

Energy Billings	4/1/2026	
City of Hallettsville		
	CH	\$ 2,540.43
	Off Bldg	\$ 334.18
	Cr Just Ctr	\$ 1,004.18
	CH Annex	\$ 2,897.33
	Nutr Site - H'ville	\$ 409.45
	Pct. 1	\$ 199.93
	Amb	\$ 719.79
San Bernard Electric	High Band Radio Tower	\$ 402.00
		\$ -
City of Moulton	Pct 2	\$ 192.04
Guad Valley Electric		
	Cr Justice	\$ 2,840.44
	Tower-Shiner	\$ 176.47
	Tower-Moulton	\$ 238.00
	Pct 4	\$ 68.64
Centerpoint Energy	CH	\$ 294.03
	Criminal Justice Center	\$ 505.69
	Off Bldg	\$ 68.39
	Pct 1	\$ 65.10
	Sr Citizens-H'ville	\$ 99.56
Texas Gas Service		
	Pct 3	\$ 223.17
	Sr Citizens-Yoakum	\$ 267.90
City of Shiner		
	Pct 3	\$ 86.19
City of Yoakum		
	JP4	\$ 360.06
	Nutr Site - Yoakum	\$ 358.74
TOTAL		\$ 14,351.71

City of Hallettsville	Account #	Vendor #1266	4/10/2026		
CH- (109 N. LaGrange)	08-00262-00	\$ 2,540.43	100-5510-6000		
Off Bldg- (306 S LaGrange)	02-05651-00	\$ 334.18	100-5516-6000		
Cr Just Ctr- (38 FM 318)	33-00508-00	\$ 1,004.18	100-5512-6000		\$ 2,540.43
CH Annex- (412 N. Texana)	15-00163-00	\$ 2,030.67	100-5509-6000		\$ 334.18
Annex- (408 N. Texana)	05-00164-01	\$ 238.16	100-5509-6000	Annex Total:	\$ 1,004.18
Archives- (406 N. Texana)	05-00165-00	\$ 98.04	100-5509-6000	\$ 2,897.33	\$ 2,897.33
Annex 404A- (404A N. Texana)	05-00168-00	\$ 40.73	100-5509-6000		\$ 409.45
Tax Off- (404B N. Texana)	05-00167-00	\$ 349.94	100-5509-6000		\$ 7,185.57
Annex Light- (412 N. Texana)	25-04301-00	\$ 38.98	100-5509-6000		
Annex N. End- (404C N. Texana)	05-00166-00	\$ 61.83	100-5509-6000		
Annex 2nd Wtr Mtr- (412 N. Texana)	05-05304-00	\$ 38.98	100-5509-6000		
Sr Cit- (326 S LaGrange)	02-00077-00	\$ 409.45	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		\$ 7,185.57			

Chk.# _____ Date Pd. 4-1-26
 Vendor ID 1266
 For: UTILITIES 2-12/3-12
\$ 7185.57
 Acct. Code
see spreadsheet \$7185.57



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,185.57	4/10/2026	\$7,907.29
Service Dates		
From	To	
2/12/2026	3/12/2026	

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

Chk # _____ Date Pd. 4-1-26

Vendor ID 1266

For: UTILITIES 2-12/3-12 Date 3-24-26

\$ 7185.57 By _____

RECEIVED

Auditor, Lavaca County, Texas

ACCOUNT DETAIL see spreadsheet \$ 7185.57

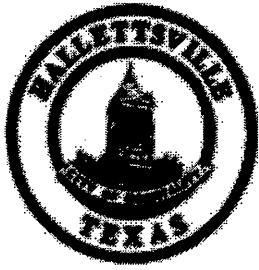
Account: 02-00077-00	LAVACA COUNTY SENIOR CITIZEN BLD	Property: 326 S LAGRANGE				
Status: A	For Service: 02/12/2026 thru 03/12/2026					
		SUBTOTAL 409.45				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
124	121	3,000	Water	1	24.66	
1,880	1,858	880	Electric	1	98.13	
			ELECTRIC GENERATION C...		51.83	
			Sewer/WasteWater		20.96	NET DUE
			Refuse/Garbage		25.00	409.45
			Refuse/Garbage		188.87	

Account: 02-05651-00	LAVACA COUNTY OFFICE	Property: 306 S LAGRANGE				
Status: A	For Service: 02/12/2026 thru 03/12/2026					
		SUBTOTAL 334.18				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
25	24	1,000	Water	1	24.35	
325,357	324,258	1,099	Electric	SINGLE ..	140.50	
			ELECTRIC GENERATION C...		64.73	
			Sewer/WasteWater		20.70	NET DUE
			Refuse/Garbage		83.90	334.18

Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA				
Status: A	For Service: 02/12/2026 thru 03/12/2026					
		SUBTOTAL 238.16				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
0	0	0	Water	.75	21.07	
55,199	54,631	568	Electric	3 PHASE	117.55	
			ELECTRIC GENERATION C...		36.22	
			Sewer/WasteWater		17.91	NET DUE
			Refuse/Garbage		45.41	238.16

Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA				
Status: A	For Service: 02/12/2026 thru 03/12/2026					
		SUBTOTAL 98.04				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
23,895	23,282	613	Electric	3 PHASE	61.93	
			ELECTRIC GENERATION C...		36.11	
						NET DUE
						98.04

Account: 05-00166-00	LAVACA COUNTY OFFICE	Property: 404 N TEXANA C				
Status: A	For Service: 02/12/2026 thru 03/12/2026					
		SUBTOTAL 61.83				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
27,978	27,806	172	Electric	3 PHASE	33.79	
			ELECTRIC GENERATION C...		10.13	
			Sewer/WasteWater		17.91	NET DUE
						61.83



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,185.57	4/10/2026	\$7,907.29
Service Dates		
From	To	
2/12/2026	3/12/2026	

