

<b>Energy Billings</b>	<b>10/1/2025</b>	
<b>City of Hallettsville</b>		
	CH	\$ 5,996.34
	Off Bldg	\$ 719.81
	Cr Just Ctr	\$ 1,004.48
	CH Annex	\$ 4,856.61
	Nutr Site - H'ville	\$ 633.20
	Pct. 1	\$ 319.56
	Amb	\$ 1,103.50
<b>San Bernard Electric</b>	High Band Radio Tower	\$ 400.00
<b>City of Moulton</b>	Pct 2	\$ 117.44
<b>Guad Valley Electric</b>		
	Cr Justice	\$ 3,405.08
	Tower-Shiner	\$ 183.34
	Tower-Moulton	\$ 242.00
	Pct 4	\$ 109.77
<b>Centerpoint Energy</b>	CH	\$ 58.89
	Criminal Justice Center	\$ 356.31
	Off Bldg	\$ 58.89
	Pct 1	\$ 65.04
	Sr Citizens-H'ville	\$ 92.19
<b>Texas Gas Service</b>		
	Pct 3	\$ 186.74
	Sr Citizens-Yoakum	\$ 221.77
<b>City of Shiner</b>		
	Pct 3	\$ 85.22
<b>City of Yoakum</b>		
	JP4	\$ 508.81
	Nutr Site - Yoakum	\$ 503.46
<b>TOTAL</b>		<b>\$ 21,228.45</b>

City of Hallettsville	Account #	Vendor #1266	10/1/2025		
CH- (109 N. LaGrange)	08-00262-00	\$ 5,996.34	100-5510-6000		
Off Bldg- (306 S LaGrange)	02-05651-00	\$ 719.81	100-5516-6000		
Cr Just Ctr- (38 FM 318)	33-00508-00	\$ 1,004.48	100-5512-6000		
CH Annex- (412 N. Texana)	15-00163-00	\$ 3,477.04	100-5509-6000		\$ 5,996.34
Annex- (408 N. Texana)	05-00164-01	\$ 309.48	100-5509-6000		\$ 719.81
Archives- (406 N. Texana)	05-00165-00	\$ 175.93	100-5509-6000	Annex Total:	\$ 1,004.48
Annex 404A- (404A N. Texana)	05-00168-00	\$ 39.74	100-5509-6000	\$ 4,856.61	\$ 4,856.61
Tax Off- (404B N. Texana)	05-00167-00	\$ 643.18	100-5509-6000		\$ 633.20
Annex Light- (412 N. Texana)	25-04301-00	\$ 38.04	100-5509-6000		\$ 13,210.44
Annex N. End- (404C N. Texana)	05-00166-00	\$ 135.16	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	\$ 633.20	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		\$ 13,210.44			

Fy 9-30-25

Chk.# \_\_\_\_\_ Date Pd 10-1-25

Vendor ID 1266

For: Utilities 8-12/9-12

\$ 13,210.44

Acct. Code

See Spreadsheet Above \$ See Above



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$13,210.44	10/10/2025	\$14,534.96
Service Dates		
From	To	
8/12/2025	9/12/2025	

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

**RECEIVED**

Date 9-24-25  
By SV  
Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 02-00077-00		LAVACA COUNTY SENIOR CITIZEN BLD			Property: 326 S LAGRANGE		
Status: A		For Service: 08/12/2025 thru 09/12/2025			SUBTOTAL		633.20
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
97	94	3,000	Water	1	24.06		
1,647	1,571	3,040	Electric	1	203.13		
			ELECTRIC GENERATION C...		179.06		
			Sewer/WasteWater		20.47	NET DUE	633.20
			Refuse/Garbage		24.00		
			Refuse/Garbage		182.48		
Account: 02-05651-00		LAVACA COUNTY OFFICE			Property: 306 S LAGRANGE		
Status: A		For Service: 08/12/2025 thru 09/12/2025			SUBTOTAL		719.81
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
20	19	1,000	Water	1	23.76		
309,966	305,522	4,444	Electric	SINGLE ..	333.05		
			ELECTRIC GENERATION C...		261.75		
			Sewer/WasteWater		20.19	NET DUE	719.81
			Refuse/Garbage		81.06		
Account: 05-00164-01		LAVACA COUNTY ANNEX			Property: 408 N TEXANA		
Status: A		For Service: 08/12/2025 thru 09/12/2025			SUBTOTAL		309.48
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
0	0	0	Water	.75	20.56		
49,069	47,898	1,171	Electric	3 PHASE	152.91		
			ELECTRIC GENERATION C...		74.66		
			Sewer/WasteWater		17.48	NET DUE	309.48
			Refuse/Garbage		43.87		
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES			Property: 406 N TEXANA		
Status: A		For Service: 08/12/2025 thru 09/12/2025			SUBTOTAL		175.93
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
18,510	17,241	1,269	Electric	3 PHASE	101.19		
			ELECTRIC GENERATION C...		74.74		
						NET DUE	175.93
Account: 05-00166-00		LAVACA COUNTY OFFICE			Property: 404 N TEXANA C		
Status: A		For Service: 08/12/2025 thru 09/12/2025			SUBTOTAL		135.16
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
26,294	25,506	788	Electric	3 PHASE	71.27		
			ELECTRIC GENERATION C...		46.41		
			Sewer/WasteWater		17.48	NET DUE	135.16



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$13,210.44	10/10/2025	\$14,534.96
Service Dates		
From	To	
8/12/2025	9/12/2025	

