

Energy Billings		12/1/2025	
City of Hallettsville			
	CH	\$	2,795.64
	Off Bldg	\$	411.84
	Cr Just Ctr	\$	984.16
	CH Annex	\$	3,131.28
	Nutr Site - H'ville	\$	409.51
	Pct. 1	\$	214.10
	Amb	\$	836.85
San Bernard Electric	High Band Radio Tower	\$	349.00
City of Moulton	Pct 2	\$	192.11
Guad Valley Electric			
	Cr Justice	\$	2,793.24
	Tower-Shiner	\$	178.87
	Tower-Moulton	\$	234.00
	Pct 4	\$	79.74
Centerpoint Energy	CH	\$	58.89
	Criminal Justice Center	\$	351.15
	Off Bldg	\$	65.05
	Pct 1	\$	64.02
	Sr Citizens-H'ville	\$	90.94
Texas Gas Service			
	Pct 3	\$	186.74
	Sr Citizens-Yoakum	\$	226.34
City of Shiner			
	Pct 3	\$	86.19
City of Yoakum			
	JP4	\$	368.04
	Nutr Site - Yoakum	\$	418.69
TOTAL		\$	14,526.39

City of Hallettsville	Account #	Vendor #	12/1/2025	
CH- (109 N. LaGrange)	08-00262-00	\$ 2,795.64	100-5510-6000	
Off Bldg- (306 S LaGrange)	02-05651-00	\$ 411.84	100-5516-6000	
Cr Just Ctr- (38 FM 318)	33-00508-00	\$ 984.16	100-5512-6000	
CH Annex- (412 N. Texana)	15-00163-00	\$ 2,175.29	100-5509-6000	\$ 2,795.64
Annex- (408 N. Texana)	05-00164-01	\$ 241.43	100-5509-6000	\$ 411.84
Archives- (406 N. Texana)	05-00165-00	\$ 104.97	100-5509-6000	
Annex 404A- (404A N. Texana)	05-00168-00	\$ 39.74	100-5509-6000	Annex Total: \$ 984.16
Tax Off- (404B N. Texana)	05-00167-00	\$ 419.51	100-5509-6000	\$ 3,131.28 \$ 3,131.28
Annex Light- (412 N. Texana)	25-04301-00	\$ 38.04	100-5509-6000	\$ 409.51
Annex N. End- (404C N. Texana)	05-00166-00	\$ 74.26	100-5509-6000	\$ 7,732.43
Annex 2nd Wtr Mtr- (412 N. Texana)	05-05304-00	\$ 38.04	100-5509-6000	
Sr Cit- (326 S LaGrange)	02-00077-00	\$ 409.51	100-5640-6000	
(Senior Citizen Bldg)				
Pct1- (316 US HWY 77)	13-00365-00		301-5621-6000	
Ambulance (202 N. Russell)	07-00170-00		121-5540-6000	
Ambulance (N. Texana)	07-00654-00		121-5540-6000	
Ambulance (906 N. Texana)	07-01351-00		121-5540-6000	
Ambulance (N. Texana)	10-07703-00		121-5540-6000	
Total		\$ 7,732.43		

Chk.# _____ Date Pd 12-1-25

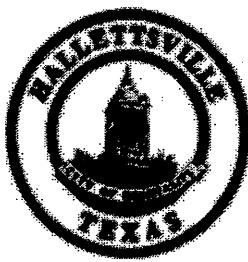
Vendor ID 1266

For: Utilities 10-12/11-12

\$ 7,732.43

Acct. Code

See Spreadsheet Above \$ See Above



INVOICE SUMMARY

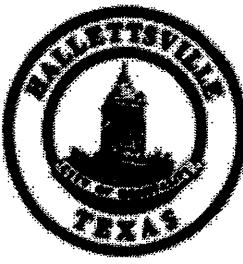
101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DU DATE	TOTAL DUE AFTER DU DATE
\$7,732.43	12/10/2025	\$8,509.13
Service Dates		
From	To	
10/12/2025	11/12/2025	

