

Energy Billings	8/1/2025	
City of Hallettsville		
	CH	\$ 4,910.64
	Off Bldg	\$ 709.71
	Cr Just Ctr	\$ 857.16
	CH Annex	\$ 4,576.92
	Nutr Site - H'ville	\$ 663.60
	Pct. 1	\$ 292.33
	Amb	\$ 1,158.20
San Bernard Electric	High Band Radio Tower	\$ 393.00
City of Moulton	Pct 2	\$ 127.02
Guad Valley Electric		
	Cr Justice	\$ 3,480.60
	Tower-Shiner	\$ 188.23
	Tower-Moulton	\$ 252.00
	Pct 4	\$ 115.65
Centerpoint Energy	CH	\$ 58.89
	Criminal Justice Center	\$ 400.45
	Off Bldg	\$ 58.89
	Pct 1	\$ 64.90
	Sr Citizens-H'ville	\$ 100.50
Texas Gas Service		
	Pct 3	\$ 186.74
	Sr Citizens-Yoakum	\$ 223.75
City of Shiner		
	Pct 3	\$ 85.22
City of Yoakum		
	JP4	\$ 431.22
	Nutr Site - Yoakum	\$ 475.73
TOTAL		\$ 19,811.35

City of Hallettsville	Account #	Vendor #1266	8/1/2025		
CH- (109 N. LaGrange)	08-00262-00	\$ 4,910.64	100-5510-6000		
Off Bldg- (306 S LaGrange)	02-05651-00	\$ 709.71	100-5516-6000		
Cr Just Ctr- (38 FM 318)	33-00508-00	\$ 857.16	100-5512-6000		
CH Annex- (412 N. Texana)	15-00163-00	\$ 3,303.29	100-5509-6000		\$ 4,910.64
Annex- (408 N. Texana)	05-00164-01	\$ 304.63	100-5509-6000		\$ 709.71
Archives- (406 N. Texana)	05-00165-00	\$ 158.50	100-5509-6000	Annex Total:	\$ 857.16
Annex 404A- (404A N. Texana)	05-00168-00	\$ 39.74	100-5509-6000	\$ 4,576.92	\$ 4,576.92
Tax Off- (404B N. Texana)	05-00167-00	\$ 568.71	100-5509-6000		\$ 663.60
Annex Light- (412 N. Texana)	25-04301-00	\$ 38.04	100-5509-6000		\$ 11,718.03
Annex N. End- (404C N. Texana)	05-00166-00	\$ 125.97	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	\$ 663.60	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		\$ 11,718.03			

Chk.# _____ Date Pd 8-1-25

Vendor ID 1266

For: Utilities 6-12/7-12

\$ 11,718.03

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
\$11,718.03	8/10/2025	\$12,893.30
Service Dates		
From	To	
6/12/2025	7/12/2025	

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

RECEIVED
Date 7-24-25
By SV
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-00077-00		LAVACA COUNTY SENIOR CITIZEN BLD			Property: 326 S LAGRANGE	
Status: A		For Service: 06/12/2025 thru 07/12/2025			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
92	89	3,000	Water	1	24.06	
1,490	1,407	3,320	Electric	1	217.04	
			ELECTRIC GENERATION C...		195.55	
			Sewer/WasteWater		20.47	NET DUE
			Refuse/Garbage		24.00	
			Refuse/Garbage		182.48	663.60
Account: 02-05651-00		LAVACA COUNTY OFFICE			Property: 306 S LAGRANGE	
Status: A		For Service: 06/12/2025 thru 07/12/2025			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
12	11	1,000	Water	1	23.76	
300,924	296,566	4,358	Electric	SINGLE ..	328.01	
			ELECTRIC GENERATION C...		256.69	
			Sewer/WasteWater		20.19	NET DUE
			Refuse/Garbage		81.06	709.71
Account: 05-00164-01		LAVACA COUNTY ANNEX			Property: 408 N TEXANA	
Status: A		For Service: 06/12/2025 thru 07/12/2025			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
0	0	0	Water	.75	20.56	
46,745	45,612	1,133	Electric	3 PHASE	150.49	
			ELECTRIC GENERATION C...		72.23	
			Sewer/WasteWater		17.48	NET DUE
			Refuse/Garbage		43.87	304.63
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES			Property: 406 N TEXANA	
Status: A		For Service: 06/12/2025 thru 07/12/2025			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
16,044	14,919	1,125	Electric	3 PHASE	92.24	
			ELECTRIC GENERATION C...		66.26	
						NET DUE
						158.50
Account: 05-00166-00		LAVACA COUNTY OFFICE			Property: 404 N TEXANA C	
Status: A		For Service: 06/12/2025 thru 07/12/2025			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
24,744	24,032	712	Electric	3 PHASE	66.55	
			ELECTRIC GENERATION C...		41.94	
			Sewer/WasteWater		17.48	NET DUE
						125.97



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$11,718.03	8/10/2025	\$12,893.30
Service Dates		
From	To	
6/12/2025	7/12/2025	

