

Energy Billings	5/1/2025	
City of Hallettsville		
	CH	\$ 2,239.69
	Off Bldg	\$ 361.81
	Cr Just Ctr	\$ 1,197.52
	CH Annex	\$ 3,049.18
	Nutr Site - H'ville	\$ 436.52
	Pct. 1	\$ 333.95
	Amb	\$ 747.55
San Bernard Electric	High Band Radio Tower	\$ 387.00
City of Moulton	Pct 2	\$ 164.99
Guad Valley Electric		
	Cr Justice	\$ 2,644.60
	Tower-Shiner	\$ 170.93
	Tower-Moulton	\$ 225.00
	Pct 4	\$ 73.43
Centerpoint Energy	CH	\$ 67.14
	Criminal Justice Center	\$ 553.10
	Off Bldg	\$ 52.16
	Pct 1	\$ 57.15
	Sr Citizens-H'ville	\$ 91.85
Texas Gas Service		
	Pct 3	\$ 163.19
	Sr Citizens-Yoakum	\$ 210.47
City of Shiner		
	Pct 3	\$ 85.22
City of Yoakum		
	JP4	\$ 324.56
	Nutr Site - Yoakum	\$ 372.26
TOTAL		\$ 14,009.27

City of Hallettsville	Account #	Vendor #1266	5/1/2025	
CH- (109 N. LaGrange)	08-00262-00	\$ 2,239.69	100-5510-6000	
Off Bldg- (306 S LaGrange)	02-05651-00	\$ 361.81	100-5516-6000	
Cr Just Ctr- (38 FM 318)	33-00508-00	\$ 1,197.52	100-5512-6000	
CH Annex- (412 N. Texana)	15-00163-00	\$ 2,212.13	100-5509-6000	\$ 2,239.69
Annex- (408 N. Texana)	05-00164-01	\$ 231.02	100-5509-6000	\$ 361.81
Archives- (406 N. Texana)	05-00165-00	\$ 89.59	100-5509-6000	Annex Total: \$ 1,197.52
Annex 404A- (404A N. Texana)	05-00168-00	\$ 39.74	100-5509-6000	\$ 3,049.18 \$ 3,049.18
Tax Off- (404B N. Texana)	05-00167-00	\$ 336.52	100-5509-6000	\$ 436.52
Annex Light- (412 N. Texana)	25-04301-00	\$ 38.04	100-5509-6000	\$ 7,284.72
Annex N. End- (404C N. Texana)	05-00166-00	\$ 64.10	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	\$ 436.52	100-5640-6000	
(Senior Citizen Bldg)				
Pct1- (316 US HWY 77)	13-00365-00		301-5621-6000	
Ambulance (202 N. Russell)	07-00170-00		121-5540-6000	
Ambulance (N. Texana)	07-00654-00		121-5540-6000	
Ambulance (906 N. Texana)	07-01351-00		121-5540-6000	
Ambulance (N. Texana)	10-07703-00		121-5540-6000	
Total		\$ 7,284.72		

Chk.# _____ Date Pd 5-1-25

Vendor ID 1266

For: Utilities 3-12/4-12

\$ 7,284.72

Acct. Code

See Spreadsheet Above



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,284.72	5/10/2025	\$8,016.67
Service Dates		
From	To	
3/12/2025	4/12/2025	

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

RECEIVED

Date 4-28-25
By SV
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-00077-00		LAVACA COUNTY SENIOR CITIZEN BLD		Property: 326 S LAGRANGE	
Status: A		For Service: 03/12/2025 thru 04/12/2025		SUBTOTAL	
				436.52	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
82	78	4,000	Water	1	27.56
1,284	1,253	1,240	Electric	1	113.67
			ELECTRIC GENERATION C...		65.35
			Sewer/WasteWater		23.46
			Refuse/Garbage		24.00
			Refuse/Garbage		182.48
					NET DUE
					436.52
Account: 02-05651-00		LAVACA COUNTY OFFICE		Property: 306 S LAGRANGE	
Status: A		For Service: 03/12/2025 thru 04/12/2025		SUBTOTAL	
				361.81	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
10	10	0	Water	1	23.76
291,387	289,912	1,475	Electric	SINGLE ..	159.07
			ELECTRIC GENERATION C...		77.73
			Sewer/WasteWater		20.19
			Refuse/Garbage		81.06
					NET DUE
					361.81
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA	
Status: A		For Service: 03/12/2025 thru 04/12/2025		SUBTOTAL	
				231.02	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
0	0	0	Water	.75	20.56
43,641	43,056	585	Electric	3 PHASE	115.73
			ELECTRIC GENERATION C...		33.38
			Sewer/WasteWater		17.48
			Refuse/Garbage		43.87
					NET DUE
					231.02
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA	
Status: A		For Service: 03/12/2025 thru 04/12/2025		SUBTOTAL	
				89.59	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
13,274	12,688	586	Electric	3 PHASE	58.71
			ELECTRIC GENERATION C...		30.88
					NET DUE
					89.59
Account: 05-00166-00		LAVACA COUNTY OFFICE		Property: 404 N TEXANA C	
Status: A		For Service: 03/12/2025 thru 04/12/2025		SUBTOTAL	
				64.10	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
22,983	22,771	212	Electric	3 PHASE	35.45
			ELECTRIC GENERATION C...		11.17
			Sewer/WasteWater		17.48
					NET DUE
					64.10