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

ACCOUNT DETAIL

Account: 02-00077-00	LAVACA COUNTY SENIOR CITIZEN BLD				Property: 326 S LAGRANGE	
Status: A	For Service: 10/12/2025 thru 11/12/2025				SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
102	100	2,000	Water	1	20.56	
1,733	1,707	1,040	Electric	1	103.73	
			ELECTRIC GENERATION C...		61.26	
			Sewer/WasteWater		17.48	NET DUE 409.51
			Refuse/Garbage		24.00	
			Refuse/Garbage		182.48	
Account: 02-05651-00	LAVACA COUNTY OFFICE				Property: 306 S LAGRANGE	
Status: A	For Service: 10/12/2025 thru 11/12/2025				SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
22	21	1,000	Water	1	23.76	
315,570	313,747	1,823	Electric	SINGLE ..	179.46	
			ELECTRIC GENERATION C...		107.37	
			Sewer/WasteWater		20.19	NET DUE 411.84
			Refuse/Garbage		81.06	
Account: 05-00164-01	LAVACA COUNTY ANNEX				Property: 408 N TEXANA	
Status: A	For Service: 10/12/2025 thru 11/12/2025				SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
0	0	0	Water	.75	20.56	
50,732	50,096	636	Electric	3 PHASE	118.97	
			ELECTRIC GENERATION C...		40.55	
			Sewer/WasteWater		17.48	NET DUE 241.43
			Refuse/Garbage		43.87	
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES				Property: 406 N TEXANA	
Status: A	For Service: 10/12/2025 thru 11/12/2025				SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
20,319	19,636	683	Electric	3 PHASE	64.74	
			ELECTRIC GENERATION C...		40.23	
					NET DUE	104.97
Account: 05-00166-00	LAVACA COUNTY OFFICE				Property: 404 N TEXANA C	
Status: A	For Service: 10/12/2025 thru 11/12/2025				SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
27,211	26,926	285	Electric	3 PHASE	39.99	
			ELECTRIC GENERATION C...		16.79	
			Sewer/WasteWater		17.48	NET DUE 74.26



INVOICE SUMMARY

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

AMOUNT DUE	DU DATE	TOTAL DUE AFTER DU DATE
\$7,732.43	12/10/2025	\$8,509.13
Service Dates		
From	To	
10/12/2025	11/12/2025	

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: 10/12/2025 thru 11/12/2025					SUBTOTAL	419.51
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
51,541	48,405	3,136	Electric	3 PHASE	217.32		
			ELECTRIC GENERATION C...		184.71		
			Sewer/WasteWater		17.48		
					NET DUE		419.51
Account: 05-00168-00	LAVACA COUNTY OFFICE					Property: 404 N TEXANA A	
Status: A	For Service: 10/12/2025 thru 11/12/2025					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: 10/12/2025 thru 11/12/2025					SUBTOTAL	38.04
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
29	28	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: 10/12/2025 thru 11/12/2025					SUBTOTAL	2,795.64
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
268	262	6,000	Water	1	34.26		
24,210	24,030	21,600	Electric	1	1,338.39		
			ELECTRIC GENERATION C...		1,272.24		
			Sewer/WasteWater		29.16	NET DUE	2795.64
			Refuse/Garbage		121.59		
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE ANNEX					Property: 412 N TEXANA	
Status: A	For Service: 10/12/2025 thru 11/12/2025					SUBTOTAL	2,175.29
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
592	589	3,000	Water	.75	24.06		
1,333	1,281	15,600	Electric	3 PHASE	986.79		
			ELECTRIC GENERATION C...		918.84		
			Lights (Street/Area)		8.84	NET DUE	2175.29
			Sewer/WasteWater		20.47		
			Refuse/Garbage		216.29		



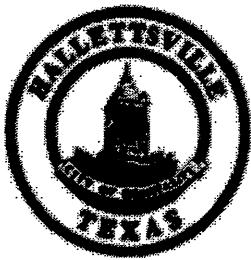
INVOICE SUMMARY

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

AMOUNT DUE	DU DATE	TOTAL DUE AFTER DU DATE
\$7,732.43	12/10/2025	\$8,509.13
Service Dates		
From	To	
10/12/2025	11/12/2025	

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: 10/12/2025 thru 11/12/2025			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: 10/12/2025 thru 11/12/2025			SUBTOTAL		984.16
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
13,360	13,243	117,000	Water	2	334.20		
			Sewer/WasteWater		287.38		
			Refuse/Garbage		362.58		
						NET DUE	984.16



INVOICE SUMMARY

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

AMOUNT DUE	DU ^E DATE	TOTAL DUE AFTER DU ^E DATE
\$7,732.43	12/10/2025	\$8,509.13
Service Dates		
From	To	
10/12/2025	11/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	44,803.00	3,071.65
ELECTRIC GENERATION CHARGE(FUEI)		2,641.99
Lights (Street/Area)		8.84
Refuse/Garbage		1,031.87
Sewer/WasteWater		479.56
Water	130,000.00	498.52
CURRENT TOTAL BILLED AMOUNT:		7,732.43
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		7,732.43

