

Energy Billings	9/2/2025	
City of Hallettsville		
	CH	\$ 5,474.64
	Off Bldg	\$ 813.86
	Cr Just Ctr	\$ 892.72
	CH Annex	\$ 4,562.36
	Nutr Site - H'ville	\$ 648.43
	Pct. 1	\$ 308.77
	Amb	\$ 1,098.66
San Bernard Electric	High Band Radio Tower	\$ 408.00
City of Moulton	Pct 2	\$ 117.73
Guad Valley Electric		
	Cr Justice	\$ 3,827.32
	Tower-Shiner	\$ 193.45
	Tower-Moulton	\$ 262.00
	Pct 4	\$ 117.71
Centerpoint Energy	CH	\$ 58.89
	Criminal Justice Center	\$ 421.15
	Off Bldg	\$ 58.89
	Pct 1	\$ 65.04
	Sr Citizens-H'ville	\$ 105.81
Texas Gas Service		
	Pct 3	\$ 186.74
	Sr Citizens-Yoakum	\$ 219.78
City of Shiner		
	Pct 3	\$ 85.22
City of Yoakum		
	JP4	\$ 501.25
	Nutr Site - Yoakum	\$ 520.37
TOTAL		\$ 20,948.79

City of Hallettsville	Account #	Vendor #1266	9/2/2025		
CH- (109 N. LaGrange)	08-00262-00	\$ 5,474.64	100-5510-6000		
Off Bldg- (306 S LaGrange)	02-05651-00	\$ 813.86	100-5516-6000		
Cr Just Ctr- (38 FM 318)	33-00508-00	\$ 892.72	100-5512-6000		
CH Annex- (412 N. Texana)	15-00163-00	\$ 3,268.04	100-5509-6000		\$ 5,474.64
Annex- (408 N. Texana)	05-00164-01	\$ 307.18	100-5509-6000		\$ 813.86
Archives- (406 N. Texana)	05-00165-00	\$ 167.21	100-5509-6000	Annex Total:	\$ 892.72
Annex 404A- (404A N. Texana)	05-00168-00	\$ 39.74	100-5509-6000	\$ 4,562.36	\$ 4,562.36
Tax Off- (404B N. Texana)	05-00167-00	\$ 572.09	100-5509-6000		\$ 648.43
Annex Light- (412 N. Texana)	25-04301-00	\$ 38.04	100-5509-6000		\$ 12,392.01
Annex N. End- (404C N. Texana)	05-00166-00	\$ 132.02	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	\$ 648.43	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		\$ 12,392.01			

Chk.# _____ Date Pd 9-2-25

Vendor ID 1266

For: Utilities 7-12/8-12

\$ 12,392.01

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
\$12,392.01	9/10/2025	\$13,634.69
Service Dates		
From	To	
7/12/2025	8/12/2025	

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

PAID
Date 8-26-25
By [Signature]
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-00077-00		LAVACA COUNTY SENIOR CITIZEN BLD		Property: 326 S LAGRANGE	
Status: A		For Service: 07/12/2025 thru 08/12/2025		SUBTOTAL	648.43
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
94	92	2,000	Water	1	20.56
1,571	1,490	3,240	Electric	1	213.07
			ELECTRIC GENERATION C...		190.84
			Sewer/WasteWater		17.48
			Refuse/Garbage		24.00
			Refuse/Garbage		182.48
NET DUE					648.43
Account: 02-05651-00		LAVACA COUNTY OFFICE		Property: 306 S LAGRANGE	
Status: A		For Service: 07/12/2025 thru 08/12/2025		SUBTOTAL	813.86
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
19	12	7,000	Water	1	37.76
			WATER SERVICE CHARGE		50.00
305,522	300,924	4,598	Electric	SINGLE ..	342.07
			ELECTRIC GENERATION C...		270.82
			Sewer/WasteWater		32.15
			Refuse/Garbage		81.06
NET DUE					813.86
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA	
Status: A		For Service: 07/12/2025 thru 08/12/2025		SUBTOTAL	307.18
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
0	0	0	Water	.75	20.56
47,898	46,745	1,153	Electric	3 PHASE	151.76
			ELECTRIC GENERATION C...		73.51
			Sewer/WasteWater		17.48
			Refuse/Garbage		43.87
NET DUE					307.18
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA	
Status: A		For Service: 07/12/2025 thru 08/12/2025		SUBTOTAL	167.21
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
17,241	16,044	1,197	Electric	3 PHASE	96.71
			ELECTRIC GENERATION C...		70.50
NET DUE					167.21



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$12,392.01	9/10/2025	\$13,634.69
Service Dates		
From	To	
7/12/2025	8/12/2025	

