

Energy Billings	5/1/2026	
City of Hallettsville		
	CH	\$ 2,792.83
	Off Bldg	\$ 375.35
	Cr Just Ctr	\$ 1,107.78
	CH Annex	\$ 3,463.64
	Nutr Site - H'ville	\$ 433.55
	Pct. 1	\$ 241.36
	Amb	\$ 867.51
San Bernard Electric	High Band Radio Tower	\$ 402.00
City of Moulton	Pct 2	\$ 208.73
Guad Valley Electric		
	Cr Justice	\$ 3,015.16
	Tower-Shiner	\$ 178.87
	Tower-Moulton	\$ 229.00
	Pct 4	\$ 97.80
Centerpoint Energy	CH	\$ 172.42
	Criminal Justice Center	\$ 501.61
	Off Bldg	\$ 61.80
	Pct 1	\$ 65.09
	Sr Citizens-H'ville	\$ 100.64
Texas Gas Service		
	Pct 3	\$ 209.99
	Sr Citizens-Yoakum	\$ 234.12
City of Shiner		
	Pct 3	\$ 86.19
City of Yoakum		
	JP4	\$ 363.90
	Nutr Site - Yoakum	\$ 429.97
TOTAL		\$ 15,639.31

City of Hallettsville	Account #	Vendor #1266	4/10/2026		
CH- (109 N. LaGrange)	08-00262-00	\$ 2,792.83	100-5510-6000		
Off Bldg- (306 S LaGrange)	02-05651-00	\$ 375.35	100-5516-6000		
Cr Just Ctr- (38 FM 318)	33-00508-00	\$ 1,107.78	100-5512-6000		
CH Annex- (412 N. Texana)	15-00163-00	\$ 2,501.41	100-5509-6000		\$ 2,792.83
Annex- (408 N. Texana)	05-00164-01	\$ 253.61	100-5509-6000		\$ 375.35
Archives- (406 N. Texana)	05-00165-00	\$ 108.10	100-5509-6000	Annex Total:	\$ 1,107.78
Annex 404A- (404A N. Texana)	05-00168-00	\$ 40.73	100-5509-6000	\$ 3,463.64	\$ 3,463.64
Tax Off- (404B N. Texana)	05-00167-00	\$ 407.23	100-5509-6000		\$ 433.55
Annex Light- (412 N. Texana)	25-04301-00	\$ 38.98	100-5509-6000		\$ 8,173.15
Annex N. End- (404C N. Texana)	05-00166-00	\$ 74.60	100-5509-6000		
Annex 2nd Wtr Mtr- (412 N. Texana)	05-05304-00	\$ 38.98	100-5509-6000		
Sr Cit- (326 S LaGrange) (Senior Citizen Bldg)	02-00077-00	\$ 433.55	100-5640-6000		
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		\$ 8,173.15			

Chk.# _____ Date Pd 5-1-26

Vendor ID 1266

For: UTILITIES 3-12/4-12

\$ 8173.15

Acct. Code

See Spreadsheet \$ 8173.15



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,173.15	5/10/2026	\$8,993.63
Service Dates		
From	To	
3/12/2026	4/12/2026	

Chk. # _____ Date Pd. 5-1-26

RECEIVED

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

Vendor ID 1266

For: UTILITIES 3-12/4-12 Date 4-28-26

\$ 8173.15

By [Signature]

Auditor, Lavaca County, Texas

Acct. Code

See Spreadsheet \$ 8173.15

ACCOUNT DETAIL

Account: 02-00077-00		LAVACA COUNTY SENIOR CITIZEN BLD		Property: 326 S LAGRANGE		
Status: A		For Service: 03/12/2026 thru 04/12/2026		SUBTOTAL 433.55		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
126	124	2,000	Water	1	21.07	
1,909	1,880	1,160	Electric	1	112.38	
			ELECTRIC GENERATION C...		68.32	
			Sewer/WasteWater		17.91	
			Refuse/Garbage		25.00	
			Refuse/Garbage		188.87	
					NET DUE	\$433.55
Account: 02-05651-00		LAVACA COUNTY OFFICE		Property: 306 S LAGRANGE		
Status: A		For Service: 03/12/2026 thru 04/12/2026		SUBTOTAL 375.35		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
26	25	1,000	Water	1	24.35	
326,802	325,357	1,445	Electric	SINGLE ..	161.29	
			ELECTRIC GENERATION C...		85.11	
			Sewer/WasteWater		20.70	
			Refuse/Garbage		83.90	
					NET DUE	\$375.35
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA		
Status: A		For Service: 03/12/2026 thru 04/12/2026		SUBTOTAL 253.61		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
0	0	0	Water	.75	21.07	
55,887	55,199	688	Electric	3 PHASE	125.36	
			ELECTRIC GENERATION C...		43.86	
			Sewer/WasteWater		17.91	
			Refuse/Garbage		45.41	
					NET DUE	\$253.61
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA		
Status: A		For Service: 03/12/2026 thru 04/12/2026		SUBTOTAL 108.10		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
24,590	23,895	695	Electric	3 PHASE	67.16	
			ELECTRIC GENERATION C...		40.94	
					NET DUE	\$108.10
Account: 05-00166-00		LAVACA COUNTY OFFICE		Property: 404 N TEXANA C		
Status: A		For Service: 03/12/2026 thru 04/12/2026		SUBTOTAL 74.60		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
28,254	27,978	276	Electric	3 PHASE	40.43	
			ELECTRIC GENERATION C...		16.26	
			Sewer/WasteWater		17.91	
					NET DUE	\$74.60