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,284.72	5/10/2025	\$8,016.67
Service Dates		
From	To	
3/12/2025	4/12/2025	

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: 03/12/2025 thru 04/12/2025		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
22,774	20,191	2,583	Electric	3 PHASE	182.92
			ELECTRIC GENERATION C...		136.12
			Sewer/WasteWater		17.48
NET DUE					336.52
Account: 05-00168-00		LAVACA COUNTY OFFICE		Property: 404 N TEXANA A	
Status: A		For Service: 03/12/2025 thru 04/12/2025		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: 03/12/2025 thru 04/12/2025		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
23	21	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: 03/12/2025 thru 04/12/2025		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
206	193	13,000	Water	1	58.76
22,134	21,989	17,400	Electric	1	1,092.27
			ELECTRIC GENERATION C...		916.98
			Sewer/WasteWater		50.09
			Refuse/Garbage		121.59
NET DUE					2,239.69
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE ANNEX		Property: 412 N TEXANA	
Status: A		For Service: 03/12/2025 thru 04/12/2025		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
565	562	3,000	Water	.75	24.06
804	748	16,800	Electric	3 PHASE	1,057.11
			ELECTRIC GENERATION C...		885.36
			Lights (Street/Area)		8.84
			Sewer/WasteWater		20.47
			Refuse/Garbage		216.29
NET DUE					2,212.13



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,284.72	5/10/2025	\$8,016.67
Service Dates		
From	To	
3/12/2025	4/12/2025	

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: 03/12/2025 thru 04/12/2025		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: 03/12/2025 thru 04/12/2025		SUBTOTAL	
				1,197.52	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
12,555	12,396	159,000	Water	2	448.86
			Sewer/WasteWater		386.08
			Refuse/Garbage		362.58
NET DUE					1197.52



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,284.72	5/10/2025	\$8,016.67
Service Dates		
From	To	
3/12/2025	4/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	40,881.00	2,837.19
ELECTRIC GENERATION CHARGE(FUEI		2,156.97
Lights (Street/Area)		8.84
Refuse/Garbage		1,031.87
Sewer/Waste Water		605.17
Water	181,000.00	644.68
CURRENT TOTAL BILLED AMOUNT:		7,284.72
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		7,284.72

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	5/1/2025	
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	\$ 333.95	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		\$ 333.95		

Chk.# _____ Date Pd 5-1-25

Vendor ID 1266

For: PCT1-Utilities 3-12/4-12

\$ 333.95

Acct. Code

301-5621-6000 \$ 333.95



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$333.95	5/10/2025	\$367.34
Service Dates		
From	To	
3/12/2025	4/12/2025	

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

RECEIVED

Date 4-28-25

By [Signature]
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 13-00365-00	LAVACA COUNTY PRCT 1-MAINT	Property: 316 S US HWY 77				
Status: A	For Service: 03/12/2025 thru 04/12/2025	SUBTOTAL 333.95				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
2,127	2,126	1,000	Water	2	28.44	
120,914	119,012	1,902	Electric	SINGLE ..	140.56	
			ELECTRIC GENERATION C...		100.24	
			Sewer/WasteWater		24.18	
			Refuse/Garbage		40.53	
					NET DUE	333.95



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$333.95	5/10/2025	\$367.34
Service Dates		
From	To	
3/12/2025	4/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	1,902.00	140.56
ELECTRIC GENERATION CHARGE(FUEI		100.24
Refuse/Garbage		40.53
Sewer/WasteWater		24.18
Water	1,000.00	28.44
CURRENT TOTAL BILLED AMOUNT:		333.95
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		333.95

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	5/1/2025	
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	\$ 576.82	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	\$ 22.83	121-5540-6000	
Total		\$ 747.55		

Chk.# _____ Date Pd 5-1-25

Vendor ID 1266

For: AMB-Utilities 3-12/4-12

\$ 747.55

Acct. Code

121-5540-6000 \$ See Above



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$747.55	5/10/2025	\$827.81
Service Dates		
From	To	
3/12/2025	4/12/2025	