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

Account: 05-00166-00	LAVACA COUNTY OFFICE	Property: 404 N TEXANA C
Status: A	For Service: 07/12/2025 thru 08/12/2025	SUBTOTAL 132.02
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE CHARGE
25,506	24,744	762 Electric 3 PHASE 69.66
		ELECTRIC GENERATION C... 44.88
		Sewer/WasteWater 17.48
		NET DUE 132.02
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B
Status: A	For Service: 07/12/2025 thru 08/12/2025	SUBTOTAL 572.09
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE CHARGE
38,694	34,298	4,396 Electric 3 PHASE 295.69
		ELECTRIC GENERATION C... 258.92
		Sewer/WasteWater 17.48
		NET DUE 572.09
Account: 05-00168-00	LAVACA COUNTY OFFICE	Property: 404 N TEXANA A
Status: A	For Service: 07/12/2025 thru 08/12/2025	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: 07/12/2025 thru 08/12/2025	SUBTOTAL 38.04
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE CHARGE
26	25	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: 07/12/2025 thru 08/12/2025	SUBTOTAL 5,474.64
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE CHARGE
251	245	6,000 Water 1 34.26
23,370	23,000	44,400 Electric 1 2,674.47
		ELECTRIC GENERATION C... 2,615.16
		Sewer/WasteWater 29.16
		Refuse/Garbage 121.59
		NET DUE 5474.64



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$12,392.01	9/10/2025	\$13,634.69
Service Dates		
From	To	
7/12/2025	8/12/2025	

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

Account: 15-00163-00 LAVACA COUNTY COURTHOUSE ANNEX Property: 412 N TEXANA
Status: A For Service: 07/12/2025 thru 08/12/2025 SUBTOTAL 3,268.04

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
578	575	3,000	Water	.75	24.06	
1,112	1,029	24,900	Electric	3 PHASE	1,531.77	
			ELECTRIC GENERATION C...		1,466.61	
			Lights (Street/Area)		8.84	NET DUE
			Sewer/WasteWater		20.47	
			Refuse/Garbage		216.29	
						3268.04

Account: 25-04301-00 LAVACA COUNTY-LIGHT Property: 412 N TEXANA
Status: A For Service: 07/12/2025 thru 08/12/2025 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: 07/12/2025 thru 08/12/2025 SUBTOTAL 892.72

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
13,008	12,909	99,000	Water	2	285.06	
			Sewer/WasteWater		245.08	
			Refuse/Garbage		362.58	
						NET DUE
						892.72



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$12,392.01	9/10/2025	\$13,634.69
Service Dates		
From	To	
7/12/2025	8/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	84,646.00	5,397.46
ELECTRIC GENERATION CHARGE(FUEI		4,991.24
Lights (Street/Area)		8.84
Refuse/Garbage		1,031.87
Sewer/WasteWater		449.22
Water	118,000.00	463.38
WATER SERVICE CHARGE		50.00
	CURRENT TOTAL BILLED AMOUNT:	12,392.01
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	12,392.01

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	9/2/2025		
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	\$ 308.77	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		\$ 308.77			

Chk.# _____ Date Pd 9-2-25

Vendor ID 1266

For: PCT1-Utilities 7-12/8-12

\$ 308.77

Acct. Code

301-5621-6000 \$ 308.77



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$308.77	9/10/2025	\$339.64
Service Dates		
From	To	
7/12/2025	8/12/2025	

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

RECEIVED
Date 8-26-25
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: 07/12/2025 thru 08/12/2025		SUBTOTAL	
				308.77	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
2,146	2,135	11,000	Water	2	44.82
127,238	125,893	1,345	Electric	SINGLE ..	105.92
			ELECTRIC GENERATION C...		79.22
			Sewer/WasteWater		38.28
			Refuse/Garbage		40.53
				NET DUE	308.77



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$308.77	9/10/2025	\$339.64
Service Dates		
From	To	
7/12/2025	8/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	1,345.00	105.92
ELECTRIC GENERATION CHARGE(FUEI		79.22
Refuse/Garbage		40.53
Sewer/Waste Water		38.28
Water	11,000.00	44.82
CURRENT TOTAL BILLED AMOUNT:		308.77
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		308.77

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	9/2/2025	
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	\$ 927.89	121-5540-6000	
Ambulance (N. Texana)	07-00654-00	\$ 22.38	121-5540-6000	
Ambulance (906 N. Texana)	07-01351-00	\$ 125.64	121-5540-6000	
Ambulance (N. Texana)	10-07703-00	\$ 22.75	121-5540-6000	
Total		\$ 1,098.66		

