

Energy Billings	7/1/2025	
City of Hallettsville		
	CH	\$ 5,468.15
	Off Bldg	\$ 621.11
	Cr Just Ctr	\$ 989.24
	CH Annex	\$ 4,757.16
	Nutr Site - H'ville	\$ 670.09
	Pct. 1	\$ 340.90
	Amb	\$ 1,195.07
San Bernard Electric	High Band Radio Tower	\$ 409.00
City of Moulton	Pct 2	\$ 118.61
Guad Valley Electric		
	Cr Justice	\$ 3,399.00
	Tower-Shiner	\$ 180.07
	Tower-Moulton	\$ 241.00
	Pct 4	\$ 103.46
Centerpoint Energy	CH	\$ 58.61
	Criminal Justice Center	\$ 438.03
	Off Bldg	\$ 58.61
	Pct 1	\$ 64.60
	Sr Citizens-H'ville	\$ 101.67
Texas Gas Service		
	Pct 3	\$ 186.74
	Sr Citizens-Yoakum	\$ 216.38
City of Shiner		
	Pct 3	\$ 85.22
City of Yoakum		
	JP4	\$ 449.32
	Nutr Site - Yoakum	\$ 495.24
TOTAL		\$ 20,647.28

City of Hallettsville	Account #	Vendor #1266	7/1/2025		
CH- (109 N. LaGrange)	08-00262-00	\$ 5,468.15	100-5510-6000		
Off Bldg- (306 S LaGrange)	02-05651-00	\$ 621.11	100-5516-6000		
Cr Just Ctr- (38 FM 318)	33-00508-00	\$ 989.24	100-5512-6000		
CH Annex- (412 N. Texana)	15-00163-00	\$ 3,444.29	100-5509-6000		\$ 5,468.15
Annex- (408 N. Texana)	05-00164-01	\$ 324.87	100-5509-6000		\$ 621.11
Archives- (406 N. Texana)	05-00165-00	\$ 162.50	100-5509-6000	Annex Total:	\$ 989.24
Annex 404A- (404A N. Texana)	05-00168-00	\$ 39.74	100-5509-6000	\$ 4,757.16	\$ 4,757.16
Tax Off- (404B N. Texana)	05-00167-00	\$ 582.75	100-5509-6000		\$ 670.09
Annex Light- (412 N. Texana)	25-04301-00	\$ 38.04	100-5509-6000		\$ 12,505.75
Annex N. End- (404C N. Texana)	05-00166-00	\$ 126.93	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	\$ 670.09	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		\$ 12,505.75			

Chk.# _____ Date Pd 7-1-25

Vendor ID 1266

For: Utilities 5-12/6-12

\$ 12,505.75

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
\$12,505.75	7/10/2025	\$13,759.78
Service Dates		
From	To	
5/12/2025	6/12/2025	

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

RECEIVED

Date 6-23-25
By 8v
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-00077-00		LAVACA COUNTY SENIOR CITIZEN BLD		Property: 326 S LAGRANGE		
Status: A		For Service: 05/12/2025 thru 06/12/2025		SUBTOTAL		670.09
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
89	85	4,000	Water	1	27.56	
1,407	1,324	3,320	Electric	1	217.04	
			ELECTRIC GENERATION C...		195.55	
			Sewer/WasteWater		23.46	NET DUE
			Refuse/Garbage		24.00	
			Refuse/Garbage		182.48	
Account: 02-05651-00		LAVACA COUNTY OFFICE		Property: 306 S LAGRANGE		
Status: A		For Service: 05/12/2025 thru 06/12/2025		SUBTOTAL		621.11
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
11	11	0	Water	1	23.76	
296,566	292,962	3,604	Electric	SINGLE ..	283.82	
			ELECTRIC GENERATION C...		212.28	
			Sewer/WasteWater		20.19	NET DUE
			Refuse/Garbage		81.06	
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA		
Status: A		For Service: 05/12/2025 thru 06/12/2025		SUBTOTAL		324.87
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
0	0	0	Water	.75	20.56	
45,612	44,320	1,292	Electric	3 PHASE	160.58	
			ELECTRIC GENERATION C...		82.38	
			Sewer/WasteWater		17.48	NET DUE
			Refuse/Garbage		43.87	
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA		
Status: A		For Service: 05/12/2025 thru 06/12/2025		SUBTOTAL		162.50
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
14,919	13,761	1,158	Electric	3 PHASE	94.29	
			ELECTRIC GENERATION C...		68.21	
						NET DUE
						162.50
Account: 05-00166-00		LAVACA COUNTY OFFICE		Property: 404 N TEXANA C		
Status: A		For Service: 05/12/2025 thru 06/12/2025		SUBTOTAL		126.93
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
24,032	23,312	720	Electric	3 PHASE	67.04	
			ELECTRIC GENERATION C...		42.41	
			Sewer/WasteWater		17.48	NET DUE
						126.93



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$12,505.75	7/10/2025	\$13,759.78
Service Dates		
From	To	
5/12/2025	6/12/2025	