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	12/1/2025	
CH- (109 N. LaGrange)	08-00262-00	100-5510-6000		
Off Bldg- (306 S LaGrange)	02-05651-00	100-5516-6000		
Cr Just Ctr- (38 FM 318)	33-00508-00	100-5512-6000		
CH Annex- (412 N. Texana)	15-00163-00	100-5509-6000		\$ -
Annex- (408 N. Texana)	05-00164-01	100-5509-6000		\$ -
Archives- (406 N. Texana)	05-00165-00	100-5509-6000		Annex Total: \$ -
Annex 404A- (404A N. Texana)	05-00168-00	100-5509-6000		\$ -
Tax Off- (404B N. Texana)	05-00167-00	100-5509-6000		\$ -
Annex Light- (412 N. Texana)	25-04301-00	100-5509-6000		\$ -
Annex N. End- (404C N. Texana)	05-00166-00	100-5509-6000		
Annex 2nd Wtr Mtr- (412 N. Texana)	05-05304-00	100-5509-6000		
Sr Cit- (326 S LaGrange)	02-00077-00	100-5640-6000		
(Senior Citizen Bldg)				
Pct1- (316 US HWY 77)	13-00365-00	\$ 214.10	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		\$ 214.10		

Chk.# _____ Date Pd 12-1-25

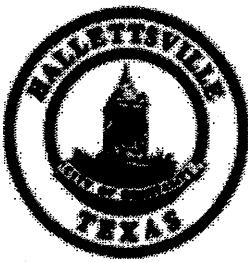
Vendor ID 1266

For: PCTI-Utilities 10-12/11-12

\$ 214.10

Acct. Code

301-5621-6000 \$ 214.10



INVOICE SUMMARY

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

AMOUNT DUE	DU DATE	TOTAL DUE AFTER DU DATE
\$214.10	12/10/2025	\$235.51
Service Dates		
From	To	
10/12/2025	11/12/2025	

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

ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316 S US HWY 77	
Status: A		For Service: 10/12/2025 thru 11/12/2025		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
2,173	2,171	2,000	Water	2	28.44
130,690	129,875	815	Electric	SINGLE ..	72.95
			ELECTRIC GENERATION C...		48.00
			Sewer/WasteWater		24.18
			Refuse/Garbage		40.53
				NET DUE	214.10



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$214.10	12/10/2025	\$235.51
Service Dates		
From	To	
10/12/2025	11/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	815.00	72.95
ELECTRIC GENERATION CHARGE(FUE)		48.00
Refuse/Garbage		40.53
Sewer/WasteWater		24.18
Water	2,000.00	28.44
CURRENT TOTAL BILLED AMOUNT:		214.10
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		214.10

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	12/1/2025	
CH- (109 N. LaGrange)	08-00262-00	100-5510-6000		
Off Bldg- (306 S LaGrange)	02-05651-00	100-5516-6000		
Cr Just Ctr- (38 FM 318)	33-00508-00	100-5512-6000		
CH Annex- (412 N. Texana)	15-00163-00	100-5509-6000		\$ -
Annex- (408 N.Texana)	05-00164-01	100-5509-6000		\$ -
Archives- (406 N. Texana)	05-00165-00	100-5509-6000		Annex Total: \$ -
Annex 404A- (404A N. Texana)	05-00168-00	100-5509-6000		\$ -
Tax Off- (404B N. Texana)	05-00167-00	100-5509-6000		\$ -
Annex Light- (412 N. Texana)	25-04301-00	100-5509-6000		\$ -
Annex N. End- (404C N. Texana)	05-00166-00	100-5509-6000		
Annex 2nd Wtr Mtr- (412 N. Texana)	05-05304-00	100-5509-6000		
Sr Cit- (326 S LaGrange)	02-00077-00	100-5640-6000		
(Senior Citizen Bldg)				
Pct1- (316 US HWY 77)	13-00365-00	301-5621-6000		
Ambulance (202 N. Russell)	07-00170-00	\$ 666.09	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		\$ 836.85		

Chk.# _____ Date Pd 12-1-25

Vendor ID 1266

For: AMB-Utilities 10-12/11-12

\$ 836.85

Acct. Code

121-5540-6000 \$ See Above



INVOICE SUMMARY

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

AMOUNT DUE	DU DATE	TOTAL DUE AFTER DU DATE
\$836.85	12/10/2025	\$926.03
Service Dates		
From	To	
10/12/2025	11/12/2025	