Chk.# _____ Date Pd 9-2-25

Vendor ID 1266

For: AMB-Utilities 7-12/8-12

\$ 1098.66

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
\$1,098.66	9/10/2025	\$1,214.02
Service Dates		
From	To	
7/12/2025	8/12/2025	

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

PAID
Date 8-26-25
By SV
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL	
Status: A		For Service: 07/12/2025 thru 08/12/2025			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	927.89
204	197	7,000	Water	2	33.90	
24,410	24,236	6,960	Electric	3 PHASE	455.17	
			ELECTRIC GENERATION C...		409.94	
			Sewer/WasteWater		28.88	NET DUE
						927.89
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 07/12/2025 thru 08/12/2025			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	22.38
387	386	1	Electric	SINGLE ..	22.32	
			ELECTRIC GENERATION C...		0.06	
						NET DUE
						22.38
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE			Property: 906 N TEXANA	
Status: A		For Service: 07/12/2025 thru 08/12/2025			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	125.64
19	19	0	Water	.75	20.56	
			Sewer/WasteWater		17.48	
			Refuse/Garbage		87.60	
						NET DUE
						125.64
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 07/12/2025 thru 08/12/2025			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	22.75
1,139	1,135	4	Electric	SINGLE ..	22.51	
			ELECTRIC GENERATION C...		0.24	
						NET DUE
						22.75



INVOICE SUMMARY

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

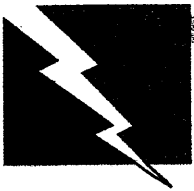
AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,098.66	9/10/2025	\$1,214.02
Service Dates		
From	To	
7/12/2025	8/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	6,965.00	500.00
ELECTRIC GENERATION CHARGE(FUEI		410.24
Refuse/Garbage		87.60
Sewer/Waste Water		46.36
Water	7,000.00	54.46
CURRENT TOTAL BILLED AMOUNT:		1,098.66
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		1,098.66

BILL COUNT: 4



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

Your Touchstone Energy® Cooperative

(361)-798-4493
www.sbec.org
Pay-By-Phone (855) 941-3519

Account # 1254700
Statement Date 08/30/2025

Service Summary

Previous Balance	\$393.00
Payment Received - Thank You	\$393.00 CR
Balance Forward	\$0.00
Current Amount Due	\$408.00
Total Amount Due	\$408.00

Message From SBEC

354 0 AV 0.593
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 354
C=2

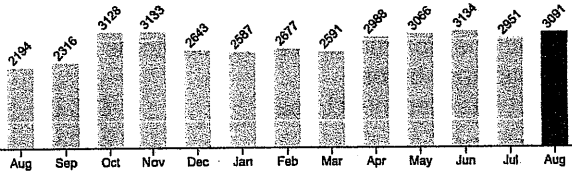


Date 9-2-25
By [Signature]
Auditor: Lavaca County, Texas

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
		07/26/25 08/26/25		193512 196603	1	3091	\$0.00	\$408.00



Delivery Charges	3,091 kWh	x \$0.0225 =	\$ 69.55
G&T Charge	3,091 kWh	x \$0.086 =	\$ 265.83
Base Charge			\$ 36.50
Area Light			\$ 35.73
Roundup			\$ 0.39

Current Charges \$ 408.00

Chk.# _____ Date Pd 9-8-25

Vendor ID 2110

For: Electr High Band Radio
7-26/8-26

\$ 408.00

Acct. Code

100-5512-6000 \$ 408.00

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



461110001254700000040800000040800083020257

City of Moulton

390

07/31/2025

08/31/2025

Water	7481	7496	1500	26.77
Electricity	51309	51309	0	16.08
Fuel	51309	51309	0	0.00
Sewer	7481	7496	1500	26.31
Trash				49.57

390

3061980

09/15/2025

\$117.73

\$129.51

\$129.51

RECEIVED

Date 9-4-25

By SV

Auditor. Lavaca County, Texas

\$0.00

\$117.73

\$117.73

Your disconnect date is 09/20/2025

09/15/2025

\$129.51

\$11.78

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>

Mark

Chk.# 120933 Date Pd 9-8-25

Vendor ID 1267

For: PCT2-Utilities 7-31/8-31

\$ 117.73

Acct. Code

202-5622-6000 \$ 117.73



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

Guadalupe Valley Electric Coop

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

4 4353



ACCOUNT # 62387002	BILLING DATE 09/01/2025
CURRENT BILL AMOUNT	\$ 3,827.32
AMOUNT DUE BY 09/17/2025	\$ 3,827.32
AMOUNT DUE AFTER 09/17/2025	\$ 4,018.69

