

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 #1266	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 Total:	\$ 984.16
Annex 404A- (404A N. Texana)	05-00168-00	\$ 39.74	100-5509-6000	\$ 3,131.28	\$ 3,131.28
Tax Off- (404B N. Texana)	05-00167-00	\$ 419.51	100-5509-6000		\$ 409.51
Annex Light- (412 N. Texana)	25-04301-00	\$ 38.04	100-5509-6000		\$ 7,732.43
Annex N. End- (404C N. Texana)	05-00166-00	\$ 74.26	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	\$ 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

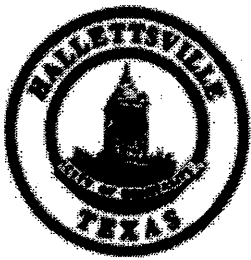
Vendor ID 1266

For: Utilities 10-12/11-12

\$ 7,732.43

Acct. Code

See Spreadsheet Above \$ See Above



INVOICE SUMMARY

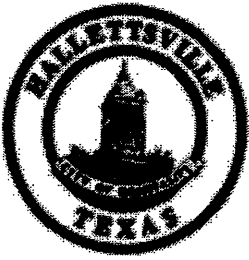
101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE 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	
				409.51	
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
			Refuse/Garbage		24.00
			Refuse/Garbage		182.48
NET DUE					409.51
Account: 02-05651-00		LAVACA COUNTY OFFICE		Property: 306 S LAGRANGE	
Status: A		For Service: 10/12/2025 thru 11/12/2025		SUBTOTAL	
				411.84	
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
			Refuse/Garbage		81.06
NET DUE					411.84
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA	
Status: A		For Service: 10/12/2025 thru 11/12/2025		SUBTOTAL	
				241.43	
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
			Refuse/Garbage		43.87
NET DUE					241.43
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA	
Status: A		For Service: 10/12/2025 thru 11/12/2025		SUBTOTAL	
				104.97	
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	
				74.26	
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	DUE DATE	TOTAL DUE AFTER DUE 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	
CURRENT	PREVIOUS	USAGE
51,541	48,405	3,136
SERVICE	METER SIZE	CHARGE
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	
CURRENT	PREVIOUS	USAGE
29,589	29,589	0
SERVICE	METER SIZE	CHARGE
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	
CURRENT	PREVIOUS	USAGE
29	28	1,000
SERVICE	METER SIZE	CHARGE
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	
CURRENT	PREVIOUS	USAGE
268	262	6,000
24,210	24,030	21,600
SERVICE	METER SIZE	CHARGE
Water	1	34.26
Electric	1	1,338.39
ELECTRIC GENERATION C...		1,272.24
Sewer/WasteWater		29.16
Refuse/Garbage		121.59
NET DUE		2,795.64
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE ANNEX	Property: 412 N TEXANA
Status: A	For Service: 10/12/2025 thru 11/12/2025	
CURRENT	PREVIOUS	USAGE
592	589	3,000
1,333	1,281	15,600
SERVICE	METER SIZE	CHARGE
Water	.75	24.06
Electric	3 PHASE	986.79
ELECTRIC GENERATION C...		918.84
Lights (Street/Area)		8.84
Sewer/WasteWater		20.47
Refuse/Garbage		216.29
NET DUE		2,175.29



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE 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	
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	
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	DUE DATE	TOTAL DUE AFTER DUE 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

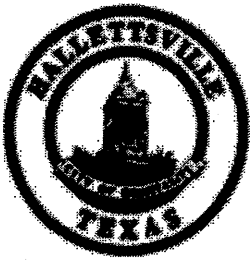
Vendor ID 1266

For: PCT1-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	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

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 214.10				
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	NET DUE
			Refuse/Garbage		40.53	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(FUEI		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	DUE DATE	TOTAL DUE AFTER DUE 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	
					666.09	
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	
					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: 10/12/2025 thru 11/12/2025			SUBTOTAL	
					125.64	
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	
					22.86	
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

