

<b>Energy Billings</b>		<b>1/1/2025</b>	
<b>City of Hallettsville</b>			
	CH	\$	2,401.09
	Off Bldg	\$	415.34
	Cr Just Ctr	\$	1,055.28
	CH Annex	\$	3,217.63
	Nutr Site - H'ville	\$	476.62
	Pct. 1	\$	330.39
	Amb	\$	787.93
<b>San Bernard Electric</b>			
	High Band Radio Tower	\$	219.00
<b>City of Moulton</b>			
	Pct 2	\$	189.75
<b>Guad Valley Electric</b>			
	Cr Justice	\$	2,258.04
	Tower-Shiner	\$	137.63
	Tower-Moulton	\$	182.00
	Pct 4	\$	67.66
<b>Centerpoint Energy</b>			
	CH	\$	107.23
	Criminal Justice Center	\$	420.27
	Off Bldg	\$	59.12
	Pct 1	\$	55.57
	Sr Citizens-H'ville	\$	91.74
<b>Texas Gas Service</b>			
	Pct 3	\$	197.89
	Sr Citizens-Yoakum	\$	222.24
<b>City of Shiner</b>			
	Pct 3	\$	85.22
<b>City of Yoakum</b>			
	JP4	\$	389.34
	Nutr Site - Yoakum	\$	345.32
<b>TOTAL</b>		<b>\$</b>	<b>13,712.30</b>

City of Hallettsville	Account #	Vendor #1266	1/2/2024	
CH- (109 N. LaGrange)	08-00262-00	\$ 2,401.09	100-5510-6000	
Off Bldg- (306 S LaGrange)	02-05651-00	\$ 415.34	100-5516-6000	
Cr Just Ctr- (38 FM 318)	33-00508-00	\$ 1,055.28	100-5512-6000	
CH Annex- (412 N. Texana)	15-00163-00	\$ 2,412.47	100-5509-6000	\$ 2,401.09
Annex- (408 N. Texana)	05-00164-01	\$ 182.57	100-5509-6000	\$ 415.34
Archives- (406 N. Texana)	05-00165-00	\$ 104.30	100-5509-6000	Annex Total: \$ 1,055.28
Annex 404A- (404A N. Texana)	05-00168-00	\$ 39.74	100-5509-6000	\$ 3,217.63 \$ 3,217.63
Tax Off- (404B N. Texana)	05-00167-00	\$ 347.10	100-5509-6000	\$ 476.62
Annex Light- (412 N. Texana)	25-04301-00	\$ 38.04	100-5509-6000	\$ 7,565.96
Annex N. End- (404C N. Texana)	05-00166-00	\$ 55.37	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	\$ 476.62	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		\$ 7,565.96		

Chk.# \_\_\_\_\_ Date Pd 1-2-25

Vendor ID 1266

For: Utilities 11-12/12-12

\$ 7,565.96

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
\$7,565.96	1/10/2025	\$8,326.02
Service Dates		
From	To	
11/12/2024	12/12/2024	

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

RECEIVED

Date 12-23-24  
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: 11/12/2024 thru 12/12/2024			SUBTOTAL 476.62	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
62	55	7,000	Water	1	38.21	
1,068	1,032	1,440	Electric	1	123.61	
			ELECTRIC GENERATION C...		75.89	
			Sewer/WasteWater		32.43	
			Refuse/Garbage		24.00	
			Refuse/Garbage		182.48	
					NET DUE 476.62	
Account: 02-05651-00		LAVACA COUNTY OFFICE			Property: 306 S LAGRANGE	
Status: A		For Service: 11/12/2024 thru 12/12/2024			SUBTOTAL 415.34	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
8	7	1,000	Water	1	23.76	
279,531	277,575	1,956	Electric	SINGLE ..	187.25	
			ELECTRIC GENERATION C...		103.08	
			Sewer/WasteWater		20.19	
			Refuse/Garbage		81.06	
					NET DUE 415.34	
Account: 05-00164-01		LAVACA COUNTY ANNEX			Property: 408 N TEXANA	
Status: A		For Service: 11/12/2024 thru 12/12/2024			SUBTOTAL 182.57	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
0	0	0	Water	.75	20.56	
41,135	40,952	183	Electric	3 PHASE	90.23	
			ELECTRIC GENERATION C...		10.43	
			Sewer/WasteWater		17.48	
			Refuse/Garbage		43.87	
					NET DUE 182.57	
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES			Property: 406 N TEXANA	
Status: A		For Service: 11/12/2024 thru 12/12/2024			SUBTOTAL 104.30	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
8,607	7,893	714	Electric	3 PHASE	66.67	
			ELECTRIC GENERATION C...		37.63	
					NET DUE 104.30	
Account: 05-00166-00		LAVACA COUNTY OFFICE			Property: 404 N TEXANA C	
Status: A		For Service: 11/12/2024 thru 12/12/2024			SUBTOTAL 55.37	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
22,113	21,977	136	Electric	3 PHASE	30.72	
			ELECTRIC GENERATION C...		7.17	
			Sewer/WasteWater		17.48	
					NET DUE 55.37	



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,565.96	1/10/2025	\$8,326.02
Service Dates		
From	To	
11/12/2024	12/12/2024	

