

Energy Billings		11/1/2025	
City of Hallettsville			
	CH	\$	3,818.45
	Off Bldg	\$	641.91
	Cr Just Ctr	\$	968.92
	CH Annex	\$	4,491.71
	Nutr Site - H'ville	\$	563.69
	Pct. 1	\$	306.80
	Amb	\$	1,127.72
San Bernard Electric			
	High Band Radio Tower	\$	371.00
City of Moulton			
	Pct 2	\$	119.90
Guad Valley Electric			
	Cr Justice	\$	3,338.04
	Tower-Shiner	\$	200.62
	Tower-Moulton	\$	253.00
	Pct 4	\$	110.97
Centerpoint Energy			
	CH	\$	58.89
	Criminal Justice Center	\$	362.76
	Off Bldg	\$	58.89
	Pct 1	\$	65.05
	Sr Citizens-H'ville	\$	99.12
Texas Gas Service			
	Pct 3	\$	186.74
	Sr Citizens-Yoakum	\$	219.72
City of Shiner			
	Pct 3	\$	86.19
City of Yoakum			
	JP4	\$	461.26
	Nutr Site - Yoakum	\$	469.74
TOTAL		\$	18,381.09

City of Hallettsville	Account #	Vendor #1266	11/3/2025		
CH- (109 N. LaGrange)	08-00262-00	\$ 3,818.45	100-5510-6000		
Off Bldg- (306 S LaGrange)	02-05651-00	\$ 641.91	100-5516-6000		
Cr Just Ctr- (38 FM 318)	33-00508-00	\$ 968.92	100-5512-6000		
CH Annex- (412 N. Texana)	15-00163-00	\$ 3,197.54	100-5509-6000		\$ 3,818.45
Annex- (408 N. Texana)	05-00164-01	\$ 291.16	100-5509-6000		\$ 641.91
Archives- (406 N. Texana)	05-00165-00	\$ 158.62	100-5509-6000	Annex Total:	\$ 968.92
Annex 404A- (404A N. Texana)	05-00168-00	\$ 39.74	100-5509-6000	\$ 4,491.71	\$ 4,491.71
Tax Off- (404B N. Texana)	05-00167-00	\$ 612.30	100-5509-6000		\$ 563.69
Annex Light- (412 N. Texana)	25-04301-00	\$ 38.04	100-5509-6000		\$ 10,484.68
Annex N. End- (404C N. Texana)	05-00166-00	\$ 116.27	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	\$ 563.69	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		\$ 10,484.68			

Fy 9-30-25

Chk.# _____ Date Pd 11-3-25

Vendor ID 1266

For: Utilities 9-12/10-12

\$ 10,484.68

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
\$10,484.68	11/10/2025	\$11,536.60
Service Dates		
From	To	
9/12/2025	10/12/2025	

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

Date 10-24-25
By 8V
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-00077-00		LAVACA COUNTY SENIOR CITIZEN BLD			Property: 326 S LAGRANGE	
Status: A		For Service: 09/12/2025 thru 10/12/2025			SUBTOTAL 563.69	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
100	97	3,000	Water	1	24.06	
1,707	1,647	2,400	Electric	1	171.32	
			ELECTRIC GENERATION C...		141.36	
			Sewer/WasteWater		20.47	
			Refuse/Garbage		24.00	
			Refuse/Garbage		182.48	
					NET DUE	563.69
Account: 02-05651-00		LAVACA COUNTY OFFICE			Property: 306 S LAGRANGE	
Status: A		For Service: 09/12/2025 thru 10/12/2025			SUBTOTAL 641.91	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
21	20	1,000	Water	1	23.76	
313,747	309,966	3,781	Electric	SINGLE ..	294.20	
			ELECTRIC GENERATION C...		222.70	
			Sewer/WasteWater		20.19	
			Refuse/Garbage		81.06	
					NET DUE	641.91
Account: 05-00164-01		LAVACA COUNTY ANNEX			Property: 408 N TEXANA	
Status: A		For Service: 09/12/2025 thru 10/12/2025			SUBTOTAL 291.16	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
0	0	0	Water	.75	20.56	
50,096	49,069	1,027	Electric	3 PHASE	143.77	
			ELECTRIC GENERATION C...		65.48	
			Sewer/WasteWater		17.48	
			Refuse/Garbage		43.87	
					NET DUE	291.16
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES			Property: 406 N TEXANA	
Status: A		For Service: 09/12/2025 thru 10/12/2025			SUBTOTAL 158.62	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
19,636	18,510	1,126	Electric	3 PHASE	92.30	
			ELECTRIC GENERATION C...		66.32	
					NET DUE	158.62
Account: 05-00166-00		LAVACA COUNTY OFFICE			Property: 404 N TEXANA C	
Status: A		For Service: 09/12/2025 thru 10/12/2025			SUBTOTAL 116.27	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
26,926	26,294	632	Electric	3 PHASE	61.57	
			ELECTRIC GENERATION C...		37.22	
			Sewer/WasteWater		17.48	
					NET DUE	116.27



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10,484.68	11/10/2025	\$11,536.60
Service Dates		
From	To	
9/12/2025	10/12/2025	