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: 05/12/2025 thru 06/12/2025		SUBTOTAL		582.75
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
29,930	25,446	4,484	Electric	3 PHASE	301.16	
			ELECTRIC GENERATION C...		264.11	
			Sewer/WasteWater		17.48	
					NET DUE	582.75
Account: 05-00168-00		LAVACA COUNTY OFFICE		Property: 404 N TEXANA A		
Status: A		For Service: 05/12/2025 thru 06/12/2025		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: 05/12/2025 thru 06/12/2025		SUBTOTAL		38.04
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
24	23	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: 05/12/2025 thru 06/12/2025		SUBTOTAL		5,468.15
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
239	234	5,000	Water	1	30.76	
22,670	22,300	44,400	Electric	1	2,674.47	
			ELECTRIC GENERATION C...		2,615.16	
			Sewer/WasteWater		26.17	
			Refuse/Garbage		121.59	
					NET DUE	5468.15
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE ANNEX		Property: 412 N TEXANA		
Status: A		For Service: 05/12/2025 thru 06/12/2025		SUBTOTAL		3,444.29
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
572	569	3,000	Water	.75	24.06	
945	857	26,400	Electric	3 PHASE	1,619.67	
			ELECTRIC GENERATION C...		1,554.96	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		20.47	
			Refuse/Garbage		216.29	
					NET DUE	3444.29



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$12,505.75	7/10/2025	\$13,759.78
Service Dates		
From	To	
5/12/2025	6/12/2025	

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: 05/12/2025 thru 06/12/2025		SUBTOTAL	
				38.04	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
29	29	0	Water	.75	20.56
			Sewer/Waste Water		17.48
NET DUE					38.04
Account: 33-00508-00		LAVACA COUNTY CRIMINAL JUSTICE CE...		Property: 38 FM 318	
Status: A		For Service: 05/12/2025 thru 06/12/2025		SUBTOTAL	
				989.24	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
12,817	12,699	118,000	Water	2	336.93
			Sewer/Waste Water		289.73
			Refuse/Garbage		362.58
NET DUE					989.24



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$12,505.75	7/10/2025	\$13,759.78
Service Dates		
From	To	
5/12/2025	6/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	85,378.00	5,440.33
ELECTRIC GENERATION CHARGE(FUEI		5,035.06
Lights (Street/Area)		8.84
Refuse/Garbage		1,031.87
Sewer/WasteWater		484.90
Water	131,000.00	504.75
CURRENT TOTAL BILLED AMOUNT:		12,505.75
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		12,505.75

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	7/1/2025		
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	\$ 340.90	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		\$ 340.90			

Chk.# _____ Date Pd 7-1-25

Vendor ID 1266

For: PCT1-Utilities 5-12/6-12

\$ 340.90

Acct. Code

301-5621-6000 \$ 340.90



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$340.90	7/10/2025	\$374.99
Service Dates		
From	To	
5/12/2025	6/12/2025	

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

RECEIVED

Date

6-23-25

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: 05/12/2025 thru 06/12/2025		SUBTOTAL	
				340.90	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
2,131	2,129	2,000	Water	2	28.44
124,432	122,570	1,862	Electric	SINGLE ..	138.08
			ELECTRIC GENERATION C...		109.67
			Sewer/WasteWater		24.18
			Refuse/Garbage		40.53
				NET DUE	340.90



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$340.90	7/10/2025	\$374.99
Service Dates		
From	To	
5/12/2025	6/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	1,862.00	138.08
ELECTRIC GENERATION CHARGE(FUEI		109.67
Refuse/Garbage		40.53
Sewer/WasteWater		24.18
Water	2,000.00	28.44
CURRENT TOTAL BILLED AMOUNT:		340.90
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		340.90

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	7/1/2025	
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	\$ 1,024.31	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		\$ 1,195.07		

Chk.# _____ Date Pd 7-1-25

Vendor ID 1266

For: AMB-Utilities 5-12/6-12

\$ 1,195.07

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
\$1,195.07	7/10/2025	\$1,320.07
Service Dates		
From	To	
5/12/2025	6/12/2025	

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

RECEIVED

Date 6-23-25
By 8v
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL	
Status: A		For Service: 05/12/2025 thru 06/12/2025			SUBTOTAL	1,024.31
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
184	179	5,000	Water	2	28.44	
24,056	23,860	7,840	Electric	3 PHASE	509.91	
			ELECTRIC GENERATION C...		461.78	
			Sewer/WasteWater		24.18	NET DUE
						1024.31
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 05/12/2025 thru 06/12/2025			SUBTOTAL	22.26
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
386	386	0	Electric	SINGLE ..	22.26	
						NET DUE
						22.26
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE			Property: 906 N TEXANA	
Status: A		For Service: 05/12/2025 thru 06/12/2025			SUBTOTAL	125.64
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
18	17	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: 05/12/2025 thru 06/12/2025			SUBTOTAL	22.86
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,130	1,125	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
\$1,195.07	7/10/2025	\$1,320.07
Service Dates		
From	To	
5/12/2025	6/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	7,845.00	554.74
ELECTRIC GENERATION CHARGE(FUEL		462.07
Refuse/Garbage		87.60
Sewer/WasteWater		41.66
Water	6,000.00	49.00
CURRENT TOTAL BILLED AMOUNT:		1,195.07
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		1,195.07

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

352 0 AV 0.545
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTVILLE TX 77964-0283