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: 11/12/2024 thru 12/12/2024			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	347.10
6,788	4,113	2,675	Electric	3 PHASE	188.65	
			ELECTRIC GENERATION C...		140.97	
			Sewer/WasteWater		17.48	
					NET DUE	347.10
Account: 05-00168-00		LAVACA COUNTY OFFICE			Property: 404 N TEXANA A	
Status: A		For Service: 11/12/2024 thru 12/12/2024			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	39.74
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: 11/12/2024 thru 12/12/2024			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	38.04
16	15	1,000	Water	.75	20.56	
			Sewer/WasteWater		17.48	
					NET DUE	38.04
Account: 08-00262-00		LAVACA COUNTY COURTHOUSE ANNEX			Property: 109 N LAGRANGE	
Status: A		For Service: 11/12/2024 thru 12/12/2024			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	2,401.09
178	171	7,000	Water	1	37.76	
21,555	21,395	19,200	Electric	1	1,197.75	
			ELECTRIC GENERATION C...		1,011.84	
			Sewer/WasteWater		32.15	
			Refuse/Garbage		121.59	
					NET DUE	2401.09
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE ANNEX			Property: 412 N TEXANA	
Status: A		For Service: 11/12/2024 thru 12/12/2024			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	2,412.47
553	550	3,000	Water	.75	24.06	
466	404	18,600	Electric	3 PHASE	1,162.59	
			ELECTRIC GENERATION C...		980.22	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		20.47	
			Refuse/Garbage		216.29	
					NET DUE	2412.47



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,565.96	1/10/2025	\$8,326.02
Service Dates		
From	To	
11/12/2024	12/12/2024	

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: 11/12/2024 thru 12/12/2024			SUBTOTAL	
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: 11/12/2024 thru 12/12/2024			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
12,008	11,877	131,000	Water	2	372.42	
			Sewer/WasteWater		320.28	
			Refuse/Garbage		362.58	
					NET DUE	1055.28



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,565.96	1/10/2025	\$8,326.02
Service Dates		
From	To	
11/12/2024	12/12/2024	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	44,904.00	3,069.73
ELECTRIC GENERATION CHARGE(FUEI		2,367.23
Lights (Street/Area)		8.84
Refuse/Garbage		1,031.87
Sewer/WasteWater		530.40
Water	150,000.00	557.89
CURRENT TOTAL BILLED AMOUNT:		7,565.96
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		7,565.96

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	1/2/2024		
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	\$ 330.39	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		\$ 330.39			

Chk.# \_\_\_\_\_ Date Pd 1-2-25

Vendor ID 1266

For: PCT1-Utilities 11-12/12-12  
Acct # 13-00365-00

\$330.39

Acct. Code

301-5621-6000 \$ 330.39



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$330.39	1/10/2025	\$363.42
Service Dates		
From	To	
11/12/2024	12/12/2024	

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

**RECEIVED**

Date 12-23-24

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: 11/12/2024 thru 12/12/2024		SUBTOTAL	
				330.39	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
2,112	2,111	1,000	Water	2	28.44
112,231	110,360	1,871	Electric	SINGLE ..	138.64
			ELECTRIC GENERATION C...		98.60
			Sewer/Waste Water		24.18
			Refuse/Garbage		40.53
					NET DUE
					330.39





## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$330.39	1/10/2025	\$363.42
Service Dates		
From	To	
11/12/2024	12/12/2024	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	1,871.00	138.64
ELECTRIC GENERATION CHARGE(FUEI		98.60
Refuse/Garbage		40.53
Sewer/Waste Water		24.18
Water	1,000.00	28.44
CURRENT TOTAL BILLED AMOUNT:		330.39
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		330.39

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	1/2/2024		
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	\$ 617.20	121-5540-6000		
Ambulance (N. Texana)	07-00654-00	\$ 22.26	121-5540-6000		
Ambulance (906 N. Texana)	07-01351-00	\$ 125.64	121-5540-6000		
Ambulance (N. Texana)	10-07703-00	\$ 22.83	121-5540-6000		
Total		\$ 787.93			

Chk.# \_\_\_\_\_ Date Pd 1-2-25

Vendor ID 1266

For: AMB- Utilities 11-12/12-12

\$ 787.93

Acct. Code

121-5540-6000 \$ See Above



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$787.93	1/10/2025	\$872.21
Service Dates		
From	To	
11/12/2024	12/12/2024	

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

**RECEIVED**

Date 12-23-24

By SV  
Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE		Property: 202 N RUSSELL	
Status: A		For Service: 11/12/2024 thru 12/12/2024		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
143	139	4,000	Water	2	28.44
23,227	23,109	4,720	Electric	3 PHASE	315.84
			ELECTRIC GENERATION C...		248.74
			Sewer/WasteWater		24.18
NET DUE					617.20
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA	
Status: A		For Service: 11/12/2024 thru 12/12/2024		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
386	386	0	Electric	SINGLE ..	22.26
NET DUE					22.26
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE		Property: 906 N TEXANA	
Status: A		For Service: 11/12/2024 thru 12/12/2024		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
13	13	0	Water	.75	20.56
			Sewer/WasteWater		17.48
			Refuse/Garbage		87.60
NET DUE					125.64
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA	
Status: A		For Service: 11/12/2024 thru 12/12/2024		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
1,101	1,096	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
\$787.93	1/10/2025	\$872.21
Service Dates		
From	To	
11/12/2024	12/12/2024	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	4,725.00	360.67
ELECTRIC GENERATION CHARGE(FUEI		249.00
Refuse/Garbage		87.60
Sewer/WasteWater		41.66
Water	4,000.00	49.00
CURRENT TOTAL BILLED AMOUNT:		787.93
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		787.93