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: 09/12/2025 thru 10/12/2025			SUBTOTAL	612.30
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
48,405	43,677	4,728	Electric	3 PHASE	316.34	
			ELECTRIC GENERATION C...		278.48	
			Sewer/WasteWater		17.48	
					NET DUE	612.30
Account: 05-00168-00		LAVACA COUNTY OFFICE			Property: 404 N TEXANA A	
Status: A		For Service: 09/12/2025 thru 10/12/2025			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: 09/12/2025 thru 10/12/2025			SUBTOTAL	38.04
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
28	27	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: 09/12/2025 thru 10/12/2025			SUBTOTAL	3,818.45
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
262	257	5,000	Water	1	30.76	
24,030	23,777	30,360	Electric	1	1,851.73	
			ELECTRIC GENERATION C...		1,788.20	
			Sewer/WasteWater		26.17	
			Refuse/Garbage		121.59	
					NET DUE	3818.45
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE ANNEX			Property: 412 N TEXANA	
Status: A		For Service: 09/12/2025 thru 10/12/2025			SUBTOTAL	3,197.54
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
589	586	3,000	Water	.75	24.06	
1,281	1,200	24,300	Electric	3 PHASE	1,496.61	
			ELECTRIC GENERATION C...		1,431.27	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		20.47	
			Refuse/Garbage		216.29	
					NET DUE	3197.54



INVOICE SUMMARY

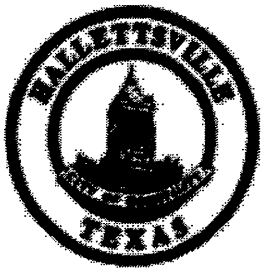
101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10,484.68	11/10/2025	\$11,536.60
Service Dates		
From	To	
9/12/2025	10/12/2025	

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: 09/12/2025 thru 10/12/2025		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: 09/12/2025 thru 10/12/2025		SUBTOTAL	968.92
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
13,243	13,129	114,000	Water	2	326.01
			Sewer/WasteWater		280.33
			Refuse/Garbage		362.58
NET DUE					968.92



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10,484.68	11/10/2025	\$11,536.60
Service Dates		
From	To	
9/12/2025	10/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	68,354.00	4,450.10
ELECTRIC GENERATION CHARGE(FUEL		4,031.03
Lights (Street/Area)		8.84
Refuse/Garbage		1,031.87
Sewer/Waste Water		472.51
Water	127,000.00	490.33
CURRENT TOTAL BILLED AMOUNT:		10,484.68
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		10,484.68

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	11/3/2025	
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	\$ 306.80	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		\$ 306.80		

Fy 9-30-25

Chk.# _____ Date Pd 11-3-25

Vendor ID 1266

For: PCT1-Utilities 9-12/10-12

\$ 306.80

Acct. Code

301-5621-6000 \$ 306.80



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$306.80	11/10/2025	\$337.48
Service Dates		
From	To	
9/12/2025	10/12/2025	

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

RECEIVED
Date 10-24-25
By [Signature]
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: 09/12/2025 thru 10/12/2025		SUBTOTAL	306.80
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
2,171	2,156	15,000	Water	2	55.74
129,875	128,714	1,161	Electric	SINGLE ..	94.47
			ELECTRIC GENERATION C...		68.38
			Sewer/WasteWater		47.68
			Refuse/Garbage		40.53
NET DUE					306.80



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$306.80	11/10/2025	\$337.48
Service Dates		
From	To	
9/12/2025	10/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	1,161.00	94.47
ELECTRIC GENERATION CHARGE(FUEL)		68.38
Refuse/Garbage		40.53
Sewer/WasteWater		47.68
Water	15,000.00	55.74
CURRENT TOTAL BILLED AMOUNT:		306.80
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		306.80

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	11/3/2025		
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	\$ 956.96	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		\$ 1,127.72			

Fy 9-30-25

Chk.# _____ Date Pd 11-3-25

Vendor ID 1266

For: AMB-Utilities 9-12 / 10-12

\$ 1127.72

Acct. Code

121-5540-6000 \$ See Above



INVOICE SUMMARY

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

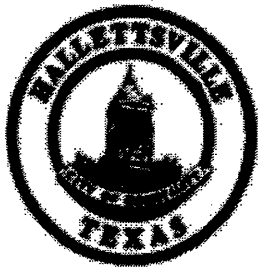
AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,127.72	11/10/2025	\$1,245.99
Service Dates		
From	To	
9/12/2025	10/12/2025	

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

PAID
Date 10-24-25
By 82
Author: Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL	
Status: A		For Service: 09/12/2025 thru 10/12/2025			SUBTOTAL	956.96
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
218	211	7,000	Water	2	33.90	
24,765	24,585	7,200	Electric	3 PHASE	470.10	
			ELECTRIC GENERATION C...		424.08	
			Sewer/WasteWater		28.88	
					NET DUE	956.96
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 09/12/2025 thru 10/12/2025			SUBTOTAL	22.26
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
387	387	0	Electric	SINGLE ..	22.26	
					NET DUE	22.26
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE			Property: 906 N TEXANA	
Status: A		For Service: 09/12/2025 thru 10/12/2025			SUBTOTAL	125.64
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
20	20	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: 09/12/2025 thru 10/12/2025			SUBTOTAL	22.86
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,149	1,144	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

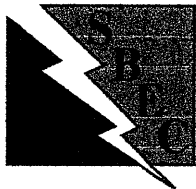
AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,127.72	11/10/2025	\$1,245.99
Service Dates		
From	To	
9/12/2025	10/12/2025	