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: 08/12/2025 thru 09/12/2025			SUBTOTAL	
					643.18	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
43,677	38,694	4,983	Electric	3 PHASE	332.20	
			ELECTRIC GENERATION C...		293.50	
			Sewer/WasteWater		17.48	
					NET DUE	643.18
Account: 05-00168-00		LAVACA COUNTY OFFICE			Property: 404 N TEXANA A	
Status: A		For Service: 08/12/2025 thru 09/12/2025			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: 08/12/2025 thru 09/12/2025			SUBTOTAL	
					38.04	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
27	26	1,000	Water	.75	20.56	
			Sewer/WasteWater		17.48	
					NET DUE	38.04
Account: 08-00262-00		LAVACA COUNTY COURTHOUSE			Property: 109 N LAGRANGE	
Status: A		For Service: 08/12/2025 thru 09/12/2025			SUBTOTAL	
					5,996.34	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
257	251	6,000	Water	1	34.26	
23,777	23,370	48,840	Electric	1	2,934.65	
			ELECTRIC GENERATION C...		2,876.68	
			Sewer/WasteWater		29.16	
			Refuse/Garbage		121.59	
					NET DUE	5996.34
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE ANNEX			Property: 412 N TEXANA	
Status: A		For Service: 08/12/2025 thru 09/12/2025			SUBTOTAL	
					3,477.04	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
586	578	8,000	Water	.75	41.86	
1,200	1,112	26,400	Electric	3 PHASE	1,619.67	
			ELECTRIC GENERATION C...		1,554.96	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		35.42	
			Refuse/Garbage		216.29	
					NET DUE	3477.04



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$13,210.44	10/10/2025	\$14,534.96
Service Dates		
From	To	
8/12/2025	9/12/2025	

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: 08/12/2025 thru 09/12/2025	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: 08/12/2025 thru 09/12/2025	SUBTOTAL	1,004.48			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
13,129	13,008	121,000	Water	2	345.12	
			Sewer/WasteWater		296.78	
			Refuse/Garbage		362.58	
NET DUE						1004.48



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$13,210.44	10/10/2025	\$14,534.96
Service Dates		
From	To	
8/12/2025	9/12/2025	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	90,935.00	5,770.33
ELECTRIC GENERATION CHARGE(FUEI		5,361.76
Lights (Street/Area)		8.84
Refuse/Garbage		1,031.87
Sewer/WasteWater		506.90
Water	140,000.00	530.74
CURRENT TOTAL BILLED AMOUNT:		13,210.44
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		13,210.44

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	10/1/2025		
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	\$ 319.56	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		\$ 319.56			

Fy 9-30-25

Chk.# \_\_\_\_\_ Date Pd 10-1-25

Vendor ID 1266

For: PCT1-Utilities 8-12/9-12

\$ 319.56

Acct. Code  
301-5621-6000 \$ 319.56



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$319.56	10/10/2025	\$351.51
Service Dates		
From	To	
8/12/2025	9/12/2025	

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

**RECEIVED**

Date

9-24-25

By

SV

Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 13-00365-00

LAVACA COUNTY PRCT 1-MAINT

Property: 316 S US HWY 77

Status: A

For Service: 08/12/2025 thru 09/12/2025

SUBTOTAL

319.56

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
2,156	2,146	10,000	Water	2	42.09
128,714	127,238	1,476	Electric	SINGLE ..	114.07
			ELECTRIC GENERATION C...		86.94
			Sewer/WasteWater		35.93
			Refuse/Garbage		40.53

NET DUE

319.56





## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$319.56	10/10/2025	\$351.51
Service Dates		
From	To	
8/12/2025	9/12/2025	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	1,476.00	114.07
ELECTRIC GENERATION CHARGE(FUEI		86.94
Refuse/Garbage		40.53
Sewer/WasteWater		35.93
Water	10,000.00	42.09
CURRENT TOTAL BILLED AMOUNT:		319.56
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		319.56

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	10/1/2025		
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	\$ 932.74	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	\$ 22.86	121-5540-6000		
Total		\$ 1,103.50			

Fy 9-30-25

Chk.# \_\_\_\_\_ Date Pd 10-1-25

Vendor ID 1266

For: AMB-Utilities 8-12/9-12

\$ 1,103.50

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
\$1,103.50	10/10/2025	\$1,219.35
Service Dates		
From	To	
8/12/2025	9/12/2025	

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

**RECEIVED**

Date 9-24-25  
By SV  
Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL	
Status: A		For Service: 08/12/2025 thru 09/12/2025			SUBTOTAL	932.74
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
211	204	7,000	Water	2	33.90	
24,585	24,410	7,000	Electric	3 PHASE	457.66	
			ELECTRIC GENERATION C...		412.30	
			Sewer/WasteWater		28.88	NET DUE
						932.74
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 08/12/2025 thru 09/12/2025			SUBTOTAL	22.26
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
387	387	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: 08/12/2025 thru 09/12/2025			SUBTOTAL	125.64
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
20	19	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: 08/12/2025 thru 09/12/2025			SUBTOTAL	22.86
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,144	1,139	5	Electric	SINGLE ..	22.57	
			ELECTRIC GENERATION C...		0.29	
						NET DUE
						22.86



## INVOICE SUMMARY

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

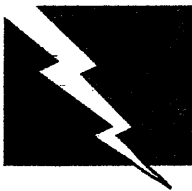
AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,103.50	10/10/2025	\$1,219.35
Service Dates		
From	To	
8/12/2025	9/12/2025	

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


## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	7,005.00	502.49
ELECTRIC GENERATION CHARGE(FUEI		412.59
Refuse/Garbage		87.60
Sewer/WasteWater		46.36
Water	8,000.00	54.46
CURRENT TOTAL BILLED AMOUNT:		1,103.50
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		1,103.50