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,173.15	5/10/2026	\$8,993.63
Service Dates		
From	To	
3/12/2026	4/12/2026	

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: 03/12/2026 thru 04/12/2026		SUBTOTAL	407.23	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
68,250	65,263	2,987	Electric	3 PHASE	213.39	
			ELECTRIC GENERATION C...		175.93	
			Sewer/WasteWater		17.91	
					NET DUE	\$407.23
Account: 05-00168-00		LAVACA COUNTY OFFICE		Property: 404 N TEXANA A		
Status: A		For Service: 03/12/2026 thru 04/12/2026		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: 03/12/2026 thru 04/12/2026		SUBTOTAL	38.98	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
35	34	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: 03/12/2026 thru 04/12/2026		SUBTOTAL	2,792.83	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
296	290	6,000	Water	1	35.12	
25,092	24,915	21,240	Electric	1	1,350.97	
			ELECTRIC GENERATION C...		1,251.04	
			Sewer/WasteWater		29.85	
			Refuse/Garbage		125.85	
					NET DUE	\$2,792.83
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE ANNEX		Property: 412 N TEXANA		
Status: A		For Service: 03/12/2026 thru 04/12/2026		SUBTOTAL	2,501.41	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
609	605	4,000	Water	.75	28.25	
1,681	1,621	18,000	Electric	3 PHASE	1,156.25	
			ELECTRIC GENERATION C...		1,060.20	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		24.01	
			Refuse/Garbage		223.86	
					NET DUE	\$2,501.41



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,173.15	5/10/2026	\$8,993.63
Service Dates		
From	To	
3/12/2026	4/12/2026	

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: 03/12/2026 thru 04/12/2026	SUBTOTAL 38.98				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
29	29	0	Water	.75	21.07	
			Sewer/WasteWater		17.91	
					NET DUE	\$38.98

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CE...	Property: 38 FM 318				
Status: A	For Service: 03/12/2026 thru 04/12/2026	SUBTOTAL 1,107.78				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
14,023	13,887	136,000	Water	2	395.95	
			Sewer/WasteWater		336.56	
			Refuse/Garbage		375.27	
					NET DUE	\$1,107.78



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,173.15	5/10/2026	\$8,993.63
Service Dates		
From	To	
3/12/2026	4/12/2026	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	46,491.00	3,250.05
ELECTRIC GENERATION CHARGE(FUEI		2,741.66
Lights (Street/Area)		8.84
Refuse/Garbage		1,068.16
Sewer/Waste Water		536.49
Water	150,000.00	567.95
	CURRENT TOTAL BILLED AMOUNT:	8,173.15
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	8,173.15

BILL COUNT: 12



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,173.15	5/10/2026	\$8,993.63
Service Dates		
From	To	
3/12/2026	4/12/2026	

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

ACCOUNT SUMMARY

ACCOUNT	NAME	PROPERTY	TOTAL DUE	AFTER 05/11/2026
02-00077-00	LAVACA COUNTY SENIOR CITIZEN B	326 S LAGRANGE	433.55	476.91
02-05651-00	LAVACA COUNTY OFFICE	306 S LAGRANGE	375.35	412.89
05-00164-01	LAVACA COUNTY ANNEX	408 N TEXANA	253.61	278.97
05-00165-00	LAVACA COUNTY-ARCHIVES	406 N TEXANA	108.10	118.91
05-00166-00	LAVACA COUNTY OFFICE	404 N TEXANA C	74.60	82.06
05-00167-00	LAVACA COUNTY TAX OFFICE	404 N TEXANA B	407.23	447.95
05-00168-00	LAVACA COUNTY OFFICE	404 N TEXANA A	40.73	45.73
05-05304-00	LAVACA COUNTY OFFICE	412 N TEXANA	38.98	43.98
08-00262-00	LAVACA COUNTY COURTHOUSE	109 N LAGRANGE	2,792.83	3,072.12
15-00163-00	LAVACA COUNTY COURTHOUSE ANI	412 N TEXANA	2,501.41	2,751.56
25-04301-00	LAVACA COUNTY-LIGHT	412 N TEXANA	38.98	43.98
33-00508-00	LAVACA COUNTY CRIMINAL JUSTICI	38 FM 318	1,107.78	1,218.57
TOTAL AMOUNT DUE:			8,173.15	8,993.63

**** PLEASE REMIT THIS PAGE WITH PAYMENT ****

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	\$ -
Archives- (406 N. Texana)	05-00165-00		100-5509-6000	<i>Annex Total:</i> \$ -
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	\$ 241.36	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		\$ 241.36		



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$241.36	5/10/2026	\$265.50
Service Dates		
From	To	
3/12/2026	4/12/2026	

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

RECEIVED

Date 4-28-26
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: 03/12/2026 thru 04/12/2026	SubTOTAL 241.36				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
2,199	2,191	8,000	Water	2	37.55	
135,368	134,495	873	Electric	SINGLE ..	78.52	
			ELECTRIC GENERATION C...		51.42	
			Sewer/WasteWater		31.92	NET DUE
			Refuse/Garbage		41.95	\$241.36