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/Waste Water		46.36
Water	7,000.00	54.46
CURRENT TOTAL BILLED AMOUNT:		1,127.72
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		1,127.72

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

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

5 350
C-2



Account #	1254700
Statement Date	10/31/2025

Service Summary	
Previous Balance	\$400.00
Payment Received - Thank You	\$400.00 CR
Balance Forward	\$0.00
Current Amount Due	\$371.00
Total Amount Due	\$371.00

Message From SBEC
Load Shed/Rotating Outage information can be reviewed on our website: www.sbec.org

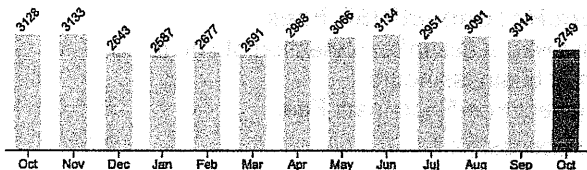
RECEIVED

Date 10-31-25
By SV
Auditor, Lavaca County, Texas

Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services From	To	Days	Readings Previous	Present	Meter Multiplier	KWH Used	Balance Forward	Current Charges
1N6029407305	GS1	09/26/25	10/26/25	30	199617	202366	1	2749	\$0.00	\$371.00



Delivery Charges	2,749 kWh	x \$0.0225 =	\$ 61.85
G&T Charge	2,749 kWh	x \$0.086 =	\$ 236.41
Base Charge			\$ 36.50
Area Light			\$ 35.73
Roundup			\$ 0.51

Current Charges \$ 371.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	2749	92	81
PREVIOUS BILLING	31	3014	97	86
LAST YEAR BILLING	30	3128	104	79

Chk.# _____ Date Pd 11-3-25

Vendor ID 2110

For: Electr High Band Radio

\$ 371.00 9-26/10-26

Acct. Code 100-5409-6000 \$ 371.00

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

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

4



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

461110001254700000037100000037100103120256

10/30/2025

10/31/2025

City of Moulton

Water	7510	7531	2100	27.52	390	3061980
Electricity	51309	51309	0	16.08		
Fuel	51309	51309	0	0.00		
Sewer	7510	7531	2100	26.73	11/15/2025	\$119.90
Trash				49.57		

\$131.89

\$131.89

RECEIVED

Date 11-5-25

\$0.00

\$119.90

\$119.90

Your disconnect date is 11/20/2025

By SV

Auditor, Lavaca County, Texas

11/15/2025

\$131.89

\$11.99

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

LAVACA COUNTY BARN
PO BOX 283
HALLETTSVILLE, TX, 77964

To make online payments, please go to <https://cityofmoulton.epayub.com>Chk.# _____ Date Pd 11-10-25Vendor ID 1267For: PCT2-Utilities 9-30/10-31\$ 119.90

Acct. Code

202-5622-6000 \$ 119.90



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 10-31-25

By SV
Auditor, Lavaca County, Texas

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

4 4368



002

ACCOUNT # 62387002	BILLING DATE 11/01/2025
CURRENT BILL AMOUNT	\$ 3,338.04
AMOUNT DUE BY 11/17/2025	\$ 3,338.04
AMOUNT DUE AFTER 11/17/2025	\$ 3,504.94

CR JST 3,303.04 +
JP 35.00 +

3,338.04 *

ACCOUNT # 62387002	SERVICE DATES: 09/19/2025 – 10/20/2025 (31 Days)	METER # 85268816	\$
ADDRESS: 38 FM 318	SERVICE TYPE: CORRECTIONAL FACILITY	RATE: 3 PHS UNDER 250 KW	TOTAL BILL \$ 3,338.04

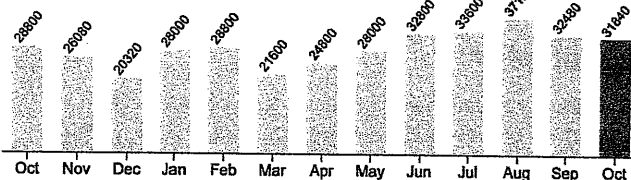
(13931 – 13732) x 160 = 31,840 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

31,840 kWh x \$0.085 = \$ 2,706.40

DISTRIBUTION

Delivery Charge 31,840 kWh x \$0.006 = \$ 191.04
Demand Actual 75.2
Demand Billed 75.2 KW
First 10 KW Chk.# 10 KW x \$2.00 = \$ 20.00
Next 90 KW 65.2 KW x \$0.50 = \$ 32.60
Service Availability Charge \$ 62.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	31,840	1,027	\$107.68
PREVIOUS BILLING	29	32,480	1,120	\$117.42
LAST YEAR BILLING	31	28,800	929	\$97.73

On December 15, 2025, GVEC will retire SmartHub and transition to our new, improved MyGVEC app. With MyGVEC, you will still find all the familiar account tools. Plus, new, easy-to-use features only available through MyGVEC. Make sure you are ready! Download the free MyGVEC app, use your same login credentials and enjoy a simpler, smarter way to manage your GVEC account.

