMOUNT	\$ 213.00
AMOUNT DUE BY 04/17/2025	\$ 213.00
AMOUNT DUE AFTER 04/17/2025	\$ 223.00

ACCOUNT # 62387004	SERVICE DATES: 02/20/2025 – 03/21/2025 (29 Days)	METER # 10982744	\$
ADDRESS: 773 CR 283	SERVICE TYPE: CITY/COUNTY FACILITY	RATE: COMMERCIAL SNGL PH	TOTAL BILL \$ 213.00

(7195 – 5468) x 1 = 1,727 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

1,727 kWh x \$0.085 = \$ 146.80

DISTRIBUTION

Delivery Charge 1,727 kWh x \$0.023818 = \$ 41.13
Service Availability Charge \$ 25.00

OTHER

POWER UP Contribution \$ 0.07

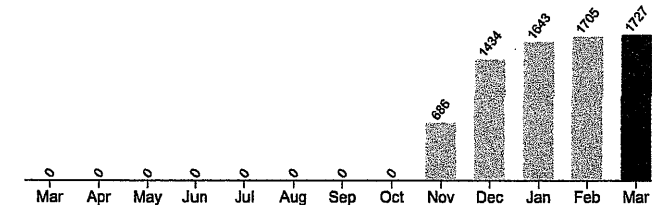
Chk.# 119467 Date Pd. 4-1-25

Vendor ID 1550

For: TOWER UTILITIES 2-20/3-21

\$ 213.00 MOLTON TOWER ACCT# 62387004

Acct. Code 100-5409-6000 \$ 213.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	1,727	60	\$7.34
PREVIOUS BILLING	31	1,705	55	\$6.79
LAST YEAR BILLING	0	0	0	\$0.00

GVEC understands the needs of the communities we are in. That is why we offer the best in customer service and connectivity when we deliver high speed internet. To see what internet options are available at your location, check our Internet Availability App at gvec.org.

YYNN



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

RECEIVED

Date 4-1-25
By [Signature]
Auditor, Lavaca County, Texas

4502 0 AB 0.593
LAVACA COUNTY
COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 4502
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 # 62387001	BILLING DATE 04/01/2025
CURRENT BILL AMOUNT	\$ 66.35
AMOUNT DUE BY 04/17/2025	\$ 66.35
AMOUNT DUE AFTER 04/17/2025	\$ 76.35

[Handwritten Signature]

ACCOUNT # 62387001	SERVICE DATES: 02/20/2025 – 03/21/2025 (29 Days)	METER # 75422289	\$
ADDRESS: WORKSHOP/WAREHOUSE	SERVICE TYPE: SHOP EQUIPMENT	RATE: COMMERCIAL SNGL PH	TOTAL BILL \$ 66.35

(52319 – 51939) x 1 = 380 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

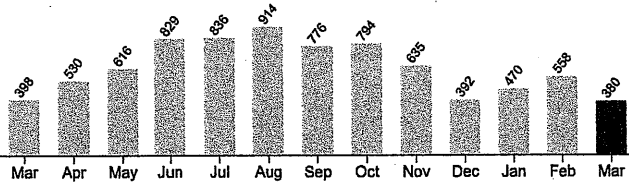
GENERATION AND TRANSMISSION

380 kWh x \$0.085 = \$ 32.30

DISTRIBUTION

Delivery Charge
Service Availability Charge

380 kWh x \$0.023818 = \$ 9.05
\$ 25.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	380	13	\$2.29
PREVIOUS BILLING	31	558	18	\$2.77
LAST YEAR BILLING	31	398	13	\$2.20

GVEC understands the needs of the communities we are in. That is why we offer the best in customer service and connectivity when we deliver high speed internet. To see what internet options are available at your location, check our Internet Availability App at gvec.org.

Chk.# 119467 Date Pd. 4-1-25
Vendor ID 1550
For: PCT4-UTILITIES 2-20/3-21
\$ 66.35
Acct. Code 204-5624-6000 \$ 66.35



CenterPointEnergy.com

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

ACCOUNT NUMBER
2884546-9
DATE MAILED
Mar 19, 2025

DATE DUE **Apr 03, 2025**
AMOUNT DUE **\$ 785.53**

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

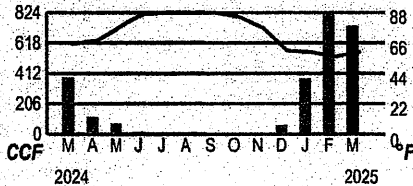
Call before you dig

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 agoLast monthThis month
Total CCF used	387	822735
Average daily gas use (CCF)	12.9	27.425.3
Average daily temperature	64	5558
Days in billing period	30	3029