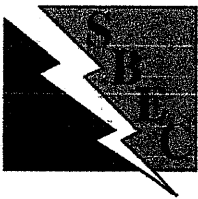
AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$836.85	12/10/2025	\$926.03
Service Dates		
From	To	
10/12/2025	11/12/2025	

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



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

Your Touchstone Energy® Cooperative

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

Page 1 of 2

Account # 1254700
Statement Date 11/29/2025

Service Summary

Previous Balance	\$371.00
Payment Received - Thank You	\$371.00 CR
Balance Forward	\$0.00
Current Amount Due	\$349.00
Total Amount Due	\$349.00

Message From SBEC

352 0 AV 0.593
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 352
C-2



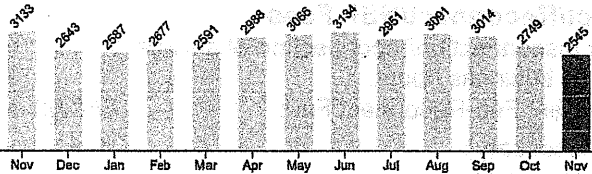
RECEIVED

date 12-1-25
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	10/26/25 11/26/25	31	202366 204911	1	2545	\$0.00	\$349.00



Delivery Charges	2,545 kWh	x \$0.0225 =	\$ 57.26
G&T Charge	2,545 kWh	x \$0.086 =	\$ 218.87
Base Charge			\$ 36.50
Area Light			\$ 35.73
Roundup			\$ 0.64

Current Charges \$ 349.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	2545	82	73
PREVIOUS BILLING	30	2749	92	81
LAST YEAR BILLING	31	3133	101	74

Chk.# _____ Date Pd 12-9-25

Vendor ID 2110

For: Electr High Band Radio
10-26/11-26

\$ 349.00

Acct. Code

100-5409-6000S 349.00

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 #



461110001254700000034900000034900112920254

City of Moulton

390
10/31/2025 11/30/2025

Water	7531	7547	1600	26.06
Electricity	1000	1550	550	43.64
Fuel	1000	1550	550	46.53
Sewer	7531	7547	1600	26.31
Trash				49.57

390 3061980

12/15/2025 \$192.11

\$211.32 \$211.32

RECEIVED
date 12-2-25
by 82
Auditor, Lavaca County, Texas

\$0.00 \$192.11 \$192.11

Your disconnect date is 12/20/2025

12/15/2025 \$211.32 \$19.21

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.epavub.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

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

Page 1 of 2

Guadalupe Valley Electric Coop

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

4 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
Auditor, Lavaca County, Texas

002

JP, 35.00 +

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

Date Pd \$ 62.00

12-1-25

Vendor ID 1550

CR JST-Utilities 10-20/11-20

For: JPI-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.org



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

GVEC

P.O. BOX 118

GONZALES, TX 78629-0118



1



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

Page 1 of 2

Guadalupe Valley Electric Coop

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 4370



ACCOUNT # 62387003	BILLING DATE 12/01/2025
CURRENT BILL AMOUNT	\$ 178.87
AMOUNT DUE BY 12/17/2025	\$ 178.87
AMOUNT DUE AFTER 12/17/2025	\$ 188.87

RECEIVED

Date 11-26-25
By SR
Auditor, Lavaca County, Texas

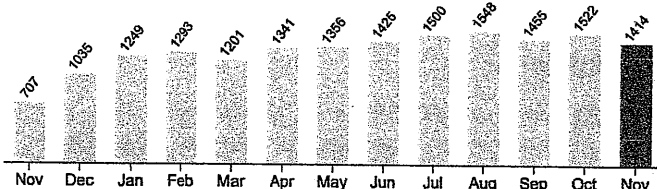
ACCOUNT # 62387003	SERVICE DATES: 10/20/2025 – 11/20/2025 (31 Days)	METER # 11375587	\$
ADDRESS: 1350 CR 335	SERVICE TYPE: TOWER (RADIO, MICROWAVE)	RATE: COMMERCIAL SNGL PH	TOTAL BILL \$ 178.87