Vendor ID

1550

CR JST-Utilities 9-19/10-20

For:

JPI-Utilities 9-19/10-20

\$ 3,338.04

Acct. Code

100-5512-6000

100-5451-6000

3303.04

\$ 35.00

ACCOUNT # 62387002

BILLING DATE 11/01/2025

CURRENT BILL AMOUNT	\$ 3,338.04
AMOUNT DUE BY 11/17/2025	\$ 3,338.04
AMOUNT DUE AFTER 11/17/2025	\$ 3,504.94



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



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

GVEC

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



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RECEIVEDDate 10-31-25By SV
Auditor, Lavaca County, Texas

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 4370

ACCOUNT # 62387003

BILLING DATE 11/01/2025

CURRENT BILL AMOUNT	\$	190.62
AMOUNT DUE BY 11/17/2025	\$	190.62
AMOUNT DUE AFTER 11/17/2025	\$	200.62



ACCOUNT # 62387003

SERVICE DATES: 09/19/2025 – 10/20/2025 (31 Days) METER # 11375587

ADDRESS: 1350 CR 335

SERVICE TYPE: TOWER (RADIO, MICROWAVE)

RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 190.62

(16050 – 14528) x 1 = 1,522 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

1,522 kWh x \$0.085 = \$ 129.37

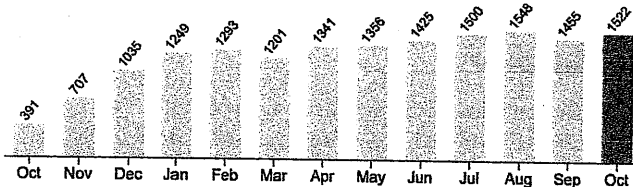
DISTRIBUTION

Delivery Charge

1,522 kWh x \$0.023818 = \$ 36.25

Service Availability Charge

\$ 25.00

Chk.# _____ Date Pd 11-3-25Vendor ID 1550For: Tower - Utilities 9-19/10-20
Shiner Tower\$ 110.97

Acct. Code

100-5409-6000 \$ 110.97

On December 15, 2025, GVEC will retire SmartHub and transition to our new, improved MyGVEC app. With MyGVEC, you will still find all the familiar account tools. Plus, new, easy-to-use features only available through MyGVEC. Make sure you are ready! Download the free MyGVEC app, use your same login credentials and enjoy a simpler, smarter way to manage your GVEC account.



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LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387003

BILLING DATE 11/01/2025

CURRENT BILL AMOUNT	\$	190.62
AMOUNT DUE BY 11/17/2025	\$	190.62
AMOUNT DUE AFTER 11/17/2025	\$	200.62

GVEC

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



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CUSTOMER SERVICE M-F | 7:30 AM - 5:30 PM
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RECEIVED

Date 10-31-25

By 67
Auditor, Lavaca County, Texas

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

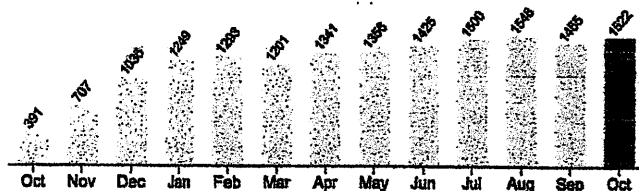
4 4370

ACCOUNT # 62387003	BILLING DATE 11/01/2025
CURRENT BILL AMOUNT	\$ 190.62
AMOUNT DUE BY 11/17/2025	\$ 190.62
AMOUNT DUE AFTER 11/17/2025	\$ 200.62



ACCOUNT # 62387003 SERVICE DATES: 09/19/2025 - 10/20/2025 (31 Days) METER # 11375587
ADDRESS: 1350 CR 338 SERVICE TYPE: TOWER (RADIO, MICROWAVE) RATE: COMMERCIAL SINGL PH TOTAL BILL \$ 190.62

(16050 - 14528) x 1 = 1,522 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

1,522 kWh x \$0.085 = \$ 129.37

DISTRIBUTION

Delivery Charge

1,522 kWh x \$0.023818 = \$ 36.25

Service Availability Charge

\$ 25.00

Chk.# _____ Date Pd 12-22-25

Vendor ID 1550

For: Tower - Utilities 9-19/10-20
Shiner Tower

\$ 89.65

Acct. Code

100-5409-6000 \$ 89.65

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	1,522	49	\$8.15
PREVIOUS BILLING	29	1,456	50	\$5.32
LAST YEAR BILLING	31	391	13	\$2.18

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LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387003

BILLING DATE 11/01/2025

CURRENT BILL AMOUNT	\$ 190.62
AMOUNT DUE BY 11/17/2025	\$ 190.62
AMOUNT DUE AFTER 11/17/2025	\$ 200.62

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Date 10-31-25

By SR
Auditor, Lavaca County, Texas

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 4371

ACCOUNT # 62387004	BILLING DATE 11/01/2025
CURRENT BILL AMOUNT	\$ 253.00
AMOUNT DUE BY 11/17/2025	\$ 253.00
AMOUNT DUE AFTER 11/17/2025	\$ 263.00



ACCOUNT # 62387004	SERVICE DATES: 09/19/2025 – 10/20/2025 (31 Days)	METER # 10962744	\$
ADDRESS: 773 CR 283	SERVICE TYPE: CITY/COUNTY FACILITY	RATE: COMMERCIAL SNGL PH TOTAL BILL \$	253.00

(21211 – 19117) x 1 = 2,094 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