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: 06/12/2025 thru 07/12/2025		SUBTOTAL	568.71
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
34,298	29,930	4,368	Electric	3 PHASE	293.95
			ELECTRIC GENERATION C...		257.28
			Sewer/WasteWater		17.48
NET DUE					568.71
Account: 05-00168-00		LAVACA COUNTY OFFICE		Property: 404 N TEXANA A	
Status: A		For Service: 06/12/2025 thru 07/12/2025		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: 06/12/2025 thru 07/12/2025		SUBTOTAL	38.04
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
25	24	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: 06/12/2025 thru 07/12/2025		SUBTOTAL	4,910.64
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
245	239	6,000	Water	1	34.26
23,000	22,670	39,600	Electric	1	2,393.19
			ELECTRIC GENERATION C...		2,332.44
			Sewer/WasteWater		29.16
			Refuse/Garbage		121.59
NET DUE					4910.64
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE ANNEX		Property: 412 N TEXANA	
Status: A		For Service: 06/12/2025 thru 07/12/2025		SUBTOTAL	3,303.29
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
575	572	3,000	Water	.75	24.06
1,029	945	25,200	Electric	3 PHASE	1,549.35
			ELECTRIC GENERATION C...		1,484.28
			Lights (Street/Area)		8.84
			Sewer/WasteWater		20.47
			Refuse/Garbage		216.29
NET DUE					3303.29



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$11,718.03	8/10/2025	\$12,893.30
Service Dates		
From	To	
6/12/2025	7/12/2025	

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: 06/12/2025 thru 07/12/2025		SUBTOTAL	
				38.04	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
29	29	0	Water	.75	20.56
			Sewer/WasteWater		17.48
NET DUE					38.04

Account: 33-00508-00		LAVACA COUNTY CRIMINAL JUSTICE CE...		Property: 38 FM 318	
Status: A		For Service: 06/12/2025 thru 07/12/2025		SUBTOTAL	
				857.16	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
12,909	12,817	92,000	Water	2	265.95
			Sewer/WasteWater		228.63
			Refuse/Garbage		362.58
NET DUE					857.16



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$11,718.03	8/10/2025	\$12,893.30
Service Dates		
From	To	
6/12/2025	7/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	79,816.00	5,113.08
ELECTRIC GENERATION CHARGE(FUEI		4,706.67
Lights (Street/Area)		8.84
Refuse/Garbage		1,031.87
Sewer/Waste Water		423.80
Water	106,000.00	433.77
CURRENT TOTAL BILLED AMOUNT:		11,718.03
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		11,718.03

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	8/1/2025		
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	\$ 292.33	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		\$ 292.33			

Chk.# _____ Date Pd 8-1-25

Vendor ID 1266

For: PCT1-Utilities 6-12/7-12

\$ 292.33

Acct. Code

301-5621-6000 \$ 292.33



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$292.33	8/10/2025	\$321.56
Service Dates		
From	To	
6/12/2025	7/12/2025	

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

RECEIVED

Date 7-24-25
By SV
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316 S US HWY 77	
Status: A		For Service: 06/12/2025 thru 07/12/2025		SUBTOTAL	
				292.33	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
2,135	2,131	4,000	Water	2	28.44
125,893	124,432	1,461	Electric	SINGLE ..	113.13
			ELECTRIC GENERATION C...		86.05
			Sewer/WasteWater		24.18
			Refuse/Garbage		40.53
NET DUE					292.33



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$292.33	8/10/2025	\$321.56
Service Dates		
From	To	
6/12/2025	7/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	1,461.00	113.13
ELECTRIC GENERATION CHARGE(FUEI		86.05
Refuse/Garbage		40.53
Sewer/WasteWater		24.18
Water	4,000.00	28.44
CURRENT TOTAL BILLED AMOUNT:		292.33
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		292.33

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	8/1/2025	
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	\$ 987.44	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		\$ 1,158.20		

Chk.# _____ Date Pd 8-1-25

Vendor ID 1266

For: AMB - Utilities 6-12/7-12

\$ 1,158.20

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
\$1,158.20	8/10/2025	\$1,279.52
Service Dates		
From	To	
6/12/2025	7/12/2025	

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

RECEIVED

Date 7-24-25
By SV
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL	
Status: A		For Service: 06/12/2025 thru 07/12/2025			SUBTOTAL	987.44
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
197	184	13,000	Water	2	50.28	
24,236	24,056	7,200	Electric	3 PHASE	470.10	
			ELECTRIC GENERATION C...		424.08	
			Sewer/WasteWater		42.98	NET DUE
						987.44
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 06/12/2025 thru 07/12/2025			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: 06/12/2025 thru 07/12/2025			SUBTOTAL	125.64
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
19	18	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: 06/12/2025 thru 07/12/2025			SUBTOTAL	22.86
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,135	1,130	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
\$1,158.20	8/10/2025	\$1,279.52
Service Dates		
From	To	
6/12/2025	7/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	7,205.00	514.93
ELECTRIC GENERATION CHARGE(FUEI		424.37
Refuse/Garbage		87.60
Sewer/WasteWater		60.46
Water	14,000.00	70.84
CURRENT TOTAL BILLED AMOUNT:		1,158.20
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		1,158.20