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

ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE				Property: 202 N RUSSELL	
Status: A	For Service: 10/12/2025 thru 11/12/2025				SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
224	218	6,000	Water	2	31.17	
24,886	24,765	4,840	Electric	3 PHASE	323.31	
			ELECTRIC GENERATION C...		285.08	
			Sewer/WasteWater		26.53	NET DUE 666.09
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE				Property: N TEXANA	
Status: A	For Service: 10/12/2025 thru 11/12/2025				SUBTOTAL	
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: 10/12/2025 thru 11/12/2025				SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
21	20	1,000	Water	.75	20.56	
			Sewer/WasteWater		17.48	
			Refuse/Garbage		87.60	NET DUE 125.64
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE				Property: N TEXANA	
Status: A	For Service: 10/12/2025 thru 11/12/2025				SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,154	1,149	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	DU ^E DATE	TOTAL DUE AFTER DU ^E DATE
\$836.85	12/10/2025	\$926.03
Service Dates		
From	To	
10/12/2025	11/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	4,845.00	368.14
ELECTRIC GENERATION CHARGE(FUEI)		285.37
Refuse/Garbage		87.60
Sewer/WasteWater		44.01
Water	7,000.00	51.73
CURRENT TOTAL BILLED AMOUNT:		836.85
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		836.85

BILL COUNT: 4

City of Moulton

390

10/31/2025

11/30/2025

	7531	7547	1600	26.06	390	3061980
Water	1000	1550	650	43.64		
Electricity	1000	1550	650	46.53		
Fuel						
Sewer	7531	7547	1600	26.31	12/15/2025	\$192.11
Trash				49.57		

RECEIVED

Date 12-2-25

By SV
Auditor, Lavaca County, Texas

\$0.00	\$192.11	\$192.11	Your disconnect date is <u>12/20/2025</u>
12/15/2025	\$211.32	\$18.21	LAVACA COUNTY BARN PO BOX 283 HALLETTSVILLE, TX, 77964
LAVACA COUNTY BARN 101 E CHURCH MOULTON, TX 77975			



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

Chk.# _____ Date Pd 12-9-25

Vendor ID 1267

For: PCT2-Utilities 10-31/11-30

\$ 192.11

Acct. Code

202-5622-6000 \$ 192.11

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

Guadalupe Valley Electric Coop

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

Page 1 of 2

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

4 4368



ACCOUNT #	62387002	BILLING DATE	12/01/2025
CURRENT BILL AMOUNT	\$ 2,793.24		
AMOUNT DUE BY 12/17/2025	\$ 2,793.24		
AMOUNT DUE AFTER 12/17/2025	\$ 2,932.90		

RECEIVED

Date 11-26-25 CR JST 2,758.24 +
By SV JP, 35.00 +
Auditor. Lavaca County, Texas 002
2,793.24 *

ACCOUNT # 62387002

SERVICE DATES: 10/20/2025 – 11/20/2025 (31 Days) METER # 85268816

ADDRESS: 38 FM 318

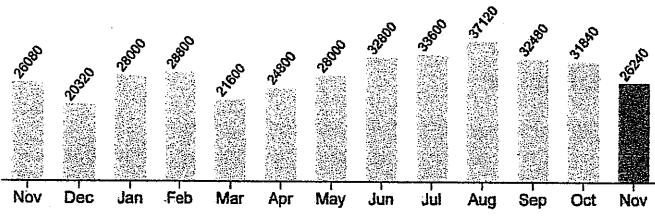
SERVICE TYPE: CORRECTIONAL FACILITY

RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,793.24

(**14095** – **13931**) x **160** = **26,240 kWh**

CURRENT READING PREVIOUS READING METER MULTIPLIER

KWH USAGE



GENERATION AND TRANSMISSION

26,240 kWh x \$0.085 = \$ 2,230.40

DISTRIBUTION

Delivery Charge	26,240 kWh x \$0.006 =	\$ 157.44
Demand Actual 68.8		
Demand Billed 68.8 KW		
First 10 KW	10 KW x \$2.00 =	\$ 20.00
Next 90 KW	58.8 KW x \$5.50 =	\$ 323.40
Service Availability Charge		\$ 62.00