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

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

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

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	\$ 872.48
Payment Mar 7, 2025	- 872.48
Current gas charges (Details on page 2)	+ 785.53
Total amount due	\$ 785.53

RECEIVED

Date 03/24/2025

By Emily Miller
Auditor, Lavaca County, Texas

Chk.# 119458 Date Pd. 4-1-25
Vendor ID 1244
For: CH-GASUSED 2-12/3-13
\$ 785.53 ACCT# 2884546-9
Acct. Code 100-5510-6000 \$ 785.53

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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
Mar 19, 2025

DATE DUE **Apr 03, 2025**
AMOUNT DUE **\$ 785.53**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2099-U @14.65 Pressure Base

Meter Number **Day Billing Period**
3831000151185 29

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
02/12/25 - 03/13/25	9069	8424	645	1.14020	735 CCF
Customer charge					\$48.00
Storage inventory charge			735 CCF x	\$ 0.00293	2.15
Base amount			735 CCF x	\$ 0.15324	112.63
Gas cost adjustment			735 CCF x	\$ 0.78957	580.33
Reimbursement of local franchise fee					34.94
Reimbursement of State GRT					7.48
Total current charges					\$ 785.53

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



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
8231960-9

DATE MAILED
Mar 19, 2025

DATE DUE Apr 03, 2025

AMOUNT DUE \$ 561.53

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

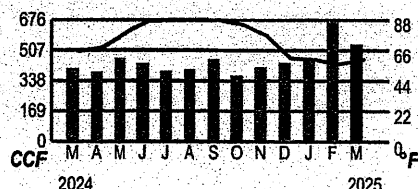
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	407	672	543
Average daily gas use (CCF)	13.6	22.4	18.7
Average daily temperature	64	55	58
Days in billing period	30	30	29

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

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

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

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	\$ 683.56
Payment Mar 7, 2025	Thank you! - 683.56
Current gas charges (Details on page 2)	+ 561.53
Total amount due	\$ 561.53

RECEIVED

Date 03/24/2025

By Emily Miller
Auditor, Lavaca County, Texas

CARL D. HERBST
A-07-2025

4-1-25

Chk.# 119459 Date Pd. 3-31-25

Vendor ID 1244

For: CR JST - GAS USED 2-12/3-13
\$ 561.53 Acct# 8231960-9

Acct. Code

100-552-0020

Mail \$ 561.53

How to pay your bill

Online

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

Phone

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

In person

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

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

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

ACCOUNT NUMBER
8231960-9

DATE MAILED
Mar 19, 2025

DATE DUE **Apr 03, 2025**

AMOUNT DUE **\$ 561.53**

Page 2 of 4

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2099-U @14.65 Pressure Base

Meter Number **Day Billing Period**
3850401033913 29

Billing Period	Current Reading	Previous Reading	=	Usage
02/12/25 - 03/13/25	97863	97320		543 CCF
Customer charge				\$48.00
Storage inventory charge				1.59
Base amount				83.21
Gas cost adjustment				428.73
Total current charges				\$ 561.53

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



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER

2884202-9

DATE MAILED

Mar 19, 2025

Page 1 of 4

DATE DUE

Apr 03, 2025

AMOUNT DUE

\$ 90.06

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

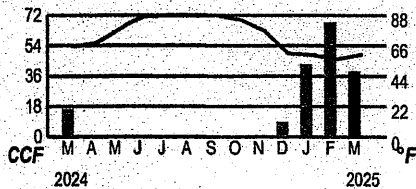
Call before you dig

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
		17	68	39
		0.6	2.3	1.3
		64	55	58
		30	30	29

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

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

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

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	\$ 119.05
Payment Mar 7, 2025	- 119.05
Current gas charges (Details on page 2)	+ 90.06
Total amount due	\$ 90.06

RECEIVED

Date 03/24/2025

By Emily Miller
Auditor, Lavaca County, Texas

4-1-25

Chk.# 119457 Date Pd. 3-31-25

Vendor ID 1244

For: OFF BLDG - GAS USED 2-12/3-13
\$ 90.06 ACCT# 2884202-9

Acct. Code 100-5516-6000 \$ 90.06

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

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
Mar 19, 2025

Page 2 of 4
DATE DUE **Apr 03, 2025**
AMOUNT DUE **\$ 90.06**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2099-U @14.65 Pressure Base

Meter Number **Day Billing Period**
3108800548330 29

Billing Period	Current Reading	Previous Reading	=	Usage
02/12/25 - 03/13/25	2276	2237		39 CCF
Customer charge				\$48.00
Storage inventory charge				0.11
Base amount				5.98
Gas cost adjustment				30.79
Reimbursement of local franchise fee				4.27
Reimbursement of State GRT				0.91
Total current charges				\$ 90.06

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!