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

Account #	1254700
Statement Date	09/30/2025

### Service Summary

Previous Balance	\$408.00
Payment Received - Thank You	\$408.00 CR
Balance Forward	\$0.00
Current Amount Due	\$400.00
Total Amount Due	\$400.00

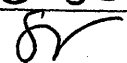
### Message From SBEC

RECEIVED

Date

9-30-25

By



Auditor, Lavaca County, Texas

350 0 AV 0.593  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

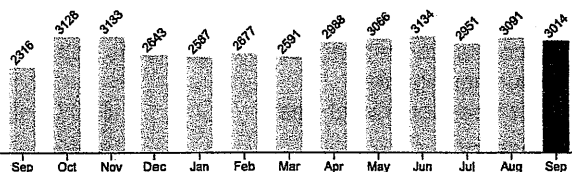
5 350  
C-2



Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services From	To	Days	Readings Previous	Present	Meter Multiplier	KWH Used	Balance Forward	Current Charges
1N6029407305	GS1	08/26/25	09/26/25	31	196603	199617	1	3014	\$0.00	\$400.00



Delivery Charges	3,014 kWh	x \$0.0225 =	\$	67.82
G&T Charge	3,014 kWh	x \$0.086 =	\$	259.20
Base Charge			\$	36.50
Area Light			\$	35.73
Roundup			\$	0.75

Current Charges

Fy 9-30-25 \$ 400.00

Chk.# \_\_\_\_\_ Date Pd 10-1-25

Vendor ID 2110

For: Electr High Band Radio

8-26/9-26

\$ 400.00

Acct. Code

100-5512-6000 \$ 400.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



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

Address & Phone Updates

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Pay your bill 24/7 at sbec.org with Smarthub

By Phone: call 855-941-3519 and use your account #

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

4



461110001254700000040000000040000093020253

# City of Moulton

City of Moulton  
P.O. Box 369 • Moulton, TX 77975 • 361-596-4621

RETURN STUB WITH PAYMENT TO:

CITY OF MOULTON  
P.O. BOX 369  
MOULTON, TX 77975  
361-596-4621

PRE-SORTED  
FIRST CLASS  
U.S. POSTAGE  
PAID  
Moulton, Texas  
Permit No. 1

ACCOUNT NUMBER				
390				
PREV. READ DATE		CUR. READ DATE		
08/31/2025		09/30/2025		
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT
Water	7496	7510	1400	25.48
Electricity	51309	51309	0	16.08
Fuel	51309	51309	0	0.00
Sewer	7496	7510	1400	26.31
Trash				49.57
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
\$ 0.00		\$ 117.44		\$ 117.44
DUE DATE		AFTER DUE DATE		LATE AMOUNT
10/15/2025		\$ 129.19		\$ 11.75

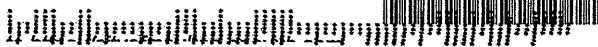
ACCOUNT NUMBER	LOCATION #
390	3061980
DUE DATE	
10/15/2025	
NET AMOUNT	
\$ 117.44	
AFTER DUE DATE	
\$ 129.19	
NET AMOUNT	
\$ 129.19	

SERVICE ADDRESS LAVACA COUNTY BARN  
101 E CHURCH  
MOULTON, TX 77975

Your disconnect date is 10/20/2025

LAVACA COUNTY BARN  
PO BOX 283  
HALLETTSVILLE, TX, 77964

Rec'd 10-8-2025 8r



Fy 9-30-25

Chk.# \_\_\_\_\_ Date Pd 10-14-25

Vendor ID 1267

For: PCT2-Utilities 8-31/9-30

\$ 117.44

Acct. Code

202-5622-6000 \$ 117.44



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

9-30-25

By

Auditor, Lavaca County, Texas

4 4359

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



002

ACCOUNT # 62387002

BILLING DATE 10/01/2025

CURRENT BILL AMOUNT	\$ 3,405.08
AMOUNT DUE BY 10/17/2025	\$ 3,405.08
AMOUNT DUE AFTER 10/17/2025	\$ 3,575.33

CR JST 3,370.08 +

JPI 35.00 +

3,405.08 \*

ACCOUNT # 62387002

SERVICE DATES: 08/21/2025 – 09/19/2025 (29 Days) METER # 85268816

\$

ADDRESS: 38 FM 318

SERVICE TYPE: CORRECTIONAL FACILITY

RATE: 3 PHS UNDER 250 KW

TOTAL BILL \$ 3,405.08

( 13732 – 13529 ) x 160 = 32,480 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

32,480 kWh x \$0.085 = \$ 2,760.80

DISTRIBUTION

Delivery Charge

32,480 kWh x \$0.006 = \$ 194.88

Demand Actual 76.8

Demand Billed 76.8 KW

First 10 KW

10 KW

x \$2.00 =

\$ 20.00

Next 66.8 KW

66.8 KW

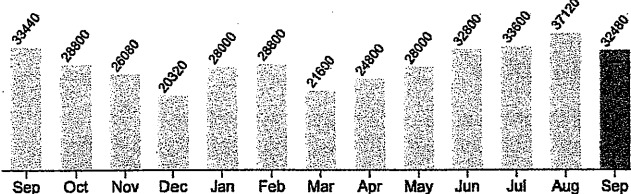
x \$0.006 =

\$ 0.40

Service Availability Charge

x \$0.006 =

\$ 0.40



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	32,480	1,120	\$117.42
PREVIOUS BILLING	31	37,120	1,197	\$123.46
LAST YEAR BILLING	29	33,440	1,153	\$120.13

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.