Chk.# _____ Date Pd 5-1-26

Vendor ID 1266

For: PCT 1- UTILITIES 3-12/4-12
Acct# 13-00365-00

\$ 241.36

Acct. Code

301-5621-6000 \$ 241.36



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$241.36	5/10/2026	\$265.50
Service Dates		
From	To	
3/12/2026	4/12/2026	

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	873.00	78.52
ELECTRIC GENERATION CHARGE(FUEI		51.42
Refuse/Garbage		41.95
Sewer/WasteWater		31.92
Water	8,000.00	37.55
	CURRENT TOTAL BILLED AMOUNT:	241.36
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	241.36

BILL COUNT: 1



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$241.36	5/10/2026	\$265.50
Service Dates		
From	To	
3/12/2026	4/12/2026	

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

ACCOUNT SUMMARY

ACCOUNT	NAME	PROPERTY	TOTAL DUE	AFTER 05/11/2026
13-00365-00	LAVACA COUNTY PRCT 1-MAINT	316 S US HWY 77	241.36	265.50
		TOTAL AMOUNT DUE:	241.36	265.50

**** PLEASE REMIT THIS PAGE WITH PAYMENT ****

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	\$ -
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	\$ 691.61	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	\$ 23.43	121-5540-6000	
Total		\$ 867.51		

Chk.# _____ Date Pd 5-1-26

Vendor ID 1266

For: AMB- UTILITIES 3-12/4-12

\$ 867.51

Acct. Code

121-5540-6000 \$ 867.51



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$867.51	5/10/2026	\$959.65
Service Dates		
From	To	
3/12/2026	4/12/2026	

Chk. # _____ Date Pd 5-1-26

LAVACA COUNTY RESCUE SERVICE
 PO BOX 283
 HALLETTSVILLE, TX 77964-0283

Vendor ID # 1266
 For: AMB-Utilities 3-12/4-12
\$ 867.51

Acct. Code
101-5540-6000 \$ 867.51

RECEIVED
 Date: 04/28/2026
 By: Emily Miller
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 N RUSSELL
Status: A	For Service: 03/12/2026 thru 04/12/2026	
		SUBTOTAL 691.61
CURRENT	PREVIOUS	USAGE
261	251	10,000
25,487	25,367	4,800
		SERVICE
		Water
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		METER SIZE
		2
		3 PHASE
		CHARGE
		43.15
		329.06
		282.72
		36.68
		NET DUE
		\$691.61
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 03/12/2026 thru 04/12/2026	
		SUBTOTAL 22.82
CURRENT	PREVIOUS	USAGE
387	387	0
		SERVICE
		Electric
		METER SIZE
		SINGLE
		CHARGE
		22.82
		NET DUE
		\$22.82
Account: 07-01351-00	LAVACA COUNTY RESCUE SERVICE	Property: 906 N TEXANA
Status: A	For Service: 03/12/2026 thru 04/12/2026	
		SUBTOTAL 129.65
CURRENT	PREVIOUS	USAGE
24	24	0
		SERVICE
		Water
		Sewer/WasteWater
		Refuse/Garbage
		METER SIZE
		.75
		CHARGE
		21.07
		17.91
		90.67
		NET DUE
		\$129.65
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 03/12/2026 thru 04/12/2026	
		SUBTOTAL 23.43
CURRENT	PREVIOUS	USAGE
1,178	1,173	5
		SERVICE
		Electric
		ELECTRIC GENERATION C
		METER SIZE
		SINGLE
		CHARGE
		23.14
		0.29
		NET DUE
		\$23.43



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$867.51	5/10/2026	\$959.65
Service Dates		
From	To	
3/12/2026	4/12/2026	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	4,805.00	375.02
ELECTRIC GENERATION CHARGE(FUEI		283.01
Refuse/Garbage		90.67
Sewer/WasteWater		54.59
Water	10,000.00	64.22
	CURRENT TOTAL BILLED AMOUNT:	867.51
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	867.51

BILL COUNT: 4



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$867.51	5/10/2026	\$959.65
Service Dates		
From	To	
3/12/2026	4/12/2026	

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

ACCOUNT SUMMARY

ACCOUNT	NAME	PROPERTY	TOTAL DUE	AFTER 05/11/2026
07-00170-00	LAVACA COUNTY RESCUE SERVICE	202 N RUSSELL	691.61	760.78
07-00654-00	LAVACA COUNTY RESCUE SERVICE	N TEXANA	22.82	27.82
07-01351-00	LAVACA COUNTY RESCUE SERVICE	906 N TEXANA	129.65	142.62
10-07703-00	LAVACA COUNTY RESCUE SERVICE	N TEXANA	23.43	28.43
TOTAL AMOUNT DUE:			867.51	959.65

**** PLEASE REMIT THIS PAGE WITH PAYMENT ****



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

RECEIVED

Castroville Energy Cooperative

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

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

5 347
C-2

Account #	1254700
Statement Date	04/30/2026

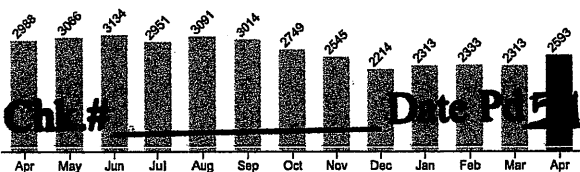
Service Summary	
Previous Balance	\$367.00
Payment Received - Thank You	\$367.00 CR
Balance Forward	\$0.00
Current Amount Due	\$402.00
Total Amount Due	\$402.00

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.