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

RECEIVED
Date 4-28-25
By SV
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL	
Status: A		For Service: 03/12/2025 thru 04/12/2025			SUBTOTAL	
					576.82	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
169	162	7,000	Water	2	33.90	
23,741	23,634	4,280	Electric	3 PHASE	288.48	
			ELECTRIC GENERATION C...		225.56	
			Sewer/WasteWater		28.88	
					NET DUE	576.82
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 03/12/2025 thru 04/12/2025			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: 03/12/2025 thru 04/12/2025			SUBTOTAL	
					125.64	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
17	16	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: 03/12/2025 thru 04/12/2025			SUBTOTAL	
					22.83	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,120	1,115	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

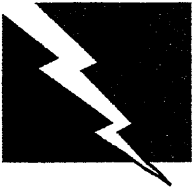
AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$747.55	5/10/2025	\$827.81
Service Dates		
From	To	
3/12/2025	4/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	4,285.00	333.31
ELECTRIC GENERATION CHARGE(FUEI		225.82
Refuse/Garbage		87.60
Sewer/WasteWater		46.36
Water	8,000.00	54.46
CURRENT TOTAL BILLED AMOUNT:		747.55
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		747.55

BILL COUNT: 4



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

Your Touchstone Energy® Cooperative

(361)-798-4493

www.sbec.org

Pay-By-Phone (855) 941-3519

356 0 AV 0.545
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 356
C-2



Account #	1254700
Statement Date	04/30/2025

Service Summary

Previous Balance	\$346.00
Payment Received - Thank You	\$346.00 CR
Balance Forward	\$0.00
Current Amount Due	\$387.00
Total Amount Due	\$387.00

Message From SBEC

Load Shed/Rotating Outage information can be reviewed on
our website: www.sbec.org
Your capital credit allocation for 2024 is \$392.70.

RECEIVED

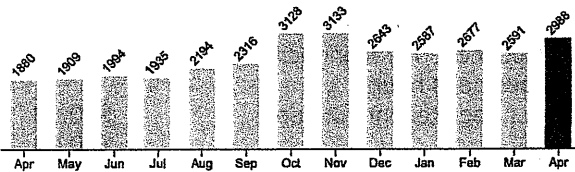
Date 4-30-25

By SV
Auditor, Lavaca County, Texas

Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	03/26/25	04/26/25	31	181373	184361	1	2988	\$0.00	\$387.00



Delivery Charges	2,988 kWh	x \$0.0225 =	\$ 67.23
G&T Charge	2,988 kWh	x \$0.083 =	\$ 248.00
Base Charge			\$ 36.50
Area Light			\$ 35.16
Roundup			\$ 0.11

Current Charges \$ 387.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	2988	96	75
PREVIOUS BILLING	28	2591	93	69
LAST YEAR BILLING	31	1880	61	74

Chk.# _____ Date Pd. 5-1-25

Vendor ID 2110

For: Electr High Band Radio
\$387.00 3-26/4-26

Acct. Code 100-5512-6000 \$ 387.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

Address & Phone Updates

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

Account Number	1254700
Current Amount Due	05/21/2025 \$387.00
Amount if Paid After	05/21/2025 \$418.34

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

4



461110001254700000038700000038700043020252

390

City of Moulton

03/31/2025

04/30/2025

Water	7395	7416	2100	27.52
Electricity	50947	51309	362	33.77
Fuel	50947	51309	362	27.40
Sewer	7395	7416	2100	26.73
Trash				49.57

390

3061980

05/15/2025

\$164.99

\$181.49

\$181.49

RECEIVED

5-2-25

8

\$0.00

\$164.99

\$164.99

Your disconnect date is 05/20/2025

05/15/2025

\$181.49

\$16.50

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.# _____ Date Pd 5-12-25

Vendor ID 1267

For: PCT2-Utilities 3-31/4-30

\$ 164.99

Acct. Code

202-5622-6000 \$ 164.99



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

GO PAPERLESS



SIGN UP FOR eBILL at gvec.org

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

Page 1 of 2

RECEIVED

Date 4-30-25By SV
Auditor, Lavaca County, Texas

4444 0 AB 0.593
LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 4444
C-15



ACCOUNT # 62387002 BILLING DATE 05/01/2025

CURRENT BILL AMOUNT	\$ 2,644.60
AMOUNT DUE BY 05/19/2025	\$ 2,644.60
AMOUNT DUE AFTER 05/19/2025	\$ 2,776.83

CR JST 2,609.60 +

JPI 35.00 +

002

2,644.60 *

ACCOUNT # 62387002

SERVICE DATES: 03/21/2025 – 04/21/2025 (31 Days) METER # 85268816

ADDRESS: 38 FM 318

SERVICE TYPE: CORRECTIONAL FACILITY

RATE: 3 PHS UNDER 250 KW

TOTAL BILL \$ 2,644.60

(12707 – 12552) x 160 = 24,800 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