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

Page 1 of 2

Account # 1254700
Statement Date 07/31/2025

Service Summary

Previous Balance	\$409.00
Payment Received - Thank You	\$409.00 CR
Balance Forward	\$0.00
Current Amount Due	\$393.00
Total Amount Due	\$393.00

Message From SBEC

353 0 AV 0.593
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

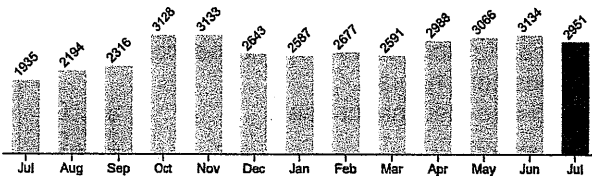
5 353
C-2



Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	06/26/25	07/26/25	30	190561	193512	1	2951	\$0.00	\$393.00



Delivery Charges	2,951 kWh	x \$0.0225 =	\$	66.40
G&T Charge	2,951 kWh	x \$0.086 =	\$	253.79
Base Charge			\$	36.50
Area Light			\$	35.73
Roundup			\$	0.58

Current Charges \$ 393.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	2951	98	87
PREVIOUS BILLING	31	3134	101	84
LAST YEAR BILLING	30	1935	65	85

Chk.# _____ Date Pd 8-1-25

Vendor ID 2110

For: Electr High Band Radio
6-26/7-26

\$ 393.00

Acct Code

100-5512-6000 \$ 393.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



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

Address & Phone Updates

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

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

4



461110001254700000039300000039300073120252

City of Moulton

390

06/30/2025

07/31/2025

RECEIVED

8-6-25

Hrc

Auditor, Lavaca County, Texas

Water	7450	7481	3100	30.44
Electricity	51309	51309	0	16.08
Fuel	51309	51309	0	0.00
Sewer	7450	7481	3100	30.93
Trash				49.57

390

3061980

08/15/2025

\$127.02

\$139.72

\$139.72

\$0.00

\$127.02

\$127.02

Your disconnect date is 08/20/2025

08/15/2025

\$139.72

\$12.70

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>

WF

Chk # 120673 Date Pd 8-11-25

Vendor ID 1267

For: PCTZ-UTILITIES 6-30/7-31

\$ 127.02

Acct Code
202-5622-6000

\$ 127.02



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 7-31-25

By 8

Auditor, Lavaca County, Texas
LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 4313



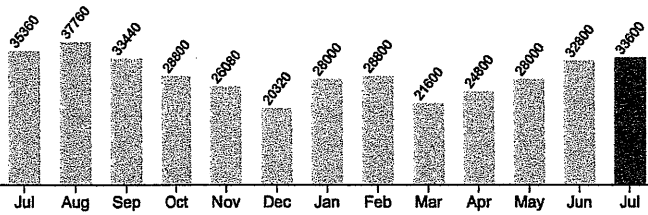
ACCOUNT # 62387002	BILLING DATE 08/01/2025
CURRENT BILL AMOUNT	\$ 3,480.60
AMOUNT DUE BY 08/18/2025	\$ 3,480.60
AMOUNT DUE AFTER 08/18/2025	\$ 3,654.63

JPI - 35.00 +
CR JST 3,445.60 +
002
3,480.60 *

ACCOUNT # 62387002	SERVICE DATES: 06/20/2025 – 07/21/2025 (31 Days)	METER # 85268816	\$
ADDRESS: 38 FM 318	SERVICE TYPE: CORRECTIONAL FACILITY	RATE: 3 PHS UNDER 250 KW	TOTAL BILL \$ 3,480.60

(13297 – 13087) x 160 = 33,600 kWh

CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

33,600 kWh x \$0.085 = \$ 2,856.00

DISTRIBUTION

Delivery Charge 33,600 kWh x \$0.006 = \$ 201.60

Demand Actual 72

Demand Billed 72 KW

First 10 KW 10 KW x \$2.00 = \$ 20.00

Next 90 KW 62 KW x \$5.50 = \$ 341.00

Service Availability Charge Date Paid 8-1-25

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	33,600	1,084	\$112.28
PREVIOUS BILLING	30	32,800	1,093	\$113.30
LAST YEAR BILLING	31	35,360	1,141	\$117.73

Enroll in the GVEC PTP program with a smart thermostat or battery system and put your devices to work for you. During peak demand times, the automated process adjusts usage to reduce strain on the electric grid and you get paid to do it. The GVEC PTP program is the easiest summer side-hustle you will ever have. Learn how at www.gvec.org/ptp.