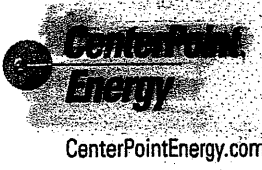
• **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

• **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



CUSTOMER
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER
2883886-0

DATE MAILED
Mar 19, 2025

DATE DUE
Apr 03, 2025

AMOUNT DUE
\$ 56.10

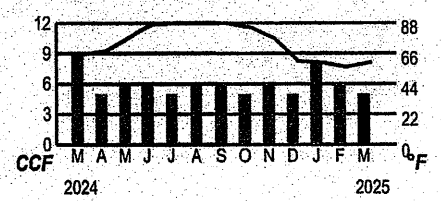
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



	1 year ago	Last month	This month
Total CCF used	9	6	5
Average daily gas use (CCF)	0.3	0.2	0.2
Average daily temperature	64	55	58
Days in billing period	30	30	29

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

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

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

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	\$ 57.10
Payment Mar 7, 2025	- 57.10
Current gas charges (Details on page 2)	+ 56.10
Total amount due	\$ 56.10

RECEIVED

Date 03/24/2025

By Emily Miller

Auditor, Lavaca County, Texas

CHK. # 11456 Date Pd. 3-31-25

Vendor ID 1244

For: PCTI-GASUSED 2-12/3-13

\$56.10 ACCT# 2883886-0

Acct. Code 301-5621-6000 \$56.10

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.

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE **Apr 03, 2025**

DATE MAILED
Mar 19, 2025

AMOUNT DUE **\$ 56.10**

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

Page 2 of 4

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2099-U @14.65 Pressure Base

Meter Number **Day Billing Period**
3838600213696 29

Billing Period	Current Reading	Previous Reading	=	Usage
02/12/25 - 03/13/25	7616	7611		5 CCF
Customer charge				\$48.00
Storage inventory charge				0.01
Base amount				0.77
Gas cost adjustment				3.95
Reimbursement of local franchise fee				2.78
Reimbursement of State GRT				0.59
Total current charges				\$ 56.10

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.

• **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



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0
DATE MAILED
Mar 19, 2025

Page 1 of 4
AUTOPAY DATE Apr 03, 2025
AMOUNT DUE \$ 97.49

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

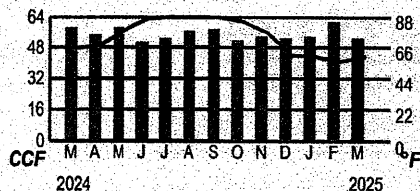
Call before you dig

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	59	62	53
Average daily gas use (CCF)	2.0	2.1	1.8
Average daily temperature	64	55	58
Days in billing period	30	30	29

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 109.52
Payment Mar 6, 2025	Thank you! - 109.52
Current gas charges (Details on page 2)	+ 97.49
DO NOT PAY - Total amount due to be drafted	\$ 97.49

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

ACH

Trans - 48.74
Natr. - 48.75

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records



ACCOUNT NUMBER 2884188-0

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

AUTOPAY DATE Apr 03, 2025
AMOUNT DUE \$ 97.49 ✓



0000804 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 Apr 03, 2025. Your bank draft is set up for:
PROSPERITY BANK

0810238883914

008200000288418800000000097490000000974980

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

AUTOPAY DATE **Apr 03, 2025**

DATE MAILED
Mar 19, 2025

AMOUNT DUE **\$ 97.49**

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 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/12/25 - 03/13/25	548		495		53 CCF
Customer charge					\$25.00
Storage inventory charge					0.16
Base amount					24.95
Gas cost adjustment					41.84
Reimbursement of local franchise fee					4.56
Reimbursement of State GRT					0.98
Total current charges					\$ 97.49

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

Has your AutoPay bank account changed?