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 ID	Days	Total kWh	Avg kWh
2310	31	2593	84
PREVIOUS BILLING	28	2313	83
LAST YEAR BILLING	31	2988	96

For: ELECTR HIGH BAND RADIO 4-30-26

\$ 402.00

Acct. Code

100-5409-6000 \$ 402.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



Account Number		1254700
Current Amount Due	05/21/2026	\$402.00
Amount if Paid After	05/21/2026	\$434.07

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



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



RECEIVED

Date 5-4-26

By (Signature)
Auditor, Lavaca County, Texas

City of Moulton

390

03/31/2026

04/30/2026

Water	7577	7585	800	24.31
Electricity	3663	4348	685	50.73
Fuel	3663	4348	685	57.40
Sewer	7577	7585	800	26.31
Trash				49.98

390 3061980

05/15/2026 \$208.73

\$224.60 \$224.60

\$0.00 \$208.73 \$208.73

05/15/2026 \$224.60 \$15.87

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

Your disconnect date is 05/20/2026

LAVACA COUNTY BARN
PO BOX 283
HALLETTSVILLE, TX, 77964



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

Chk.# _____ Date Pd 5-11-26

Vendor ID 1267

For: PCT2- UTILITIES 3-31/4-30

\$ 208.73

Acct. Code

202-5622-6000 \$ 208.73



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 4-30-26
By DM
Auditor: Lavaca County, Texas

4 4259

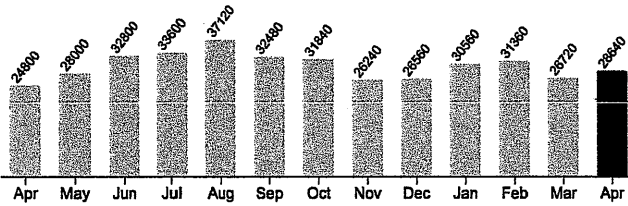
LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283



ACCOUNT # 62387002	BILLING DATE 05/01/2026
CURRENT BILL AMOUNT	\$ 3,015.16
AMOUNT DUE BY 05/18/2026	\$ 3,015.16
AMOUNT DUE AFTER 05/18/2026	\$ 3,165.92

ACCOUNT # 62387002 SERVICE DATES: 03/23/2026 - 04/23/2026 (31 Days) METER # 85268816 \$
 ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 3,015.16

(14994 - 14815) x 160 = 28,640 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

28,640 kWh x \$0.085 = \$ 2,434.40

DISTRIBUTION

Delivery Charge 28,640 kWh x \$0.006 = \$ 171.84
 Demand Actual 62.4
 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	28,640	924	\$97.26
PREVIOUS BILLING	31	26,720	862	\$91.63
LAST YEAR BILLING	31	24,800	800	\$85.31

To keep GVEC members informed, we share important information about the ERCOT emergency conditions Load Shed process. We encourage all members to review it anytime at gvec.org/electricity.

Chk. # _____ Date Pd 5-1-26

Vendor ID 1550

For: CRJST/JP1-UTILITIES 3-23/4-23-26
\$ 3015.16

Acct. Code
100-5512-6000 \$ 2980.16
100-5451-6000 JP1 35.00



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



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

ACCOUNT # 62387002

BILLING DATE 05/01/2026

CURRENT BILL AMOUNT	\$ 3,015.16
AMOUNT DUE BY 05/18/2026	\$ 3,015.16
AMOUNT DUE AFTER 05/18/2026	\$ 3,165.92

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



FOLLOW US ON



460940062387002000301516000316592043020263



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 4-30-26

By DN
Auditor: Lavaca County, Texas

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 4260

ACCOUNT # 62387003	BILLING DATE 05/01/2026
CURRENT BILL AMOUNT	\$ 178.87
AMOUNT DUE BY 05/18/2026	\$ 178.87
AMOUNT DUE AFTER 05/18/2026	\$ 188.87



ACCOUNT # 62387003	SERVICE DATES: 03/23/2026 - 04/23/2026 (31 Days)	METER # 11375587	\$
ADDRESS: 1350 CR 335	SERVICE TYPE: TOWER (RADIO, MICROWAVE)	RATE: COMMERCIAL SNGL PH	TOTAL BILL \$ 178.87

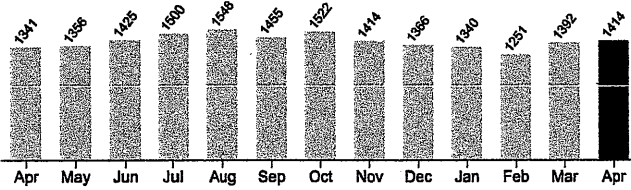
(24227 - 22813) x 1 = 1,414 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

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 \$ 25.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	1,414	46	\$5.77
PREVIOUS BILLING	31	1,392	45	\$5.69
LAST YEAR BILLING	31	1,341	43	\$5.51

To keep GVEC members informed, we share important information about the ERCOT emergency conditions Load Shed process. We encourage all members to review it anytime at gvec.org/electricity.