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

FOLLOW US ON



460940062387002000340508000357533093020255

Vendor ID

1550

CR JST - Utilities

8-21 / 9-19

For:

JPI - Utilities

8-21 / 9-19

\$ 3405.08

Acct. Code

100-5512-6000 3370.08

100-5451-6000 \$ 35.00

ACCOUNT # 62387002

BILLING DATE 10/01/2025

CURRENT BILL AMOUNT	\$ 3,405.08
AMOUNT DUE BY 10/17/2025	\$ 3,405.08
AMOUNT DUE AFTER 10/17/2025	\$ 3,575.33

GVEC

P.O. BOX 118

GONZALES, TX 78629-0118



Guadalupe Valley Electric Coop

**gvec**  
Delivering more.P.O. BOX 118  
GONZALES, TX 78629-0118

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

Page 1 of 2

RECEIVED

Date 9-30-25By [Signature]  
Auditor, Lavaca County, Texas

4 4361

LAVACA COUNTY AUDITOR  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387003 BILLING DATE 10/01/2025

CURRENT BILL AMOUNT	\$	183.34
AMOUNT DUE BY 10/17/2025	\$	183.34
AMOUNT DUE AFTER 10/17/2025	\$	193.34



ACCOUNT # 62387003

SERVICE DATES: 08/21/2025 – 09/19/2025 (29 Days) METER # 11375587

\$

ADDRESS: 1350 CR 335

SERVICE TYPE: TOWER (RADIO, MICROWAVE)

RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 183.34

( 14528 – 13073 ) x 1 = 1,455 kWh

CURRENT READING

PREVIOUS READING

METER MULTIPLIER

KWH USAGE

## GENERATION AND TRANSMISSION

1,455 kWh x \$0.085 = \$ 123.68

## DISTRIBUTION

Delivery Charge

1,455 kWh x \$0.023818 = \$ 34.66

Service Availability Charge

\$ 25.00

Chk.# \_\_\_\_\_ Date Pd 10-1-25Vendor ID 1550For: Tower-Utilities 8-21/9-19  
Shiner Tower\$ 183.34

Acct. Code

100-5409-6000 \$ 183.34

ACCOUNT # 62387003

BILLING DATE 10/01/2025

CURRENT BILL AMOUNT	\$	183.34
AMOUNT DUE BY 10/17/2025	\$	183.34
AMOUNT DUE AFTER 10/17/2025	\$	193.34

**gvec**  
Delivering more.CUSTOMER SERVICE M-F | 7:30 AM – 5:30 PM  
800.223.4832  
gvec.orgLAVACA COUNTY AUDITOR  
PO BOX 283  
HALLETTSVILLE TX 77964-0283GVEC  
P.O. BOX 118  
GONZALES, TX 78629-0118

FOLLOW US ON



460940062387003000018334000019334093020250



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 Date 9-30-25  
 By SV  
 Auditor, Lavaca County, Texas

LAVACA COUNTY AUDITOR  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283

4 4362

ACCOUNT # 62387004	BILLING DATE 10/01/2025
CURRENT BILL AMOUNT	\$ 242.00
AMOUNT DUE BY 10/17/2025	\$ 242.00
AMOUNT DUE AFTER 10/17/2025	\$ 252.00



ACCOUNT # 62387004 SERVICE DATES: 08/21/2025 - 09/19/2025 (29 Days) METER # 10962744 \$  
 ADDRESS: 773 CR 283 SERVICE TYPE: CITY/COUNTY FACILITY RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 242.00

( 19117 - 17130 ) x 1 = 1,987 kWh  
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

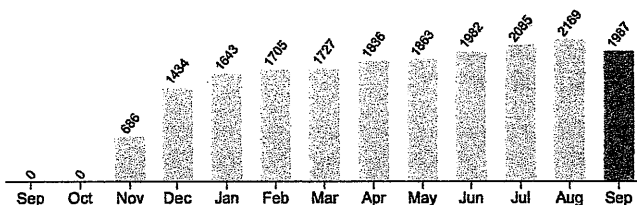
1,987 kWh x \$0.085 = \$ 168.90

DISTRIBUTION

Delivery Charge 1,987 kWh x \$0.023818 = \$ 47.33  
 Service Availability Charge \$ 25.00

OTHER

POWER PURCH. Contribution Chr.# Date Pd \$ 0.77



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	1,987	69	\$8.32
PREVIOUS BILLING	31	2,169	70	\$8.42
LAST YEAR BILLING	0	0	0	\$0.00

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 800.223.4832  
 gvec.org



LAVACA COUNTY AUDITOR  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283

Vendor ID 1550

For: Tower-Utilities 8-21/9-19  
Moulton Tower

\$ 242.00

Acct. Code

100-5409-6000 \$ 242.00

ACCOUNT # 62387004 BILLING DATE 10/01/2025

CURRENT BILL AMOUNT	\$ 242.00
AMOUNT DUE BY 10/17/2025	\$ 242.00
AMOUNT DUE AFTER 10/17/2025	\$ 252.00

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



460940062387004000024200000025200093020259

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Date 9-30-25

By SV  
Auditor, Lavaca County, Texas

LAVACA COUNTY AUDITOR  
PO BOX 283  
HALLETTTSVILLE TX 77964-0283

4 4360

ACCOUNT # 62387001	BILLING DATE 10/01/2025
CURRENT BILL AMOUNT	\$ 109.77
AMOUNT DUE BY 10/17/2025	\$ 109.77
AMOUNT DUE AFTER 10/17/2025	\$ 119.77



ACCOUNT # 62387001 SERVICE DATES: 08/21/2025 – 09/19/2025 (29 Days) METER # 75422289 \$  
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 109.77