24,800 kWh x \$0.085 = \$ 2,108.00

DISTRIBUTION

Delivery Charge

24,800 kWh x \$0.006 = \$ 148.80

Demand Actual 65.6

Demand Billed 65.6 KW

First 10 KW

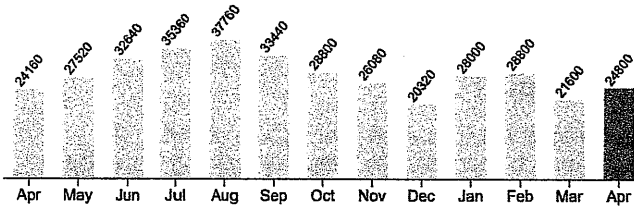
10 KW x \$2.00 = \$ 20.00

Next 90 KW

55.6 KW x \$5.50 = \$ 305.80

Service Availability Charge

\$ 62.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	24,800	800	\$85.31
PREVIOUS BILLING	29	21,600	745	\$84.49
LAST YEAR BILLING	32	24,160	755	\$81.48

In an effort to keep members updated about GVEC and ERCOT policy during emergency conditions, we publish a Load Shed process notice. It includes essential information GVEC members need if conditions along the statewide grid require ERCOT to initiate emergency operations. Anyone who receives power from GVEC is encouraged to read this notice. It is available 24/7 at gvec.org/electricity.

Chk.# _____ Date Pd. 5-1-25Vendor ID 1550For: CR JST/JPI-Utilities 3-21/4-21
\$2644.60Acct. Code 100-5512-6000 2,609.60
100-5451-6000 \$ 35.00

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



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

ACCOUNT # 62387002

BILLING DATE 05/01/2025

CURRENT BILL AMOUNT	\$ 2,644.60
AMOUNT DUE BY 05/19/2025	\$ 2,644.60
AMOUNT DUE AFTER 05/19/2025	\$ 2,776.83

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



FOLLOW US ON



460940062387002000264460000277683043020251



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

RECEIVED

Date 4-30-25By SV
Auditor, Lavaca County, Texas

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

ACCOUNT # 62387003

BILLING DATE 05/01/2025

CURRENT BILL AMOUNT	\$	170.93
AMOUNT DUE BY 05/19/2025	\$	170.93
AMOUNT DUE AFTER 05/19/2025	\$	180.93

ACCOUNT # 62387003

SERVICE DATES: 03/21/2025 – 04/21/2025 (31 Days) METER # 11375587

\$

ADDRESS: 1350 CR 335

SERVICE TYPE: TOWER (RADIO, MICROWAVE)

RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 170.93

(7244 — 5903) x 1 = 1,341 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

1,341 kWh x \$0.085 = \$ 113.99

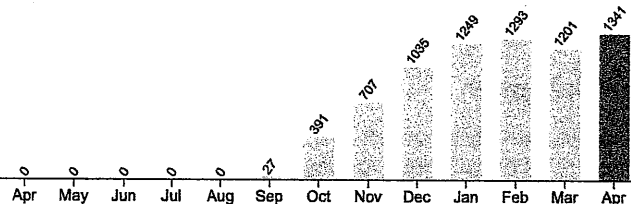
DISTRIBUTION

Delivery Charge

1,341 kWh x \$0.023818 = \$ 31.94

Service Availability Charge

\$ 25.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	1,341	43	\$5.51
PREVIOUS BILLING	29	1,201	41	\$5.37
LAST YEAR BILLING	0	0	0	\$0.00

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Chk.# _____ Date Pd. 5-1-25Vendor ID 1550For: Tower - Utilities 3-21/4-21\$ 170.93 Shiner TowerAcct. Code 100-5409-6000 \$ 170.93

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



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

ACCOUNT # 62387003

BILLING DATE 05/01/2025

CURRENT BILL AMOUNT	\$	170.93
AMOUNT DUE BY 05/19/2025	\$	170.93
AMOUNT DUE AFTER 05/19/2025	\$	180.93

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

1





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

Guadalupe Valley Electric Coop

GO PAPERLESS



SIGN UP FOR eBILL at gvec.org

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

Page 1 of 2

RECEIVED

Date 4-30-25
By SV
Auditor, Lavaca County, Texas

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

ACCOUNT # 62387004 BILLING DATE 05/01/2025

CURRENT BILL AMOUNT	\$	225.00
AMOUNT DUE BY 05/19/2025	\$	225.00
AMOUNT DUE AFTER 05/19/2025	\$	235.00

ACCOUNT # 62387004 SERVICE DATES: 03/21/2025 – 04/21/2025 (31 Days) METER # 10962744 \$
ADDRESS: 773 CR 283 SERVICE TYPE: CITY/COUNTY FACILITY RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 225.00

(9031 — 7195) x 1 = 1,836 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

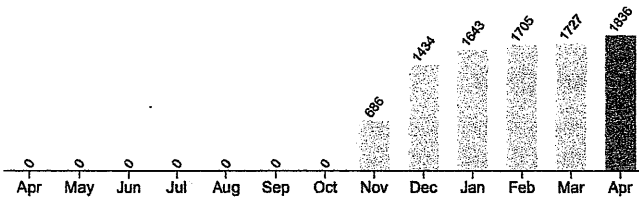
1,836 kWh x \$0.085 = \$ 156.06

DISTRIBUTION

Delivery Charge 1,836 kWh x \$0.023818 = \$ 43.73
Service Availability Charge \$ 25.00