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



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

ACCOUNT # 62387002 BILLING DATE 08/01/2025

CURRENT BILL AMOUNT	\$ 3,480.60
AMOUNT DUE BY 08/18/2025	\$ 3,480.60
AMOUNT DUE AFTER 08/18/2025	\$ 3,654.63

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



FOLLOW US ON



460940062387002000348060000365463073120258



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 7-31-25
by SV

Auditor, Lavaca County, Texas
LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 4315

ACCOUNT # 62387003	BILLING DATE 08/01/2025
CURRENT BILL AMOUNT	\$ 188.23
AMOUNT DUE BY 08/18/2025	\$ 188.23
AMOUNT DUE AFTER 08/18/2025	\$ 198.23



ACCOUNT # 62387003	SERVICE DATES: 06/20/2025 – 07/21/2025 (31 Days)	METER # 11375587	\$
ADDRESS: 1350 CR 335	SERVICE TYPE: TOWER (RADIO, MICROWAVE)	RATE: COMMERCIAL SNGL PH	TOTAL BILL \$ 188.23

(11525 — 10025) x 1 = 1,500 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

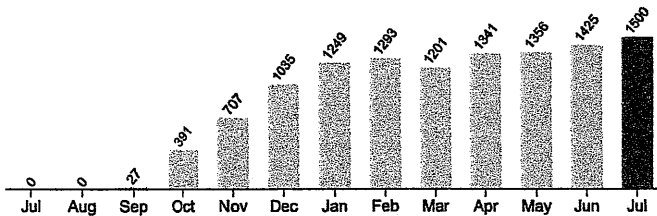
GENERATION AND TRANSMISSION

1,500 kWh x \$0.085 = \$ 127.50

DISTRIBUTION

Delivery Charge
Service Availability Charge

1,500 kWh x \$0.023818 = \$ 35.73
\$ 25.00



Chk.# _____ Date Pd 8-1-25

Vendor ID 1550

For: Tower-Utilities 6-20/7-21
Shiner Tower

\$ 188.23

Acct. Code

100-5409-6000 \$ 188.23

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	1,500	48	\$6.07
PREVIOUS BILLING	30	1,425	48	\$6.00
LAST YEAR BILLING	0	0	0	\$0.00

Enroll in the GVEC PTP program with a smart thermostat or battery system and put your devices to work for you. During peak demand times, the automated process adjusts usage to reduce strain on the electric grid and you get paid to do it. The GVEC PTP program is the easiest summer side-hustle you will ever have. Learn how at www.gvec.org/ptp.



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



LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387003

BILLING DATE 08/01/2025

CURRENT BILL AMOUNT	\$ 188.23
AMOUNT DUE BY 08/18/2025	\$ 188.23
AMOUNT DUE AFTER 08/18/2025	\$ 198.23

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



FOLLOW US ON



460940062387003000018823000019823073120253



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 7-31-25

By SV
Auditor, Lavaca County, Texas

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 4316

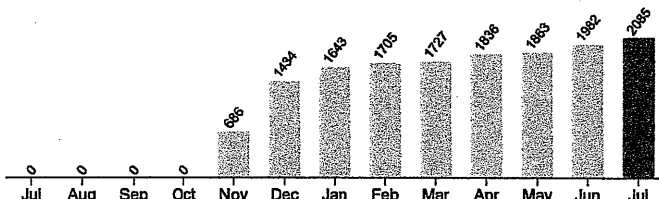


ACCOUNT # 62387004 BILLING DATE 08/01/2025

CURRENT BILL AMOUNT	\$	252.00
AMOUNT DUE BY 08/18/2025	\$	252.00
AMOUNT DUE AFTER 08/18/2025	\$	262.00

ACCOUNT # 62387004 SERVICE DATES: 06/20/2025 – 07/21/2025 (31 Days) METER # 10962744 \$
ADDRESS: 773 CR 283 SERVICE TYPE: CITY/COUNTY FACILITY RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 252.00

(14961 – 12876) x 1 = 2,085 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

2,085 kWh x \$0.085 = \$ 177.23

DISTRIBUTION

Delivery Charge 2,085 kWh x \$0.023818 = \$ 49.66
Service Availability Charge \$ 25.00

OTHER

POWER UP Contribution \$ 0.11

Chk.# _____ Date Pd 8-1-25

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	2,085	67	\$8.13
PREVIOUS BILLING	30	1,982	66	\$8.02
LAST YEAR BILLING	0	0	0	\$0.00

Enroll in the GVEC PTP program with a smart thermostat or battery system and put your devices to work for you. During peak demand times, the automated process adjusts usage to reduce strain on the electric grid and you get paid to do it. The GVEC PTP program is the easiest summer side-hustle you will ever have. Learn how at www.gvec.org/ptp.