BILL COUNT: 4



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

Your Touchstone Energy® Cooperative 

**(361)-798-4493 or (800) 364-3171**

**www.sbec.org**

**Pay-By-Phone (855) 941-3519**

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

**5 355**  
**C-2**



Account #	1254700
Statement Date	12/30/2024

### Service Summary

Previous Balance	\$403.00
Payment Received - Thank You	\$403.00 CR
Balance Forward	\$0.00
Current Amount Due	\$219.00
Total Amount Due	\$219.00

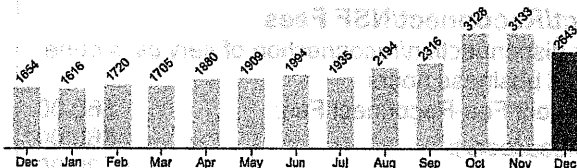
### Message From SBEC

One of the benefits of being a member of SBEC is you share in any margins that the Cooperative earns. This bill reflects your share of capital credits being retired. Please visit our website for more information.

**Account # 1254700 Address: HWY 90A E**

**Service Type: RADIO TOWER**

Meter No.	Rate	Services	Days	Readings	Meter Multiplier	KWH Used	Balance Forward	Current Charges
1N6029407305	GS1	From 11/26/24 To 12/26/24	30	Previous 170875 Present 173518	1	2643	\$0.00	\$219.00



Delivery Charges	2,643 kWh	x \$0.0225 =	\$ 59.47
G&T Charge	2,643 kWh	x \$0.078 =	\$ 206.15
Base Charge			\$ 36.50
Area Light			\$ 34.18
Roundup			\$ 0.30
Capital Credit Retire			\$ 117.60 CR

Current Charges \$ 219.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	2643	88	64
PREVIOUS BILLING	31	3133	101	74
LAST YEAR BILLING	30	1654	55	63

Chk.# \_\_\_\_\_ Date Pd 1-2-25

Vendor ID 2110

For: Electr High Band Radio  
11-26/12-26

\$ 219.00

Acct. Code

100-5512-6000

\$ 219.00

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	01/21/2025 \$219.00
Amount if Paid After	01/21/2025 \$241.94

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

4



461110001254700000021900000021900123020244

390

11/30/2024

12/31/2024

City of Moulton

Water	7345	7384	1900	26.94
Electricity	48803	49356	553	43.80
Fuel	48803	49356	553	43.13
Sewer	7345	7384	1900	26.31
Trash				49.57

390

3061980

01/15/2025

\$189.75

\$208.72

\$208.72

RECEIVED

\$0.00

\$189.75

\$189.75

Your disconnect date is 01/20/2025

Date

1-3-25

01/15/2025

\$208.72

\$18.97

By

82

Auditor, Lavaca County, Texas

LAVACA COUNTY BARN  
101 E CHURCH  
MOULTON, TX 77975

LAVACA COUNTY BARN  
PO BOX 283  
HALLETTSVILLE, TX, 77964

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

Chk.# \_\_\_\_\_ Date Pd 1-13-25

Vendor ID 1267

For: PCT2-Utilities 11-30/12-31

\$ 189.75

Acct. Code

202-5622-6000 \$ 189.75



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

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Date 1-2-25

By SV

Auditor, Lavaca County, Texas

4660 0 AB 0.593  
LAVACA COUNTY  
CRIMINAL JUSTICE CENTER  
38 FM 318  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

5 4660  
C-15



ACCOUNT # 62387002 BILLING DATE 01/01/2025

CURRENT BILL AMOUNT	\$ 2,258.04
AMOUNT DUE BY 01/17/2025	\$ 2,258.04
AMOUNT DUE AFTER 01/17/2025	\$ 2,370.94

CR JST 2,223.04 +  
JPI 35.00 +

002

2,258.04 \*

ACCOUNT # 62387002

SERVICE DATES: 11/21/2024 – 12/20/2024 (29 Days) METER # 85268816

\$

ADDRESS: 38 FM 318

SERVICE TYPE: CORRECTIONAL FACILITY

RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,258.04

( 12062 — 11935 ) x 160 = 20,320 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

20,320 kWh x \$0.085 = \$ 1,727.20

DISTRIBUTION

Delivery Charge

20,320 kWh x \$0.006 = \$ 121.92

Demand Actual 60.8

Demand Billed 69.44 KW

First 10 KW

10 KW x \$2.00 = \$ 20.00

Next 90 KW

59.44 KW x \$5.50 = \$ 326.92

Service Availability Charge

\$ 62.00

Chk.# \_\_\_\_\_ Date Pd 1-2-25

Vendor ID 1550

CR JST-Utilities 11-21/12-20

For: JPI-Utilities 11-21/12-20

Acct # 62387002

\$ 2,258.04

Acct. Code 100-5512-6000 2,223.04

100-5451-6000 35.00

ACCOUNT # ~~62387002~~

BILLING DATE 01/01/2025

CURRENT BILL AMOUNT	\$ 2,258.04
AMOUNT DUE BY 01/17/2025	\$ 2,258.04
AMOUNT DUE AFTER 01/17/2025	\$ 2,370.94



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

GVEC

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Date 1-2-25

By [Signature]  
Auditor, Lavaca County, Texas

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

ACCOUNT # 62387003	BILLING DATE 01/01/2025
CURRENT BILL AMOUNT	\$ 137.63
AMOUNT DUE BY 01/17/2025	\$ 137.63
AMOUNT DUE AFTER 01/17/2025	\$ 147.63