Chk # Date Pd

12-1-25

Vendor ID 1550

CR JST- Utilities 10-20/11-20

For: JP1- Utilities 10-20/11-20\$ 2793.24

Acct. Code	100-5512-6000	2758.24
	100-5451-6000	\$ 35.00

ACCOUNT # 62387002

BILLING DATE 12/01/2025

CURRENT BILL AMOUNT	\$ 2,793.24
AMOUNT DUE BY 12/17/2025	\$ 2,793.24
AMOUNT DUE AFTER 12/17/2025	\$ 2,932.90

CUSTOMER SERVICE M-F | 7:30 AM – 5:30 PM
800.223.4832
gvec.orgLAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283GVEC
P.O. BOX 118
GONZALES, TX 78629-0118

Guadalupe Valley Electric Coop

 LAVACA COUNTY AUDITOR
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

4 4369



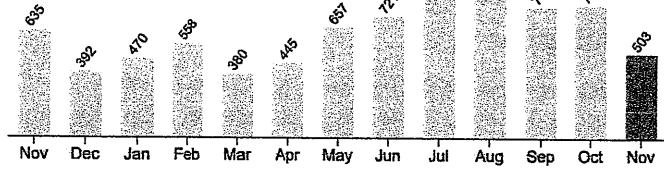
ACCOUNT # 62387001	BILLING DATE 12/01/2025
CURRENT BILL AMOUNT	\$ 79.74
AMOUNT DUE BY 12/17/2025	\$ 79.74
AMOUNT DUE AFTER 12/17/2025	\$ 89.74

RECEIVED

 Date 11-26-25

 By SJ
 Auditor, Lavaca County, Texas

ACCOUNT # 62387001	SERVICE DATES: 10/20/2025 – 11/20/2025 (31 Days)	METER # 75422289	\$
ADDRESS: WORKSHOP/WAREHOUSE	SERVICE TYPE: SHOP EQUIPMENT	RATE: COMMERCIAL SNGL PH TOTAL BILL \$	79.74

 (57899 — 57396) x 1 = 503 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE


GENERATION AND TRANSMISSION

503 kWh x \$0.085 = \$ 42.76

DISTRIBUTION

 Delivery Charge \$ 11.98
 Service Availability Charge \$ 25.00

 Chk.# _____ Date Pd 12-1-25

 Vendor ID 1550

 For: PCT4-Utilities 10-20/11-20

 \$ 79.74

Acct. Code

204-5624-6000 \$ 79.74

ACCOUNT # 62387001 BILLING DATE 12/01/2025

CURRENT BILL AMOUNT	\$ 79.74
AMOUNT DUE BY 12/17/2025	\$ 79.74
AMOUNT DUE AFTER 12/17/2025	\$ 89.74



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** Dec 04, 2025
DATE MAILED Nov 19, 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.

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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
3831000151185 28

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	=	Usage
10/16/25 - 11/13/25	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.

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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!
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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

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 DUE
Dec 04, 2025
DATE MAILED
Nov 19, 2025
AMOUNT DUE
\$ 351.15

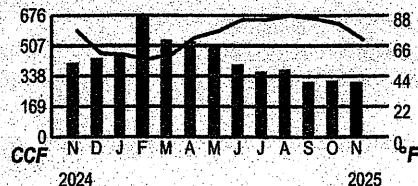
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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	415	317	305
Average daily gas use(CCF)	13.8	10.6	10.9
Average daily temperature	75	80	69
Chk #	Date Pd	12-1-25	

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

Vendor ID 1244

For: CR JST-Gas Used 10-16/11-13

\$ 351.15

Acct. Code

100-5512-6000

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.



Please keep this portion for your records

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

**CenterPoint.
Energy**

0005576 01 AV 0.59 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



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.



ACCOUNT NUMBER **8231960-9**

DATE DUE	Dec 04, 2025
AMOUNT DUE	\$ 351.15

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

\$ 351.15

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

2700002027137

008200000823196093000000351150000003511550

CUSTOMER
LAVACA COUNTY
SERVICE ADDRESS
36 Fm 318, Hallettsville, TX 77964-3508

ACCOUNT NUMBER
8231960-9
DATE DUE
Dec 04, 2025
DATE MAILED
Nov 19, 2025
AMOUNT DUE
\$ 351.15

DEFINITIONS

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Current gas charges

Meter Number	Day Billing Period
3850401033913	28

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

Billing Period	Current Reading	Previous Reading	=	Usage
10/16/25 - 11/13/25	977	672		305 CCF
Customer charge				\$53.12
Storage inventory charge	305 CCF x	\$ 0.00286		0.87
Base amount	305 CCF x	\$ 0.15324		46.74
Gas cost adjustment	305 CCF x	\$ 0.81384		248.22
Tax act 2022				1.93
Case No. OS-24-00016343 Rate case surcharge				0.27
Total current charges				\$ 351.15