5 352
C-2



Account # 1254700

Statement Date 06/30/2025

Service Summary

Previous Balance	\$399.00
Payment Received - Thank You	\$399.00 CR
Balance Forward	\$0.00
Current Amount Due	\$409.00
Total Amount Due	\$409.00

Message From SBEC

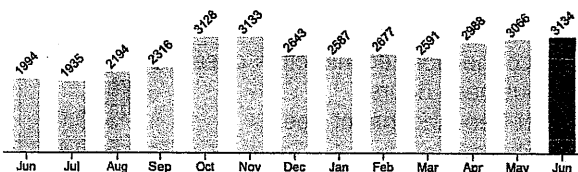
RECEIVED

Date 6-30-25
By
Auditor, Lavaca County, Texas

Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services	Days	Readings	Meter	KWH Used	Balance	Current
1N6029407305	GS1	From To	31	Previous Present	Multiplier		Forward	Charges
		05/26/25 06/26/25		187427 190561	1	3134	\$0.00	\$409.00



Delivery Charges	3,134 kWh	x \$0.0225 =	\$ 70.52
G&T Charge	3,134 kWh	x \$0.085 =	\$ 266.39
Base Charge			\$ 36.50
Area Light			\$ 35.55
Roundup			\$ 0.04

Current Charges \$ 409.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	3134	101	84
PREVIOUS BILLING	30	3066	102	81
LAST YEAR BILLING	31	1994	64	85

Chk.# _____ Date Pd 7-1-25

Vendor ID 2110

For: Electr High Band Radio
5-26/6-26

\$ 409.00

Acct. Code

100-5512-6000 \$ 409.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTVILLE 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	07/22/2025 \$409.00
Amount if Paid After	07/22/2025 \$441.45

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

4



461110001254700000040900000040900063020258

City of Moulton

390

05/31/2025

06/30/2025

Water	7432	7450	1800	26.65
Electricity	51309	51309	0	16.08
Fuel	51309	51309	0	0.00
Sewer	7432	7450	1800	26.31
Trash				49.57

390

3061980

07/15/2025

\$118.61

\$130.48

\$130.48

RECEIVED

Date 7-2-25

By 82
Auditor, Lavaca County, Texas

\$0.00

\$118.61

\$118.61

Your disconnect date is 07/20/2025

07/15/2025

\$130.48

\$11.87

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 7-14-25

Vendor ID 1267

For: PCT2-Utilities 5-31/6-30

\$ 118.61

Acct. Code

202-5622-6000 \$ 118.61



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

6-30-25

By

SV

Auditor, Lavaca County, Texas

4412 0 AB 0.593
LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 4412
C-15



ACCOUNT # 62387002

BILLING DATE 07/01/2025

CURRENT BILL AMOUNT	\$	3,399.00
AMOUNT DUE BY 07/17/2025	\$	3,399.00
AMOUNT DUE AFTER 07/17/2025	\$	3,568.95

CR JST 3,364.00 +

JP 35.00 +

002

3,399.00 *

ACCOUNT # 62387002

SERVICE DATES: 05/21/2025 – 06/20/2025 (30 Days) METER # 85268816

ADDRESS: 38 FM 318

SERVICE TYPE: CORRECTIONAL FACILITY

RATE: 3 PHS UNDER 250 KW

TOTAL BILL \$ 3,399.00

(13087 – 12882) x 160 = 32,800 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

32,800 kWh x \$0.085 = \$ 2,788.00

DISTRIBUTION

Delivery Charge

32,800 kWh x \$0.006 = \$ 196.80

Demand Actual 70.4

Demand Billed 70.4 KW

First 10 KW

10 KW x \$2.00 = \$ 20.00

Next 90 KW

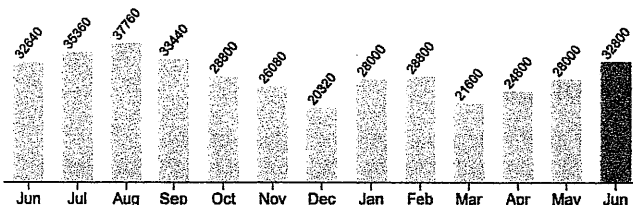
60.4 KW x \$5.50 = \$ 332.20

Service Availability Charge

62.00

Date Pd

7-1-25



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	32,800	1,093	\$113.30
PREVIOUS BILLING	30	28,000	933	\$97.86
LAST YEAR BILLING	30	32,640	1,088	\$113.11

As temperatures heat up, get the lowdown on your summer bills with the Usage tools in the MyGVEC app. Explore your usage according to weather patterns, compare past and current bills and use the AI feature to estimate appliance usage. Also, check out the free tips, tools and advice on energy efficiency at gvec.org.