ACCOUNT # 62387003	SERVICE DATES: 11/21/2024 – 12/20/2024 (29 Days)	METER # 11375587	\$
ADDRESS: 1350 CR 335	SERVICE TYPE: TOWER (RADIO, MICROWAVE)	RATE: COMMERCIAL SNGL PH	TOTAL BILL \$ 137.63

( 2160 – 1125 ) x 1 = 1,035 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

#### GENERATION AND TRANSMISSION

1,035 kWh x \$0.085 = \$ 87.98

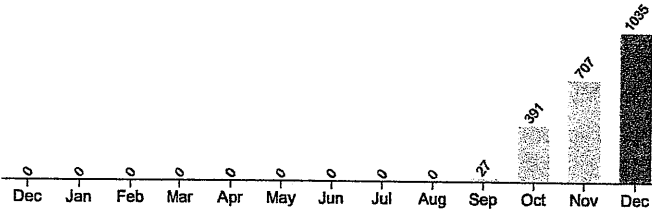
#### DISTRIBUTION

Delivery Charge

1,035 kWh x \$0.023818 = \$ 24.65

Service Availability Charge

\$ 25.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	1,035	36	\$4.75
PREVIOUS BILLING	31	707	23	\$3.29
LAST YEAR BILLING	0	0	0	\$0.00

End the year with big solar savings! Now is the perfect time to go solar to take advantage of the 30% federal tax credit for 2024. Plus, get GVEC member-exclusive rebates when you install battery storage. Find out more at gvec.org.

Chk.# \_\_\_\_\_ Date Pd 1-2-25

Vendor ID 1550

For: Tower - Utilities 11-21/12-20  
Shiner Tower Acct # 62387003

\$ 137.63

Acct. Code

100-5409-6000 \$ 137.63

ACCOUNT # 62387003

BILLING DATE 01/01/2025

CURRENT BILL AMOUNT	\$ 137.63
AMOUNT DUE BY 01/17/2025	\$ 137.63
AMOUNT DUE AFTER 01/17/2025	\$ 147.63



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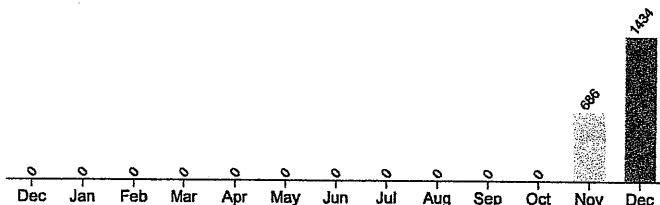
Date 1-2-25  
By SV  
Auditor, Lavaca County, Texas

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

ACCOUNT # 62387004	BILLING DATE 01/01/2025
CURRENT BILL AMOUNT	\$ 182.00
AMOUNT DUE BY 01/17/2025	\$ 182.00
AMOUNT DUE AFTER 01/17/2025	\$ 192.00

ACCOUNT # 62387004 SERVICE DATES: 11/21/2024 – 12/20/2024 (29 Days) METER # 10962744 \$  
ADDRESS: 773 CR 283 SERVICE TYPE: CITY/COUNTY FACILITY RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 182.00

( 2120 – 686 ) x 1 = 1,434 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



#### GENERATION AND TRANSMISSION

1,434 kWh x \$0.085 = \$ 121.89

#### DISTRIBUTION

Delivery Charge 1,434 kWh x \$0.023818 = \$ 34.16  
Service Availability Charge \$ 25.00

#### OTHER

POWER UP Contribution \$ 0.95  
2024 Power Up Contribution \$1.30

Chk # \_\_\_\_\_ Date Pd 1-2-25

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	1,434	49	\$6.24
PREVIOUS BILLING	22	686	31	\$4.53
LAST YEAR BILLING	0	0	0	\$0.00

End the year with big solar savings! Now is the perfect time to go solar to take advantage of the 30% federal tax credit for 2024. Plus, get GVEC member-exclusive rebates when you install battery storage. Find out more at gvec.org.



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

Vendor ID 1550

For: Tower - Utilities 11-21/12-20  
Moulton Tower Acct# 62387004  
\$ 182.00

Acct. Code  
100-5409-6000 \$ 182.00

ACCOUNT # 62387004 BILLING DATE 01/01/2025

CURRENT BILL AMOUNT	\$ 182.00
AMOUNT DUE BY 01/17/2025	\$ 182.00
AMOUNT DUE AFTER 01/17/2025	\$ 192.00

GVEC  
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GONZALES, TX 78629-0118

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Page 1 of 2

RECEIVED

Date 1-2-25  
By SV  
Auditor, Lavaca County, Texas4659 0 AB 0.593  
LAVACA COUNTY  
COUNTY AUDITOR  
PO BOX 283  
HALLETTSVILLE TX 77964-02835 4659  
C-15

ACCOUNT # 62387001	BILLING DATE 01/01/2025
CURRENT BILL AMOUNT	\$ 67.66
AMOUNT DUE BY 01/17/2025	\$ 67.66
AMOUNT DUE AFTER 01/17/2025	\$ 77.66



ACCOUNT # 62387001 SERVICE DATES: 11/21/2024 – 12/20/2024 (29 Days) METER # 75422289 \$  
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 67.66