CR JST 3,792.32 +

JP, 35.00 +

002

3,827.32 *

ACCOUNT # 62387002	SERVICE DATES: 07/21/2025 – 08/21/2025 (31 Days)	METER # 65268816	\$
ADDRESS: 38 FM 318	SERVICE TYPE: CORRECTIONAL FACILITY	RATE: 3 PHS UNDER 250 KW	TOTAL BILL \$ 3,827.32

$$(13529 - 13297) \times 160 = 37,120 \text{ kWh}$$

CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

37,120 kWh x \$0.085 = \$ 3,155.20

DISTRIBUTION

Delivery Charge

37,120 kWh x \$0.006 = \$ 222.72

Demand Actual 76.8

Demand Billed 76.8 KW

First 10 KW

10 KW x \$2.00 = \$ 20.00

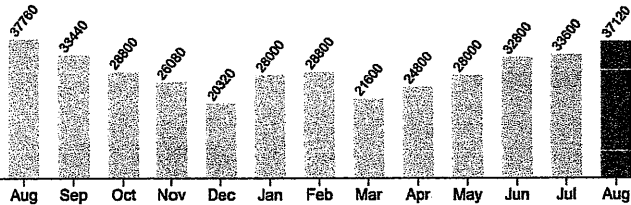
Next 90 KW

66.8 KW x \$5.50 = \$ 367.40

Service Availability Charge

Date Pd 62.00

9-2-25



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	37,120	1,197	\$123.46
PREVIOUS BILLING	31	33,600	1,084	\$112.28
LAST YEAR BILLING	31	37,760	1,218	\$125.06

Keep your cool as summer continues to sizzle! Our local, non-commissioned HVAC experts are ready to help. In August, get \$2,000 off select new systems PLUS a FREE 10-year labor warranty, a \$1,700 value! Call 888.953.8851 or visit gvec.org for details. TX HVAC License: TACLB00116382E

Vendor ID 1550

CR JST-Utilities 7-21/8-21

For JP, -Utilities 7-21/8-21

\$ 3,827.32

Account

100-5512-6000

100-5451-6000

3792.32

\$ 35.00



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



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

ACCOUNT # 62387002

BILLING DATE 09/01/2025

CURRENT BILL AMOUNT	\$ 3,827.32
AMOUNT DUE BY 09/17/2025	\$ 3,827.32
AMOUNT DUE AFTER 09/17/2025	\$ 4,018.69

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



460940062387002000382732000401869082920251

FOLLOW US ON



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

Page 1 of 2

Guadalupe Valley Electric Coop

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 4355



ACCOUNT # 62387003

BILLING DATE 09/01/2025

CURRENT BILL AMOUNT	\$	193.45
AMOUNT DUE BY 09/17/2025	\$	193.45
AMOUNT DUE AFTER 09/17/2025	\$	203.45

ACCOUNT # 62387003

SERVICE DATES: 07/21/2025 – 08/21/2025 (31 Days) METER # 11375587

\$

ADDRESS: 1350 CR 335

SERVICE TYPE: TOWER (RADIO, MICROWAVE)

RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 193.45

(13073 — 11525) x 1 = 1,548 kWh

CURRENT READING

PREVIOUS READING

METER MULTIPLIER

KWH USAGE

GENERATION AND TRANSMISSION

1,548 kWh x \$0.085 = \$ 131.58

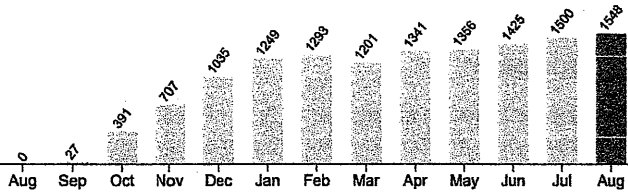
DISTRIBUTION

Delivery Charge

1,548 kWh x \$0.023818 = \$ 36.87

Service Availability Charge

\$ 25.00



Chk.# _____ Date Pd 9-2-25

Vendor ID 1550

For: Tower - Utilities 7-21/8-21
Shiner Tower

\$ 193.45

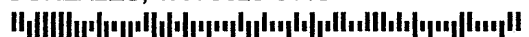
Acct. Code

100-5409-6000 \$ 193.45

ACCOUNT # 62387003

BILLING DATE 09/01/2025

CURRENT BILL AMOUNT	\$	193.45
AMOUNT DUE BY 09/17/2025	\$	193.45
AMOUNT DUE AFTER 09/17/2025	\$	203.45

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

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460940062387003000019345000020345082920256



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

Guadalupe Valley Electric Coop

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 4356

ACCOUNT # 62387004	BILLING DATE 09/01/2025
CURRENT BILL AMOUNT	\$ 262.00
AMOUNT DUE BY 09/17/2025	\$ 262.00
AMOUNT DUE AFTER 09/17/2025	\$ 272.00