Vendor ID 1550

CR JST - Utilities 5-21/6-20

For: JP - Utilities 5-21/6-20

\$ 3,399.00

Acct. Code 100-5512-6000 3,364.00

100-5451-6000 \$ 35.00

ACCOUNT # 62387002

BILLING DATE 07/01/2025

CURRENT BILL AMOUNT	\$	3,399.00
AMOUNT DUE BY 07/17/2025	\$	3,399.00
AMOUNT DUE AFTER 07/17/2025	\$	3,568.95



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

P.O. BOX 118

GONZALES, TX 78629-0118



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460940062387002000339900000356895063020256



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Page 1 of 2

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Date 6-30-25
By SV
Auditor, Lavaca County, Texas

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387003	BILLING DATE 07/01/2025
CURRENT BILL AMOUNT	\$ 180.07
AMOUNT DUE BY 07/17/2025	\$ 180.07
AMOUNT DUE AFTER 07/17/2025	\$ 190.07

ACCOUNT # 62387003 SERVICE DATES: 05/21/2025 – 06/20/2025 (30 Days) METER # 11375587 \$
ADDRESS: 1350 CR 335 SERVICE TYPE: TOWER (RADIO, MICROWAVE) RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 180.07

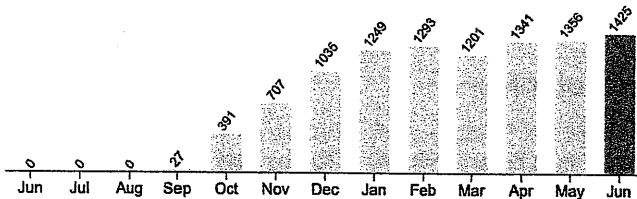
(10025 – 8600) x 1 = 1,425 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

1,425 kWh x \$0.085 = \$ 121.13

DISTRIBUTION

Delivery Charge 1,425 kWh x \$0.023818 = \$ 33.94
Service Availability Charge \$ 25.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	1,425	48	\$6.00
PREVIOUS BILLING	30	1,356	45	\$5.75
LAST YEAR BILLING	0	0	0	\$0.00

As temperatures heat up, get the lowdown on your summer bills with the Usage tools in the MyGVEC app. Explore your usage according to weather patterns, compare past and current bills and use the AI feature to estimate appliance usage. Also, check out the free tips, tools and advice on energy efficiency at gvec.org.

Chk.# _____ Date Pd 7-1-25

Vendor ID 1550

For: Tower - Utilities 5-21/620 Shiner

\$ 180.07

Acct. Code

100-5409-6000 \$ 180.07

ACCOUNT # 62387003 BILLING DATE 07/01/2025

CURRENT BILL AMOUNT	\$ 180.07
AMOUNT DUE BY 07/17/2025	\$ 180.07
AMOUNT DUE AFTER 07/17/2025	\$ 190.07

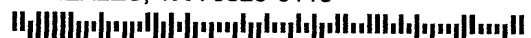


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Date 6-30-25
by SV
Auditor, Lavaca County, Texas

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387004	BILLING DATE 07/01/2025
CURRENT BILL AMOUNT	\$ 241.00
AMOUNT DUE BY 07/17/2025	\$ 241.00
AMOUNT DUE AFTER 07/17/2025	\$ 251.00

ACCOUNT # 62387004	SERVICE DATES: 05/21/2025 – 06/20/2025 (30 Days)	METER # 10962744	\$
ADDRESS: 773 CR 283	SERVICE TYPE: CITY/COUNTY FACILITY	RATE: COMMERCIAL SNGL PH	TOTAL BILL \$ 241.00

(12876 – 10894) x 1 = 1,982 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

1,982 kWh x \$0.085 = \$ 168.47

DISTRIBUTION

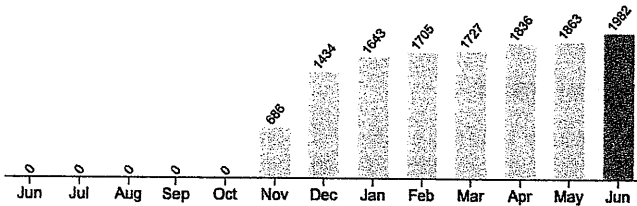
Delivery Charge 1,982 kWh x \$0.023818 = \$ 47.21
Service Availability Charge \$ 25.00

OTHER

POWER CHRG. #

Date Pd

7-1-25
0.32



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	1,982	66	\$8.02
PREVIOUS BILLING	30	1,863	62	\$7.59
LAST YEAR BILLING	0	0	0	\$0.00

As temperatures heat up, get the lowdown on your summer bills with the Usage tools in the MyGVEC app. Explore your usage according to weather patterns, compare past and current bills and use the AI feature to estimate appliance usage. Also, check out the free tips, tools and advice on energy efficiency at gvec.org.

Vendor ID 1550

For: Tower-Utilities 5-21/6-20 Moulton

\$ 241.00

Acct. Code

100-5409-6000 \$ 241.00

ACCOUNT # 62387004 BILLING DATE 07/01/2025

CURRENT BILL AMOUNT	\$ 241.00
AMOUNT DUE BY 07/17/2025	\$ 241.00
AMOUNT DUE AFTER 07/17/2025	\$ 251.00



CUSTOMER SERVICE M-F | 7:30 AM – 5:30 PM
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LAVACA COUNTY AUDITOR
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Date 6-30-25
By 87
Auditor, Lavaca County, Texas

4413 0 AB 0.593
LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 4413
C-15

ACCOUNT # 62387001	BILLING DATE 07/01/2025
CURRENT BILL AMOUNT	\$ 103.46
AMOUNT DUE BY 07/17/2025	\$ 103.46
AMOUNT DUE AFTER 07/17/2025	\$ 113.46



ACCOUNT # 62387001 SERVICE DATES: 05/21/2025 – 06/20/2025 (30 Days) METER # 75422289 \$
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 103.46