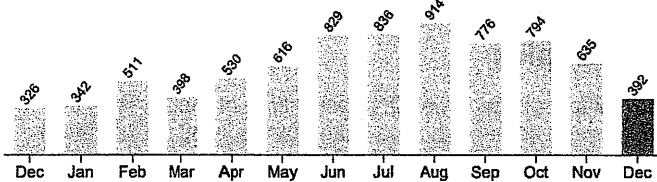
( 50911 — 50519 ) x 1 = 392 kWh  
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

## GENERATION AND TRANSMISSION

392 kWh x \$0.085 = \$ 33.32

## DISTRIBUTION

Delivery Charge 392 kWh x \$0.023818 = \$ 9.34  
 Service Availability Charge \$ 25.00

Chk.# \_\_\_\_\_ Date Pd 1-2-25Vendor ID 1550For: PCTY-Utilities 11-21/12-20  
Acct # 62387001\$ 67.66

Acct. Code

204-5624-6000 \$ 67.66

ACCOUNT # 62387001

BILLING DATE 01/01/2025

CURRENT BILL AMOUNT	\$ 67.66
AMOUNT DUE BY 01/17/2025	\$ 67.66
AMOUNT DUE AFTER 01/17/2025	\$ 77.66

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

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CenterPointEnergy.com

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

Page 1 of 4  
**ACCOUNT NUMBER** 2884546-9  
**DATE DUE** Jan 02, 2025  
**DATE MAILED** Dec 18, 2024  
**AMOUNT DUE** \$ 107.23

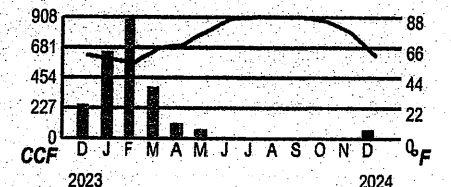
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

#### Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	253	2	63
Average daily gas use(CCF)	9.0	0.1	2.2
Average daily temperature	59	75	59
Days in billing period	28	30	29

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

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

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

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	\$ 53.66
Payment Dec 10, 2024	Thank you! - 53.66
Current gas charges (Details on page 2)	+ 107.23
<b>Total amount due</b>	<b>\$ 107.23</b>

**RECEIVED**

Date 12/23/2024

By Emily Miller  
Auditor, Lavaca County, Texas

Date Pd 1-2-25

Vendor ID 1244

For: CH-Gas Used 11-14/12-13

#### 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.

\$ 107.23

**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	Jan 02, 2025
AMOUNT DUE	\$ 107.23

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

\$ 107.23

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

0410205571681

008200000288454690000000107230000001072380

**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**  
Dec 18, 2024

**DATE DUE** Jan 02, 2025  
**AMOUNT DUE** \$ 107.23

## DEFINITIONS

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

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

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

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

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

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

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

## Current gas charges

**Meter Number** 3831000151185  
**Day Billing Period** 29

Rate: GSS-2099-U @14.65 Pressure Base

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
11/14/24 - 12/13/24	7371	7316	55	1.14020	63 CCF
Customer charge					\$48.00
Storage inventory charge					0.21
Base amount					9.65
Gas cost adjustment					43.31
Reimbursement of local franchise fee					4.99
Reimbursement of State GRT					1.07
<b>Total current charges</b>					<b>\$ 107.23</b>

## Your account, managed your way

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

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

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
LAVACA COUNTY

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

**ACCOUNT NUMBER**  
8231960-9  
**DATE MAILED**  
Dec 19, 2024

Page 1 of 4  
**DATE DUE** Jan 03, 2025  
**AMOUNT DUE** \$ 420.27

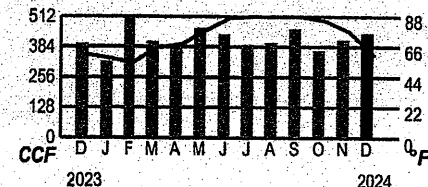
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	398	415	441	
Average daily gas use (CCF)	14.2	13.8	15.2	
Average daily temperature	59	75	59	
Days in billing period	28	30	29	

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

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

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

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	\$ 464.53
Payment Dec 10, 2024	- 464.53
Current gas charges (Details on page 2)	+ 420.27
<b>Total amount due</b>	<b>\$ 420.27</b>

**RECEIVED**

Date 12/28/2024

By Emily C. #116R  
Auditor, Lavaca County, Texas

Date Pd 1-2-25

Vendor ID

1244

For: CR JST CR - Gas used 11-14/12-13

420.27

**How to pay your bill**

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

**In person**  
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 8231960-9

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

<b>DATE DUE</b>	<b>Jan 03, 2025</b>
<b>AMOUNT DUE</b>	<b>\$ 420.27</b>

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

\$ 420.27

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



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PO BOX 4981  
HOUSTON TX 77210-4981

0460198648442

008200000823196094000000420270000004202740

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE** Jan 03, 2025

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

**DATE MAILED**  
Dec 19, 2024

**AMOUNT DUE** \$ 420.27

## 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.

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

## Current gas charges

Rate: GSS-2099-U @14.65 Pressure Base

**Meter Number** 3850401033913  
**Day Billing Period** 29

Billing Period	Current Reading	Previous Reading	=	Usage
11/14/24 - 12/13/24	96185	95744		441 CCF
Customer charge				\$48.00
Storage inventory charge		441 CCF x \$ 0.00330		1.46
Base amount		441 CCF x \$ 0.15324		67.58
Gas cost adjustment		441 CCF x \$ 0.68760		303.23
<b>Total current charges</b>				<b>\$ 420.27</b>

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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.