(17464 – 16050) x 1 = 1,414 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

1,414 kWh x \$0.085 = \$ 120.19

DISTRIBUTION

Delivery Charge 1,414 kWh x \$0.023818 = \$ 33.68
Service Availability Charge \$ 25.00Chk.# _____ Date Pd 12-1-25Vendor ID 1550For: Tower - Utilities 10-20/11-20
Shiner Tower\$ 178.87

Acct. Code

100-5409-6000 \$178.87

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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gvec.orgLAVACA COUNTY AUDITOR
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HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387003 BILLING DATE 12/01/2025

CURRENT BILL AMOUNT	\$ 178.87
AMOUNT DUE BY 12/17/2025	\$ 178.87
AMOUNT DUE AFTER 12/17/2025	\$ 188.87

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Guadalupe Valley Electric Coop

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 4371

ACCOUNT # 62387004

BILLING DATE 12/01/2025

CURRENT BILL AMOUNT	\$	234.00
AMOUNT DUE BY 12/17/2025	\$	234.00
AMOUNT DUE AFTER 12/17/2025	\$	244.00

RECEIVED

Date 11-26-25
By [Signature]
Auditor, Lavaca County, Texas



ACCOUNT # 62387004

SERVICE DATES: 10/20/2025 – 11/20/2025 (31 Days) METER # 10962744

\$

ADDRESS: 773 CR 283

SERVICE TYPE: CITY/COUNTY FACILITY

RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 234.00

(23131 – 21211) x 1 = 1,920 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

1,920 kWh x \$0.085 = \$ 163.20

DISTRIBUTION

Delivery Charge
Service Availability Charge

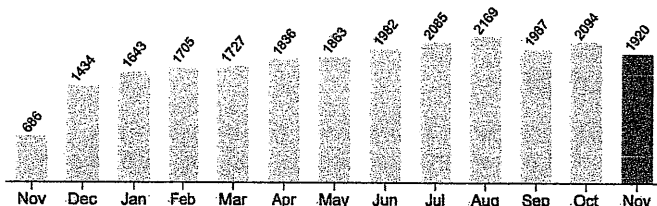
1,920 kWh x \$0.023818 = \$ 45.73
\$ 25.00

OTHER

POWER UP Contribution

\$ 0.07

Chk.# _____ Date Pd 12-1-25



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	1,920	62	\$7.55
PREVIOUS BILLING	31	2,094	68	\$8.16
LAST YEAR BILLING	22	686	31	\$4.53

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LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

Vendor ID 1550

For: Tower-Utilities 10-20/11-20
Moulton Tower
\$ 234.00

Acct. Code

100-5409-6000 \$ 234.00

ACCOUNT # 62387004

BILLING DATE 12/01/2025

CURRENT BILL AMOUNT	\$	234.00
AMOUNT DUE BY 12/17/2025	\$	234.00
AMOUNT DUE AFTER 12/17/2025	\$	244.00

GVEC

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P.O. BOX 118
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CUSTOMER SERVICE M-F | 7:30 AM – 5:30 PM
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Page 1 of 2

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 [Signature]
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

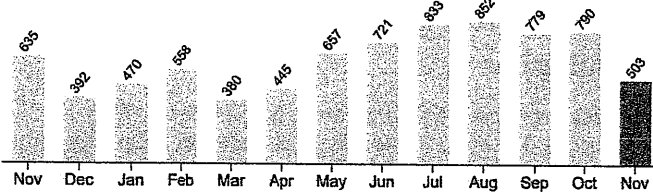
(57899 — 57396) x 1 = 503 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

503 kWh x \$0.085 = \$ 42.76

DISTRIBUTION

Delivery Charge 503 kWh x \$0.023818 = \$ 11.98
Service Availability Charge \$ 25.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	503	16	\$2.57
PREVIOUS BILLING	31	790	25	\$3.58
LAST YEAR BILLING	31	635	20	\$3.04