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: 02/12/2026 thru 03/12/2026					SUBTOTAL	349.94
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
65,263	62,743	2,520	Electric	3 PHASE	183.60		
			ELECTRIC GENERATION C...		148.43		
			Sewer/WasteWater		17.91		
					NET DUE		349.94
Account: 05-00168-00	LAVACA COUNTY OFFICE	Property: 404 N TEXANA A					
Status: A	For Service: 02/12/2026 thru 03/12/2026					SUBTOTAL	40.73
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
29,589	29,589	0	Electric	3 PHASE	22.82		
			Sewer/WasteWater		17.91		
					NET DUE		40.73
Account: 05-05304-00	LAVACA COUNTY OFFICE	Property: 412 N TEXANA					
Status: A	For Service: 02/12/2026 thru 03/12/2026					SUBTOTAL	38.98
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
34	33	1,000	Water	.75	21.07		
			Sewer/WasteWater		17.91		
					NET DUE		38.98
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE					
Status: A	For Service: 02/12/2026 thru 03/12/2026					SUBTOTAL	2,540.43
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
290	279	11,000	Water	1	53.07		
24,915	24,758	18,840	Electric	1	1,206.73		
			ELECTRIC GENERATION C...		1,109.68		
			Sewer/WasteWater		45.10		
			Refuse/Garbage		125.85		
					NET DUE		2540.43
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE ANNEX	Property: 412 N TEXANA					
Status: A	For Service: 02/12/2026 thru 03/12/2026					SUBTOTAL	2,030.67
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
605	602	3,000	Water	.75	24.66		
1,621	1,574	14,100	Electric	3 PHASE	921.86		
			ELECTRIC GENERATION C...		830.49		
			Lights (Street/Area)		8.84		
			Sewer/WasteWater		20.96		
			Refuse/Garbage		223.86		
					NET DUE		2030.67



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,185.57	4/10/2026	\$7,907.29
Service Dates		
From	To	
2/12/2026	3/12/2026	

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:	02/12/2026 thru 03/12/2026		SUBTOTAL 38.98
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
29	29	0	Water	.75	21.07
			Sewer/WasteWater		17.91
					NET DUE <u>38.98</u>

Account:	33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CE...	Property:	38 FM 318	
Status:	A	For Service:	02/12/2026 thru 03/12/2026		SUBTOTAL 1,004.18
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
13,887	13,771	116,000	Water	2	339.95
			Sewer/WasteWater		288.96
			Refuse/Garbage		375.27
					NET DUE <u>1004.18</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,185.57	4/10/2026	\$7,907.29
Service Dates		
From	To	
2/12/2026	3/12/2026	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	38,792.00	2,786.91
ELECTRIC GENERATION CHARGE(FUEI		2,287.62
Lights (Street/Area)		8.84
Refuse/Garbage		1,068.16
Sewer/WasteWater		504.14
Water	135,000.00	529.90
CURRENT TOTAL BILLED AMOUNT:		7,185.57
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		7,185.57

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	4/10/2026		
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	Annex Total:	\$ -
Archives- (406 N. Texana)	05-00165-00		100-5509-6000	\$ -	\$ -
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	\$ 544.00	121-5540-6000		
Ambulance (N. Texana)	07-00654-00	\$ 22.82	121-5540-6000		
Ambulance (906 N. Texana)	07-01351-00	\$ 129.65	121-5540-6000		
Ambulance (N. Texana)	10-07703-00	\$ 23.32	121-5540-6000		
Total		\$ 719.79			

Chk.# _____ Date Pd. 4-1-26
 Vendor ID 1266
 For: AMB-UTILITIES 2-12/3-12
\$ 719.79
 Acct. Code
121-5540-6000 \$ 719.79



INVOICE SUMMARY

~~4/10/2026 AMB~~

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$719.89	4/10/2026	\$797.28
Service Dates		
From	To	
2/12/2026	3/12/2026	

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

RECEIVED
 Date 3-24-26
 3y SV
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE		Property: 202 N RUSSELL		
Status: A		For Service: 02/12/2026 thru 03/12/2026		SUBTOTAL		
					544.10	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
251	242	9,000	Water	2	40.35	
25,367	25,276	3,640	Electric	3 PHASE	255.05	
			ELECTRIC GENERATION C...		214.40	
			Sewer/WasteWater		34.30	
					NET DUE	544.10
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA		
Status: A		For Service: 02/12/2026 thru 03/12/2026		SUBTOTAL		
					22.82	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
387	387	0	Electric	SINGLE ..	22.82	
					NET DUE	22.82
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE		Property: 906 N TEXANA		
Status: A		For Service: 02/12/2026 thru 03/12/2026		SUBTOTAL		
					129.65	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
24	23	1,000	Water	.75	21.07	
			Sewer/WasteWater		17.91	
			Refuse/Garbage		90.67	
					NET DUE	129.65
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA		
Status: A		For Service: 02/12/2026 thru 03/12/2026		SUBTOTAL		
					23.32	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,173	1,169	4	Electric	SINGLE ..	23.08	
			ELECTRIC GENERATION C...		0.24	
					NET DUE	23.32

Chk.# _____ Date Pd. 4-1-26
 Vendor ID 1266
 For: AMB-UTILITIES 2-12-13-12
\$719.89
 Acct. Code 121-5540-6000\$ 719.89



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$719.89	4/10/2026	\$797.28
Service Dates		
From	To	
2/12/2026	3/12/2026	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	3,644.00	300.95
ELECTRIC GENERATION CHARGE(FUEI		214.64
Refuse/Garbage		90.67
Sewer/Waste Water		52.21
Water	10,000.00	61.42
	CURRENT TOTAL BILLED AMOUNT:	719.89
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	719.89

BILL COUNT: 4



INVOICE SUMMARY

04/10/26 PCTI

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$199.93	4/10/2026	\$219.94
Service Dates		
From	To	
2/12/2026	3/12/2026	