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
LAVACA COUNTY

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

ACCOUNT NUMBER  
2884202-9  
DATE MAILED  
Dec 18, 2024

DATE DUE **Jan 02, 2025**  
AMOUNT DUE **\$ 59.12**

Page 1 of 4

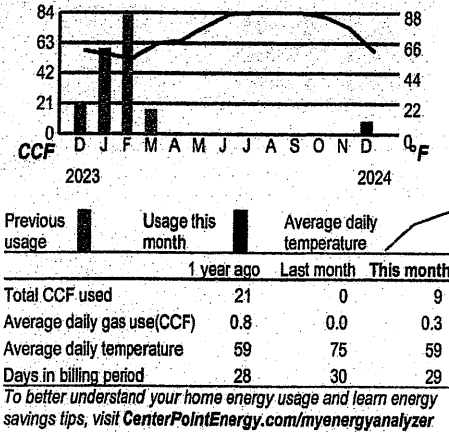
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 51.54
Payment Dec 10, 2024	- 51.54
Current gas charges (Details on page 2)	+ 59.12
<b>Total amount due</b>	<b>\$ 59.12</b>

**RECEIVED**

Date 12/28/2024  
By Emily Miller  
Auditor, Lavaca County, Texas

Chk #  
Rates have been reduced due to tax refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://CenterPointEnergy.com/TXTaxReform).

Date Pd 1-2-25

Vendor ID 1244

For: Off Bldg-Gas Used 11-14/12-13

\$ 59.12

**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.

**Acct. Code**

**Please**

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.

100-5516-6000

59.12



ACCOUNT NUMBER 2884202-9

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

DATE DUE **Jan 02, 2025**  
AMOUNT DUE **\$ 59.12**

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

\$ 59.12

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

0410205571319

008200000288420297000000059120000000591200

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

Page 2 of 4  
**DATE DUE** Jan 02, 2025

**DATE MAILED**  
Dec 18, 2024

**AMOUNT DUE** \$ 59.12

**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.

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

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

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

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

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

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

## Current gas charges

**Meter Number** 3108800548330  
**Day Billing Period** 29

Rate: GSS-2099-U @14.65 Pressure Base

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/14/24 - 12/13/24	2126		2117		9 CCF
Customer charge					\$48.00
Storage inventory charge					9 CCF x \$ 0.00330 0.03
Base amount					9 CCF x \$ 0.15324 1.38
Gas cost adjustment					9 CCF x \$ 0.68760 6.19
Reimbursement of local franchise fee					2.90
Reimbursement of State GRT					0.62
<b>Total current charges</b>					<b>\$ 59.12</b>

## Your account, managed your way

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

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

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

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

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

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

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

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

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

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

Account holder's signature

Date





CenterPointEnergy.com

CUSTOMER  
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER  
2883886-0  
DATE MAILED  
Dec 18, 2024

DATE DUE  
Jan 02, 2025  
AMOUNT DUE  
\$ 55.57

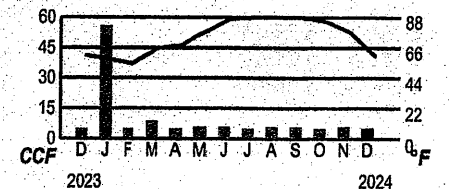
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

### Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	5	6	5
Average daily gas use(CCF)	0.2	0.2	0.2
Average daily temperature	59	75	59
Days in billing period	28	30	29

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

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

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

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

### ACCOUNT SUMMARY

Previous gas amount due	\$ 57.90
Payment Dec 10, 2024	- 57.90
Current gas charges (Details on page 2)	+ 55.57
<b>Total amount due</b>	<b>\$ 55.57</b>

**RECEIVED**

Date 12/23/2024

By Emily Miller  
Auditor, Lavaca County, Texas

Date Pd 1-2-25

Vendor ID 1244

For: PCT1 - Gas Used 11-14/12-13

### 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 2883886-0

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

DATE DUE	Jan 02, 2025
AMOUNT DUE	\$ 55.57

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

\$ 55.57

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

0410205571020

008200000288388600000000055570000000555780

**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE** Jan 02, 2025

**DATE MAILED**  
Dec 18, 2024

**AMOUNT DUE** \$ 55.57

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

## Current gas charges

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

3838600213696      29

Rate: GSS-2099-U @14.65 Pressure Base

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/14/24 - 12/13/24	7597		7592		5 CCF
Customer charge					\$48.00
Storage inventory charge					0.02
Base amount					0.77
Gas cost adjustment					3.44
Reimbursement of local franchise fee					2.75
Reimbursement of State GRT					0.59
<b>Total current charges</b>					<b>\$ 55.57</b>

## Your account, managed your way

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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!