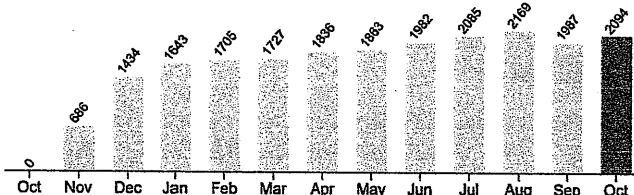
GENERATION AND TRANSMISSION

2,094 kWh x \$0.085 = \$ 177.99

DISTRIBUTION

Delivery Charge 2,094 kWh x \$0.023818 = \$ 49.87
Service Availability Charge \$ 25.00

OTHER Chk. # _____ Date Pd 11-3-25
POWER UP Contribution \$ 0.14



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	2,094	68	\$8.16
PREVIOUS BILLING	29	1,987	69	\$8.32
LAST YEAR BILLING	12	0	0	\$8.83

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Vendor ID 1550

For: Tower-Utilities 9-19/10-20
Moulton Tower

\$ 253.00

Acct. Code

100-5409-6000 \$ 253.00



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LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387004 BILLING DATE 11/01/2025

CURRENT BILL AMOUNT	\$ 253.00
AMOUNT DUE BY 11/17/2025	\$ 253.00
AMOUNT DUE AFTER 11/17/2025	\$ 263.00

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4 4369

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Page 1 of 2

ACCOUNT # 62387001	BILLING DATE 11/01/2025
CURRENT BILL AMOUNT	\$ 110.97
AMOUNT DUE BY 11/17/2025	\$ 110.97
AMOUNT DUE AFTER 11/17/2025	\$ 120.97



ACCOUNT # 62387001 SERVICE DATES: 09/19/2025 – 10/20/2025 (31 Days) METER # 75422289 \$
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 110.97

(57396 — 56606) x 1 = 790 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

790 kWh x \$0.085 = \$ 67.15

DISTRIBUTION

Delivery Charge

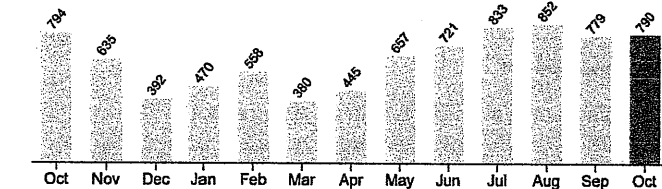
790 kWh x \$0.023818 = \$ 18.82

Service Availability Charge

\$ 25.00

Chk.# _____ Date Pd 11-3-25Vendor ID 1550For: PCT4-Utilities 9-19/10-20\$ 110.97

Acct. Code

204-5624-6000 \$ 110.97

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	790	25	\$3.58
PREVIOUS BILLING	29	779	27	\$3.79
LAST YEAR BILLING	31	794	26	\$3.59

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gvec.org



LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387001

BILLING DATE 11/01/2025

CURRENT BILL AMOUNT	\$ 110.97
AMOUNT DUE BY 11/17/2025	\$ 110.97
AMOUNT DUE AFTER 11/17/2025	\$ 120.97

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

1



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CenterPointEnergy.com

CUSTOMERLAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR.**SERVICE ADDRESS**

109 N La Grange St, Hallettsville, TX 77964-2723

ACCOUNT NUMBER

2884546-9

DATE MAILED

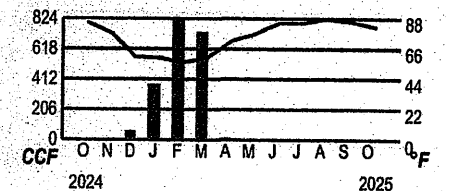
Oct 21, 2025

DATE DUE

Nov 05, 2025

AMOUNT DUE

\$ 58.89

Gas leak or emergencyLeave 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	0	0
Average daily gas use (CCF)	0.2	0.0	0.0
Average daily temperature	83	84	80
Days in billing period	29	32	30

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 Oct 8, 2025	- 58.89
Current gas charges (Details on page 2)	+ 58.89
Total amount due	\$ 58.89

For your enhanced protection, we are implementing a standard, multi-step account verification process to log in to your CenterPointEnergy.com/MyAccount. You may be asked to verify your account with a one-time code via email, text or phone call.

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

Vendor ID

1244

Date Pd 11-3-25

For: CH-Gas Used 9-16 / 10-16

\$ 58.89

How to pay your bill

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

100-5510-6000

Please keep this portion for your records

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

58.89

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.

RECEIVED

Date 10/24/25

By MP
Auditor, Lavaca County, Texas

ACCOUNT NUMBER 2884546-9

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

DATE DUE Nov 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

2280001699244

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 DUE
Nov 05, 2025
DATE MAILED
Oct 21, 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

Meter Number **Day Billing Period**
3831000151185 30

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

Billing Period	Current Reading	Previous Reading	= Total	x Combined pressure factor	= Usage
09/16/25 - 10/16/25	9082	9082	0	1.14020	0 CCF
Customer charge					\$53.12
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					2.94
Reimbursement of State GRT					0.63
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
Oct 21, 2025

Page 1 of 4
DATE DUE Nov 05, 2025
AMOUNT DUE \$ 362.76

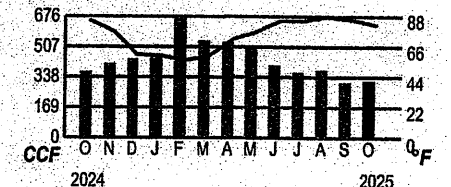
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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
	369	311	80
Total CCF used	369	311	80
Average daily gas use (CCF)	12.7	9.7	10.6
Average daily temperature	83	84	80
Days in billing period	29	32	30

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	\$ 356.31
Payment Oct 8, 2025	- 356.31
Current gas charges (Details on page 2)	+ 362.76
Total amount due	\$ 362.76

For your enhanced protection, we are implementing a standard, multi-step account verification process to log in to your CenterPointEnergy.com/MyAccount. You may be asked to verify your account with a one-time code via email, text or phone call.