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



LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

Vendor ID 1550

For: Tower - Utilities 6-20/7-21
Moulton Tower

\$ 252.00

Acct. Code

100-5409-6000 \$ 252.00

ACCOUNT # 62387004

BILLING DATE 08/01/2025

CURRENT BILL AMOUNT	\$	252.00
AMOUNT DUE BY 08/18/2025	\$	252.00
AMOUNT DUE AFTER 08/18/2025	\$	262.00

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



FOLLOW US ON



460940062387004000025200000026200073120258



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

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

Page 1 of 2

RECEIVED

Date 7-31-25
By SV
Auditor, Lavaca County, Texas

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 4314

ACCOUNT # 62387001

BILLING DATE 08/01/2025

CURRENT BILL AMOUNT	\$	115.65
AMOUNT DUE BY 08/18/2025	\$	115.65
AMOUNT DUE AFTER 08/18/2025	\$	125.65



ACCOUNT # 62387001

SERVICE DATES: 06/20/2025 – 07/21/2025 (31 Days) METER # 75422289

\$

ADDRESS: WORKSHOP/WAREHOUSE

SERVICE TYPE: SHOP EQUIPMENT

RATE: COMMERCIAL SNGL PH TOTAL BILL \$

115.65

(54975 — 54142) x 1 = 833 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

833 kWh x \$0.085 = \$ 70.81

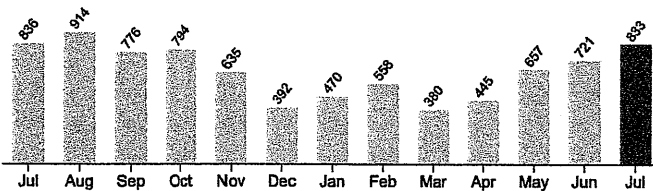
DISTRIBUTION

Delivery Charge

833 kWh x \$0.023818 = \$ 19.84

Service Availability Charge

\$ 25.00



Chk.# _____ Date Pd 8-1-25

Vendor ID 1550

For: PCT4-Utilities 6-20/7-21

\$ 115.65

Acct. Code

204-5624-6000 \$ 115.65

ACCOUNT # 62387001

BILLING DATE 08/01/2025

CURRENT BILL AMOUNT	\$	115.65
AMOUNT DUE BY 08/18/2025	\$	115.65
AMOUNT DUE AFTER 08/18/2025	\$	125.65



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



LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

GVEC

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



FOLLOW US ON



460940062387001000011565000012565073120253



CenterPointEnergy.com

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

ACCOUNT NUMBER
2884546-9
DATE MAILED
Jul 21, 2025

Page 1 of 4

DATE DUE Aug 05, 2025
AMOUNT DUE \$ 58.89

Gas leak or emergency

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

Customer service

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

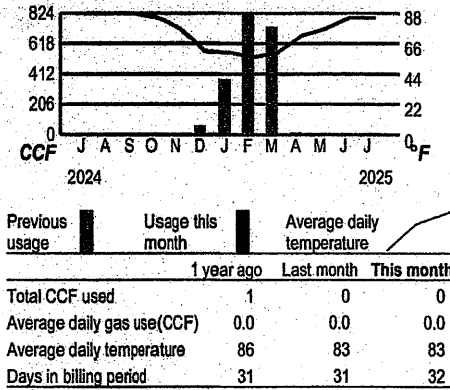
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



To 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	\$ 58.61
Payment Jul 9, 2025	Thank you! - 58.61
Current gas charges (Details on page 2)	+ 58.89
Total amount due	\$ 58.89

Chk # _____ Date Pd 8-1-25

Vendor ID 1244

For: CH-Gas Used 6-13/7-15

\$ 58.89

Acct. Code 100-5510-6000 \$ 58.89

RECEIVED

Date 07/24/2025

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.



ACCOUNT NUMBER 2884546-9

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

DATE DUE Aug 05, 2025
AMOUNT DUE \$ 58.89

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

\$ 58.89

Please enter amount of your payment

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

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0790260384678

008200000288454696000000058890000000588910

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

ACCOUNT NUMBER
2884546-9
DATE MAILED
Jul 21, 2025

DATE DUE **Aug 05, 2025**
AMOUNT DUE **\$ 58.89**

DEFINITIONS

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

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

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

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

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

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

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

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

Current gas charges

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

Meter Number 3831000151185 **Day Billing Period** 32

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
06/13/25 - 07/15/25	9082	9082	0	1.14020	0 CCF
Customer charge					\$53.12
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					2.94
Reimbursement of State GRT					0.63
Total current charges					\$ 58.89

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 COUNTY

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

ACCOUNT NUMBER
8231960-9
DATE MAILED
Jul 21, 2025

Page 1 of 4
DATE DUE **Aug 05, 2025**
AMOUNT DUE **\$ 400.45**

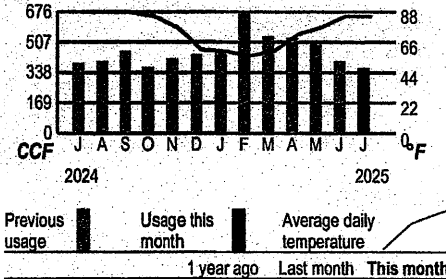
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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



	1 year ago	Last month	This month
Total CCF used	393	405	365
Average daily gas use (CCF)	12.7	13.1	11.4
Average daily temperature	86	83	83
Days in billing period	31	31	32

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	\$ 438.03
Payment Jul 9, 2025	- 438.03
Current gas charges (Details on page 2)	+ 400.45
Total amount due	\$ 400.45

Chk.# _____ Date Pd 8-1-25

Vendor ID 1244

For: CR JST - Gas Used 6-13/7-15

\$ 400.45

Acct. Code

100-5512-6000 \$ 400.45

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 **Aug 05, 2025**
AMOUNT DUE **\$ 400.45**