OTHER

POWER UP Contribution \$ 0.21



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	1,836	59	\$7.25
PREVIOUS BILLING	29	1,727	60	\$7.34
LAST YEAR BILLING	0	0	0	\$0.00

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Chk.# _____ Date Pd. 5-1-25
Vendor ID 1550
For: Tower-Utilities 3-21/4-21
\$ 225.00 Moulton Tower
Acct. Code
100-5409-6000 \$ 225.00



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



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

ACCOUNT # 62387004

BILLING DATE 05/01/2025

CURRENT BILL AMOUNT	\$	225.00
AMOUNT DUE BY 05/19/2025	\$	225.00
AMOUNT DUE AFTER 05/19/2025	\$	235.00

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



FOLLOW US ON



460940062387004000022500000023500043020256

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

Page 1 of 2

RECEIVED

Date 4-30-25By SV
Auditor, Lavaca County, Texas4443 0 AB 0.593
LAVACA COUNTY
COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-02835 4443
C-15

ACCOUNT # 62387001 BILLING DATE 05/01/2025

CURRENT BILL AMOUNT	\$	73.43
AMOUNT DUE BY 05/19/2025	\$	73.43
AMOUNT DUE AFTER 05/19/2025	\$	83.43



ACCOUNT # 62387001 SERVICE DATES: 03/21/2025 – 04/21/2025 (31 Days) METER # 75422289 \$
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 73.43

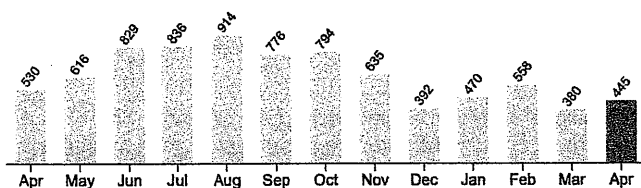
(52764 – 52319) x 1 = 445 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

445 kWh x \$0.085 = \$ 37.83

DISTRIBUTION

Delivery Charge 445 kWh x \$0.023818 = \$ 10.60
 Service Availability Charge \$ 25.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	445	14	\$2.37
PREVIOUS BILLING	29	380	13	\$2.29
LAST YEAR BILLING	32	530	17	\$2.58

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Chk.# _____ Date Pd. 5-1-25Vendor ID 1550For: PLTY-Utilities 3-21/4-21
\$ 73.43

Acct. Code

204-5624-6000 \$ 73.43CUSTOMER SERVICE M-F | 7:30 AM – 5:30 PM
800.223.4832
gvec.orgLAVACA COUNTY
COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387001

BILLING DATE 05/01/2025

CURRENT BILL AMOUNT	\$	73.43
AMOUNT DUE BY 05/19/2025	\$	73.43
AMOUNT DUE AFTER 05/19/2025	\$	83.43

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

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
Apr 17, 2025

DATE DUE **May 02, 2025**
AMOUNT DUE **\$ 67.14**

Rate: GSS-2099-U @14.65 Pressure Base

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3831000151185 29

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
03/13/25 - 04/11/25	9082	9069	13	1.14020	15 CCF
Customer charge					\$48.00
Storage inventory charge			15 CCF x	\$ 0.00287	0.04
Base amount			15 CCF x	\$ 0.15324	2.30
Gas cost adjustment			15 CCF x	\$ 0.78957	11.84
Reimbursement of local franchise fee					3.22
Reimbursement of State GRT					0.69
Pipeline safety fee					1.05
Total current charges					\$ 67.14

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

• **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.

• **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

• **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

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

• **Get bill reminders.** Choose text or email, up to five days before your bill is due.

• **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

• **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
8231960-9
DATE MAILED
Apr 17, 2025

DATE DUE May 02, 2025
AMOUNT DUE \$ 553.10

Page 1 of 4

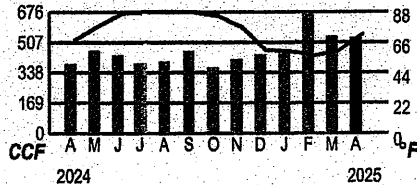
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	388	543	533
Average daily gas use (CCF)	13.9	18.7	18.4
Average daily temperature	66	58	70
Days in billing period	28	29	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 800-752-8036. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 561.53
Payment Apr 9, 2025	- 561.53
Current gas charges (Details on page 2)	+ 553.10
Total amount due	\$ 553.10

RECEIVED

Date 04/21/2025

By Emily Miller
Auditor, Lavaca County, Texas

Date Pd 4-28

Vendor ID 1244

For: CR JST - GAS used 3-13/4-11

\$ 553.10

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.