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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

**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).

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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

Page 1 of 4  
**ACCOUNT NUMBER** 2884188-0  
**AUTOPAY DATE** Jan 02, 2025  
**DATE MAILED** Dec 18, 2024  
**AMOUNT DUE** \$ 91.74

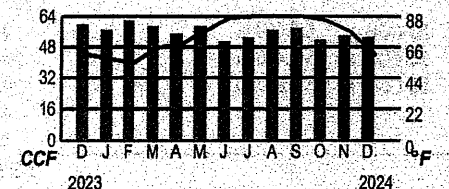
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	60	54	53
Average daily gas use (CCF)	2.1	1.8	1.8
Average daily temperature	59	75	59
Days in billing period	28	30	29

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 99.64
Payment Dec 4, 2024	Thank you! - 99.64
Current gas charges (Details on page 2)	+ 91.74
<b>DO NOT PAY - Total amount due to be drafted</b>	<b>\$ 91.74</b>

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

ACH

Trans - 45.87  
NUTR - 45.87

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records



**ACCOUNT NUMBER** 2884188-0

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

**AUTOPAY DATE** Jan 02, 2025  
**AMOUNT DUE** \$ 91.74 ✓



00001129 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 Jan 02, 2025. Your bank draft is set up for:  
**PROSPERITY BANK**

0410205571293

008200000288418805000000091740000000917420

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**AUTOPAY DATE** Jan 02, 2025

**DATE MAILED**  
Dec 18, 2024

**AMOUNT DUE** \$ 91.74

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

## DEFINITIONS

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

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

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

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

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

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

## Current gas charges

**Meter Number** 3790100093938  
**Day Billing Period** 29

Rate: R-2099-U @14.65 Pressure Base

Billing Period	Current Reading	Previous Reading	=	Usage
11/14/24 - 12/13/24	379	326		53 CCF
Customer charge				\$25.00
Storage inventory charge		53 CCF x \$ 0.00330		0.17
Base amount		53 CCF x \$ 0.47070		24.95
Gas cost adjustment		53 CCF x \$ 0.68760		36.44
Reimbursement of local franchise fee				4.27
Reimbursement of State GRT				0.91
<b>Total current charges</b>				<b>\$ 91.74</b>

## Your account, managed your way

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

## Has your AutoPay bank account changed?

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

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

Account holder's signature

Date

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

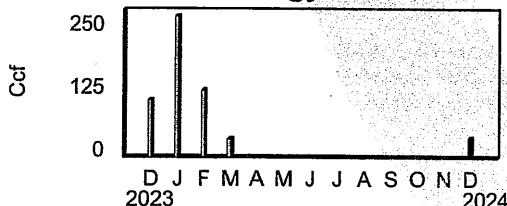
LAVACA COUNTY WHSE  
CTY AUDITOR'S OFFICE  
405 W BOZKA ST  
SHINER, TX 77984-8888

**RECEIVED**

Date 12/23/2024

By Emily Miller  
Auditor, Lavaca County, Texas

### Your Energy Use



Period	Days	Ccf
Current	31	33.000
Last Year	28	97.000

Meter or  
Station Number  
020D232600

Service Period  
From To  
11-12-24 12-13-24

Number  
of Days  
31

Meter Readings  
Previous Present  
2370 2403

Ccf WNA/ Cost of  
Billed Ccf Gas/Ccf  
2403 1.0000 33.000 0.1456604 0.8292100  
203-5623-6000 \$ 197.89

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	\$197.89
Current Charges Due	01-08-25
Amount Due After Due Date	\$197.89
Total Enclosed	\$ 197.89

405 W BOZKA ST  
SHINER, TX 77984-8888

~13A

24097 1 MB 0.617 \*0024237 S1 NYNNNN 41

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

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



00 910105068116250927 000019789

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

Share The Warmth helps qualifying Texas families pay their winter heating bills.  
Find out how you can help at [texasgasservice.com/sharethewarmth](http://texasgasservice.com/sharethewarmth).

Page 1 of 1

<b>Do Not Pay</b>		<b>\$222.24</b>
<b>Will Be Drafted</b>		<b>01-08-25</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 12-18-24

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

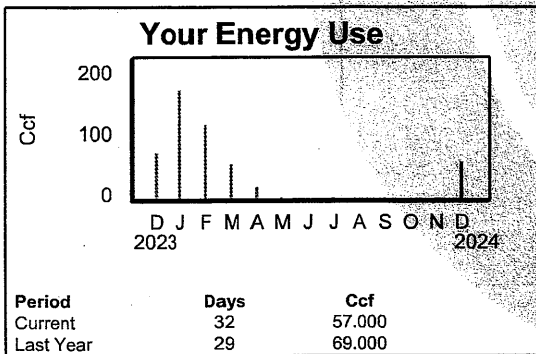
Previous Balance \$172.71  
Payments Received 172.71CR  
Balance Forward \$0.00

Customer Charge \$155.97  
Delivery Charge 7.85  
Cost of Gas 47.26  
Weather Normalization 2.04  
Regulatory Expense/Ccf @\$0.00627 0.36  
Pipeline Integrity (Ccf @ -\$0.0001) 0.01CR  
City Franchise Fee 6.47  
Reimb for Gross Receipts Tax 2.30  
Current Charges 222.24

**Total Amount Due \$222.24**

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

Trans-111-12  
Nutra-111-12



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	11-11-24 12-13-24	32	4805 4862	1.0000	57.000	0.0358870	0.8292100



**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.

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Do Not Pay</b>	<b>\$222.24</b>
<b>Will Be Drafted</b>	<b>01-08-25</b>

105 CENTER DR  
YOAKUM, TX 77995-3812

A ~13C

\*0028960 S1 NNNNNN 41  
YOAKUM SENIOR CITIZEN  
PO BOX 531  
HALLETTVILLE TX 77964-0531

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

91 910285542142769591 000022224



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 12-23-24  
By SV  
Auditor, Lavaca County, Texas

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
CHK.#		Date Pd	<u>1-2-25</u>	

Vendor ID 1268

For: PCT3-Sanitation/Security Light  
Acct # 09-090810-01 11-10/12-10  
\$ 85.22

Acct. Code  
203-5623-6000 \$ 85.22

IN OBSERVANCE OF THE FOLLOWING HOLIDAYS, CITY OFFICES WILL BE CLOSED: CHRISTMAS EVE & CHRISTMAS DAY (DECEMBER 24-25), NEW YEAR'S DAY (JANUARY 1), AND MARTIN LUTHER KING JR. DAY (JANUARY 20).