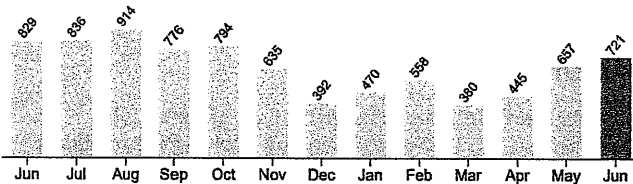
(54142 – 53421) x 1 = 721 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

721 kWh x \$0.085 = \$ 61.29

DISTRIBUTION

Delivery Charge 721 kWh x \$0.023818 = \$ 17.17
Service Availability Charge \$ 25.00



Chk.# _____ Date Pd 7-1-25

Vendor ID 1550

For: PCT4-Utilities 5-21/6-20

\$ 103.46

Acct. Code

204-5624-6000 \$ 103.46

ACCOUNT # 62387001

BILLING DATE 07/01/2025

CURRENT BILL AMOUNT	\$ 103.46
AMOUNT DUE BY 07/17/2025	\$ 103.46
AMOUNT DUE AFTER 07/17/2025	\$ 113.46



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gvec.org



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

1



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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
Jun 19, 2025

DATE DUE	Jul 07, 2025
AMOUNT DUE	\$ 58.61

Page 1 of 4

Gas leak or emergency

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

Customer service

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

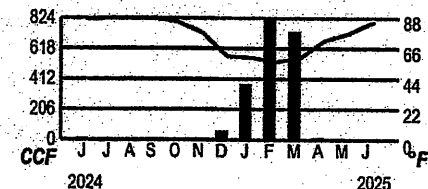
Call before you dig

**Call 811
24 hours a day**

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	14	0	0
Average daily gas use (CCF)	0.5	0.0	0.0
Average daily temperature	85	75	83
Days in billing period	31	32	31

To better understand your home energy usage and learn energy savings tips, visit 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		\$ 51.11
Payment Jun 12, 2025	Thank you!	- 51.11
Current gas charges (Details on page 2)		+ 58.61
Total amount due		\$ 58.61

Chk.# _____ Date Pd 7-1-25

Vendor ID 1244

For: CH-Gas Used 5-13/6-13

\$ 58.61


Acct. Code
100-5510-6000 \$ 58.61

How to pay your bill

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

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

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

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

Please keep this portion for your records

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	Jul 07, 2025
AMOUNT DUE	\$ 58.61

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

\$ 58.61

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 COURT HOUSE
C/O COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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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
Jun 19, 2025

DATE DUE
Jul 07, 2025
AMOUNT DUE
\$ 58.61

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 or call Customer Support at 800-427-7142.

Current gas charges

Meter Number **Day Billing Period**
3831000151185 31

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

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
05/13/25 - 06/13/25	9082	9082	0	1.14020	0 CCF
Customer charge					\$53.12
Tax act 2022					1.93
Reimbursement of local franchise fee					2.93
Reimbursement of State GRT					0.63
Total current charges					\$ 58.61

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date

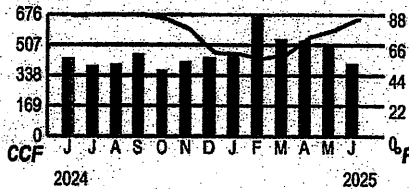
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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	437	500	405
Average daily gas use (CCF)	14.1	15.6	13.1
Average daily temperature	85	75	83
Days in billing period	31	32	31

To better understand your home energy usage and learn energy savings tips, visit 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		\$ 520.83
Payment Jun 12, 2025	Thank you!	- 520.83
Current gas charges (Details on page 2)		+ 438.03
Total amount due		\$ 438.03

Chk.# _____ Date Pd 7-1-25

Vendor ID 1244

For: CR JST-GAS Used 5-13/6-13

\$ 438.03

Acct. Code


100-5512-6000 \$ 438.03

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE	Jul 07, 2025
AMOUNT DUE	\$ 438.03

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

\$ 438.03

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
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HOUSTON TX 77210-4981

0390213995322

00820000082319609500000004380300000004380320

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

Page 2 of 4

DATE DUE

Jul 07, 2025

DATE MAILED
Jun 19, 2025

AMOUNT DUE

\$ 438.03

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.

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 or call Customer Support at 800-427-7142.

Current gas charges

Meter Number **Day Billing Period**
3850401033913 31

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

Billing Period	Current Reading	Previous Reading	=	Usage
05/13/25 - 06/13/25	99301	98896		405 CCF
Customer charge				\$53.12
Storage inventory charge				1.14
Base amount				62.06
Gas cost adjustment				319.78
Tax act 2022				1.93

Total current charges

\$ 438.03

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

Your account, managed your way

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- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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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 if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

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

Account holder's signature

Date

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

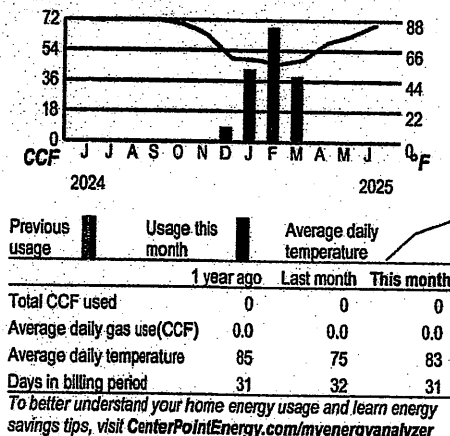
Call before you dig

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	\$ 51.11
Payment Jun 12, 2025	- 51.11
Current gas charges (Details on page 2)	+ 58.61
Total amount due	\$ 58.61