Chk. # _____ Date Pd 5-1-26
 Vendor ID 1550
 For: TOWER-UTILITIES 3-23/4-23-26
\$ 178.87 Shiner Tower Acct # 62387003
 Acct. Code
100-5409-6000 \$ 178.87



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 # 62387003 BILLING DATE 05/01/2026

CURRENT BILL AMOUNT	\$ 178.87
AMOUNT DUE BY 05/18/2026	\$ 178.87
AMOUNT DUE AFTER 05/18/2026	\$ 188.87

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





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

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800.223.4832
gvec.org

RECEIVED

Date 4-30-26

By (Signature)
Auditor, Lavaca County, Texas

4 4261

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387004		BILLING DATE 05/01/2026	
CURRENT BILL AMOUNT	\$	229.00	
AMOUNT DUE BY 05/18/2026	\$	229.00	
AMOUNT DUE AFTER 05/18/2026	\$	239.00	



ACCOUNT # 62387004	SERVICE DATES: 03/23/2026 - 04/23/2026 (31 Days)	METER # 10962744	\$
ADDRESS: 773 CR 283	SERVICE TYPE: CITY/COUNTY FACILITY	RATE: COMMERCIAL SNGL PH	TOTAL BILL \$ 229.00

(32094 - 30221) x 1 = 1,873 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

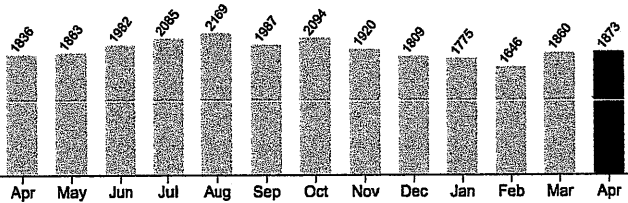
1,873 kWh x \$0.085 = \$ 159.21

DISTRIBUTION

Delivery Charge 1,873 kWh x \$0.023818 = \$ 44.61
Service Availability Charge \$ 25.00

OTHER

POWER UP Contribution \$ 0.18



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	1,873	60	\$7.38
PREVIOUS BILLING	31	1,860	60	\$7.34
LAST YEAR BILLING	31	1,836	59	\$7.25

To keep GVEC members informed, we share important information about the ERCOT emergency conditions Load Shed process. We encourage all members to review it anytime at gvec.org/electricity.

Chk. # _____ Date Pd 5-1-26
 Vendor ID 1550
 For: TOWER-UTILITIES 3-23/4-23/26
\$ 229.00 Moulton Tower Acct # 62387004
 Acct. Code 10-5409-6000 \$ 229.00



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



LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387004

BILLING DATE 05/01/2026

CURRENT BILL AMOUNT	\$	229.00
AMOUNT DUE BY 05/18/2026	\$	229.00
AMOUNT DUE AFTER 05/18/2026	\$	239.00

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






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GONZALES, TX 78629-0118

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gvec.org

RECEIVED

Date 4-30-26

By 
Auditor, Lavaca County, Texas

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 4259

ACCOUNT # 62387001	BILLING DATE 05/01/2026
BALANCE FORWARD	\$ -10.00
CURRENT BILL AMOUNT	\$ 97.80
AMOUNT DUE BY 05/18/2026	\$ 87.80
AMOUNT DUE AFTER 05/18/2026	\$ 97.80



ACCOUNT # 62387001 SERVICE DATES: 03/23/2026 - 04/23/2026 (31 Days) METER # 75422289 \$
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP-EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 97.80

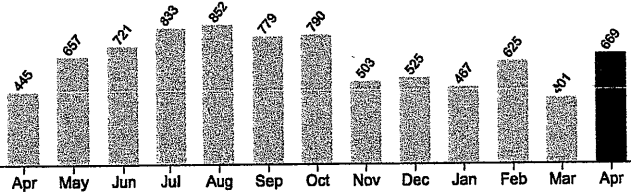
(60586 - 59917) x 1 = 669 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

669 kWh x \$0.085 = \$ 56.87

DISTRIBUTION

Delivery Charge 669 kWh x \$0.023818 = \$ 15.93
 Service Availability Charge \$ 25.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	669	22	\$3.15
PREVIOUS BILLING	31	401	13	\$2.21
LAST YEAR BILLING	31	445	14	\$2.37

To keep GVEC members informed, we share important information about the ERCOT emergency conditions Load Shed process. We encourage all members to review it anytime at gvec.org/electricity.

Chk. # _____ Date Pd 5-1-26
 Vendor ID 1350
 For: PCT4- UTILITIES 3-23/4-23-26
\$ 97.80
 Acct. Code 204-5624-6000 \$ 97.80



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 05/01/2026

CURRENT BILL AMOUNT	\$ 97.80
AMOUNT DUE BY 05/18/2026	\$ 87.80
AMOUNT DUE AFTER 05/18/2026	\$ 97.80

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





CenterPointEnergy.com

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
May 05, 2026
DATE MAILED
Apr 20, 2026
AMOUNT DUE
~~\$ 172.42~~

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

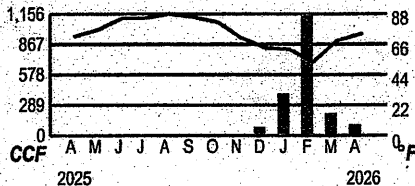
Call before you dig

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	15	215	103
Average daily gas use (CCF)	0.5	6.7	3.6
Average daily temperature	70	67	72
Days in billing period	29	32	29

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	\$ 294.03
Payment Apr 8, 2026	- 294.03
Current gas charges (Details on page 2)	+ 172.42
Total amount due	\$ 172.42

Chk.# _____ Date Pd 5/1/26

Vendor ID 1244

For: CH-GAS USED 3-17/415

\$ 172.42

Acct. Code
100-5510-6000 \$ 172.42

RECEIVED
Date 04/23/2026
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 2884546-9

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

DATE DUE	May 05, 2026
AMOUNT DUE	\$ 172.42

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.