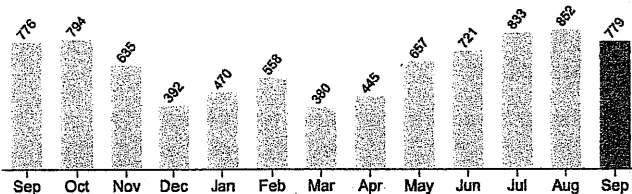
( 56606 – 55827 ) x 1 = 779 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

779 kWh x \$0.085 = \$ 66.22

DISTRIBUTION

Delivery Charge 779 kWh x \$0.023818 = \$ 18.55  
Service Availability Charge \$ 25.00



Chk.# \_\_\_\_\_ Date Pd 10-1-25

Vendor ID 1550

For: PCT4-Utilities 8-21/9-19

\$ 109.77

Acct. Code

204-5624-6000 \$ 109.77

ACCOUNT # 62387001 BILLING DATE 10/01/2025

CURRENT BILL AMOUNT	\$ 109.77
AMOUNT DUE BY 10/17/2025	\$ 109.77
AMOUNT DUE AFTER 10/17/2025	\$ 119.77



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



LAVACA COUNTY AUDITOR  
PO BOX 283  
HALLETTTSVILLE TX 77964-0283

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





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**  
Sep 22, 2025

Page 1 of 4  
**DATE DUE** **Oct 07, 2025**  
**AMOUNT DUE** **\$ 58.89**

**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

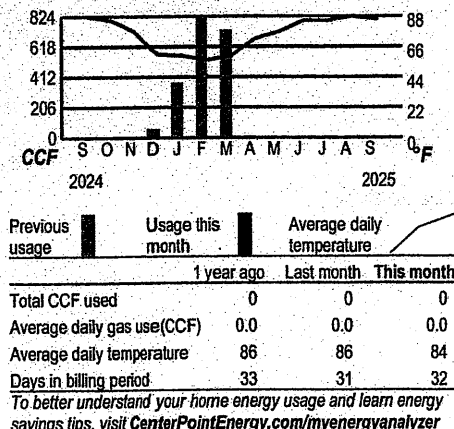
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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	\$ 58.89
Payment Sep 9, 2025	- 58.89
Current gas charges (Details on page 2)	+ 58.89
<b>Total amount due</b>	<b>\$ 58.89</b>

Chk.#

Date Pd 10-1-25

Vendor ID

1244

For:

CH-Gas Used 8-15/9-16

\$ 58.89

Acct. Code

100-5510-6000 \$ 58.89

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill)  
Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**

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

**In person**

To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884546-9

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

**DATE DUE** **Oct 07, 2025**  
**AMOUNT DUE** **\$ 58.89**

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

\$ 58.89

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

0950257219747

008200000288454696000000058890000000588910

**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**  
Sep 22, 2025

Page 2 of 4  
**DATE DUE** **Oct 07, 2025**  
**AMOUNT DUE** **\$ 58.89**

## 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.

**Tax act 2022** reflects a charge or a credit related to impacts of the Inflation Reduction Act such as the cost of deferred tax assets and income tax credits.

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

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

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

## Current gas charges

**Meter Number** **Day Billing Period**  
3831000151185 32

Rate: GSS-2099-U-GRIP 2025@14.65 Pressure Base

Billing Period	Current Reading	Previous Reading	= Total	x Combined pressure factor	= Usage
08/15/25 - 09/16/25	9082	9082	0	1.14020	0 CCF
Customer charge					\$53.12
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					2.94
Reimbursement of State GRT					0.63
<b>Total current charges</b>					<b>\$ 58.89</b>

The customer charge includes the current GRIP surcharge of \$5.12.

## Your account, managed your way

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

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

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

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

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

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

● **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit

[CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.

● **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

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

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](http://CenterPointEnergy.com/autopay).

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once 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**  
Sep 22, 2025

Page 1 of 4  
**DATE DUE** **Oct 07, 2025**  
**AMOUNT DUE** **\$ 356.31**

**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

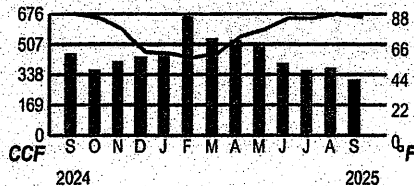
**Call before you dig**

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	460	378	311
Average daily gas use(CCF)	13.9	12.2	9.7
Average daily temperature	86	86	84
Days in billing period	33	31	32

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 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	\$ 421.15
Payment Sep 9, 2025	- 421.15
Current gas charges (Details on page 2)	+ 356.31
<b>Total amount due</b>	<b>\$ 356.31</b>

Chk.# \_\_\_\_\_ Date Pd 10-1-25

Vendor ID 1244

For: CR JST- Gas Used 8-15/9-16

\$ 356.31

Acct. Code

100-5512-6000 \$ 356.31

RECEIVED

Date 9-25-25

By SR  
Auditor, Lavaca County, Texas

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill)  
Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**

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**In person**

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[CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

**Mail**

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

Please keep this portion for your records

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.