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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

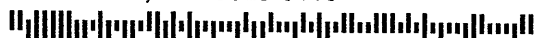


CUSTOMER SERVICE M-F | 7:30 AM – 5:30 PM
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gvec.org



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



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CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

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

ACCOUNT NUMBER
2884546-9

DATE DUE
Dec 04, 2025

DATE MAILED
Nov 19, 2025

AMOUNT DUE
\$ 58.89

Gas leak or emergency

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

Customer service

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

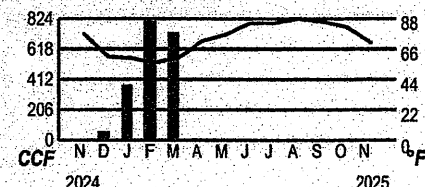
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
2	8	66
1 year ago	Last month	This month
2	0	0
0.1	0.0	0.0
75	80	69
30	30	28

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 Nov 6, 2025	- 58.89
Current gas charges (Details on page 2)	+ 58.89
Total amount due	\$ 58.89

Chk.# _____ Date Pd 12-1-25

Vendor ID 1244

For: CH - Gas Used 10-16/11-13

\$ 58.89

Acct. Code

100-5510-6000 \$ 58.89

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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

CenterPoint.
Energy

ACCOUNT NUMBER 2884546-9

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

DATE DUE Dec 04, 2025
AMOUNT DUE \$ 58.89

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

\$ 58.89

Please enter amount of your payment

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



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PO BOX 4981
HOUSTON TX 77210-4981

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



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

Page 2 of 4
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.

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 3831000151185
Day Billing Period 28

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

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.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date

Gas leak or emergency

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

Customer service

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

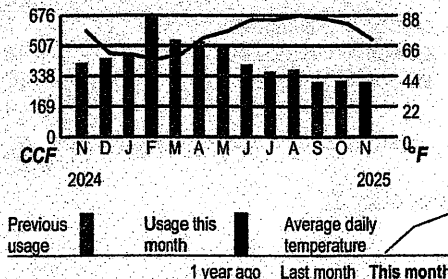
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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	\$ 362.76
Payment Nov 6, 2025	- 362.76
Current gas charges (Details on page 2)	+ 351.15
Total amount due	\$ 351.15

Check # 1244 Date Pd 12-1-25

Vendor ID 1244

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

\$ 351.15

Acct. Code

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 8231960-9

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

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.



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PO BOX 4981
HOUSTON TX 77210-4981

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CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9
DATE MAILED
Nov 19, 2025

Page 2 of 4
DATE DUE **Dec 04, 2025**
AMOUNT DUE **\$ 351.15**

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

DEFINITIONS

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

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3850401033913 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

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.

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

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

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

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

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
Nov 19, 2025

DATE DUE
AMOUNT DUE

Page 1 of 4
Dec 04, 2025
\$ 65.05

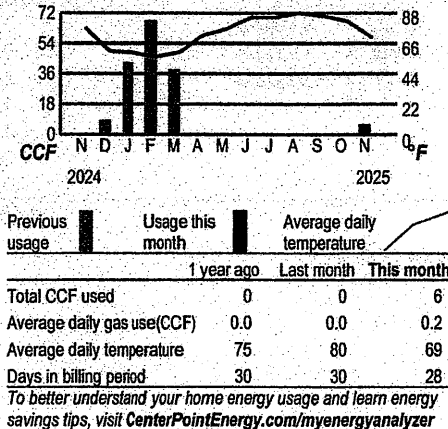
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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



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 Nov 6, 2025	- 58.89
Current gas charges (Details on page 2)	+ 65.05
Total amount due	\$ 65.05

RECEIVED

Date 11/24/2025
By Emily Miller
Auditor, Lavaca County, Texas

Chk.# _____ Date Pd 12-1-25

Vendor ID 1244

For: Off Bldg - Gas Used 10-16/11-13

\$ 65.05

Acct. Code

100-5516-6000 \$ 6505

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE	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.