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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



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008200000288454691000000172420000001724270



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

SERVICE ADDRESS
36 Fm 318, Hallettsville, TX 77964-? **CRJST**

ACCOUNT NUMBER
8231960-9
DATE MAILED
Apr 20, 2026

DATE DUE
AMOUNT DUE

Page 1 of 4
May 05, 2026
~~\$ 501.61~~

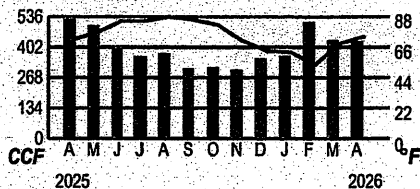
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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
536	402	70	67 - 72

	1 year ago	Last month	This month
Total CCF used	533	435	430
Average daily gas use (CCF)	18.4	13.6	14.8
Average daily temperature	70	67	72
Days in billing period	32	32	29

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	\$ 505.69
Payment Apr 8, 2026	- 505.69
Current gas charges (Details on page 2)	+ 501.61
Total amount due	\$ 501.61

Vendor ID 1244

For: CRJST-USED 3-17/4-15

\$ 501.61

Acct. Code 100-5512-6000

RECEIVED
 Date: 04/23/2026
 By: Anily 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 8231960-9

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

DATE DUE	May 05, 2026
AMOUNT DUE	\$ 501.61

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
PO BOX 283
HALLETTVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
Apr 20, 2026

DATE DUE
AMOUNT DUE

May 05, 2026

\$ 61.80

Office Building

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

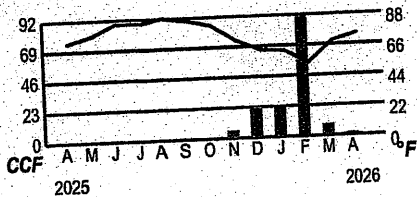
Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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!

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	0	9	2
Average daily gas use (CCF)	0.0	0.3	0.1
Average daily temperature	70	67	72
Days in billing period	29	32	29

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 68.39
Payment Apr 8, 2026	- 68.39
Current gas charges (Details on page 2)	+ 61.80
Total amount due	\$ 61.80

Thank you!

Chk.# _____ **Date Pd** 5-1-26

Vendor ID 1244

For: OFF BLDG - GAS USED 3-17/4-15

\$ 61.80

Acct. Code
100-5516-6000 **\$** 61.80

RECEIVED

Date 04/23/2026

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 2884202-9

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

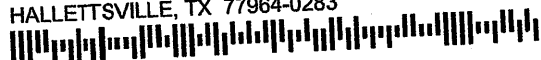
DATE DUE	May 05, 2026
AMOUNT DUE	\$ 61.80

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
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0590214934556

00820000028842029300000006180000000618050



CenterPointEnergy.com

CUSTOMER
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER
2883886-0

DATE MAILED
Apr 20, 2026

DATE DUE

Page 1 of 4

May 05, 2026

AMOUNT DUE

\$ 65.09

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

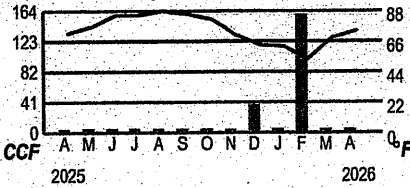
Call before you dig

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	5	6	5
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	70	67	72
Days in billing period	29	32	29

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	\$ 65.10
Payment Apr 8, 2026	- 65.10
Current gas charges (Details on page 2)	+ 65.09
Total amount due	\$ 65.09

Thank you!

Chk.# _____ **Date Pd** 5/1/26

Vendor ID 1244

For: PCT1- GAS USED 3-17/4-15

\$ 65.09

Acct. Code
301-5621-6000 **\$** 65.09

RECEIVED

Date: 04/23/2026

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 2883886-0

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

DATE DUE May 05, 2026
AMOUNT DUE \$ 65.09

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0590214934259

008200000288388607000000065090000000650900



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0
DATE MAILED
Apr 20, 2026

DATE DUE
AMOUNT DUE

Page 1 of 4
May 05, 2026
\$ 100.64

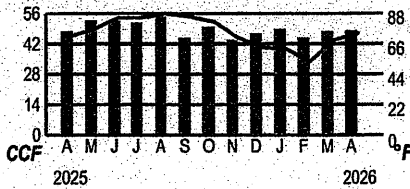
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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
48	48	70

	1 year ago	Last month	This month
Total CCF used	48	48	48
Average daily gas use (CCF)	1.7	1.5	1.7
Average daily temperature	70	67	72
Days in billing period	29	32	29

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	\$ 99.56
Payment Apr 8, 2026	- 99.56
Current gas charges (Details on page 2)	+ 100.64
Total amount due	\$ 100.64

Your account is ready to view now. Register for free online 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 04/23/2026

By Emily Miller
Auditor, Lavaca County, Texas

Vendor ID 1244

For: SR CIT - GAS USED 3-17/4-15

\$ 100.64

Acct. Code

100-5640-6000

\$ 100.64

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 May 05, 2026
AMOUNT DUE \$ 100.64

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.