<b>DATE DUE</b>	<b>Oct 07, 2025</b>
<b>AMOUNT DUE</b>	<b>\$ 356.31</b>

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

\$ 356.31

Please enter amount of your payment

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

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1100246391327

008200000823196094000000356310000003563140

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Oct 07, 2025**

**DATE MAILED**  
Sep 22, 2025

**AMOUNT DUE**

**\$ 356.31**

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

## DEFINITIONS

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

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## Current gas charges

**Meter Number**      **Day Billing Period**  
3850401033913      32

Rate: GSS-2099-U-GRIP 2025@14.65 Pressure Base

Billing Period	Current Reading	Previous Reading	=	Usage
08/15/25 - 09/16/25	355	44		311 CCF
Customer charge				\$53.12
Storage inventory charge		311 CCF x \$ 0.00274		0.85
Base amount		311 CCF x \$ 0.15324		47.66
Gas cost adjustment		311 CCF x \$ 0.81184		252.48
Tax act 2022				1.93
Case No. OS-24-00016343 Rate case surcharge				0.27
<b>Total current charges</b>				<b>\$ 356.31</b>

The customer charge includes the current GRIP surcharge of \$5.12.

## Your account, managed your way

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

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

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

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

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

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](http://CenterPointEnergy.com/autopay).

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once 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**  
106 E 5th St, Hallettsville, TX 77964-2806

**ACCOUNT NUMBER**  
2884202-9  
**DATE MAILED**  
Sep 22, 2025

Page 1 of 4  
**DATE DUE** **Oct 07, 2025**  
**AMOUNT DUE** **\$ 58.89**

**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

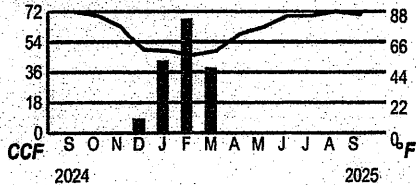
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage: 10 CCF, Usage this month: 55 CCF, Average daily temperature: 45°F

	1-year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	86	86	84
Days in billing period	33	31	32

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 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	\$ 58.89
Payment Sep 9, 2025	- 58.89
Current gas charges (Details on page 2)	+ 58.89
<b>Total amount due</b>	<b>\$ 58.89</b>

Chk.# \_\_\_\_\_ Date Pd 10-1-25

Vendor ID 1244

For: Off Bldg - Gas Used 8-15/9-16

\$ 58.89

Acct. Code 100-5516-6000 \$ 58.89

RECEIVED

Date 9-25-25  
By [Signature]  
Auditor, Lavaca County, Texas

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill)  
Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**

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

**In person**

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**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE	Oct 07, 2025
AMOUNT DUE	\$ 58.89

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

\$ 58.89

Please enter amount of your payment

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

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0870259735104

008200000288420296000000058890000000588910

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

**Oct 07, 2025**

**DATE MAILED**  
Sep 22, 2025

**AMOUNT DUE**

**\$ 58.89**

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

## DEFINITIONS

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

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

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

## Current gas charges

**Meter Number**      **Day Billing Period**  
3108800548330      32

Rate: GSS-2099-U-GRIP 2025@14.65 Pressure Base

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/15/25 - 09/16/25	2276		2276		0 CCF
Customer charge					\$53.12
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					2.94
Reimbursement of State GRT					0.63
<b>Total current charges</b>					<b>\$ 58.89</b>

The customer charge includes the current GRIP surcharge of \$5.12.

## Your account, managed your way

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

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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Mail payments to CenterPoint Energy, PO BOX 4981, Houston, TX 77210-4981

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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](http://CenterPointEnergy.com/autopay).

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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**  
Sep 22, 2025

**DATE DUE** **Oct 07, 2025**  
**AMOUNT DUE** **\$ 65.04**

Page 1 of 4

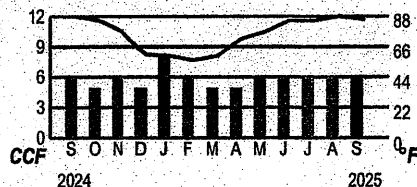
**Gas leak or emergency**  
Leave immediately, then call  
800-752-8036, 24 hours a day

**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
Total CCF used	6	6	6
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	86	86	84
Days in billing period	33	31	32

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 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	\$ 65.04
Payment Sep 9, 2025	- 65.04
Current gas charges (Details on page 2)	+ 65.04
<b>Total amount due</b>	<b>\$ 65.04</b>

**Chk.#** \_\_\_\_\_ **Date Pd** 10-1-25

**Vendor ID** 1244

**For:** PCT1-Gas Used 8-15/9-16

**\$** 65.04

**Acct. Code**

301-5621-6000 \$ 65.04

**RECEIVED**

Date 9-25-25

By SV  
Auditor, Lavaca County, Texas

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill)  
Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**

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

**In person**

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**Mail**

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

Please keep this portion for your records

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



**ACCOUNT NUMBER** 2883886-0

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

**DATE DUE** **Oct 07, 2025**  
**AMOUNT DUE** **\$ 65.04**

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

**\$ 65.04**

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

0870259734826

008200000288388603000000065040000000650450

**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**

**Oct 07, 2025**

**DATE MAILED**  
Sep 22, 2025

**AMOUNT DUE**

**\$ 65.04**

**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.

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## Current gas charges

**Meter Number** 3838600213696 **Day Billing Period** 32

Rate: GSS-2099-U-GRIP 2025@14.65 Pressure Base

Billing Period	Current Reading	Previous Reading	=	Usage
08/15/25 - 09/16/25	7651	7645		6 CCF
Customer charge				\$53.12
Storage inventory charge				0.02
Base amount				0.92
Gas cost adjustment				4.87
Tax act 2022				1.93
Case No. OS-24-00016343 Rate case surcharge				0.27
Reimbursement of local franchise fee				3.22
Reimbursement of State GRT				0.69
<b>Total current charges</b>				<b>\$ 65.04</b>

The customer charge includes the current GRIP surcharge of \$5.12.