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

RECEIVED

Date 3-24-26
By [Signature]
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 13-00365-00	LAVACA COUNTY PRCT 1-MAINT	Property: 316 S US HWY 77				
Status: A	For Service: 02/12/2026 thru 03/12/2026		SUBTOTAL	199.93		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
2,191	2,187	4,000	Water	2	29.15	
134,495	133,833	662	Electric	SINGLE ..	65.06	
			ELECTRIC GENERATION C...		38.99	
			Sewer/WasteWater		24.78	NET DUE
			Refuse/Garbage		41.95	<u>199.93</u>

Chk.# _____ Date Pd. 4-1-26
Vendor ID 1266
For: PCTI - UTILITIES 2-12/3-12
\$ 199.93 ACCT# 13-00365-00
Acct. Code 301-5621-6000 \$ 199.93



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$199.93	4/10/2026	\$219.94
Service Dates		
From	To	
2/12/2026	3/12/2026	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	662.00	65.06
ELECTRIC GENERATION CHARGE(FUE)		38.99
Refuse/Garbage		41.95
Sewer/WasteWater		24.78
Water	4,000.00	29.15
CURRENT TOTAL BILLED AMOUNT:		199.93
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		199.93

BILL COUNT: 1



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

Castroville Energy Cooperative

Account #	1254700
Statement Date	04/30/2026

Service Summary	
Previous Balance	\$367.00
Payment Received - Thank You	\$367.00 CR
Balance Forward	\$0.00
Current Amount Due	\$402.00
Total Amount Due	\$402.00

Message From SBEC
 PUC provided site for solar information
www.puc.texas.gov/consumer-help/electricity/solar/
 Your capital credit allocation for 2025 is \$480.84.

Date 4-30-26 (361)-798-4493
 www.sb.ec.org
 Pay-By-Phone (855) 941-3519
 Auditor: Lavaca County, Texas

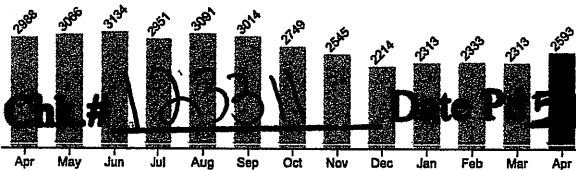
347 1 AV 0.593 5 347
 LAVACA COUNTY C-2
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283



Account # 1254700 Address: HWY 90A E Service Type: RADIO TOWER

Meter No.	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	03/26/26	04/26/26	31	214084	216677	1	2593	\$0.00	\$402.00

Delivery Charges	2,593 kWh	x \$0.0275 =	\$	71.31
G&T Charge	2,593 kWh	x \$0.0985 =	\$	255.41
Base Charge			\$	36.50
Area Light			\$	38.16
Roundup			\$	0.62
Current Charges			\$	402.00



COMPARISONS				
Vendor No	Days	Total kWh	Avg kWh	Avg Temp
2310	31	2593	84	73
PREVIOUS BILLING	28	2313	83	70
LAST YEAR BILLING	31	2988	96	75

For: ELECTR HIGH BAND RADIO 4-30-26

\$ 402.00

Acct. Code

100-5409-6000 \$ 402.00

To comply with industry standards credit card payments, credit card AutoPay enrollment and changes must be processed by the member through SBEC's Pay-By-Phone system or online using SmartHub.

NIGHT DROP located by the drive-thru window of any SBEC office (available 24 hours)
IN PERSON at any SBEC Office (Monday - Friday, 8:00 AM - 5:00 PM)
BY MAIL please allow ample time for mail to arrive by the due date. We are not responsible for the mail service.
PAY-BY-PHONE toll free at 855-941-3519 and use your account number. (Recurring Pmt Signup, Update Phone#)
AUTOPAY: have the balance debited from your checking/savings account or credit card on the due date.
MOBILE APP: Download for iOS and Android. Search for SmartHub by National Information Solutions.
 SmartHub Pay Now is a one-time payment option. Account number needed.

WHAT TO DO IF YOUR POWER IS OUT

Check your fuses and breakers to ensure the problem is not within your electrical system.

If you have determined the outage is on SBEC equipment, report it by calling your local SBEC office or 979-865-3171. Dispatchers are here 24 hours a day, 7 days a week. During major outages, your call may be answered by our automated outage reporting system which uses your home telephone number. You should notify our office of any phone number change as an incorrect number may not be recognized by our system.

Generation and Transmission

These two charges reflect the amount SBEC pays to purchase power from our wholesale power provider, South Texas Electric Cooperative (STEC). This charge is passed on with no markup to the member.

Distribution Charge

The dollars SBEC retains to distribute electricity to your location. This is used for operation and maintenance of the electric system.

Delivery Charge is based on actual kWh consumption (electricity you use).

Base Charge is based on costs associated with having power available at a location whether or not electricity is used.

Meter Multiplier

The meter reading must be converted to usage by applying the multiplier. Some larger residential and commercial accounts with a higher energy load may have a multiplier other than 1.

Roundup

Members helping members by rounding up their bill to the nearest dollar. The extra change goes in the fund to help other members in need. To opt out call your local SBEC office. To apply for assistance with your electric bill a member must qualify. For an interview or more information contact the Bellville Office at 979-865-3171.

Contact Us

Monday – Friday 8:00 am to 5:00 pm (except holidays)
PO Box 1208 Bellville, Texas 77418
800-364-3171 or 979-865-3171

Before You Dig Call 811

For your safety, Texas law requires you to call before you do any excavation/digging. Notify Texas811 48 hours before starting your work.

Disconnect/Reconnect/NSF Fees

Request for disconnection/reconnection of service is done during normal business hours.

Service Connect Fee-Reconnect Fee:	\$60.00
Trip fee (if necessary):	\$60.00
After hours service fee:	\$120.00
Non-Sufficient Funds (NSF) fee:	\$27.50

Customers will be on a CASH ONLY basis if two checks are returned unpaid by the bank.