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0920247101867

008200000288420299000000065050000000650580

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

Page 2 of 4

DATE DUE Dec 04, 2025

DATE MAILED
Nov 19, 2025

AMOUNT DUE \$ 65.05

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.

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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

Meter Number 3108800548330
Day Billing Period 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

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER
2883886-0
DATE MAILED
Nov 19, 2025

DATE DUE **Dec 04, 2025**
AMOUNT DUE **\$ 64.02**

Page 1 of 4

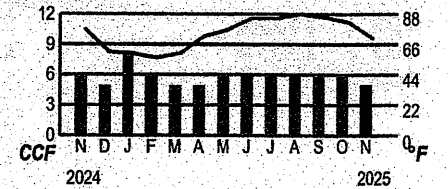
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	6	6	5
Average daily gas use(CCF)	0.2	0.2	0.2
Average daily temperature	75	80	69
Days in billing period	30	30	28

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	\$ 65.05
Payment Nov 6, 2025	Thank you! - 65.05
Current gas charges (Details on page 2)	+ 64.02
Total amount due	\$ 64.02

Chk.# _____ Date Pd 12-1-25

Vendor ID 1244

For: PCT1-Gas Used 10-16/11-13

\$ 64.02

Acct. Code

301-5621-6000 \$ 64.02

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2883886-0

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

DATE DUE **Dec 04, 2025**
AMOUNT DUE **\$ 64.02**

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

\$ 64.02

Please enter amount of your payment

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

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0920247101560

008200000288388603000000064020000000640250

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

Page 2 of 4

DATE DUE

Dec 04, 2025

DATE MAILED

Nov 19, 2025

AMOUNT DUE

\$ 64.02

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 **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	5 CCF x	\$ 0.00286			0.01
Base amount	5 CCF x	\$ 0.15324			0.77
Gas cost adjustment	5 CCF x	\$ 0.81384			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.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date

Gas leak or emergency

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

Customer service

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

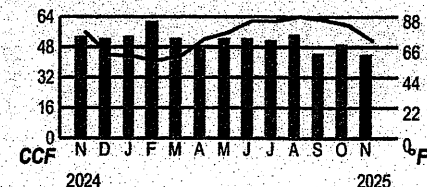
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	54	50	44
Average daily gas use(CCF)	1.8	1.7	1.6
Average daily temperature	75	80	69
Days in billing period	30	30	28

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

Chk.# _____ Date Pd 12-1-25

Vendor ID 1244

For: SR Cit - Gas Used 10-16/11-13

\$ 90.94

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.

Acct. Code 100-5640-6000 90.94

**CenterPoint.
Energy**

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

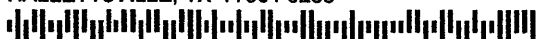
Please enter amount of your payment

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



0920247101842

00820000028841880200000090940000000909460

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

Page 2 of 4

DATE DUE

Dec 04, 2025

DATE MAILED
Nov 19, 2025

AMOUNT DUE

\$ 90.94

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

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

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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.

Your account, managed your way

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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

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

Total Amount Due

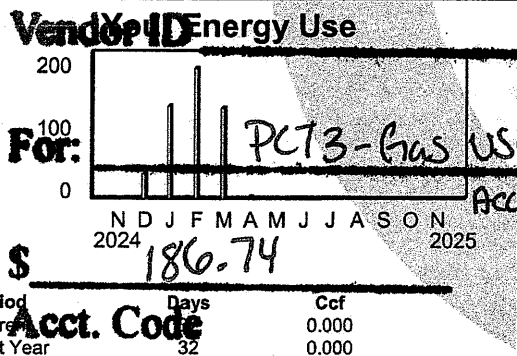
\$186.74

Chk.#

Date Pd

4069

11-24-25



RECEIVED

11/17/2025

By Emily Miller

Auditor, Lavaca County, Texas

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

4694 1 AV 0.588 *0004875 S1 NYYNNN 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