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

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

Account holder's signature

Date

Trouble paying your bill? Visit TexasGasService.com/Cares

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

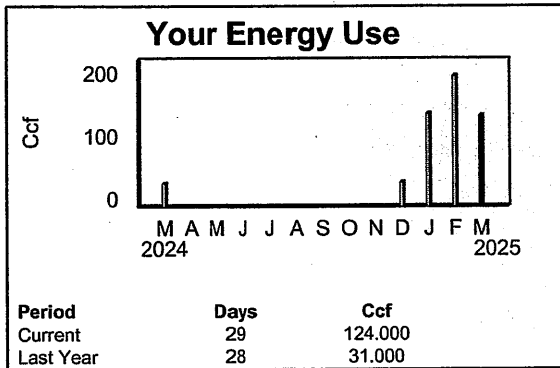
Texas Gas Service
PO Box 219913
Kansas City MO 64121-9913

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

RECEIVED

Date 03/24/2025

By Emily Miller
Auditor, Lavaca County, Texas



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

~~03-18-25~~ PCT3

Page 1 of 3

Amount Due		\$285.69
Current Charges Due		04-03-25
Amount Due After Due Date		\$285.69
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 03-18-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$348.63	
Payments Received	348.63CR	
Balance Forward		\$0.00

Customer Charge	\$155.97	
Delivery Charge	17.07	
Cost of Gas	107.52	
Weather Normalization	2.63CR	
Regulatory Expense/Ccf @\$0.00627	0.78	
Pipeline Integrity (Ccf @ -\$0.0001)	0.01CR	
City Franchise Fee	5.43	
Reimb for Gross Receipts Tax	1.56	41.25
Current Charges		285.69

Total Amount Due Chk.# 119472 Date Pd. 3-31-25 \$285.69

Vendor ID 4069
For: PCT3-GAS USED 2-13/3-14
\$285.69

Acct. Code 203-5623-6000 \$285.69

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
020D232600	02-13-25 03-14-25	29	2707 2831	1.0000	124.000	-0.0212283	0.8671300

11/21

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

ACH

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

Trans-154.47
Nutr.-154.48

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

Page 1 of 3

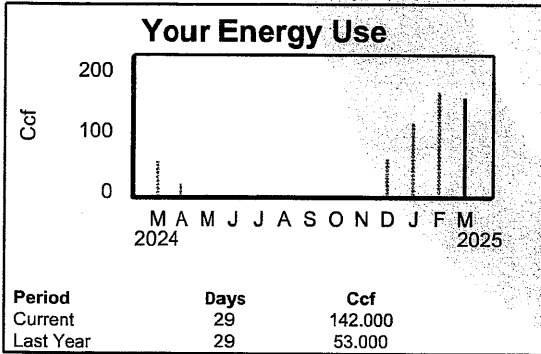
Do Not Pay		\$308.95
Will Be Drafted		04-03-25
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 03-18-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$325.27	
Payments Received	325.27CR	
Balance Forward		\$0.00

Customer Charge	\$155.97	
Delivery Charge	19.55	
Cost of Gas	123.14	
Weather Normalization	2.48CR	
Regulatory Expense/Ccf @\$0.00627	0.89	
Pipeline Integrity (Ccf @ -\$0.0001)	0.01CR	
City Franchise Fee	8.76	
Reimb for Gross Receipts Tax	3.13	
Current Charges		308.95

Total Amount Due \$308.95



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	02-13-25 03-14-25	29	5120 5262	1.0000	142.000	-0.0174804	0.8671300



Texas Gas Service.
A Division of ONE Gas

PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910285542 1427695 91
Do Not Pay	\$308.95
Will Be Drafted	04-03-25

105 CENTER DR
YOAKUM, TX 77995-3812

A ~13C

*0027987 S3 YNNYNN 41
YOAKUM SENIOR CITIZEN
PO BOX 531
HALLETTSVILLE TX 77964-0531



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



18 910285542142769591 000030895



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



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

Account Number	AMOUNT DUE
09-090810-01	\$85.22
Due Date	After Due Date Pay
4/10/2025	\$93.74
Billing Date	Penalty Date
3/25/2025	4/11/2025
Service From	Service To
2/10/2025	3/10/2025
Service Address	
405 W BOZKA ST	

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

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

4-125
Chk.# 119461 Date Pd. 3-31-25
Vendor ID 1268
✓ For: PCT3 - UTILITIES 2-10/3-10
\$ 85.22 sanitation/security light
Acct. Code 203-5623-6000 \$ 85.22

SANITATION FEE 80.22
SALES TAX 0.00
SECURITY LIGHT 5.00
CURRENT BILL \$85.22
AMOUNT DUE \$85.22
AMOUNT DUE AFTER 04/10/2025 \$93.74

RECEIVED
Date 3-27-25
By [Signature]
Auditor, Lavaca County, Texas

City Offices will be closed Friday, April 18th in observance of Good Friday.