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0590214934531

0082000002884188060000010064000001006410

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

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

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

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

RECEIVED

Date 04/23/2026

By Emily Miller
 Auditor, Lavaca County, Texas

Amount Due		\$209.99
Current Charges Due		05-05-26
Amount Due After Due Date		\$209.99
Account Number		910105068 1162509
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 04-17-26

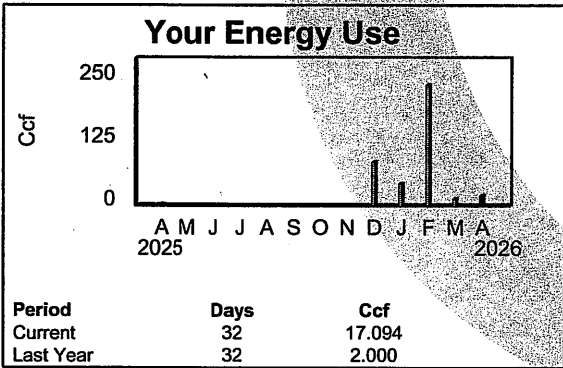
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$223.17	
Payments Received	223.17CR	
Balance Forward		\$0.00

Customer Charge	\$200.00
Delivery Charge	2.99
Cost of Gas	9.48
Weather Normalization	0.93
Pipeline Integrity (Ccf @ \$0.0113)	0.19
RRC Safety and Regulatory Program	1.00
2026 Rate Case Proration Adjustment	9.95CR
City Franchise Fee	4.34
City Franchise Fee	0.20CR
Reimb for Gross Receipts Tax	0.26
Reimb for Gross Receipts Tax	0.03CR
Current Charges	<u>209.99</u>

Total Amount Due

Chg. # 26 Date Pld 5/1/26
 Vendor ID 4069
 For: PCT3-GAS USED 3-13/4-14
 \$ 209.99
 Acct. Code 203-5623-6000 \$ 209.99



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	03-13-26 04-14-26	32	3159 3176	1.0055	17.094	0.0547718	0.5548200



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	\$209.99
Current Charges Due	05-05-26
Amount Due After Due Date	\$209.99
Total Enclosed	\$

405 W BOZKA ST
 SHINER, TX 77984-8888

51 AV 0.588 *0000092 S1 YNNNN 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



April bills include a one-time proration adjustment reflecting the implementation of updated rates from the 2026 Rate Case, taking effect January 27, 2026. Visit texasgasservice.com/proration for more info.

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

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

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

Do Not Pay		\$234.12
Will Be Drafted		05-04-26
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 04-16-26

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

ACH

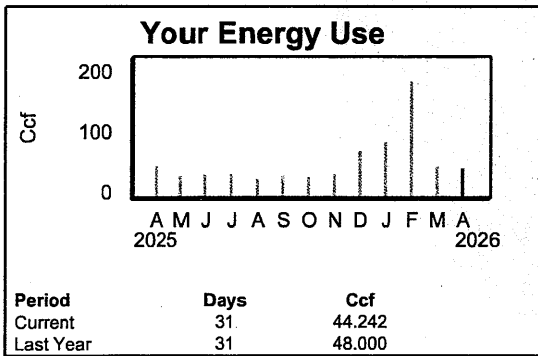
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$267.90
 Payments Received 267.90CR
 Balance Forward \$0.00

Customer Charge \$200.00
 Delivery Charge 7.75
 Cost of Gas 24.55
 Weather Normalization 0.80
 Pipeline Integrity (Ccf @ \$0.0113) 0.50
 RRC Safety and Regulatory Program 1.00
 2026 Rate Case Proration Adjustment 9.76CR
 City Franchise Fee 6.84
 Reimb for Gross Receipts Tax 2.44
 Current Charges 234.12

Total Amount Due \$234.12

Trans - 117.06
Nutr. - 117.06



Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
0202001407	03-13-26	04-13-26	31	5915	5959	1.0055	44.242	0.0182042	0.5548200



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	\$234.12
Will Be Drafted	05-04-26

105 CENTER DR
 YOAKUM, TX 77995-3812

A -13E

*0030900 S1 YNNNNN 41
YOAKUM SENIOR CITIZEN
PO BOX 531
HALLETTSVILLE TX 77964-0531

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

91 910285542142769591 000023412



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 4-22-26

By SV
Auditor, Lavaca County, Texas

CURRENT

PREVIOUS

DATE READING DATE READING USAGE

Chk.# 123191 Date Pd 4/27/26

Vendor ID 1268

For: PCT3- SANITATION/SECURITY LIGHT

\$ 86.19

City Offices will be closed on Monday, May 25th for Memorial Day.