Acct. Code
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.

100-5512-6000

553.10

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE May 02, 2025
AMOUNT DUE \$ 553.10

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

\$ 553.10

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



0150218789140

008200000823196096000000553100000005531010

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
8231960-9
DATE MAILED
Apr 17, 2025

Page 2 of 4
DATE DUE May 02, 2025
AMOUNT DUE \$ 553.10

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 or call Customer Support at 800-427-7142.

Current gas charges
Meter Number 3850401033913
Day Billing Period 29

Rate: GSS-2099-U @14.65 Pressure Base

Billing Period	Current Reading	Previous Reading	=	Usage
03/13/25 - 04/11/25	98396	97863		533 CCF
Customer charge				\$48.00
Storage inventory charge		533 CCF x \$ 0.00287		1.53
Base amount		533 CCF x \$ 0.15324		81.68
Gas cost adjustment		533 CCF x \$ 0.78957		420.84
Pipeline safety fee				1.05
Total current charges				\$ 553.10

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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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

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

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

Account holder's signature

Date

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

Your account is past due.

DATE MAILED
Apr 17, 2025

TOTAL DUE **\$ 142.22**

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

Rate: GSS-2099-U @14.65 Pressure Base

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3108800548330 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/13/25 - 04/11/25	2276		2276		0 CCF
Customer charge					\$48.00
Reimbursement of local franchise fee					2.56
Reimbursement of State GRT					0.55
Pipeline safety fee					1.05
Total current charges					\$ 52.16

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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- **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.

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER
2883886-0

DATE MAILED
Apr 17, 2025

DATE DUE

Page 1 of 4

May 02, 2025

AMOUNT DUE

\$ 57.15

Gas leak or emergency

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

Customer service

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

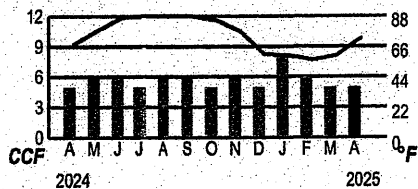
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month
Total CCF used	5	5
Average daily gas use (CCF)	0.2	0.2
Average daily temperature	66	58
Days in billing period	28	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 800-752-8036. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 56.10
Payment Apr 9, 2025	- 56.10
Current gas charges (Details on page 2)	+ 57.15
Total amount due	\$ 57.15

RECEIVED

Date 04/21/2025

By Emily C. Miller
Auditor, Lavaca County, Texas

Date Pd 4-28-25

Vendor ID 1244

For: PCTI-Gas Used 3-13/4-11

\$ 57.15

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.

Acct. Code

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.

301-5621-6000

57.15

Please keep this portion for your records

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



ACCOUNT NUMBER 2883886-0

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

DATE DUE

May 02, 2025

AMOUNT DUE

\$ 57.15

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

\$ 57.15

Please enter amount of your payment

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

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0300213797412

008200000288388603000000057150000000571550

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE **May 02, 2025**

DATE MAILED
Apr 17, 2025

AMOUNT DUE **\$ 57.15**

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2099-U @14.65 Pressure Base

Meter Number **Day Billing Period**
3838600213696 29

Billing Period	Current Reading	Previous Reading	=	Usage
03/13/25 - 04/11/25	7621	7616		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
Pipeline safety fee				1.05
Total current charges				\$ 57.15

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

• **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

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

• **Get bill reminders.** Choose text or email, up to five days before your bill is due.

• **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

• **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER

2884188-0

DATE MAILED

Apr 17, 2025

Page 1 of 4

AUTOPAY DATE **May 02, 2025**

AMOUNT DUE **\$ 91.85**

Gas leak or emergency

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

Customer service

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

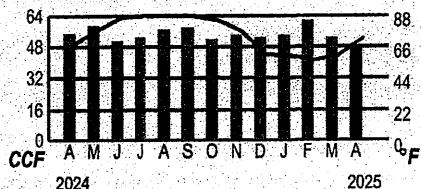
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	55	53	48
Average daily gas use (CCF)	2.0	1.8	1.7
Average daily temperature	66	58	70
Days in billing period	28	29	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 800-752-8036. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$ 97.49
Payment Apr 3, 2025	Thank you! - 97.49
Current gas charges (Details on page 2)	+ 91.85
DO NOT PAY - Total amount due to be drafted	\$ 91.85

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

Trans - 45.92
Natr. - 45.93

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 **May 02, 2025**

AMOUNT DUE **\$ 91.85** ✓

0000661 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 May 02, 2025. Your bank draft is set up for:
PROSPERITY BANK

0300213797685

008200000288418808000000091850000000918590

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

AUTOPAY DATE **May 02, 2025**

DATE MAILED
Apr 17, 2025

AMOUNT DUE **\$ 91.85**

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

Rate: R-2099-U @14.65 Pressure Base

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number 3790100093938
Day Billing Period 29