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

Vendor ID 1244

Date Pd 11-3-25

RECEIVED

Date 10/24/25

By MP
Auditor, Lavaca County, Texas

For: CR JST-Gas Used 9-16/10-16

362.76

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 Nov 05, 2025
AMOUNT DUE \$ 362.76

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

\$ 362.76

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

2500001393971

008200000823196095000000362760000003627620

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Page 2 of 4

Nov 05, 2025

DATE MAILED
Oct 21, 2025

AMOUNT DUE

\$ 362.76

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.

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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

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

Meter Number Day Billing Period
3850401033913 30

Billing Period	Current Reading	Previous Reading	=	Usage
09/16/25 - 10/16/25	672	355		317 CCF
Customer charge				\$53.12
Storage inventory charge		317 CCF x \$ 0.00276		0.87
Base amount		317 CCF x \$ 0.15324		48.58
Gas cost adjustment		317 CCF x \$ 0.81384		257.99
Tax act 2022				1.93
Case No. OS-24-00016343 Rate case surcharge				0.27
Total current charges				\$ 362.76

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

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
Oct 21, 2025

DATE DUE
Nov 05, 2025
AMOUNT DUE
\$ 58.89

Page 1 of 4

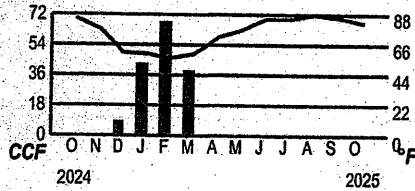
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	1 year ago	Last month	This month
0	0	83	0	0	0
Total CCF used	0	0.0	0	0.0	0.0
Average daily gas use (CCF)	0.0	84	0	0.0	0.0
Average daily temperature	83	80	29	32	30
Days in billing period	29	30			

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 Oct 8, 2025	- 58.89
Current gas charges (Details on page 2)	+ 58.89
Total amount due	\$ 58.89

For your enhanced protection, we are implementing a standard, multi-step account verification process to log in to your CenterPointEnergy.com/MyAccount. You may be asked to verify your account with a one-time code via email, text or phone call.

Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

Date Pd 11-3-25

RECEIVED

Date 10/24/25

By MJP
Auditor, Lavaca County, Texas

For: Off Bldg - Gas Used 9-16/10-16

\$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.

100-5516-6000 58.89

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 Nov 05, 2025
AMOUNT DUE \$ 58.89

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

\$ 58.89

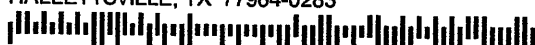
Please enter amount of your payment

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



2280001678881

008200000288420296000000058890000000588910

1

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9
DATE MAILED
Oct 21, 2025

DATE DUE
Nov 05, 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 30

Billing Period	Current Reading	Previous Reading	=	Usage
09/16/25 - 10/16/25	2276	2276		0 CCF
Customer charge				\$53.12
Tax act 2022				1.93
Case No. OS-24-00016343 Rate case surcharge				0.27
Reimbursement of local franchise fee				2.94
Reimbursement of State GRT				0.63
Total current charges				\$ 58.89

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

Check Date

Vendor ID

For

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.

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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
Oct 21, 2025

Page 1 of 4
DATE DUE
Nov 05, 2025
AMOUNT DUE
\$ 65.05

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

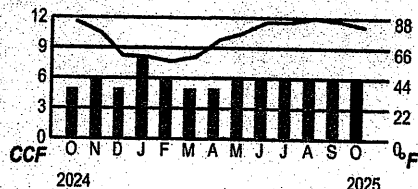
Call before you dig

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	83	84	80
Days in billing period	29	32	30

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	\$ 65.04
Payment Oct 8, 2025	- 65.04
Current gas charges (Details on page 2)	+ 65.05
Total amount due	\$ 65.05

For your enhanced protection, we are implementing a standard, multi-step account verification process to log in to your CenterPointEnergy.com/MyAccount. You may be asked to verify your account with a one-time code via email, text or phone call.

Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Vendor ID 1244

Date Paid 11-3-25

RECEIVED

Date 10/24/25

For: PCTI - Gas Used 9-16/10-16

By MUP
Auditor, Lavaca County, Texas

\$ 65.05
How to pay your bill

Auto Code

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.