Acct. Code

203-5623-6000

\$ 86.19

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Account Number	AMOUNT DUE
09-090810-01	\$86.19
Due Date	After Due Date Pay
5/11/2026	\$94.81
Billing Date	Penalty Date
5/11/2026	5/12/2026
Service From	Service To
3/10/2026	4/10/2026
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 05/11/2026	\$94.81



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



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

Utilities are subject to disconnect for returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

Account Number	AMOUNT DUE
09-090810-01	\$86.19
Due Date	After Due Date Pay
5/11/2026	\$94.81
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
<u>86.19</u>	



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	\$363.90
Due Date	After Due Date Pay
5/10/2026	\$400.28
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 4-21-26
 By SV
 Auditor, Lavaca County, Texas

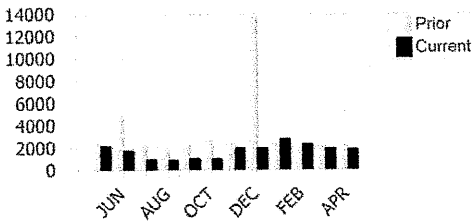
City of Yoakum
 PO BOX 738
 808 HWY 77A South
 Yoakum, TX 77995



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	3/1/2026	4/1/2026	31	4/21/2026	5/11/2026	5/10/2026

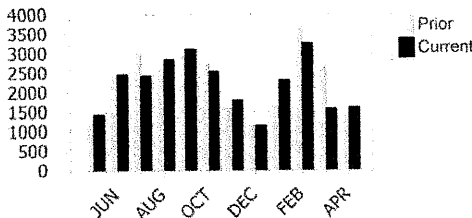
Water



CURRENT READING	PREVIOUS READING	USAGE
168,520	166,756	1,764
120,277	118,693	1,584

PREVIOUS BALANCE	\$360.06
PAYMENTS	(\$360.06)
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

Electric



Water	25.44
Electric	242.04
Sewer	41.42
Refuse	55.00
CURRENT BILL	\$363.90
AMOUNT DUE	\$363.90
AMOUNT DUE AFTER 05/10/2026	\$400.28

PAYMENTS NOT RECEIVED PRIOR TO 05/19/2026
 SHALL BE SUBJECT TO DISCONNECTION AND A
 \$50.00 SERVICE FEE.

Chk.# _____ Date Pd 4-27-26

Vendor ID 1269

For: JP4-Utilities 3-1/4-1 Acct# 01-0352-02

ALL CITY OFFICES WILL BE CLOSED ON MONDAY, MAY 25TH IN OBSERVANCE OF MEMORIAL DAY. ALL UTILITY BILLS ARE DUE BY THE 10TH OF EACH MONTH. PAYMENTS CAN BE MADE IN PERSON, DROPBOX (LOCATED ON THE SONIC SIDE OF THE BUILDING) OR BY CREDIT CARD WITH NO ADDITIONAL FEES ONLINE OR IN OFFICE. PAYMENTS CAN BE MADE AT WWW.YOAKUMTX.GOV

\$ 363.90

Acct. Code

100-5454-6000 \$ 363.90



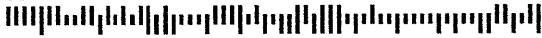
City of Yoakum
 PO BOX 738
 808 HWY 77A South
 Yoakum, TX 77995
 (361) 293-6321
 www.yoakumtx.gov



Account Number	AMOUNT DUE
07-0300-02	\$429.97
Due Date	After Due Date Pay
5/10/2026	\$429.97
Service Address	
105 KVINTA DR	



AUTOSCH 5-DIGIT 77979 1 PS5 159756CA21-A-1
 55 1 AV 0.588



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

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



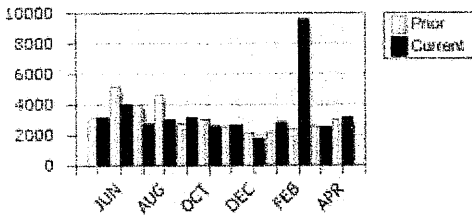
CITY OF YOAKUM
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995



CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
LAVACA CO SR CITIZENS			105 KVINTA DR			07-0300-02
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	3/1/2026	4/1/2026	31	4/21/2026	5/11/2026	5/10/2026

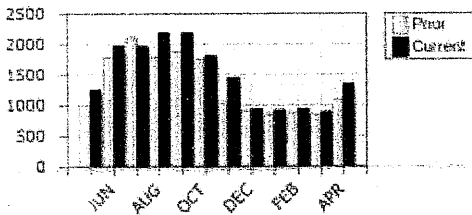
Water



CURRENT READING	PREVIOUS READING	USAGE
138,762	135,630	3,132
71,173	69,831	1,342

PREVIOUS BALANCE	\$358.74
PAYMENTS	(\$358.74)
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

Electric



Water	42.59
Electric	208.12
Sewer	48.26
Refuse	131.00
CURRENT BILL	\$429.97

AMOUNT DUE \$429.97

AMOUNT DUE AFTER 05/10/2026 \$429.97

PAYMENTS NOT RECEIVED PRIOR TO 05/19/2026 SHALL BE SUBJECT TO DISCONNECTION AND A \$50.00 SERVICE FEE.

*Trans - 214.98
 Neutr. - 214.99*

ALL CITY OFFICES WILL BE CLOSED ON MONDAY, MAY 25TH IN OBSERVANCE OF MEMORIAL DAY. ALL UTILITY BILLS ARE DUE BY THE 10TH OF EACH MONTH. PAYMENTS CAN BE MADE IN PERSON, DROPBOX (LOCATED ON THE SONIC SIDE OF THE BUILDING) OR BY CREDIT CARD WITH NO ADDITIONAL FEES ONLINE OR IN OFFICE. PAYMENTS CAN BE MADE AT WWW.YOAKUMTX.GOV