Energy Conservation Tips

Heating & Cooling Systems: Have them checked annually by a licensed professional. Set thermostat to 68 in winter and 78 in summer. Clean or replace return air filters monthly. **Water Heater:** Set temperature to 130

For more energy conservation information contact SBEC's Member Service department or visit www.togetherwesave.com

Payment Options (at no-cost to you)

ONLINE at sbec.org

Smarthub Member Portal is your full service option for payments, paperless billing, view daily usage, sign up for notifications by email or text, sign up for Auto Pay (recurring payments) and more.

Smarthub Pay Now is a one-time payment option. Account number needed.

MOBILE APP: Download for IOS and Android. Search for Smarthub by National Information Solutions.

AUTOPAY: have the balance debited from your checking/savings account or credit card on the due date.

PAY-by-PHONE toll free at 855-941-3519 and use your account number. (Recurring Pmt Signup, Update Phone#)

BY MAIL please allow ample time for mail to arrive by the due date. We are not responsible for the mail service.

IN PERSON at any SBEC Office (Monday – Friday, 8:00 AM – 5:00 PM)

NIGHT DROP located by the drive-thru window of any SBEC office (available 24 hours)

To comply with industry standards credit card payments, credit card AutoPay enrollment and changes must be processed by the member through SBECs's Pay-By-Phone system or online using Smarthub.

RECEIVED

390

4/7/26

02/28/2026

03/31/2026

Auditor: Lavaca County, Texas

Water	7571	7577	600	24.31
Electricity	3098	3663	565	44.43
Fuel	3098	3663	565	47.01
Sewer	7571	7577	600	26.31
Trash				49.98

390	3061980
04/15/2026	\$192.04
\$206.24	\$206.24

\$0.00 \$192.04 \$192.04

Your disconnect date is 04/20/2026

City of Moulton

04/15/2026 \$206.24 \$14.20

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

LAVACA COUNTY BARN
PO BOX 283
HALLETTSVILLE, TX, 77964



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

k.# _____ Date Pd 4-14-26

endor ID 1267

For: PCT 2-Utilities 2-28/3-31

\$ 192.04

Acct. Code
202-5622-6000 \$ 192.04



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

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

~~62387002 04/01/26~~

ACCOUNT # 62387002	BILLING DATE 04/01/2026
CURRENT BILL AMOUNT	\$ 2,840.44
AMOUNT DUE BY 04/17/2026	\$ 2,840.44
AMOUNT DUE AFTER 04/17/2026	\$ 2,982.46

4 4274

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



ACCOUNT # 62387002 SERVICE DATES: 02/20/2026 - 03/23/2026 (31 Days) METER # 35268816
ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,840.44

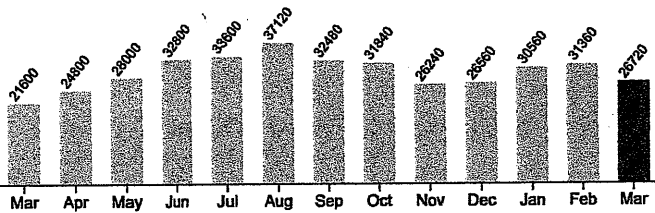
(14815 - 14648) x 160 = 26,720 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

26,720 kWh x \$0.085 = \$ 2,271.20

DISTRIBUTION

Delivery Charge 26,720 kWh x \$0.006 = \$ 160.32
Demand Actual 65.6
Demand Billed 69.44 KW
First 10 KW 10 KW x \$2.00 = \$ 20.00
Next 90 KW # 59.44 KW x \$5.50 = \$ 326.92
Service Availability Charge \$ 62.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	26,720	862	\$91.63
PREVIOUS BILLING	29	31,360	1,081	\$118.15
LAST YEAR BILLING	29	21,600	745	\$84.49

You trust us to power your home. Trust us to power your internet connection, too. From remote work to family movie night, we deliver reliability and local service you can count on. Check out plans and pricing at gvec.org, or call 800.699.4832.

Vendor ID 1550

For: CRJST/PI-UTILITIES 2-20/3-23

\$ 2840.44

cct. 100-5512-6000 2805.44
100-5451-6000 \$ 35.00

ACCOUNT # 62387002 BILLING DATE 04/01/2026

CURRENT BILL AMOUNT	\$ 2,840.44
AMOUNT DUE BY 04/17/2026	\$ 2,840.44
AMOUNT DUE AFTER 04/17/2026	\$ 2,982.46



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





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

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

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Date 3-31-26

By [Signature]
Auditor, Lavaca County, Texas

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 4276

ACCOUNT # 62387003	BILLING DATE 04/01/2026
CURRENT BILL AMOUNT	\$ 176.47
AMOUNT DUE BY 04/17/2026	\$ 176.47
AMOUNT DUE AFTER 04/17/2026	\$ 186.47



ACCOUNT # 62387003 SERVICE DATES: 02/20/2026 - 03/23/2026 (31 Days) METER # 11375567 \$
 ADDRESS: 1350 CR 335 SERVICE TYPE: TOWER (RADIO/MICROWAVE) RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 176.47

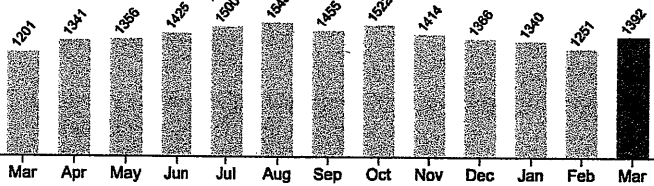
(22813 - 21421) x 1 = 1,392 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

1,392 kWh x \$0.085 = \$ 118.32

DISTRIBUTION

Delivery Charge 1,392 kWh x \$0.023818 = \$ 33.15
 Service Availability Charge \$ 25.00



Chk.# _____ Date 4-1-26

Vendor ID 1550

For: TOWER-UTILITIES 2-20/3-23
SHINER TOWER ACCT# 62387003

\$ 176.47

Acct. Code
100-5409-6000 \$176.47

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	1,392	45	\$5.69
PREVIOUS BILLING	29	1,251	43	\$5.56
LAST YEAR BILLING	29	1,201	41	\$5.37