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

Your account, managed your way

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTYSERVICE ADDRESS
106 E 5th St, Hallettsville, TX 77964-2806

ACCOUNT NUMBER

2884202-9

DATE MAILED

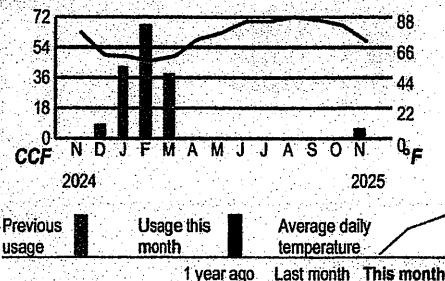
Nov 19, 2025

DATE DUE

Dec 04, 2025

AMOUNT DUE

\$ 65.05

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**To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer**RECEIVED**Date 11/24/2025By 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.



Please keep this portion for your records

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

CenterPoint.
Energy

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.



ACCOUNT NUMBER

2884202-9

DATE DUE

Dec 04, 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 77210-4981LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283

0005574 01 AV 0.59 1

0920247101867

008200000288420299000000065050000000650580

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER

2884202-9

DATE DUE

Dec 04, 2025

DATE MAILED

Nov 19, 2025

AMOUNT DUE

\$ 65.05

DEFINITIONS

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

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Current gas charges

Meter Number Day Billing Period

3108800548330 28

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

Billing Period	Current Reading	Previous Reading	=	Usage
10/16/25 - 11/13/25	2282	2276	=	6 CCF
Customer charge				\$53.12
Storage inventory charge		6 CCF x	\$ 0.00286	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

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Account holder's signature

Date

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Dec 04, 2025

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

DATE MAILED
Nov 19, 2025

AMOUNT DUE

\$ 64.02

DEFINITIONS

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

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Current gas charges

Meter Number Day Billing Period
3838600213696 28

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

Billing Period	Current Reading	Previous Reading	=	Usage
10/16/25 - 11/13/25	7662	7657	=	5 CCF
Customer charge				\$53.12
Storage inventory charge				0.01
Base amount				0.77
Gas cost adjustment				4.07
Tax act 2022				1.93
Case No. OS-24-00016343 Rate case surcharge				0.27
Reimbursement of local franchise fee				3.17
Reimbursement of State GRT				0.68
Total current charges				\$ 64.02

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENSSERVICE ADDRESS
326 S La Grange St, Hallettsville, TX 77964-2975

ACCOUNT NUMBER

2884188-0

DATE MAILED

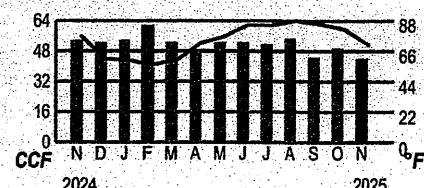
Nov 19, 2025

DATE DUE

Dec 04, 2025

AMOUNT DUE

\$ 90.94

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	54	50
Average daily gas use(CCF)	1.8	1.7
Average daily temperature	75	80
Days in billing period	30	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	\$ 99.12
Payment Nov 6, 2025	- 99.12
Current gas charges (Details on page 2)	+ 90.94
Total amount due	\$ 90.94

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.**RECEIVED**Date 11/24/2025
By Emily Miller
Auditor, Lavaca County, Texas**How to pay your bill**

Online

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Please keep this portion for your records

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

CenterPoint
Energy

Phone

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

Accr

Cou

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.

0005575 01 AV 0.59 1

ACCOUNT NUMBER 2884188-0

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

DATE DUE	Dec 04, 2025
AMOUNT DUE	\$ 90.94

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

\$ 90.94

Please enter amount of your payment

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981LAVACA CO SR CITIZENS
PO BOX 283
HALLETTSVILLE, TX 77964-0283

0920247101842

008200000288418802000000090940000000909460

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER

2884188-0

DATE DUE

Dec 04, 2025

DATE MAILED

Nov 19, 2025

AMOUNT DUE

\$ 90.94

DEFINITIONS

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Current gas charges

Meter Number Day Billing Period
3790100093938 28

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

Billing Period	Current Reading	Previous Reading	=	Usage
10/16/25 - 11/13/25	948	904	=	44 CCF
Customer charge				\$27.86
Storage inventory charge	44 CCF x	\$ 0.00286		0.13
Base amount	44 CCF x	\$ 0.47070		20.71
Gas cost adjustment	44 CCF x	\$ 0.81384		35.81
Tax act 2022				1.08
Case No. OS-24-00016343 Rate case surcharge				0.15
Reimbursement of local franchise fee				4.28
Reimbursement of State GRT				0.92
Total current charges				\$ 90.94

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

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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

November is carbon monoxide awareness month. Learn about prevention tips and symptoms of carbon monoxide exposure at texasgasservice.com/carbonmonoxide.