Email shiner@shinertexas.gov to receive a one-time \$10 credit by signing up for email bills.

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
4/10/2025	\$93.74
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	



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	\$484.51
Due Date	After Due Date Pay
4/10/2025	\$532.97
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.

RECEIVED
Date 3-21-25
By [Signature]
Auditor, Lavaca County, Texas

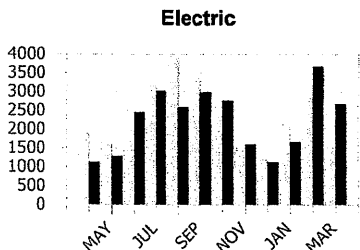
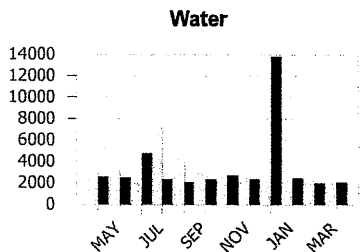
LAVACA COUNTY
P O BOX 283
HALLETTSVILLE, TX 77964

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	2/7/2025	3/7/2025	28	3/20/2025	4/11/2025	4/10/2025



CURRENT READING	146,408	92,541
PREVIOUS READING	144,363	89,871
USAGE	2,045	2,670

PREVIOUS BALANCE	\$602.70
PAYMENTS	(\$602.70)
ADJUSTMENTS	(\$60.28)
PENALTIES	\$60.28
PAST DUE AMOUNT	\$0.00

Water	25.59
Electric	363.37
Sewer	40.55
Refuse	55.00
CURRENT BILL	\$484.51

AMOUNT DUE \$484.51

AMOUNT DUE AFTER 04/10/2025 \$532.97

PAYMENTS NOT RECEIVED PRIOR TO 04/18/2025
SHALL BE SUBJECT TO DISCONNECTION AND A
\$50.00 SERVICE FEE.

4-1-25
Chk.# 119462 Date Pd. 3-31-25
Vendor ID 1269
For: SP4-UTILITIES 2-7/3-7
\$ 484.51 ACCT# 01-0352-02
Acct. Code 100-5454-6000 \$ 484.51

[Signature]
4/11/25

April is fair housing month
City Hall Offices, Welhausen Library & Solid Waste Facility will be closed on Friday April 18th in observance of Good Friday.



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	\$341.68
Due Date	After Due Date Pay
4/10/2025	\$341.68
Service Address	
105 KVINTA DR	



AUTOMIXED AADC 750 11 MAAD 151140CA21-A-1
2741 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.



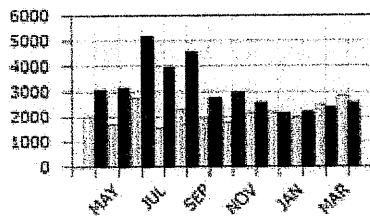
CITY OF YOKUM
PO BOX 738
808 HWY 77A SOUTH
YOKUM TX 77995



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	2/7/2025	3/7/2025	28	3/20/2025	4/11/2025	4/10/2025

Water



Prior
Current

CURRENT
READING
95,035
52,299

PREVIOUS
READING
92,476
51,446

USAGE

PREVIOUS BALANCE \$342.11
PAYMENTS (\$342.11)
PENALTIES \$0.00
PAST DUE AMOUNT \$0.00

Water 38.30
Electric 129.60
Sewer 42.78
Refuse 131.00

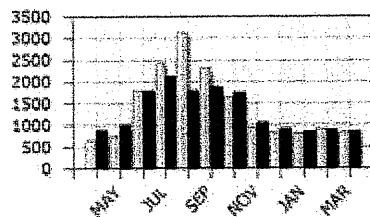
CURRENT BILL \$341.68

AMOUNT DUE \$341.68

AMOUNT DUE AFTER 04/10/2025 \$341.68

PAYMENTS NOT RECEIVED PRIOR TO 04/18/2025
SHALL BE SUBJECT TO DISCONNECTION AND A
\$50.00 SERVICE FEE.

Electric



Prior
Current

Trans - 170.84
Natr. - 170.84

April is fair housing month

City Hall Offices, Welhausen Library & Solid Waste Facility will be closed on Friday April 18th in observance of Good Friday.