Billing Period	Current Reading	Previous Reading	=	Usage
03/13/25 - 04/11/25	596	548		48 CCF
Customer charge				\$25.00
Storage inventory charge				0.14
Base amount				22.59
Gas cost adjustment				37.90
Reimbursement of local franchise fee				4.26
Reimbursement of State GRT				0.91
Pipeline safety fee				1.05
Total current charges				\$ 91.85

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

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

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **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 enrolled, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date

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

Contact 811 before you dig to keep your community safe. Learn more at BeADigHeroTexas.com

Page 1 of 1

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

Chk.# _____ Date Pd. 5-1-25
Vendor ID 4069
For: PCT3-Gas Used 3-14/4-15
\$163.19
Acct. Code 203-5623-6000 \$163.19

Your Energy Use



Period	Days	Ccf
Current	32	2.000
Last Year	30	0.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Billed	Ccf	WNA/	Cost of Gas/Ccf
20D232600	03-14-25 04-15-25	32	2831 2833	1.0000	2.000	0.0973214		0.7764300

Amount Due		\$163.19
Current Charges Due		05-06-25
Amount Due After Due Date		\$163.19
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 04-18-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$285.69
Payments Received	285.69CR
Balance Forward	\$0.00

Customer Charge	\$155.97
Delivery Charge	0.28
Cost of Gas	1.56
Weather Normalization	0.19
Regulatory Expense/Ccf @\$0.00627	0.01
RRC Safety and Regulatory Program	1.00
City Franchise Fee	3.24
Reimb for Gross Receipts Tax	0.94
Current Charges	163.19

Total Amount Due

\$163.19

RECEIVED
Date 04/24/2025
By Emily Miller
Auditor, Lavaca County, Texas

Texas Gas Service.

A Division of ONE Gas
PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910105068 1162509 27
Amount Due	\$163.19
Current Charges Due	05-06-25
Amount Due After Due Date	\$163.19
Total Enclosed	\$163.19

405 W BOZKA ST
SHINER, TX 77984-8888

13

19596 1 MB 0.617 *0019715 S1 YYNNNN 41

LAVACA COUNTY WHSE
ATTN: CTY AUDITOR'S OFFICE
PO BOX 283
HALLETTSVILLE TX 77964-0283

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

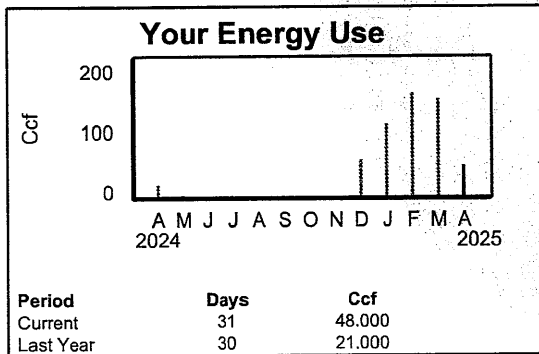
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Customer Service: 800-700-2443
 Gas Leaks: 800-959-5325
 Payments by Phone: 866-780-5488
 Hearing Impaired: 711
 TexasGasService.com

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

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

Trans-105-23
Nutr-105-24



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	03-14-25 04-14-25	31	5262 5310	1.0000	48.000	0.0216704	0.7764300



Texas Gas Service.
 A Division of ONE Gas
 PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

Contact 811 before you dig to keep your community safe. Learn more at BeADigHeroTexas.com

Page 1 of 1

Do Not Pay		\$210.47
Will Be Drafted		05-05-25
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 04-17-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$308.95	
Payments Received	308.95CR	
Balance Forward		\$0.00
Customer Charge	\$155.97	
Delivery Charge	6.61	
Cost of Gas	37.26	
Weather Normalization	1.04	
Regulatory Expense/Ccf @\$0.00627	0.30	
RRC Safety and Regulatory Program	1.00	
City Franchise Fee	6.12	
Reimb for Gross Receipts Tax	2.17	
Current Charges		210.47
Total Amount Due		\$210.47

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.

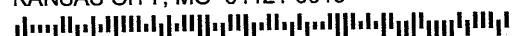
Account Number	910285542 1427695 91
Do Not Pay	\$210.47
Will Be Drafted	05-05-25

105 CENTER DR
 YOAKUM, TX 77995-3812

A ~13C

*0030117 S1 YNNNNN 41
 YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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



27 910285542142769591 000021047



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



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

RECEIVED

Date 4-25-25
By SV
Auditor, Lavaca County, Texas

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

Chk.# _____ Date Pd 5-1-25

Vendor ID 1268

For: PCT3-Sanitation/Security Light
3-10/4-10 Acct # 09-090810-01

\$ 85.22

Acct. Code

203-5623-6000 \$ 85.22

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

Account Number	AMOUNT DUE
09-090810-01	\$85.22
Due Date	After Due Date Pay
5/12/2025	\$93.74
Billing Date	Penalty Date
4/25/2025	5/13/2025
Service From	Service To
3/10/2025	4/10/2025
Service Address	
405 W BOZKA ST	