Page 1 of 1

Amount Due	\$186.74
Current Charges Due	12-03-25
Amount Due After Due Date	\$186.74
Account Number	910105068 1162509 27
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	11-13-25

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

Chk.#

Date Pd

4069

Vendor ID		Energy Use
Ccf	200	
For:	100	
0	0	
PCT3-Gas used 10-9/11-10		
Acct # 910105068 1162509 27		
N D J F M A M J J A S O N		
2024 2025		
\$	186.74	
Period	Days	Ccf
Current	0.000	
Last Year	32	0.000
Acct. Code		
203-5623-6000		\$ 186.74

Meter or Station Number	Service Period	Number of Days	Meter Readings	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
020D232600	From 10-09-25 To 11-10-25	32	Previous 2833 Present 2833 Constant 1.0000	0.000		0.7927800

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	12-03-25
Amount Due After Due Date	\$186.74
Total Enclosed	\$ 186.74

405 W BOZKA ST
 SHINER, TX 77984-8888

~13A

10195AC2.003 TGS : 00048


**Texas
 Gas Service.**

A Division of ONE Gas

PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

4694 1 AV 0.588 *0004875 S1 NYYYYNNN 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

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

Trans-113.17
Nutr.-113.17

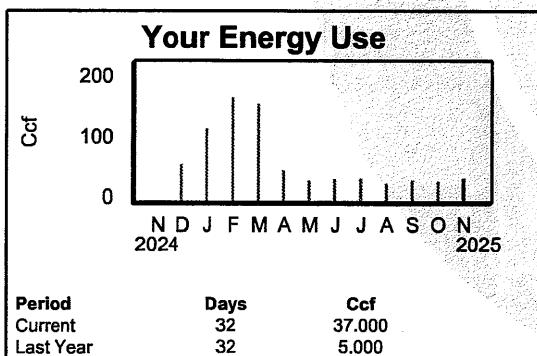
November is carbon monoxide awareness month. Learn about prevention tips and symptoms of carbon monoxide exposure at texasqasservice.com/carbonmonoxide.

Page 1 of 1

Do Not Pay	\$226.34
Will Be Drafted	12-04-25
Account Number	910285542 1427695 91
Rate	YOAK I/S PUB AUTH
Active Deposit	NONE
	Statement Date
	11-14-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$219.72
Payments Received	<u>219.72</u> CR
Balance Forward	\$0.00
Customer Charge	\$181.93
Delivery Charge	5.09
Cost of Gas	29.33
Weather Normalization	0.95
City Franchise Fee	6.66
Reimb for Gross Receipts Tax	<u>2.38</u>
Current Charges	<u>226.34</u>
Total Amount Due	\$226.34



Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
0202001407	10-10-25	11-11-25	32	5513	5550	1.0000	37.000	0.0257107	0.7927800



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	\$226.34
Will Be Drafted	12-04-25

105 CENTER DR
YOAKUM, TX 77995-3812

A 13

*0048748 S1 NNYNNN 41
YOAKUM SENIOR CITIZEN
PO BOX 531
HALLETTSVILLE TX 77964-0531

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

HALLETTSVILLE TX 77964-0531

91 910285542142769591 0000022634

0003A42.015 TGS: 00487



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 11-25-25
By 8V
Auditor, Lavaca County, Texas

CURRENT

PREVIOUS

DATE	READING	DATE	READING	USAGE
Chk.#			Date Pd <u>12-1-25</u>	

Vendor ID

1268

For: PCT3-Sanitation / Sewerite Light
10-10/11-10

\$86.19

Acct. Code

203-5623-6000 \$ 86.19

City Offices will be closed for December 24th and 25th for Christmas and January 1st for the New Year. Happy Holidays Everyone!

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



CITY OF SHINER
PO BOX 308
SHINER, TX 77984
(361) 594-3362



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

Account Number	AMOUNT DUE
09-090810-01	\$86.19
Due Date	After Due Date Pay
12/10/2025	\$94.81
Billing Date	Penalty Date
11/25/2025	12/11/2025
Service From	Service To
10/10/2025	11/10/2025
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$86.19
PAYMENTS	(\$86.19)
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 12/10/2025	\$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
12/10/2025	\$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	\$368.04
Due Date	After Due Date Pay
12/10/2025	\$404.85
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.