10195AC2.003 TGS: 00048

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

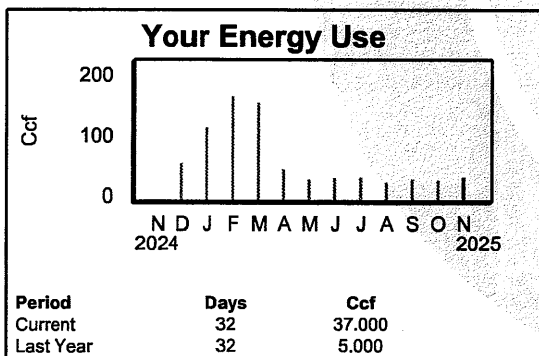
November is carbon monoxide awareness month. Learn about prevention tips and symptoms of carbon monoxide exposure at texasgasservice.com/carbonmonoxide.

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	219.72CR	
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	2.38	
Current Charges		226.34
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
0202001407	From	To		Previous	Present				
	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



91 910285542142769591 000022634

70003442.015 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 SV
Auditor, Lavaca County, Texas

CURRENT

PREVIOUS

DATE	READING	DATE	READING	USAGE
Chk.#		Date Pd	12-1-25	

Vendor ID 1268

For: PCT3-Sanitation/Security 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

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



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



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 SHINER
PO BOX 308
SHINER, TX 77984



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.

LAVACA COUNTY
P O BOX 283
HALLETTSVILLE, TX 77964

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

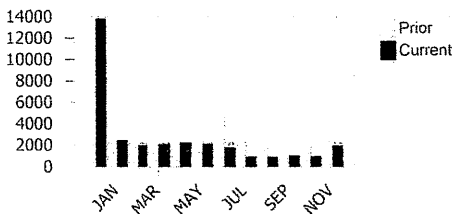
City of Yoakum
PO BOX 738
808 HWY 77A South
Yoakum, TX 77995



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

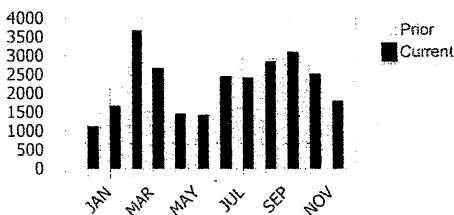
Water



CURRENT READING	PREVIOUS READING	USAGE
158,038	156,128	1,910
110,490	108,702	1,788

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

Electric



Water	26.10
Electric	244.79
Sewer	42.15
Refuse	55.00
CURRENT BILL	\$368.04

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: Dec. 24th & 25th Acct # 01-0352-02

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

Acct. Code

100-5454-6000 \$ 368.04

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	\$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.



AUTOSCH 5-DIGIT 77979 1 PS5 156651CA20-A-1
57 1 AV 0.588



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



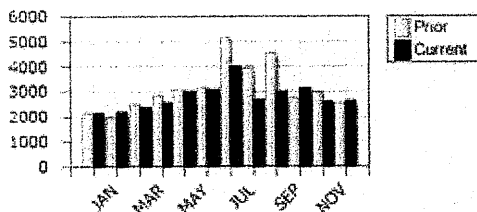
CITY OF YOAKUM
PO BOX 738
808 HWY 77A SOUTH
YOAKUM TX 77995



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

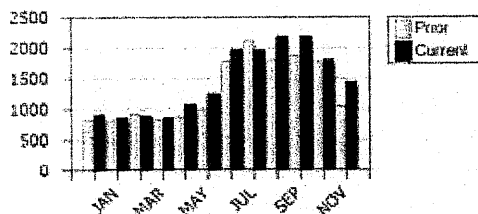


CURRENT READING	PREVIOUS READING
119,103	116,480
66,172	64,727

USAGE
2,623
1,445

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

Electric



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
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!