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

\$ 400.45

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

0430209529576

008200000823196090000000400450000004004580

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

Page 2 of 4

DATE DUE

Aug 05, 2025

DATE MAILED
Jul 21, 2025

AMOUNT DUE

\$ 400.45

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

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

Meter Number Day Billing Period
3850401033913 32

Billing Period	Current Reading	Previous Reading	=	Usage
06/13/25 - 07/15/25	99666	99301		365 CCF
Customer charge				\$53.12
Storage inventory charge		365 CCF x \$ 0.00278		1.01
Base amount		365 CCF x \$ 0.15324		55.93
Gas cost adjustment		365 CCF x \$ 0.78957		288.19
Tax act 2022				1.93
Case No. OS-24-00016343 Rate case surcharge				0.27
Total current charges				\$ 400.45

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

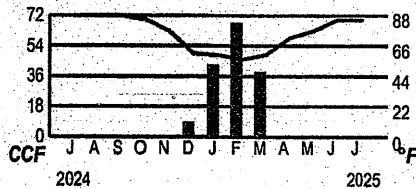
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	86	83	83
Days in billing period	31	31	32

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	\$ 58.61
Payment Jul 9, 2025	- 58.61
Current gas charges (Details on page 2)	+ 58.89
Total amount due	\$ 58.89

Chk. # _____ Date Pd 8-1-25

Vendor ID 1244

For: Off Bldg - Gas Used 6-13/7-15

\$ 58.89

Acct. Code 100-5516-6000 \$ 58.89

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.

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

DATE DUE Aug 05, 2025
AMOUNT DUE \$ 58.89

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

\$ 58.89

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



0790260384314

008200000288420296000000058890000000588910

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

Page 2 of 4

DATE DUE

Aug 05, 2025

DATE MAILED
Jul 21, 2025

AMOUNT DUE

\$ 58.89

SERVICE ADDRESS

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

DEFINITIONS

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

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

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

Meter Number **Day Billing Period**
3108800548330 32

Billing Period	Current Reading	-	Previous Reading	=	Usage
06/13/25 - 07/15/25	2276		2276		0 CCF
Customer charge					\$53.12
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					2.94
Reimbursement of State GRT					0.63
Total current charges					\$ 58.89

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
Jul 21, 2025

Page 1 of 4
DATE DUE Aug 05, 2025
AMOUNT DUE \$ 64.90

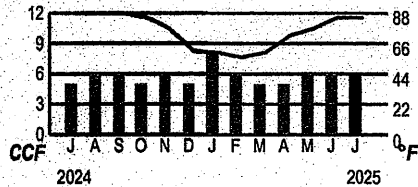
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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	5	6	6
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	86	83	83
Days in billing period	31	31	32

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	\$ 64.60
Payment Jul 9, 2025	- 64.60
Current gas charges (Details on page 2)	+ 64.90
Total amount due	\$ 64.90

Chk.# _____ Date Pd 8-1-25

Vendor ID 1244

For: PCT 1 - Gas Used 6-13/7-15

\$ 64.90

Acct. Code
301-5621-6000 \$ 64.90

RECEIVED

Date 07/24/2025

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.



ACCOUNT NUMBER 2883886-0

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

DATE DUE Aug 05, 2025
AMOUNT DUE \$ 64.90

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

\$ 64.90

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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



0790260384033

008200000288388601000000064900000000649070

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

Page 2 of 4

DATE DUE **Aug 05, 2025**

DATE MAILED
Jul 21, 2025

AMOUNT DUE **\$ 64.90**

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.

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3838600213696 32

Billing Period	Current Reading	Previous Reading	=	Usage
06/13/25 - 07/15/25	7639	7633		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
Case No. OS-24-00016343 Rate case surcharge				0.27
Reimbursement of local franchise fee				3.21
Reimbursement of State GRT				0.69
Total current charges				\$ 64.90

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

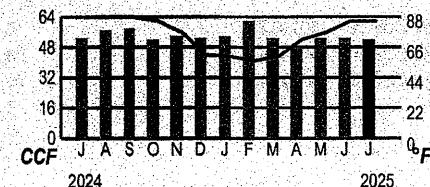


CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0
DATE MAILED
Jul 21, 2025

AUTOPAY DATE Aug 05, 2025
AMOUNT DUE \$ 100.50
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	53	53	52		
Average daily gas use (CCF)	1.7	1.7	1.6		
Average daily temperature	86	83	83		
Days in billing period	31	31	32		

 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	\$ 101.67
Payment Jul 7, 2025	- 101.67
Current gas charges (Details on page 2)	+ 100.50
DO NOT PAY - Total amount due to be drafted	\$ 100.50

 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 - 50.25
Nutr. - 50.25

How to pay your bill**Online**
 Visit: CenterPointEnergy.com/paybill
Pay immediately, schedule a payment or set up automatic monthly payments.
Phone

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

In person
 To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.
Mail
 To mail a payment, send to:
PO Box 4981
Houston, TX 77210-4981

Please keep this portion for your records

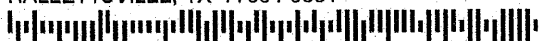


ACCOUNT NUMBER 2884188-0

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

AUTOPAY DATE Aug 05, 2025
AMOUNT DUE \$ 100.50 ✓

0005571 01 AV 0.59 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 Aug 05, 2025. Your bank draft is set up for:
PROSPERITY BANK