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

SANITATION FEE	80.22
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$85.22
AMOUNT DUE	\$85.22

AMOUNT DUE AFTER 05/12/2025 \$93.74

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

Account Number	AMOUNT DUE
09-090810-01	\$85.22
Due Date	After Due Date Pay
5/12/2025	\$93.74
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
85.22	



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



Account Number	AMOUNT DUE
01-0352-02	\$324.56
Due Date	After Due Date Pay
5/10/2025	\$357.01
Service Address	
113 NELSON	

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

LAVACA COUNTY
P O BOX 283
HALLETTSVILLE, TX 77964

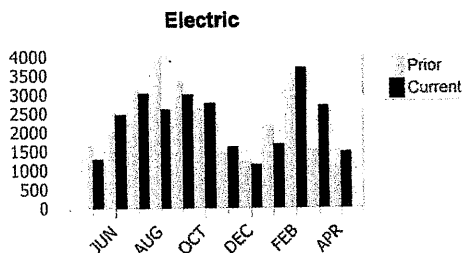
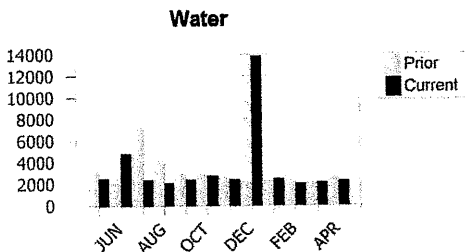
RECEIVED
Date 4-23-25
By SV
Auditor, Lavaca County, Texas

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



CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
LAVACA COUNTY			113 NELSON			01-0352-02
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	3/7/2025	4/7/2025	31	4/22/2025	5/13/2025	5/10/2025



CURRENT READING	PREVIOUS READING
148,604	146,408
93,984	92,541

USAGE
2,196
1,443

PREVIOUS BALANCE	\$484.51
PAYMENTS	(\$484.51)
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

Water	26.22
Electric	202.14
Sewer	41.20
Refuse	55.00
CURRENT BILL	\$324.56

AMOUNT DUE \$324.56

AMOUNT DUE AFTER 05/10/2025 \$357.01

PAYMENTS NOT RECEIVED PRIOR TO 05/19/2025
SHALL BE SUBJECT TO DISCONNECTION AND A
\$50.00 SERVICE FEE.

Chk.# _____ Date Pd 4-28-25

Vendor ID 1269

To receive your utility bill in a timely manner please send your email address to
utilityoffice@yoakumtx.gov

For: JP4-Utilities 3-7/4-7

\$ 324.56

Acct. Code

100-5454-6000 \$ 324.56



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	\$372.26
Due Date	After Due Date Pay
5/10/2025	\$372.26
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.



AUTOMIXED AADC 750 11 MAAD 152359CA22-A-1
2941 1 MB 0-617



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



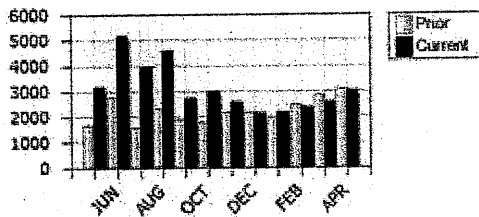
CITY OF YOAKUM
PO BOX 738
808 HWY 77A SOUTH
YOAKUM TX 77995



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	3/6/2025	4/7/2025	32	4/22/2025	5/13/2025	5/10/2025

Water



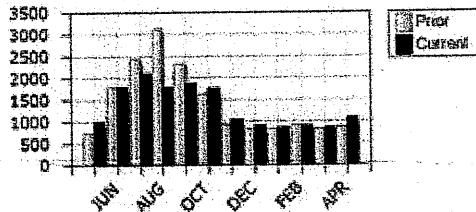
CURRENT
READING
98,036
53,380

PREVIOUS
READING
95,035
52,299

USAGE
3,001
1,081

PREVIOUS BALANCE \$341.68
PAYMENTS (\$341.68)
PENALTIES \$0.00
PAST DUE AMOUNT \$0.00

Electric



Water 40.15
Electric 156.41
Sewer 44.70
Refuse 131.00

CURRENT BILL \$372.26

AMOUNT DUE \$372.26

AMOUNT DUE AFTER 05/10/2025 \$372.26

PAYMENTS NOT RECEIVED PRIOR TO 05/19/2025
SHALL BE SUBJECT TO DISCONNECTION AND A
\$50.00 SERVICE FEE.

Trans-186-13
Natr.-186-13

To receive your utility bill in a timely manner please send your email address to:
utilityoffice@yoakumtx.gov