ACCOUNT # 62387004	SERVICE DATES: 07/21/2025 – 08/21/2025 (31 Days)	METER # 10962744	\$
ADDRESS: 773 CR 283	SERVICE TYPE: CITY/COUNTY FACILITY	RATE: COMMERCIAL SNGL PH	TOTAL BILL \$ 262.00

(17130 – 14961) x 1 = 2,169 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

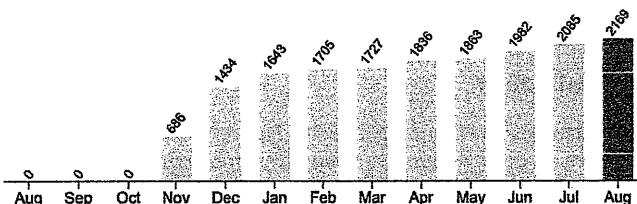
2,169 kWh x \$0.085 = \$ 184.37

DISTRIBUTION

Delivery Charge 2,169 kWh x \$0.023818 = \$ 51.66
Service Availability Charge \$ 25.00

OTHER

POWER UP Contribution Date Pd \$92.55^{0.97}



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	2,169	70	\$8.42
PREVIOUS BILLING	31	2,085	67	\$8.13
LAST YEAR BILLING	0	0	0	\$0.00

Keep your cool as summer continues to sizzle! Our local, non-commissioned HVAC experts are ready to help. In August, get \$2,000 off select new systems PLUS a FREE 10-year labor warranty, a \$1,700 value! Call 888.953.8851 or visit gvec.org for details. TX HVAC License: TACLB00116382E

Vendor ID 1550

For: Tower-Utilities 7-21/8-21
Moulton Tower

\$ 262.00

Acct Code

100-5409-6000 \$ 262.00

ACCOUNT # 62387004 BILLING DATE 09/01/2025

CURRENT BILL AMOUNT	\$ 262.00
AMOUNT DUE BY 09/17/2025	\$ 262.00
AMOUNT DUE AFTER 09/17/2025	\$ 272.00



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



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460940062387004000026200000027200082920253



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

Guadalupe Valley Electric Coop

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 4354

ACCOUNT # 62387001 BILLING DATE 09/01/2025

CURRENT BILL AMOUNT	\$	117.71
AMOUNT DUE BY 09/17/2025	\$	117.71
AMOUNT DUE AFTER 09/17/2025	\$	127.71



ACCOUNT # 62387001

SERVICE DATES: 07/21/2025 – 08/21/2025 (31 Days) METER # 75422289

\$

ADDRESS: WORKSHOP/WAREHOUSE

SERVICE TYPE: SHOP EQUIPMENT

RATE: COMMERCIAL SNGL PH TOTAL BILL \$

117.71

(55827 – 54975) x 1 = 852 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

852 kWh x \$0.085 = \$ 72.42

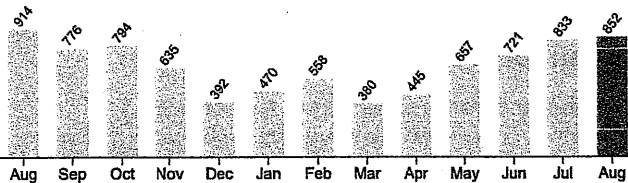
DISTRIBUTION

Delivery Charge

852 kWh x \$0.023818 = \$ 20.29

Service Availability Charge

\$ 25.00



Chk.# _____ Date Pd 9-2-25

Vendor ID 1550

For PCT4-Utilities 7-21/8-21

\$ 117.71

Acct Code

204-5624-6000 \$ 117.71

ACCOUNT # 62387001

BILLING DATE 09/01/2025

CURRENT BILL AMOUNT	\$	117.71
AMOUNT DUE BY 09/17/2025	\$	117.71
AMOUNT DUE AFTER 09/17/2025	\$	127.71



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

1



FOLLOW US ON



460940062387001000011771000012771082920256

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

Aug 20, 2025

DATE DUE**Sep 04, 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.

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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
07/15/25 - 08/15/25	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

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
8231960-9
DATE MAILED
Aug 20, 2025

DATE DUE
Sep 04, 2025
AMOUNT DUE
\$ 421.15

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.

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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
07/15/25 - 08/15/25	44		99666		378 CCF
Customer charge					\$53.12
Storage inventory charge					1.04
Base amount					57.92
Gas cost adjustment					306.87
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27

Total current charges

\$ 421.15

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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● **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.