## Your account, managed your way

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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](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

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

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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**  
Sep 22, 2025

Page 1 of 4  
**DATE DUE** Oct 07, 2025  
**AMOUNT DUE** \$ 92.19

**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

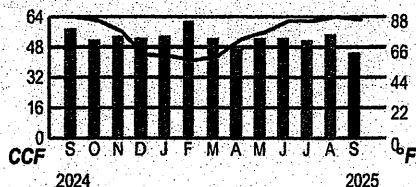
**Call before you dig**

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	58	55	45
Average daily gas use (CCF)	1.8	1.8	1.4
Average daily temperature	86	86	84
Days in billing period	33	31	32

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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.

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 105.81
Payment Sep 4, 2025	- 105.81
Current gas charges (Details on page 2)	+ 92.19
<b>Total amount due</b>	<b>\$ 92.19</b>

Chk. #

Date Pd

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

Vendor ID

RECEIVED

Date 9-25-25  
By SV  
Auditor, Lavaca County, Texas

For: SR Cit-Gas Used 8-15/9-16

\$ 92.19

Acct. Code

100-5640-6000 \$ 92.19

**How to pay your bill**

**Online**

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**In person**

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**Mail**

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Please keep this portion for your records

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



ACCOUNT NUMBER 2884188-0

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

**DATE DUE** Oct 07, 2025  
**AMOUNT DUE** \$ 92.19

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

\$ 92.19

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 SR CITIZENS  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0870259735088

008200000288418805000000092190000000921920

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

**Oct 07, 2025**

**DATE MAILED**  
Sep 22, 2025

**AMOUNT DUE**

**\$ 92.19**

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

## DEFINITIONS

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## Current gas charges

**Meter Number**      **Day Billing Period**  
3790100093938      32

**Rate:** R-2099-U-GRIP 2025@14.65 Pressure Base

Billing Period	Current Reading	Previous Reading	=	Usage
08/15/25 - 09/16/25	854	809		45 CCF
Customer charge				\$27.86
Storage inventory charge		45 CCF x \$ 0.00274		0.12
Base amount		45 CCF x \$ 0.47070		21.18
Gas cost adjustment		45 CCF x \$ 0.81184		36.53
Tax act 2022				1.08
Case No. OS-24-00016343 Rate case surcharge				0.15
Reimbursement of local franchise fee				4.34
Reimbursement of State GRT				0.93
<b>Total current charges</b>				<b>\$ 92.19</b>

The customer charge includes the current GRIP surcharge of \$2.86.

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Account holder's signature

Date

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

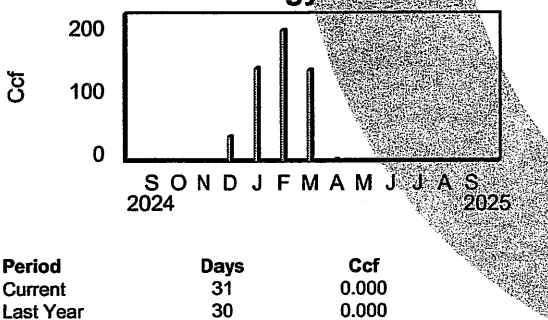
Texas Gas Service  
 PO Box 219913  
 Kansas City MO 64121-9913

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

RECEIVED

Date 9-24-25  
 By [Signature]  
 Auditor, Lavaca County, Texas

### Your Energy Use



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	08-11-25 09-11-25	31	2833 186.74	1.0000	0.000		0.7671400

Acct. Code

203-5623-6000 S 186.74

Budgeting for your energy expenses is easy with our Average Payment Plan. Enroll online at [texasgasservice.com/billingoptions](http://texasgasservice.com/billingoptions) or by phone at 800-700-2443.

Page 1 of 1

Amount Due		\$186.74
Current Charges Due		10-02-25
Amount Due After Due Date		\$186.74
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 09-16-25
RATE SCHEDULE(S) AVAILABLE UPON REQUEST		
Previous Balance		\$186.74
Payments Received		186.74CR
Balance Forward		\$0.00
Customer Charge		\$181.93
City Franchise Fee		3.73
Reimb for Gross Receipts Tax		1.08
Current Charges		186.74
Total Amount Due		\$186.74

Chk.#

Date Pd 10-1-25

Vendor ID

4069

For: PCT3-Gas Used 8-11/9-11

Acct# 910105068 1162509 27

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



**Texas Gas Service.**  
 A Division of ONE Gas

PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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	\$186.74
Current Charges Due	10-02-25
Amount Due After Due Date	\$186.74
Total Enclosed	\$ 186.74

405 W BOZKA ST  
 SHINER, TX 77984-8888

~13A

5388 1 AV 0.588 \*0005568 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

45 910105068116250927 000018674

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

Budgeting for your energy expenses is easy with our Average Payment Plan. Enroll online at [texasgasservice.com/billingoptions](http://texasgasservice.com/billingoptions) or by phone at 800-700-2443.

Page 1 of 1

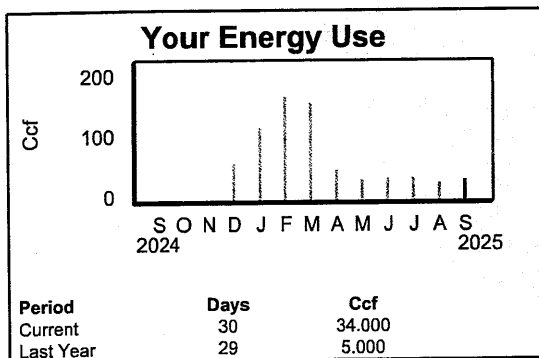
<b>Do Not Pay</b>		<b>\$221.77</b>
<b>Will Be Drafted</b>		<b>10-02-25</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 09-16-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$219.78	
Payments Received	219.78CR	
Balance Forward		\$0.00