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LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387003 BILLING DATE 04/01/2026

CURRENT BILL AMOUNT	\$ 176.47
AMOUNT DUE BY 04/17/2026	\$ 176.47
AMOUNT DUE AFTER 04/17/2026	\$ 186.47

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





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

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

RECEIVED

Date 3-31-26

By Ale
Auditor, Lavaca County, Texas

ACCOUNT # 62387004	BILLING DATE 04/01/2026
CURRENT BILL AMOUNT	\$ 228.00
AMOUNT DUE BY 04/17/2026	\$ 228.00
AMOUNT DUE AFTER 04/17/2026	\$ 238.00

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

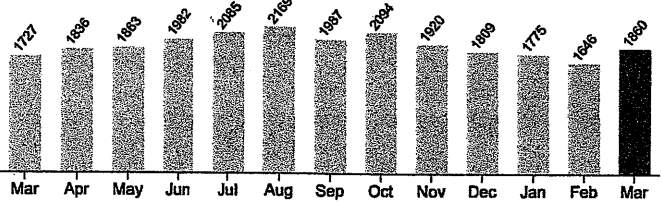
4 4277



ACCOUNT # 62387004 SERVICE DATES: 02/20/2026 - 03/23/2026 (31 Days) METER # 10962744 \$
 ADDRESS: 773 CR 283 SERVICE TYPE: CITY/COUNTY FACILITY RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 228.00

(30221 - 28361) x 1 = 1,860 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION
 1,860 kWh x \$0.085 = \$ 158.10



DISTRIBUTION
 Delivery Charge 1,860 kWh x \$0.023818 = \$ 44.30
 Service Availability Charge \$ 25.00

OTHER: #
 POWER UP Contribution Date Pd 4-1-26 \$ 6.80

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	1,860	60	\$7.34
PREVIOUS BILLING	29	1,646	57	\$7.04
LAST YEAR BILLING	29	1,727	60	\$7.34

Vendor ID 1550

For: TOWER-UTILITIES 2-20/3-23
MOLTON TOWER ACCT#62387004

\$ 238.00

t. Code
100-5409-6000 \$ 238.00

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

ACCOUNT # 62387004 BILLING DATE 04/01/2026

CURRENT BILL AMOUNT	\$ 228.00
AMOUNT DUE BY 04/17/2026	\$ 228.00
AMOUNT DUE AFTER 04/17/2026	\$ 238.00



LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

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





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GONZALES, TX 78629-0118

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

RECEIVED

Date 3-31-26
By [Signature]
Auditor Lavaca County, Texas

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 4275

ACCOUNT # 62387001	BILLING DATE 04/01/2026
CURRENT BILL AMOUNT	\$ 68.64
AMOUNT DUE BY 04/17/2026	\$ 68.64
AMOUNT DUE AFTER 04/17/2026	\$ 78.64



ACCOUNT # 62387001	SERVICE DATES: 02/20/2026 - 03/23/2026 (31 Days)	METER # 75422289	\$
ADDRESS: WORKSHOPWAREHOUSE	SERVICE TYPE: SHOP-EQUIPMENT	RATE: COMMERCIAL SINGL PH	TOTAL BILL \$ 68.64

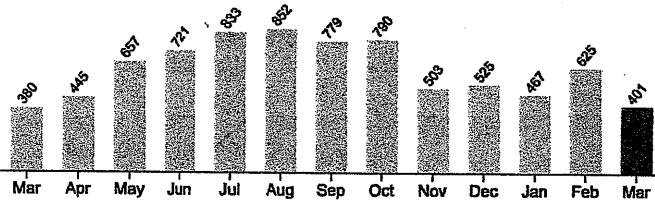
(59917 - 59516) x 1 = 401 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

401 kWh x \$0.085 = \$ 34.09

DISTRIBUTION

Delivery Charge 401 kWh x \$0.023818 = \$ 9.55
Service Availability Charge \$ 25.00



Chk # _____ Date P4-1-26

Vendor ID 1550

For: PCT4-UTILITIES 2-20/3-23
ACCT# 62387001

\$ 68.64
Acct. Code 204-5624-6000 \$ 68.64

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	401	13	\$2.21
PREVIOUS BILLING	29	625	22	\$3.21
LAST YEAR BILLING	29	380	13	\$2.29

You trust us to power your home. Trust us to power your internet connection, too. From remote work to family movie night, we deliver reliability and local service you can count on. Check out plans and pricing at gvec.org, or call 800.699.4832.



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



LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387001 BILLING DATE 04/01/2026

CURRENT BILL AMOUNT	\$ 68.64
AMOUNT DUE BY 04/17/2026	\$ 68.64
AMOUNT DUE AFTER 04/17/2026	\$ 78.64

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



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

ACCOUNT NUMBER [REDACTED] **DATE DUE** **Apr 06, 2026**
DATE MAILED Mar 20, 2026 **AMOUNT DUE** **\$ 294.03**

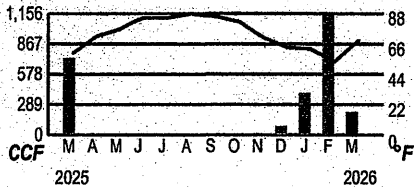
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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	735	1155	215
Average daily gas use (CCF)	25.3	38.5	6.7
Average daily temperature	58	52	67
Days in billing period	29	30	32

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 800-752-8036. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 1,323.68
Payment Mar 11, 2026	- 1,323.68
Current gas charges (Details on page 2)	+ 294.03
Total amount due	\$ 294.03

RECEIVED

Date 03/23/2026

By Emily Miller
Auditor, Lavaca County, Texas

Chk.# _____ Date Pd. 4-1-26
Vendor ID 1244
For: CH-GAS USED 2-13/3-17
\$ 294.03
Acct. Code 100-590-6000 \$294.03