301-5621-6000 65.05

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 Nov 05, 2025
AMOUNT DUE \$ 65.05

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

\$ 65.05
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
HALLETTVILLE, TX 77964-0283



2280001698576

00820000028838860900000006505000000650580

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0
DATE MAILED
Oct 21, 2025

DATE DUE **Nov 05, 2025**
AMOUNT DUE **\$ 65.05**

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

Meter Number 3838600213696
Day Billing Period 30

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

Billing Period	Current Reading	Previous Reading	=	Usage
09/16/25 - 10/16/25	7657	7651		6 CCF
Customer charge				\$53.12
Storage inventory charge		6 CCF x \$ 0.00276		0.02
Base amount		6 CCF x \$ 0.15324		0.92
Gas cost adjustment		6 CCF x \$ 0.81384		4.88
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				\$ 65.05

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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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

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Account holder's signature

Date

Gas leak or emergency

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

Customer service

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

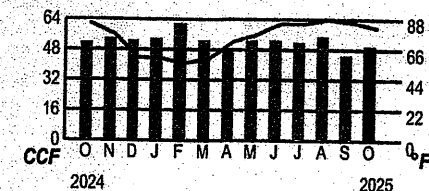
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	52	45	50
Average daily gas use (CCF)	1.8	1.4	1.7
Average daily temperature	83	84	80
Days in billing period	29	32	30

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	\$ 92.19
Payment Oct 8, 2025	- 92.19
Current gas charges (Details on page 2)	+ 99.12
Total amount due	\$ 99.12

For your enhanced protection, we are implementing a standard, multi-step account verification process to log in to your CenterPointEnergy.com/MyAccount. You may be asked to verify your account with a one-time code via email, text or phone call.

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.

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

Vendor ID

RECEIVED

Date 10/24/25

By MP
Auditor, Lavaca County, Texas

For: Sr Cit - Gas Used 9-16/10-16

99.12

\$ How to pay your bill

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

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

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

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

Please keep this portion for your records

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

CenterPoint.
Energy

ACCOUNT NUMBER 2884188-0

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

DATE DUE Nov 05, 2025
AMOUNT DUE \$ 99.12

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

\$ 99.12

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

LAVACA CO SR CITIZENS
PO BOX 283
HALLETTSVILLE, TX 77964-0283



2280001678865

008200000288418805000000099120000000991220

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0
DATE MAILED
Oct 21, 2025

DATE DUE Nov 05, 2025
AMOUNT DUE \$ 99.12

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.

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Current gas charges

Meter Number 3790100093938
Day Billing Period 30

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

Billing Period	Current Reading	Previous Reading	=	Usage
09/16/25 - 10/16/25	904	854		50 CCF
Customer charge				\$27.86
Storage inventory charge		50 CCF x \$ 0.00276		0.14
Base amount		50 CCF x \$ 0.47070		23.54
Gas cost adjustment		50 CCF x \$ 0.81384		40.69
Tax act 2022				1.08
Case No. OS-24-00016343 Rate case surcharge				0.15
Reimbursement of local franchise fee				4.66
Reimbursement of State GRT				1.00
Total current charges				\$ 99.12

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

Chk # _____
Date Pay _____
Vendor ID _____
For _____

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

Date

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

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

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

Save money with a new reliable natural gas appliance through our rebates program. Visit texasgasservice.com/rebates for information.

Page 1 of 3

Amount Due		\$186.74
Current Charges Due		10-31-25
Amount Due After Due Date		\$186.74
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 10-15-25

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

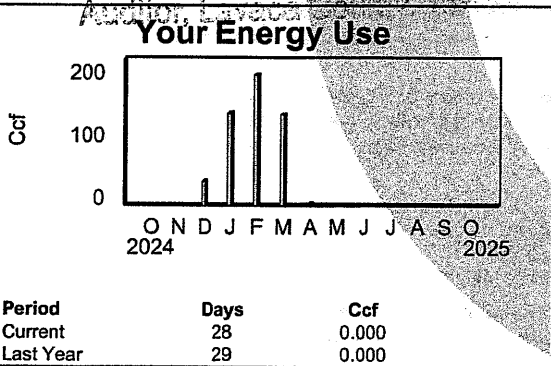
Total Amount Due Fy 9-30-25 \$186.74

Chk.# _____ Date Pd 10-27-25

Vendor ID 4069

For: PCT3-Gas Used 9-11/10-9

Acct # 910105068 1162509 27



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	09-11-25 10-09-25	28	2833 2833	1.0000	0.000		0.7684200
			Meter Readings <u>186.74</u>				
			Accel Code <u>203-5623-6000</u>				

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

Save money with a new reliable natural gas appliance through our rebates program. Visit texasgasservice.com/rebates for information.

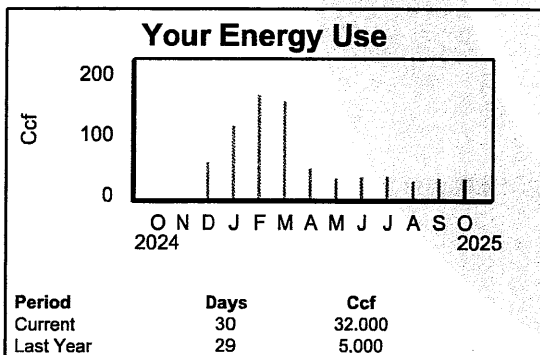
Page 1 of 3

Do Not Pay		\$219.72
Will Be Drafted		10-31-25
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 10-15-25

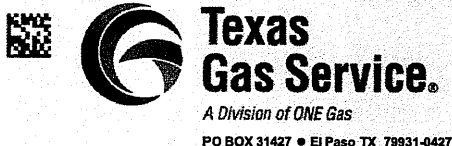
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$221.77
 Payments Received 221.77CR
 Balance Forward \$0.00

Customer Charge \$181.93
 Delivery Charge 4.41
 Cost of Gas 24.59
 City Franchise Fee 6.48
 Reimb for Gross Receipts Tax 2.31
 Current Charges 219.72
Total Amount Due \$219.72



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	09-10-25 10-10-25	30	5481 5513	1.0000	32.000		0.7684200



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	\$219.72
Will Be Drafted	10-31-25

105 CENTER DR
 YOAKUM, TX 77995-3812

A -13C

*0028319 S3 YNNNN 41
 YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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

36 910285542142769591 000021972



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 10-27-25
By [Signature]
Auditor, Lavaca County, Texas

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

Chk.# _____ Date Pd. 11/3/25
Vendor ID 1268
For: PCT3 - SANITATION/SECURITY LIGHT
\$ 86.19 9-10/10-10
Acct. Code 203-5623-6000 \$ 86.19

City offices will be closed for Veteran's Day Nov 11th.
City offices will be closed for Thanksgiving Holiday Nov 27th and 28th.