Chk. # _____ Date Pd 7-1-25

Vendor ID 1244

For: Off Bldg-Gas Used 5-13/6-13

\$ 58.61

Acct. Code

100-5516-6000 \$ 58.61

RECEIVED

Date 06/23/2025

By Emily Miller
Auditor, Lavaca County, Texas

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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

CenterPoint.
Energy

ACCOUNT NUMBER 2884202-9

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

DATE DUE Jul 07, 2025
AMOUNT DUE \$ 58.61

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

\$ 58.61

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.



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HOUSTON TX 77210-4981

LAVACA COUNTY
PO BOX 283
HALLETTVILLE, TX 77964-0283



0190221621872

008200000288420297000000058610000000586100

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER

2884202-9

DATE MAILED

Jun 19, 2025

DATE DUE

Jul 07, 2025

AMOUNT DUE

\$ 58.61

Page 2 of 4

DEFINITIONS

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

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

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

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

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 or call Customer Support at 800-427-7142.

Current gas charges

Meter Number **Day Billing Period**

3108800548330 31

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

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/13/25 - 06/13/25	2276		2276		0 CCF
Customer charge					\$53.12
Tax act 2022					1.93
Reimbursement of local franchise fee					2.93
Reimbursement of State GRT					0.63
Total current charges					\$ 58.61

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER
2883886-0
DATE MAILED
Jun 19, 2025

DATE DUE Jul 07, 2025
AMOUNT DUE \$ 64.60

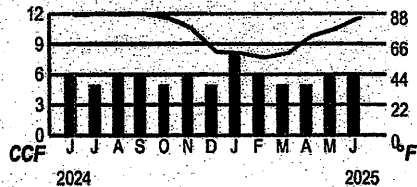
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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	6	6	6
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	85	75	83
Days in billing period	31	32	31

To better understand your home energy usage and learn energy savings tips, visit 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	\$ 57.10
Payment Jun 12, 2025	- 57.10
Current gas charges (Details on page 2)	+ 64.60
Total amount due	\$ 64.60

Chk. # _____ Date Pd 7-1-25

Vendor ID 1244

For: PCT1-Gas Used 5-13/6-13

\$ 64.60

Acct. Code
301-5621-6000 \$ 64.60

How to pay your bill

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

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

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

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

Please keep this portion for your records

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 Jul 07, 2025
AMOUNT DUE \$ 64.60

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

\$ 64.60

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

0190221621583

00820000028838860000000006460000000646080

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

Page 2 of 4

DATE DUE

Jul 07, 2025

DATE MAILED
Jun 19, 2025

AMOUNT DUE

\$ 64.60

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.

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.

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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 or call Customer Support at 800-427-7142.

Current gas charges

Meter Number **Day Billing Period**
3838600213696 31

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

Billing Period	Current Reading	Previous Reading	=	Usage
05/13/25 - 06/13/25	7633	7627		6 CCF
Customer charge				\$53.12
Storage inventory charge				0.02
Base amount				0.92
Gas cost adjustment				4.74
Tax act 2022				1.93
Reimbursement of local franchise fee				3.19
Reimbursement of State GRT				0.68
Total current charges				\$ 64.60

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

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Account holder's signature

Date

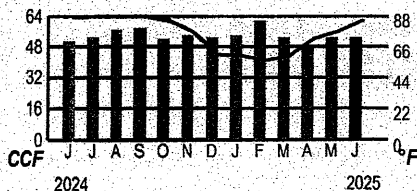
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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	51	53	53
Average daily gas use (CCF)	1.6	1.7	1.7
Average daily temperature	85	75	83
Days in billing period	31	32	31

To better understand your home energy usage and learn energy savings tips, visit 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.

ACCOUNT SUMMARY

Previous gas amount due	\$ 97.48
Payment Jun 3, 2025	- 97.48
Current gas charges (Details on page 2)	+ 101.67
DO NOT PAY - Total amount due to be drafted	\$ 101.67

Thank you!

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

Trans - 50.83
NUTR. - 50.84

How to pay your bill

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

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

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

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

Please keep this portion for your records

ACCOUNT NUMBER 2884188-0

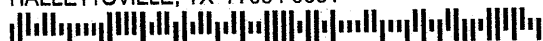
CenterPoint.
Energy

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

AUTOPAY DATE Jul 07, 2025
AMOUNT DUE \$ 101.67 ✓

0000663 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 Jul 07, 2025. Your bank draft is set up for:
PROSPERITY BANK

0190221621856

008200000288418803000000101670000001016750

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE MAILED
Jun 19, 2025

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

Page 2 of 4
AUTOPAY DATE Jul 07, 2025
AMOUNT DUE \$ 101.67

DEFINITIONS

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

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

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

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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.