RECEIVED

LAVACA COUNTY
P O BOX 283
HALLETTSVILLE, TX 77964

Date 11-21-25
By SV
Auditor, Lavaca County, Texas

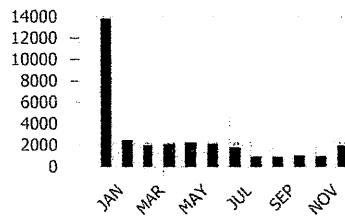


City of Yoakum
PO BOX 738
808 HWY 77A South
Yoakum, TX 77995

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
Active	10/7/2025	11/7/2025	31	11/20/2025	12/11/2025

Water

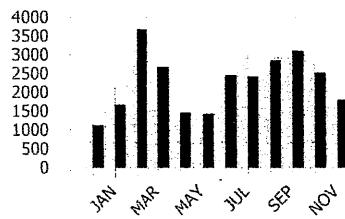


PREVIOUS BALANCE	\$461.26
PAYMENTS	(\$461.26)
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT READING	PREVIOUS READING
158,038	156,128
110,490	108,702

USAGE	
1,910	Water 26.10
1,788	Electric 244.79
	Sewer 42.15
	Refuse 55.00
	CURRENT BILL \$368.04

Electric



AMOUNT DUE	\$368.04
AMOUNT DUE AFTER 12/10/2025	\$404.85

PAYMENTS NOT RECEIVED PRIOR TO 12/19/2025
SHALL BE SUBJECT TO DISCONNECTION AND A
\$50.00 SERVICE FEE.

Chk.# Date Pd 12-1-25

Vendor ID 1269

JP4-Utilities 10-7/11-7

For: Acct # 01-0352-02

Acct. Code
100-5454-6000

\$368.04

HAPPY HOLIDAYS FROM THE CITY OF YOAKUM. All City Offices will be closed Dec. 24th & 25th
To make prompt payments please visit yoakumtx.gov or utilize the drop box located on the right side of City Hall building.
ALL PAYMENTS ARE DUE BY THE 10TH OF EACH MONTH!

\$ 368.04



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



AUTOSCH 5-DIGIT 77999 1 PSS 156651CA20-A-1
57 1 AV 0.584



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



Account Number	AMOUNT DUE
07-0300-02	\$418.69
Due Date	After Due Date Pay
12/10/2025	\$418.69
Service Address	
105 KVINTA DR	

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



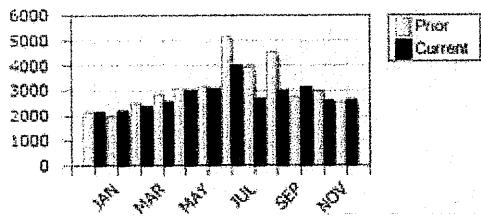
CITY OF YOAKUM
PO BOX 738
808 HWY 77A SOUTH
YOAKUM TX 77995



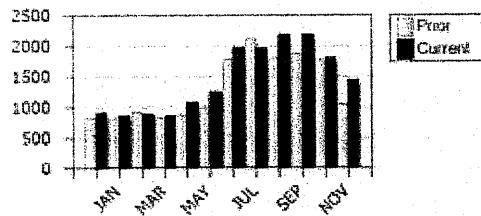
CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

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	10/7/2025	11/7/2025	31	11/20/2025	12/11/2025	12/10/2025

Water



Electric



CURRENT READING
119,103
66,172

PREVIOUS READING
116,480
64,727

USAGE
2,623
1,445

PREVIOUS BALANCE
\$469.74
PAYMENTS
(\$469.74)
PENALTIES
\$0.00
PAST DUE AMOUNT
\$0.00

Water	40.30
Electric	201.67
Sewer	45.72
Refuse	131.00
CURRENT BILL	\$418.69
AMOUNT DUE	\$418.69
AMOUNT DUE AFTER 12/10/2025	\$418.69

PAYMENTS NOT RECEIVED PRIOR TO 12/19/2025
SHALL BE SUBJECT TO DISCONNECTION AND A
\$50.00 SERVICE FEE.

Trans-209-34
Nutri-209-35

HAPPY HOLIDAYS FROM THE CITY OF YOAKUM. All City Offices will be closed Dec. 24th & 25th
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