THURSDAY TRASH PICKUP WILL BE MOVED TO FRIDAY, DECEMBER 26 AND FRIDAY, JANUARY 3. RECYCLE WILL REMAIN  
**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
1/10/2025	\$93.74
Billing Date	Penalty Date
12/23/2024	1/13/2025
Service From	Service To
11/10/2024	12/10/2024
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 01/10/2025 \$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
1/10/2025	\$93.74
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
85.22	



City of Yoakum  
808 HWY 77A South  
Yoakum, TX 77995  
(361) 293-6321  
www.cityofyoakum.org



LAVACA COUNTY  
P O BOX 283  
HALLETTSVILLE, TX 77964

RECEIVED

Date 12-23-24  
By SV  
Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
01-0352-02	\$389.34
Due Date	After Due Date Pay
1/10/2025	\$428.28
Service Address	
113 NELSON	

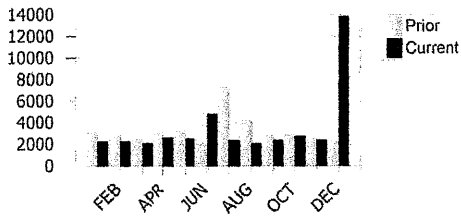
There will be a charge on all returned checks.  
Please return this portion with your payment.  
When paying in person, please bring both portions of this bill.

City of Yoakum  
808 HWY 77A South  
Yoakum, TX 77995

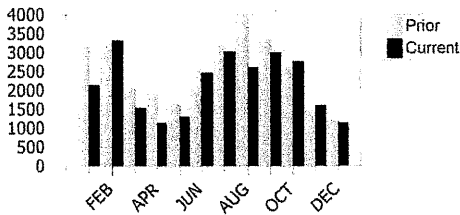
### CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

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	11/4/2024	12/5/2024	31	12/23/2024	1/11/2025	1/10/2025

#### Water



#### Electric



CURRENT  
READING  
140,020  
84,551

PREVIOUS  
READING  
126,247  
83,434

USAGE  
13,773  
1,117

PREVIOUS BALANCE \$353.44  
PAYMENTS (\$353.44)  
PENALTIES \$0.00  
PAST DUE AMOUNT \$0.00

Water 75.98  
Electric 163.40  
Sewer 94.96  
Refuse 55.00

CURRENT BILL \$389.34

AMOUNT DUE \$389.34

AMOUNT DUE AFTER 01/10/2025 \$428.28

Chk.# \_\_\_\_\_ Date Pd 1-2-25

Vendor ID 1269

For: JP4-Utilities 11-4/12-5  
Acct # 01-0352-02

\$389.34

Acct. Code

100-5454-6000 \$ 389.34

Happy Holidays!  
UTILITY BILLS ARE DUE BY THE 10TH.  
LATE FEES ARE APPLIED 11TH - 18TH  
\$50 SERVICE CHARGE APPLIED 19TH AT 7:30 A.M..  
NO EXCEPTIONS!!

THIS IS THE ONLY STATEMENT YOU WILL RECEIVE





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



Account Number	AMOUNT DUE
07-0300-02	\$345.32
Due Date	After Due Date Pay
1/10/2025	\$345.32
Service Address	
105 KVINTA DR	

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

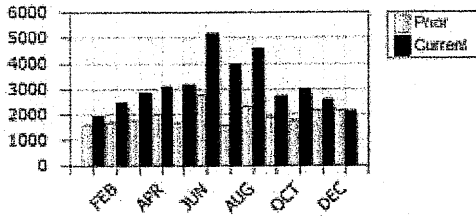
LAVACA CO SR CITIZENS  
P O BOX 531  
HALLETTSVILLE, TX 77964-0531

City of Yoakum  
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	11/4/2024	12/5/2024	31	12/23/2024	1/11/2025	1/10/2025

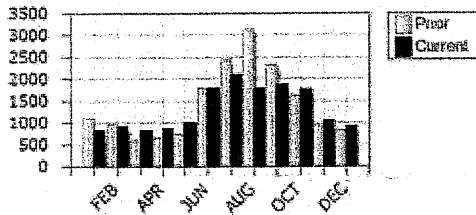
#### Water



CURRENT READING	PREVIOUS READING	USAGE
87,942	85,799	2,143
49,703	48,793	910

PREVIOUS BALANCE	\$370.39
PAYMENTS	(\$370.39)
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

#### Electric



Water	36.55
Electric	136.80
Sewer	40.97
Refuse	131.00
CURRENT BILL	\$345.32
AMOUNT DUE	\$345.32
AMOUNT DUE AFTER 01/10/2025	\$345.32

Trans-172.66  
Nutr.-172.66

UTILITY BILLS ARE DUE BY THE 10TH.  
LATE FEES ARE APPLIED 11TH - 18TH  
\$50 SERVICE CHARGE APPLIED 19TH AT 7:30 A.M..  
NO EXCEPTIONS!!  
THIS IS THE ONLY STATEMENT YOU WILL RECIEVE.  
LATE STATEMENTS WILL NO LONGER BE SENT OUT