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Current gas charges

Meter Number 3790100093938
Day Billing Period 31

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

Billing Period	Current Reading	Previous Reading	Usage
05/13/25 - 06/13/25	702	649	53 CCF
Customer charge			\$27.86
Storage inventory charge	53 CCF x	\$ 0.00282	0.15
Base amount	53 CCF x	\$ 0.47070	24.95
Gas cost adjustment	53 CCF x	\$ 0.78957	41.84
Tax act 2022			1.08
Reimbursement of local franchise fee			4.77
Reimbursement of State GRT			1.02
Total current charges			\$ 101.67

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

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Mail payments to CenterPoint Energy, P.O. 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.

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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 06/23/2025

By Emily Miller
Auditor, Lavaca County, Texas

From automatic payment options to paperless billing and Average Payment Plan, learn how to simplify your bill payments today:
<https://www.texasgasservice.com/pay-bill>

Page 1 of 1

Amount Due	\$186.74
Current Charges Due	07-03-25
Amount Due After Due Date	\$186.74
Account Number	910105068 1162509 27
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	06-17-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$160.10
Payments Received	160.10CR
Balance Forward	\$0.00

Customer Charge	\$181.93
City Franchise Fee	3.73
Reimb for Gross Receipts Tax	1.08
Current Charges	186.74

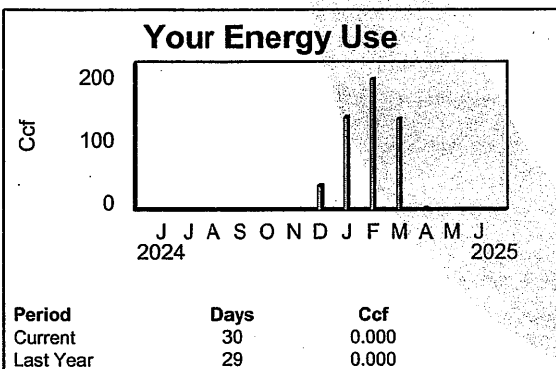
Total Amount Due \$186.74

Chk.# _____ Date Pd 7-1-25

Vendor ID 4069

For: PCT3-Gas Used 5-12/6-11
Acct# 910105068 1162509 27

186.74



Meter or Station Number	Service Period From To	Number of Days
020D232600	05-12-25 06-11-25	30

Meter Readings	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
Previous 2333	0.000		0.5729400
Present 2333			
Constant 1.0000			
Acct Code 203-5623-6000	\$ 186.74		



Texas Gas Service.

A Division of ONE Gas

PO BOX 31427 • El Paso TX 79931-0427



ELECTRONIC SERVICE REQUESTED

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

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

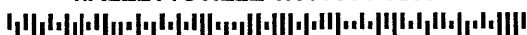
Account Number	910105068 1162509 27
Amount Due	\$186.74
Current Charges Due	07-03-25
Amount Due After Due Date	\$186.74
Total Enclosed	\$ 186.74

405 W BOZKA ST
SHINER, TX 77984-8888

~13A

25526 1 MB 0.617 *0025728 S1 NYNNNN 41

LAVACA COUNTY WHSE
ATTN: CTY AUDITOR'S OFFICE
PO BOX 283
HALLETTVILLE 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

From automatic payment options to paperless billing and Average Payment Plan, learn how to simplify your bill payments today:
<https://www.texasgasservice.com/pay-bill>

Page 1 of 1

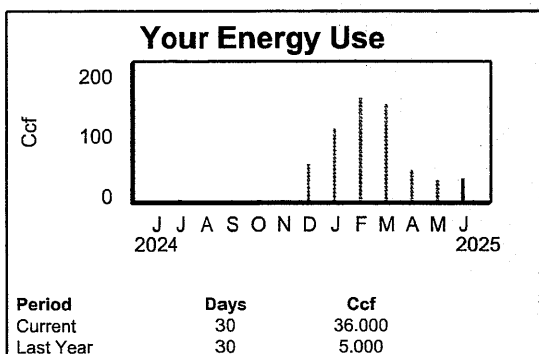
Do Not Pay		\$216.38
Will Be Drafted		07-03-25
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date
		06-17-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance		\$189.88	
Payments Received		189.88CR	
Balance Forward			\$0.00
Customer Charge	\$181.93		
Delivery Charge	4.96		
Cost of Gas	20.62		
Regulatory Expense/Ccf @\$0.00627	0.23		
City Franchise Fee	6.37		
Reimb for Gross Receipts Tax	2.27		
Current Charges			216.38
Total Amount Due			\$216.38

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

Trans-108.19
 NUTR.-108.19



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	05-12-25 06-11-25	30	5344 5380	1.0000	36.000		0.5729400



Texas Gas Service.
 A Division of ONE Gas

PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910285542 1427695 91
Do Not Pay	\$216.38
Will Be Drafted	07-03-25

105 CENTER DR
 YOAKUM, TX 77995-3812

A ~13C

*0032067 S1 NNNNNN 41
YOAKUM SENIOR CITIZEN
PO BOX 531
HALLETTSVILLE TX 77964-0531

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



73 910285542142769591 000021638

12547A02.003 TGS 00320



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 6-30-25
By SV
Auditor, Lavaca County, Texas
CURRENT PREVIOUS