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

10/23/25 PCT3

Account Number	AMOUNT DUE
09-090810-01	\$86.19
Due Date	After Due Date Pay
11/10/2025	\$94.81
Billing Date	Penalty Date
10/23/2025	11/12/2025
Service From	Service To
9/10/2025	10/10/2025
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	81.19
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$86.19

AMOUNT DUE	\$86.19
AMOUNT DUE AFTER 11/10/2025	\$94.81

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	\$86.19
Due Date	After Due Date Pay
11/10/2025	\$94.81
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
86.19	



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	\$461.26
Due Date	After Due Date Pay
11/10/2025	\$507.38
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

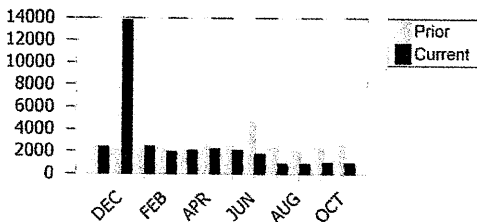
City of Yoakum
PO BOX 738
808 HWY 77A South
Yoakum, TX 77995



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	9/7/2025	10/7/2025	30	10/22/2025	11/11/2025	11/10/2025

Water

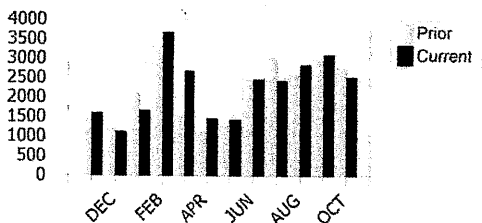


CURRENT READING 156,128
PREVIOUS READING 155,183
108,702 106,187

USAGE 945
2,515

PREVIOUS BALANCE \$508.81
PAYMENTS (\$508.81)
PENALTIES \$0.00
PAST DUE AMOUNT \$0.00

Electric



Water 22.00
Electric 346.93
Sewer 37.33
Refuse 55.00

CURRENT BILL \$461.26
AMOUNT DUE \$461.26

AMOUNT DUE AFTER 11/10/2025 \$507.38

PAYMENTS NOT RECEIVED PRIOR TO 11/18/2025
SHALL BE SUBJECT TO DISCONNECTION AND A
\$50.00 SERVICE FEE.

Chk.# _____ Date Pd 10-27-25

Vendor ID 1269

For: JP4-Utilities 9-7/10-7

City Offices will be closed on Tuesday, November 11, 2025, in honor of Veteran's Day. Please call the Utility Office to update phone numbers, email addresses, and mailing address.

\$ 461.26

Acct. Code

100-5454-6000 \$ 461.26



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	\$469.74
Due Date	After Due Date Pay
11/10/2025	\$469.74
Service Address	
105 KVINTA DR	



AUTOSCH 5-DIGIT 77979 1 PSS 156032CD22-A-1
58 1 AV 0.588



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.



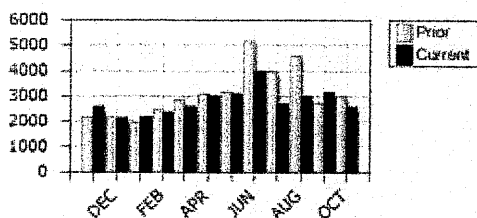
CITY OF YOAKUM
PO BOX 738
808 HWY 77A SOUTH
YOAKUM TX 77995



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	9/7/2025	10/7/2025	30	10/22/2025	11/11/2025	11/10/2025

Water

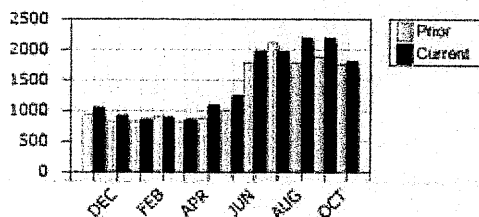


CURRENT READING	PREVIOUS READING
116,480	113,909
64,727	62,933

USAGE
2,571
1,794

PREVIOUS BALANCE	\$503.46
PAYMENTS	(\$503.46)
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

Electric



Water	40.07
Electric	253.21
Sewer	45.46
Refuse	131.00

CURRENT BILL \$469.74

AMOUNT DUE \$469.74

AMOUNT DUE AFTER 11/10/2025 \$469.74

PAYMENTS NOT RECEIVED PRIOR TO 11/18/2025
SHALL BE SUBJECT TO DISCONNECTION AND A
\$50.00 SERVICE FEE.

City Offices will be closed on Tuesday, November 11, 2025, in honor of Veteran's Day. Please call the Utility Office to update phone numbers, email addresses, and mailing address.