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER

2884202-9

DATE MAILED

Aug 20, 2025

Page 1 of 4

DATE DUE

Sep 04, 2025

AMOUNT DUE

\$ 58.89

Gas leak or emergency

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

Customer service

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

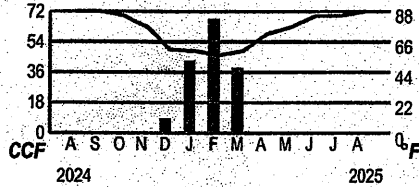
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	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	86
Days in billing period	30	32	31
To better understand your home energy usage and learn energy			

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	\$ 58.89
Payment Aug 6, 2025	Thank you! - 58.89
Current gas charges (Details on page 2)	+ 58.89
Total amount due	\$ 58.89

Chk.# _____ Date Pd. 9-2-25

Vendor ID 1244

For: OFF BLDG - GAS USED 7-15/8-15
\$ 58.89 Acct # 2884202-9

Acct. Code
100-5516-6000 \$ 58.89

RECEIVED

Date 08/25/2025

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 2884202-9

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

DATE DUE Sep 04, 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

0310223045298

008200000288420296000000058890000000588910

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9

DATE MAILED
Aug 20, 2025

DATE DUE

Page 2 of 4

Sep 04, 2025

AMOUNT DUE

\$ 58.89

DEFINITIONS

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

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

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions 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
07/15/25 - 08/15/25	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.
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- **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.
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Mail payments to CenterPoint Energy, PO BOX 4981, Houston, TX 77210-4981

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER

2883886-0

DATE MAILED

Aug 20, 2025

Page 1 of 4

DATE DUE

Sep 04, 2025

AMOUNT DUE

\$ 65.04

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

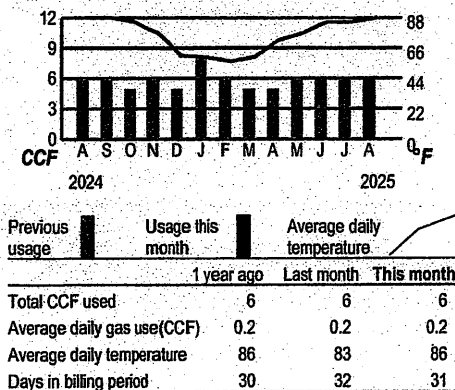
Call before you dig

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	\$ 64.90
Payment Aug 6, 2025	- 64.90
Current gas charges (Details on page 2)	+ 65.04
Total amount due	\$ 65.04

Chk.# _____ Date Pd. 9-2-25
Vendor ID 1244
For: PCT1 - GAS USED 7-15/8-15
\$ 65.04 ACCT# 2883886-0
Acct. Code 301-5621-6000 \$ 65.04

RECEIVED

Date 08/25/2025

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

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In person

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Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2883886-0

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

DATE DUE Sep 04, 2025
AMOUNT DUE \$ 65.04

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

\$ 65.04

Please enter amount of your payment

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

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0130230540309

008200000288388603000000065040000000650450

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

Page 2 of 4

DATE DUE

Sep 04, 2025

DATE MAILED
Aug 20, 2025

AMOUNT DUE

\$ 65.04

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

DEFINITIONS

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

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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**
3838600213696 31

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

Billing Period	Current Reading	Previous Reading	Usage
07/15/25 - 08/15/25	7645	7639	6 CCF
Customer charge			\$53.12
Storage inventory charge	6 CCF x \$ 0.00275		0.02
Base amount	6 CCF x \$ 0.15324		0.92
Gas cost adjustment	6 CCF x \$ 0.81184		4.87
Tax act 2022			1.93
Case No. OS-24-00016343 Rate case surcharge			0.27
Reimbursement of local franchise fee			3.22
Reimbursement of State GRT			0.69
Total current charges			\$ 65.04

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
Aug 20, 2025

Page 1 of 4
AUTOPAY DATE Sep 04, 2025
AMOUNT DUE \$ 105.81

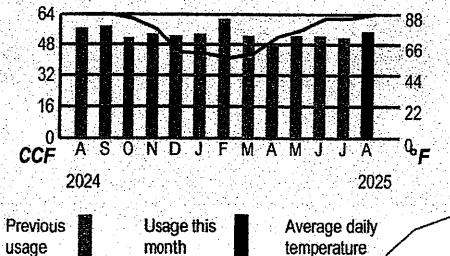
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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	57	52	55
Average daily gas use (CCF)	1.9	1.6	1.8
Average daily temperature	86	83	86
Days in billing period	30	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	\$ 100.50
Payment Aug 5, 2025	- 100.50
Current gas charges (Details on page 2)	+ 105.81
DO NOT PAY - Total amount due to be drafted	\$ 105.81

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.

ACH

Trans - 52.90
Natr. - 52.91

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

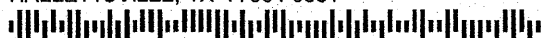
Has your AutoPay bank account changed? See form on back of stub.