0790260384298

008200000288418801000000100500000001005070

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

AUTOPAY DATE **Aug 05, 2025**

DATE MAILED
Jul 21, 2025

AMOUNT DUE **\$ 100.50**

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

DEFINITIONS

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

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

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

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

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 3790100093938
Day Billing Period 32

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

Billing Period	Current Reading	Previous Reading	=	Usage
06/13/25 - 07/15/25	754	702		52 CCF
Customer charge				\$27.86
Storage inventory charge		52 CCF x \$ 0.00278		0.14
Base amount		52 CCF x \$ 0.47070		24.48
Gas cost adjustment		52 CCF x \$ 0.78957		41.06
Tax act 2022				1.08
Case No. OS-24-00016343 Rate case surcharge				0.15
Reimbursement of local franchise fee				4.72
Reimbursement of State GRT				1.01
Total current charges				\$ 100.50

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

Has your AutoPay bank account changed?

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

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

Account holder's signature

Date

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

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

Save money and energy by following easy-to-use tips this summer! Visit texasgasservice.com/energytips to start saving!

Page 1 of 1

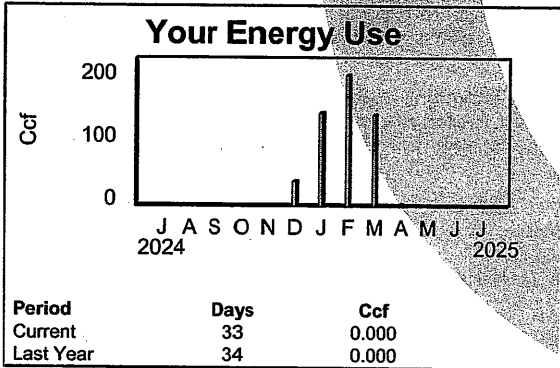
Amount Due		\$186.74
Current Charges Due		08-04-25
Amount Due After Due Date		\$186.74
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 07-17-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$186.74	
Payments Received	186.74CR	
Balance Forward		\$0.00

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

Total Amount Due \$186.74



RECEIVED
Date 07/22/2025

By Gmily Miller
Auditor, Lavaca County, Texas

Chk.# Date Pd. 7-28-25

Vendor ID 41069
For: PCT3-GasCcfUsed WNA/6-11/7-14
\$ 186.74 Billed 0.000 Ccf 910105068 1162509 27 Gas/Ccf 0.7452200
Acct. Code 203-5623-6000 \$ 186.74

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present
020D232600	06-11-25 07-14-25	33	2833 2833



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	08-04-25
Amount Due After Due Date	\$186.74
Total Enclosed	\$ 186.74

405 W BOZKA ST
SHINER, TX 77984-8888

~13A

5481 1 AV 0.588 *0005673 S1 YYNNNN 41
LAVACA COUNTY WHSE
ATTN: CTY AUDITOR'S OFFICE
PO BOX 283
HALLETTSVILLE TX 77964-0283



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



45 910105068116250927 000018674

11883A02.003 TGS: 00056

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

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

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

Save money and energy by following easy-to-use tips this summer! Visit
 texasgasservice.com/energytips to start saving!

Page 1 of 1

Do Not Pay		\$223.75
Will Be Drafted		08-04-25
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 07-17-25

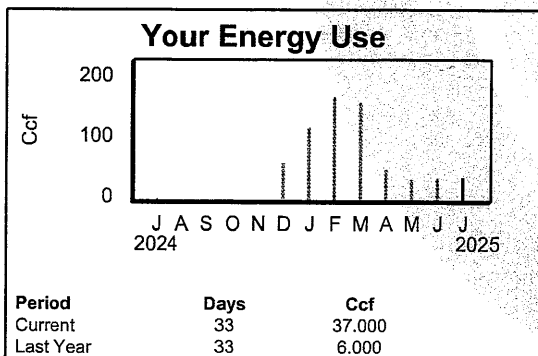
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$216.38
 Payments Received 216.38CR
 Balance Forward \$0.00

Customer Charge \$181.93
 Delivery Charge 5.09
 Cost of Gas 27.57
 Regulatory Expense/Ccf @\$0.00627 0.23
 City Franchise Fee 6.58
 Reimb for Gross Receipts Tax 2.35
 Current Charges 223.75

Total Amount Due \$223.75

Trans - 111.87
 Nutr. - 111.88



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	06-11-25 07-14-25	33	5380 5417	1.0000	37.000		0.7452200



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.

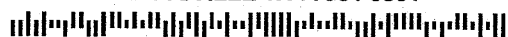
Share the Warmth helps disadvantaged Texans with home heating costs. To contribute, please include an overpayment and check the box to the left.