Customer Charge	\$181.93	
Delivery Charge	4.68	
Cost of Gas	26.08	
Regulatory Expense/Ccf @\$0.00627	0.21	
City Franchise Fee	6.54	
Reimb for Gross Receipts Tax	2.33	
Current Charges		221.77

**Total Amount Due \$221.77**



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	08-11-25 09-10-25	30	5447 5481	1.0000	34.000		0.7671400



ELECTRONIC SERVICE REQUESTED

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

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

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Do Not Pay</b>	<b>\$221.77</b>
<b>Will Be Drafted</b>	<b>10-02-25</b>

105 CENTER DR  
YOAKUM, TX 77995-3812

A ~13C

\*0029789 S1 YNNNNN 41  
YOAKUM SENIOR CITIZEN  
PO BOX 531  
HALLETSVILLE TX 77964-0531

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

91 910285542142769591 000022177



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 9-25-25  
By SV  
Auditor, Lavaca County, Texas

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk.#		Date Pd	Fy 9-30-25	
			10-1-25	

Vendor ID 1268

For: PCT3-Sanitation/Security Light  
8-10/9-10 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
10/10/2025	\$93.74
Billing Date	Penalty Date
9/25/2025	10/14/2025
Service From	Service To
8/10/2025	9/10/2025
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$85.22
PAYMENTS	(\$85.22)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

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

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

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



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



Account Number	AMOUNT DUE
01-0352-02	\$508.81
Due Date	After Due Date Pay
10/10/2025	\$559.70
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  
9-23-25  
By [Signature]  
Auditor, Lavaca County, Texas

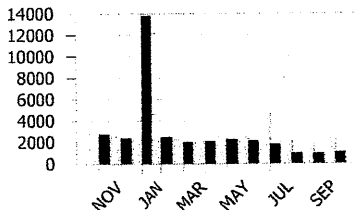
City of Yoakum  
PO BOX 738  
808 HWY 77A South  
Yoakum, TX 77995



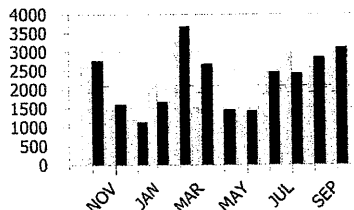
### CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
LAVACA COUNTY			113 NELSON			01-0352-02
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	8/7/2025	9/7/2025	31	9/23/2025	10/11/2025	10/10/2025

#### Water



#### Electric



CURRENT READING	PREVIOUS READING
155,183	154,192
106,187	103,095

USAGE  
991  
3,092

PREVIOUS BALANCE	\$501.25
PAYMENTS	(\$501.25)
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

Water	21.20
Electric	396.65
Sewer	35.96
Refuse	55.00
<b>CURRENT BILL</b>	<b>\$508.81</b>

**AMOUNT DUE \$508.81**

AMOUNT DUE AFTER 10/10/2025 \$559.70

PAYMENTS NOT RECEIVED PRIOR TO 10/21/2025  
SHALL BE SUBJECT TO DISCONNECTION AND A  
\$50.00 SERVICE FEE.

Fy 9-30-25

Chk.# \_\_\_\_\_ Date Pd 10-1-25

Vendor ID 1269

JP4-Utilities 8-7/9-7

ALL CITY OFFICES WILL BE CLOSED OCTOBER 13TH, 2025 IN OBSERVANCE OF COLUMBUS DAY.  
EFFECTIVE OCTOBER 1ST, 2025 THERE WILL BE AN INCREASE IN UTILITY RATES. PLEASE SEE OUR CITY WEBSITE AT  
YOAKUMTX.GOV FOR MORE INFORMATION.

Acc # 01-0352-02

\$ 508.81

Acct. Code

100-5454-6000 \$ 508.81





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	\$503.46
Due Date	After Due Date Pay
10/10/2025	\$503.46
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.

\*\*AUT0\*\*SCH 5-DIGIT 77979 1 PS5 155415CA23-A-1  
54 1 AV 0.588



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



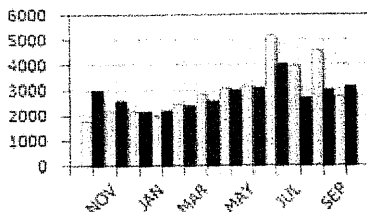
CITY OF YOAKUM  
PO BOX 738  
808 HWY 77A SOUTH  
YOAKUM TX 77995



### 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	8/7/2025	9/7/2025	31	9/23/2025	10/11/2025	10/10/2025

#### Water



Prior  
Current

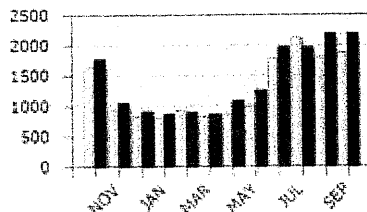
CURRENT  
READING  
113,909  
62,933

PREVIOUS  
READING  
110,779  
60,745

USAGE  
3,130  
2,188

PREVIOUS BALANCE \$520.37  
PAYMENTS (\$520.37)  
PENALTIES \$0.00  
PAST DUE AMOUNT \$0.00

#### Electric



Prior  
Current

Water 40.70  
Electric 286.49  
Sewer 45.27  
Refuse 131.00

CURRENT BILL \$503.46

AMOUNT DUE \$503.46

AMOUNT DUE AFTER 10/10/2025 \$503.46

PAYMENTS NOT RECEIVED PRIOR TO 10/21/2025  
SHALL BE SUBJECT TO DISCONNECTION AND A  
\$50.00 SERVICE FEE.

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