AUTOPAY DATE Sep 04, 2025
AMOUNT DUE \$ 105.81



0005552 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 Sep 04, 2025. Your bank draft is set up for:
PROSPERITY BANK

0310223045272

008200000288418803000000105810000001058150

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

AUTOPAY DATE **Sep 04, 2025**

DATE MAILED
Aug 20, 2025

AMOUNT DUE **\$ 105.81**

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 **Day Billing Period**
3790100093938 31

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

Billing Period	Current Reading	Previous Reading	=	Usage
07/15/25 - 08/15/25	809	754		55 CCF
Customer charge				\$27.86
Storage inventory charge				55 CCF x \$ 0.00275 0.15
Base amount				55 CCF x \$ 0.47070 25.89
Gas cost adjustment				55 CCF x \$ 0.81184 44.65
Tax act 2022				1.08
Case No. OS-24-00016343 Rate case surcharge				0.15
Reimbursement of local franchise fee				4.97
Reimbursement of State GRT				1.06

Total current charges

\$ 105.81

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

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

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

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

09/03/25 PCT3

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

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

Page 1 of 1

Amount Due		\$186.74
Current Charges Due		09-03-25
Amount Due After Due Date		\$186.74
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 08-15-25

Chk.# _____ Date Pd. 9-2-25
 Vendor ID 4069
 For: PCT3-GAS USED 7-14/8-11
 \$ 186.74 ACCT# 910105068 116250927
 Acct. Code 203-5623-6000 \$186.74

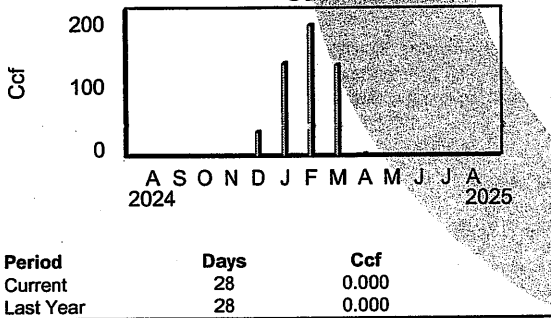
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

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

Your Energy Use



RECEIVED

Date 08/22/2025
 By Gmily Miller
 Auditor, Lavaca County, Texas

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
020D232600	07-14-25 08-11-25	28	2833 2833	1.0000	0.000		0.8239000



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	09-03-25
Amount Due After Due Date	\$186.74
Total Enclosed	\$ 186.74

405 W BOZKA ST
 SHINER, TX 77984-8888

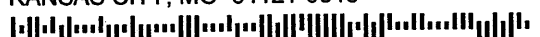
~13A

5435 1 AV 0.588 *0005628 S1 NYNNNN 41

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



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



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

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

Page 1 of 1

Do Not Pay		\$219.78
Will Be Drafted		09-03-25
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 08-15-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

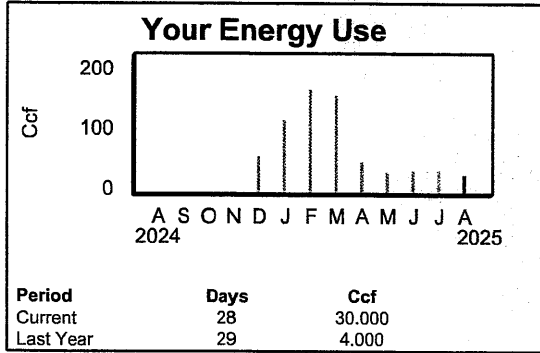
Previous Balance	\$223.75	
Payments Received	223.75CR	
Balance Forward		\$0.00

Customer Charge	\$181.93	
Delivery Charge	4.13	
Cost of Gas	24.72	
Regulatory Expense/Ccf @\$0.00627	0.19	
City Franchise Fee	6.49	
Reimb for Gross Receipts Tax	2.32	
Current Charges		219.78

Total Amount Due \$219.78

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

Trans - 109.89
Natr. - 109.89



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	07-14-25 08-11-25	28	5417 5447	1.0000	30.000		0.8239000



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	\$219.78
Will Be Drafted	09-03-25

105 CENTER DR
YOAKUM, TX 77995-3812

A -13C

*0031874 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 000021978



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 8-28-25
By SR
Auditor, Lavaca County, Texas

CURRENT

PREVIOUS

DATE READING DATE READING USAGE
Chk.# Date Pd 9-2-25

Vendor ID 1268

For: PCT3 - Sanitation/Security Light
7-10/8-10 Act # 09-090810-01
\$ 85.22

Acct. Code

203-5623-6000 \$ 85.22

Updated Brush & Limb Dropoff procedures available online at <https://tinyurl.com/brush-limbs> or a pick up a paper copy at City Hall.