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2884546-9

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

DATE DUE **Apr 06, 2026**
AMOUNT DUE **\$ 294.03**

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

\$ _____
Please enter amount of your payment

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

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1800264902851

00820000028845469500000029403000002940320

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
Apr 06, 2026
DATE MAILED
 Mar 20, 2026
AMOUNT DUE
\$ 294.03

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

DEFINITIONS

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

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

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

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

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

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

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

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

Current gas charges
Meter Number **Day Billing Period**
 3831000151185 32

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
02/13/26 - 03/17/26	712	523	189	1.14020	215 CCF
Customer charge					\$53.12
Storage inventory charge			215 CCF x	\$ 0.00314	0.68
Base amount			215 CCF x	\$ 0.15324	32.95
Gas cost adjustment			215 CCF x	\$ 0.87975	189.15
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					13.41
Reimbursement of State GRT					2.87
Total current charges					\$ 294.03

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
8231960-9
DATE MAILED
Mar 20, 2026

DATE DUE **Apr 06, 2026**
AMOUNT DUE **\$ 505.69**

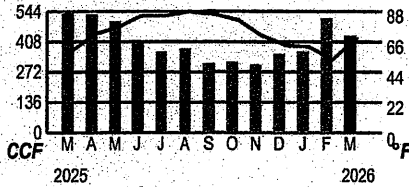
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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	
Total CCF used	543	516	435
Average daily gas use (CCF)	18.7	17.2	13.6
Average daily temperature	58	52	67
Days in billing period	29	30	32

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 800-752-8036. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 589.64
Payment Mar 11, 2026	- 589.64
Current gas charges (Details on page 2)	+ 505.69
Total amount due	\$ 505.69

RECEIVED

Date 03/28/2026

By Emily Miller
Auditor, Lavaca County, Texas

Chk.# _____ Date Pd. 4-1-26
 Vendor ID 1244
 For: CR JST-USED 2-13/3-17
\$ 505.69
 Acct. Code 100-5512-6000 \$ 505.69

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE	Apr 06, 2026
AMOUNT DUE	\$ 505.69

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

\$ 505.69

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

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CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Apr 06, 2026

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

DATE MAILED
Mar 20, 2026

AMOUNT DUE

\$ 505.69

DEFINITIONS

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

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

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Current gas charges

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

Meter Number **Day Billing Period**
3850401033913 32

Billing Period	Current Reading	Previous Reading	=	Usage
02/13/26 - 03/17/26	2649	2214		435 CCF
Customer charge				\$53.12
Storage inventory charge		435 CCF x \$ 0.00314		1.37
Base amount		435 CCF x \$ 0.15324		66.66
Gas cost adjustment		435 CCF x \$ 0.87975		382.69
Tax act 2022				1.58
Case No. OS-24-00016343 Rate case surcharge				0.27
Total current charges				\$ 505.69

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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Account holder's signature

Date

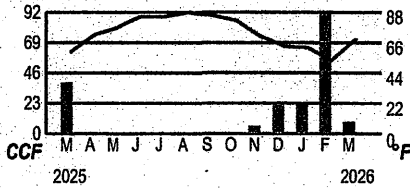
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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	39	91	9
Average daily gas use (CCF)	1.3	3.0	0.3
Average daily temperature	58	52	67
Days in billing period	29	30	32

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 800-752-8036. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 158.20
Payment Mar 11, 2026	- 158.20
Current gas charges (Details on page 2)	+ 68.39
Total amount due	\$ 68.39

RECEIVED

Date 03/23/2026

By Emily Miller
Auditor, Lavaca County, Texas

Chk.# _____ Date Pd. 4-1-26
Vendor ID 1244
For: OFF BLDG - GAS USED 2-13/3-17
\$ 68.39
Acct. Code 100-5516-6000 \$ 68.39

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

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

DATE DUE Apr 06, 2026
AMOUNT DUE \$ 68.39

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

\$ _____
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.

0005625 01 AV 0.59 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1800264902513

008200000288420299000000068390000000683980

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Apr 06, 2026

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

DATE MAILED
Mar 20, 2026

AMOUNT DUE

\$ 68.39

DEFINITIONS

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

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3108800548330 32

Billing Period	Current Reading	Previous Reading	=	Usage
02/13/26 - 03/17/26	2429	2420		9 CCF
Customer charge				\$53.12
Storage inventory charge		9 CCF x \$ 0.00314		0.03
Base amount		9 CCF x \$ 0.15324		1.38
Gas cost adjustment		9 CCF x \$ 0.87975		7.92
Tax act 2022				1.58
Case No. OS-24-00016343 Rate case surcharge				0.27
Reimbursement of local franchise fee				3.37
Reimbursement of State GRT				0.72
Total current charges				\$ 68.39

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0
DATE MAILED
Mar 20, 2026

DATE DUE
Apr 06, 2026
AMOUNT DUE
\$ 65.10

CenterPointEnergy.com

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

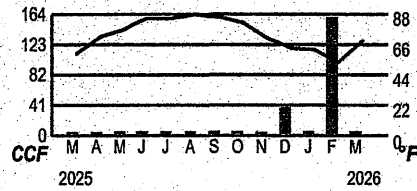
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	5	161	6
Average daily gas use (CCF)	0.2	5.4	0.2
Average daily temperature	58	52	67
Days in billing period	29	30	32

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 800-752-8036. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 234.88
Payment Mar 11, 2026	- 234.88
Current gas charges (Details on page 2)	+ 65.10
Total amount due	\$ 65.10

RECEIVED
Date 03/23/2026
By Emily Miller
Auditor, Lavaca County, Texas

Chk.# _____ Date Pd. 4-1-26
Vendor ID 1244
For: PCT1 - GAS USED 2-13/3-17
\$ 65.10
Acct. Code 301-5621-6000 \$ 65.10

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	Apr 06, 2026
AMOUNT DUE	\$ 65.10