DATE READING DATE READING USAGE

Chk.# _____ Date Pd 7-1-25

Vendor ID 1268

For: PCT3-Sanitation/Security Light
5-10 / 6-10 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
7/10/2025	\$93.74
Billing Date	Penalty Date
6/26/2025	7/11/2025
Service From	Service To
5/10/2025	6/10/2025
Service Address	
405 W BOZKA ST	

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

SANITATION FEE 80.22
SALES TAX 0.00
SECURITY LIGHT 5.00
CURRENT BILL \$85.22
AMOUNT DUE \$85.22
AMOUNT DUE AFTER 07/10/2025 \$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
7/10/2025	\$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	\$449.32
Due Date	After Due Date Pay
7/10/2025	\$494.25
Service Address	
113 NELSON	

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

LAVACA COUNTY
P O BOX 283
HALLETTSVILLE, TX 77964

RECEIVED
Date 6-24-25
By SV
Auditor, Lavaca County, Texas

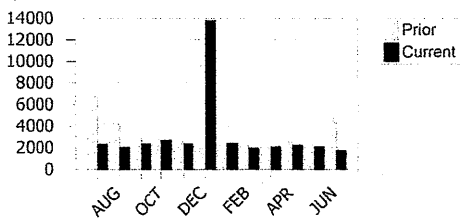
City of Yoakum
PO BOX 738
808 HWY 77A South
Yoakum, TX 77995



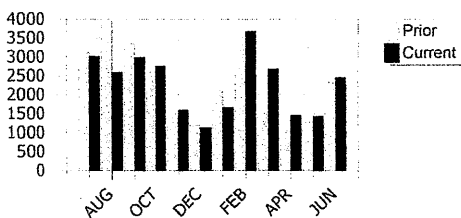
CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
LAVACA COUNTY			113 NELSON			01-0352-02
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	5/7/2025	6/7/2025	31	6/24/2025	7/11/2025	7/10/2025

Water



Electric



CURRENT
READING
152,412
97,845

PREVIOUS
READING
150,677
95,399

USAGE
1,735
2,446

PREVIOUS BALANCE \$322.01
PAYMENTS (\$322.01)
PENALTIES \$0.00
PAST DUE AMOUNT \$0.00

Water 24.29
Electric 330.83
Sewer 39.20
Refuse 55.00
CURRENT BILL \$449.32

AMOUNT DUE \$449.32

AMOUNT DUE AFTER 07/10/2025 \$494.25

PAYMENTS NOT RECEIVED PRIOR TO 07/18/2025
SHALL BE SUBJECT TO DISCONNECTION AND A
\$50.00 SERVICE FEE.

Chk.# _____ Date Pd 7-1-25

Vendor ID 1269

JP4-Utilities 5-7/6-7

All City Facilities will be closed July 4, 2025.

To help reduce your household expenses go to yoakumtx.gov for conservation tips or any of these websites:

www.twdb.texas.gov/publications/brochures/conservation/doc/WaterConservingTips.pdf

www.puc.texas.gov/powersavetexas/

For

Acct# 01-0352-02

\$ 449.32

Acct. Code

100-5454-6000 \$ 449.32



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



AUTOMIXED AADC 750 11 MAAD 153576CA24-A-1
2932 1 MB 0-617



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

Account Number	AMOUNT DUE
07-0300-02	\$495.24
Due Date	After Due Date Pay
7/10/2025	\$495.24
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.



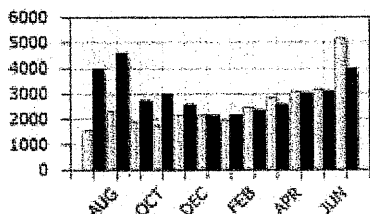
CITY OF YOKUM
PO BOX 738
808 HWY 77A SOUTH
YOKUM TX 77995



CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
LAVACA CO SR CITIZENS			105 KVINTA DR			07-0300-02
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	5/7/2025	6/7/2025	31	6/24/2025	7/11/2025	7/10/2025

Water



Prior
Current

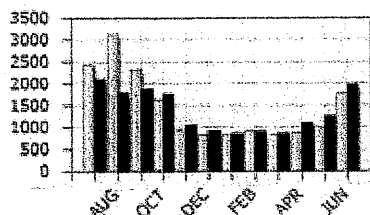
CURRENT
READING
105,120
56,604

PREVIOUS
READING
101,118
54,630

USAGE
4,002
1,974

PREVIOUS BALANCE \$396.10
PAYMENTS (\$396.10)
PENALTIES \$0.00
PAST DUE AMOUNT \$0.00

Electric



Prior
Current

Water 44.36
Electric 270.82
Sewer 49.06
Refuse 131.00

CURRENT BILL \$495.24

AMOUNT DUE \$495.24

AMOUNT DUE AFTER 07/10/2025 \$495.24

PAYMENTS NOT RECEIVED PRIOR TO 07/18/2025
SHALL BE SUBJECT TO DISCONNECTION AND A
\$50.00 SERVICE FEE.

Trans - 247.62
Nu tr. - 247.62

All City Facilities will be closed July 4, 2025.

To help reduce your household expenses go to yoakumtx.gov for conservaton tips, or any of these websites:

www.twdb.texas.gov/publications/brochures/conservation/doc/WaterConservingTips.pdf

www.puc.texas.gov/powersavetexas/