Account Number	AMOUNT DUE
09-090810-01	\$85.22
Due Date	After Due Date Pay
9/10/2025	\$93.74
Billing Date	Penalty Date
8/28/2025	9/11/2025
Service From	Service To
7/10/2025	8/10/2025
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 09/10/2025 \$93.74

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

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
9/10/2025	\$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	\$501.25
Due Date	After Due Date Pay
9/10/2025	\$551.37
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

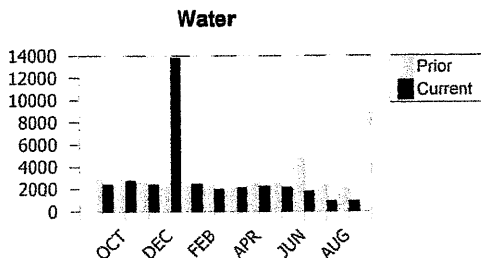
RECEIVED
Date 8-21-25
By SV
Auditor, Lavaca County, Texas

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



CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

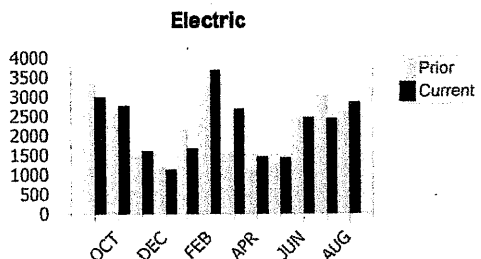
Name			Service Address			Account Number
LAVACA COUNTY			113 NELSON			01-0352-02
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	7/7/2025	8/7/2025	31	8/21/2025	9/11/2025	9/10/2025



CURRENT READING	PREVIOUS READING
154,192	153,321
103,095	100,259

USAGE
871
2,836

PREVIOUS BALANCE	\$431.22
PAYMENTS	(\$431.22)
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00



Water	21.20
Electric	389.61
Sewer	35.44
Refuse	55.00

CURRENT BILL \$501.25

AMOUNT DUE \$501.25

AMOUNT DUE AFTER 09/10/2025 \$551.37

PAYMENTS NOT RECEIVED PRIOR TO 09/19/2025
SHALL BE SUBJECT TO DISCONNECTION AND A
\$50.00 SERVICE FEE.

Chk.# _____ Date Pd 8-25-25

Vendor ID 1269

JP4-Utilities 7-7/8-7
Acct # 01-0352-02

City Offices will be closed Monday Sept. 1 2025 in observance of Labor Day. Please see the mail insert for location of new proposed sidewalks. 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

Acct. Code

100-5454-6000 \$ 501.25



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



Account Number	AMOUNT DUE
07-0300-02	\$520.37
Due Date	After Due Date Pay
9/10/2025	\$520.37
Service Address	
105 KVINTA DR	



***AUT0**SCH 5-DIGIT 77979 1 PS5 154802CA21-A-1
57 1 AV 0.568



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

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.

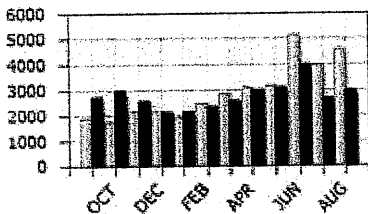


CITY OF YOAKUM
PO BOX 738
808 HWY 77A SOUTH
YOAKUM TX 77995

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	7/7/2025	8/7/2025	31	8/21/2025	9/11/2025	9/10/2025

Water



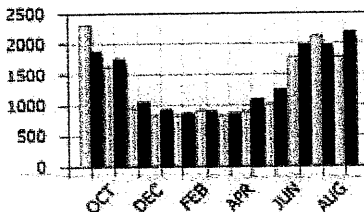
CURRENT
READING
110,779
60,745

PREVIOUS
READING
107,789
58,561

USAGE
2,990
2,184

PREVIOUS BALANCE \$475.73
PAYMENTS (\$475.73)
PENALTIES \$0.00
PAST DUE AMOUNT \$0.00

Electric



Water 40.11
Electric 304.60
Sewer 44.66
Refuse 131.00

CURRENT BILL \$520.37

AMOUNT DUE \$520.37

AMOUNT DUE AFTER 09/10/2025 \$520.37

PAYMENTS NOT RECEIVED PRIOR TO 09/19/2025
SHALL BE SUBJECT TO DISCONNECTION AND A
\$50.00 SERVICE FEE.

Trans-260.18
Nutr.-260.19

City Offices will be closed Monday Sept. 1, 2025 in observance of Labor Day. Please see the mail insert for location of new proposed sidewalks. 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