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

\$ 65.10

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

1800264902224

008200000288388602000000065100000000651060

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Page 2 of 4
Apr 06, 2026

DATE MAILED
Mar 20, 2026

AMOUNT DUE

\$ 65.10

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

DEFINITIONS

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

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3838600213696 32

Billing Period	Current Reading	Previous Reading	=	Usage
02/13/26 - 03/17/26	7874	7868		6 CCF
Customer charge				\$53.12
Storage inventory charge		6 CCF x \$ 0.00314		0.02
Base amount		6 CCF x \$ 0.15324		0.92
Gas cost adjustment		6 CCF x \$ 0.87975		5.28
Tax act 2022				1.58
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				\$ 65.10

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0
DATE MAILED
Mar 20, 2026

DATE DUE **Apr 06, 2026**
AMOUNT DUE **\$ 99.56**

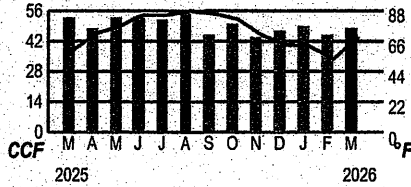
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	53	45	48
Average daily gas use (CCF)	1.8	1.5	1.5
Average daily temperature	58	52	67
Days in billing period	29	30	32

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

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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	\$ 95.26
Payment Mar 11, 2026	- 95.26
Current gas charges (Details on page 2)	+ 99.56
Total amount due	\$ 99.56

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

Chk.# _____ Date Pd. 4-1-26
 Vendor ID 1244
 For: SR CIT-GAS USED 2-13/3-17
\$ 99.56
 Acct. Code 100-5640-6000 \$ 99.56
 Date 03/28/2026
 By Emily Miller
 Auditor, Lavaca County, Texas

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884188-0

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

DATE DUE	Apr 06, 2026
AMOUNT DUE	\$ 99.56

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

\$ 99.56

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.

0005623 01 AV 0.59 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1800264902497

0082000002884188090000009956000000995680

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE **Apr 06, 2026**

DATE MAILED
Mar 20, 2026

AMOUNT DUE **\$ 99.56**

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

DEFINITIONS

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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

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

Meter Number **Day Billing Period**
3790100093938 32

Billing Period	Current Reading	Previous Reading	=	Usage
02/13/26 - 03/17/26	1137	1089		48 CCF
Customer charge				\$27.86
Storage inventory charge		48 CCF x \$ 0.00314		0.15
Base amount		48 CCF x \$ 0.47070		22.59
Gas cost adjustment		48 CCF x \$ 0.87975		42.23
Tax act 2022				0.89
Case No. OS-24-00016343 Rate case surcharge				0.15
Reimbursement of local franchise fee				4.69
Reimbursement of State GRT				1.00
Total current charges				\$ 99.56

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

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

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

Need help with your utility bills? Visit texasgasservice.com/cares to learn about available resources.

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

RECEIVED

Date 03/23/2026
 By Emily Miller
 Auditor, Lavaca County, Texas

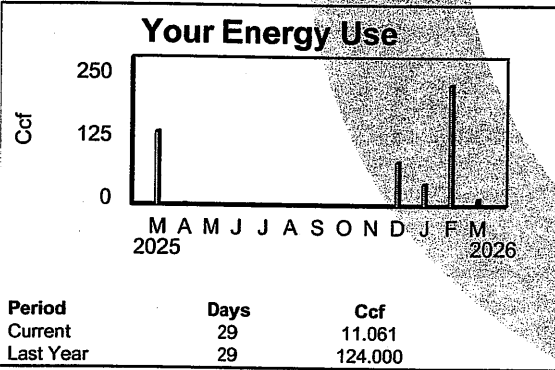
Amount Due		\$223.17
Current Charges Due		04-03-26
Amount Due After Due Date		\$223.17
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 03-18-26

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$414.37	
Payments Received	414.37CR	
Balance Forward		\$0.00
Customer Charge	\$200.00	
Delivery Charge	1.94	
Cost of Gas	7.42	
Weather Normalization	8.07	
City Franchise Fee	4.45	
Reimb for Gross Receipts Tax	1.29	
Current Charges		223.17

Total Amount Due \$223.17

Chk.# _____ Date Pd. 4-1-26
 Vendor ID 4069
 For: PCT3-GAS USED 2-12/3-13
\$ 223.17
 Acct Code 203-5623-6000 \$ 223.17



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	02-12-26 03-13-26	29	3148 3159	1.0055	11.061	0.7298479	0.6703400



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	\$223.17
Current Charges Due	04-03-26
Amount Due After Due Date	\$223.17
Total Enclosed	\$ 223.17

405 W BOZKA ST
 SHINER, TX 77984-8888

~13D

4530 1 AV 0.588 *0004708 S2 NYNNN 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 000022317

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

Need help with your utility bills? Visit texasgasservice.com/cares to learn about available resources.

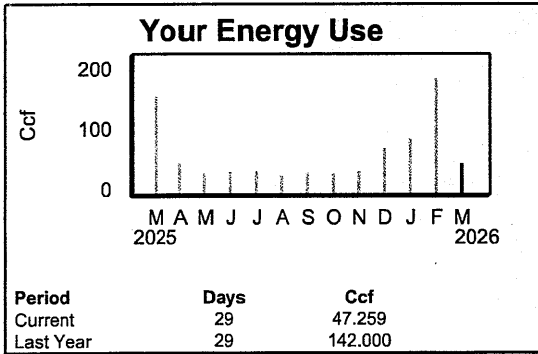
Do Not Pay		\$267.90
Will Be Drafted		04-03-26
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 03-18-26

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

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

Trans - 133.95
Nutr. - 133.95

Previous Balance		\$385.06	
Payments Received		385.06	CR
Balance Forward			\$0.00
Customer Charge	\$200.00		
Delivery Charge	8.28		
Cost of Gas	31.68		
Weather Normalization	17.28		
City Franchise Fee	7.86		
Reimb for Gross Receipts Tax	2.80		
Current Charges			<u>267.90</u>
Total Amount Due			\$267.90