Account Number	910285542 1427695 91
Do Not Pay	\$223.75
Will Be Drafted	08-04-25

105 CENTER DR
 YOAKUM, TX 77995-3812

A -13C

*0032015 S1 YNNNNN 41
 YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE TX 77964-0531



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



91 910285542142769591 000022375



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 7-28-25
By SV
Auditor, Lavaca County, Texas

CURRENT

PREVIOUS

DATE READING DATE READING USAGE

Chk.# _____ Date Pd 8-1-25

Vendor ID 1268

For: PCT3 - Sanitation/Security Light
6-10/7-10 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
8/11/2025	\$93.74
Billing Date	Penalty Date
7/25/2025	8/12/2025
Service From	Service To
6/10/2025	7/10/2025
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 08/11/2025 \$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
8/11/2025	\$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	\$431.22
Due Date	After Due Date Pay
8/10/2025	\$474.34
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

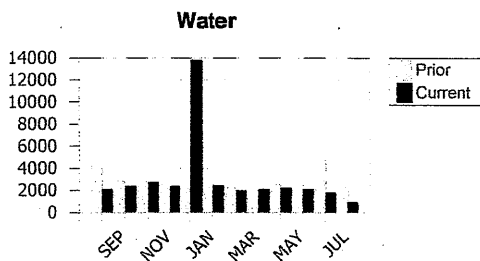
RECEIVED
Date 7-22-25
By 82
Auditor, Lavaca County, Texas

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	6/7/2025	7/7/2025	30	7/22/2025	8/11/2025	8/10/2025

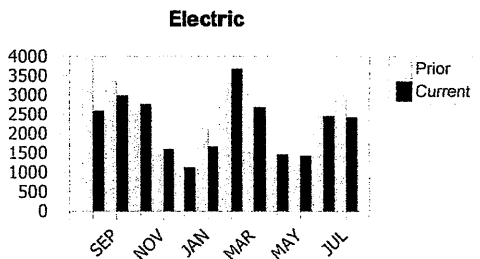


CURRENT
READING
153,321
100,259

PREVIOUS
READING
152,412
97,845

USAGE
909
2,414

PREVIOUS BALANCE \$449.32
PAYMENTS (\$449.32)
PENALTIES \$0.00
PAST DUE AMOUNT \$0.00



Water 21.20
Electric 319.42
Sewer 35.60
Refuse 55.00

CURRENT BILL \$431.22

AMOUNT DUE \$431.22

AMOUNT DUE AFTER 08/10/2025 \$474.34

PAYMENTS NOT RECEIVED PRIOR TO 08/19/2025
SHALL BE SUBJECT TO DISCONNECTION AND A
\$50.00 SERVICE FEE.

Chk.# _____ Date Pd 7-28-25

Vendor ID 1269

Please see the mail insert for new animal regulation.

SUMMER HEAT INCREASES SUMMER BILLS. For more information on tips to lower your utilities visit these websites below.

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

www.puc.texas.gov/powersavetexas/

www.tdhca.texas.gov/home-weatherization-tips-energy-savings

For: JP4-Utilities 6-7/7-7

Acct# 01-0352-02

\$431.22

Acct. Code

100-5454-6000 \$431.22



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



AUTOALL FOR AADC 783 11 AADC 154188CA22-A-1
2861 1 AB 0.636



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

Account Number	AMOUNT DUE
07-0300-02	\$475.73
Due Date	After Due Date Pay
8/10/2025	\$475.73
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 YOAKUM
PO BOX 738
808 HWY 77A SOUTH
YOAKUM TX 77995

RECEIVED

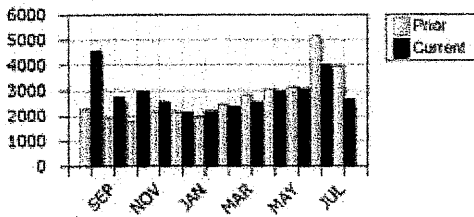
Date 8-6-25

By HRC
Auditor, Lavaca County, Texas

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	6/7/2025	7/7/2025	30	7/22/2025	8/11/2025	8/10/2025

Water

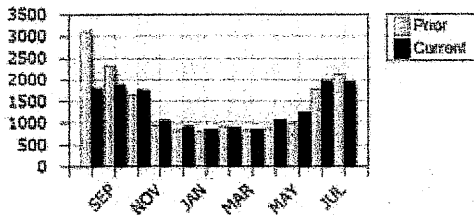


CURRENT READING	PREVIOUS READING
107,789	105,120
58,561	56,604

USAGE
2,669
1,957

PREVIOUS BALANCE	\$495.24
PAYMENTS	(\$495.24)
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

Electric



Water	38.76
Electric	262.71
Sewer	43.26
Refuse	131.00

CURRENT BILL \$475.73

AMOUNT DUE \$475.73

AMOUNT DUE AFTER 08/10/2025 \$475.73

PAYMENTS NOT RECEIVED PRIOR TO 08/19/2025
SHALL BE SUBJECT TO DISCONNECTION AND A
\$50.00 SERVICE FEE.

Trans-237.86
Nuth-237.87

Please see the mail insert for new animal regulation.

SUMMER HEAT INCREASES SUMMER BILLS. For more information on tips to lower your utilities visit these websites below.

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

www.puc.texas.gov/powersavetexas/

www.tdhca.texas.gov/home-weatherization-tips-energy-savings