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0202001407	02-12-26 03-13-26	29	5868 5915	1.0055	47.259	0.3657980	0.6703400



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	\$267.90
Will Be Drafted	04-03-26

105 CENTER DR
 YOAKUM, TX 77995-3812

A ~13E

*0029464 S2 NNYNNN 41
YOAKUM SENIOR CITIZEN
PO BOX 531
HALLETTVILLE TX 77964-0531

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

27 910285542142769591 000026790



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 3-23-26
By SV
Auditor, Lavaca County, Texas

CURRENT

PREVIOUS

DATE READING DATE READING USAGE

Chk.# _____ Date P'd. 4-1-26
Vendor ID 1268
For: PCT3-SANITATION/SECURITY LIGHT
86.19 ACCT# 09-090810-01
Acc. Code 203-5623-6000 \$86.19

City offices will be closed on April 3rd in observance of Good Friday.
Happy Easter 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
4/10/2026	\$94.81
Billing Date	Penalty Date
<u>3/23/2026</u>	4/13/2026
Service From	Service To
2/10/2026	3/10/2026
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 04/10/2026	\$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
4/10/2026	\$94.81
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	



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



Account Number	AMOUNT DUE
01-0352-02	\$360.06
Due Date	After Due Date Pay
4/10/2026	\$396.07
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 3-23-26
 By [Signature]
 Auditor, Lavaca County, Texas

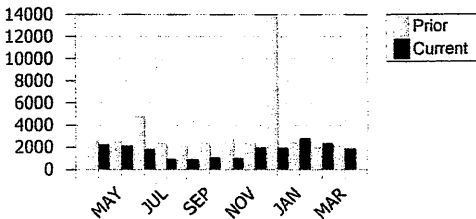
City of Yoakum
 PO BOX 738
 808 HWY 77A South
 Yoakum, TX 77995



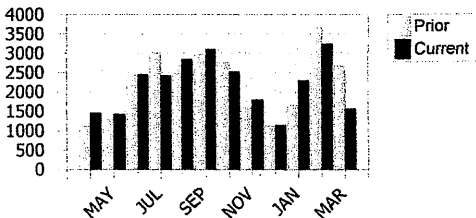
CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

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	2/1/2026	3/1/2026	28	3/23/2026	4/11/2026	4/10/2026

Water



Electric



CURRENT READING	PREVIOUS READING	USAGE
166,756	164,923	1,833
118,693	117,138	1,555

PREVIOUS BALANCE	\$537.23
PAYMENTS	(\$537.23)
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

Water	25.75
Electric	237.54
Sewer	41.77
Refuse	55.00
CURRENT BILL	\$360.06

AMOUNT DUE \$360.06

AMOUNT DUE AFTER 04/10/2026 \$396.07

PAYMENTS NOT RECEIVED PRIOR TO 04/19/2026
 SHALL BE SUBJECT TO DISCONNECTION AND A
 \$50.00 SERVICE FEE.

Chk.# _____ Date Pd. 4-1-26
 Vendor ID 1269
 For: JPL-UTILITIES 2-1/3-1
\$ 360.06 ACCT# 01-0352-02
 Acct. Code 100-5454-6000 \$360.06

CITY OFFICES, INCLUDING THE LIBRARY, & THE TRANSFER STATION WILL BE CLOSED ON APRIL 3, 2026 IN OBSERVANCE OF GOOD FRIDAY.
 REMINDER: UTILITY PAYMENTS CAN BE MADE ONLINE, IN PERSON, OR UTILITZE THE DROP BOX LOCATED ON THE SONIC SIDE OF CITY HALL. ALL UTILITY PAYMENTS ARE DUE BY THE 10TH OF EACH MONTH.



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	\$358.74
Due Date	After Due Date Pay
4/10/2026	\$358.74
Service Address	
105 KVINTA DR	



AUTOSCH 5-DIGIT 77979 1 PS5 159136CA23-A-1
 55 1 AV 0-568



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

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

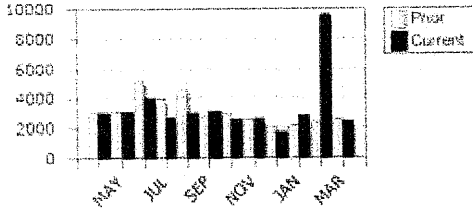


CITY OF YOAKUM
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
LAVACA CO SR CITIZENS			105 KVINTA DR			07-0300-02
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	2/1/2026	3/1/2026	28	3/23/2026	4/11/2026	4/10/2026

Water

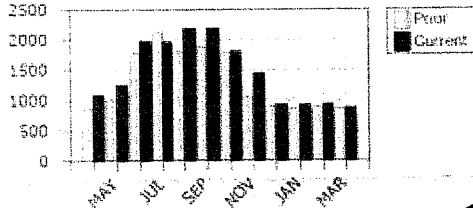


CURRENT READING	PREVIOUS READING
135,630	133,168
69,831	68,950

USAGE
 Water 2,462
 Electric 881

PREVIOUS BALANCE	\$415.68
PAYMENTS	(\$415.68)
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

Electric



Water	39.58
Electric	143.25
Sewer	44.91
Refuse	131.00
CURRENT BILL	\$358.74

AMOUNT DUE \$358.74

AMOUNT DUE AFTER 04/10/2026 \$358.74

PAYMENTS NOT RECEIVED PRIOR TO 04/19/2026
 SHALL BE SUBJECT TO DISCONNECTION AND A
 \$50.00 SERVICE FEE.

*Trans - 179.37
 Nutr. - 179.37*

CITY OFFICES, INCLUDING THE LIBRARY, & THE TRANSFER STATION WILL BE CLOSED ON APRIL 3, 2026 IN OBSERVANCE OF GOOD FRIDAY.

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