

Energy Billings	2/1/2026	
City of Hallettsville		
	CH	\$ 2,871.87
	Off Bldg	\$ 516.49
	Cr Just Ctr	\$ 1,164.76
	CH Annex	\$ 3,712.04
	Nutr Site - H'ville	\$ 424.77
	Pct. 1	\$ 220.78
	Amb	\$ 881.42
San Bernard Electric	High Band Radio Tower	\$ 353.00
City of Moulton	Pct 2	\$ 165.27
Guad Valley Electric		
	Cr Justice	\$ 3,300.76
	Tower-Shiner	\$ 170.82
	Tower-Moulton	\$ 219.00
	Pct 4	\$ 75.82
Centerpoint Energy	CH	\$ 470.64
	Criminal Justice Center	\$ 410.08
	Off Bldg	\$ 83.13
	Pct 1	\$ 64.67
	Sr Citizens-H'ville	\$ 97.55
Texas Gas Service		
	Pct 3	\$ 236.07
	Sr Citizens-Yoakum	\$ 287.97
City of Shiner		
	Pct 3	\$ 86.19
City of Yoakum		
	JP4	\$ 460.52
	Nutr Site - Yoakum	\$ 362.89
TOTAL		\$ 16,636.51

City of Hallettsville	Account #	Vendor #1266	2/2/2026		
CH- (109 N. LaGrange)	08-00262-00	\$ 2,871.87	100-5510-6000		
Off Bldg- (306 S LaGrange)	02-05651-00	\$ 516.49	100-5516-6000		
Cr Just Ctr- (38 FM 318)	33-00508-00	\$ 1,164.76	100-5512-6000		
CH Annex- (412 N. Texana)	15-00163-00	\$ 2,708.97	100-5509-6000		\$ 2,871.87
Annex- (408 N. Texana)	05-00164-01	\$ 305.26	100-5509-6000		\$ 516.49
Archives- (406 N. Texana)	05-00165-00	\$ 120.12	100-5509-6000	Annex Total:	\$ 1,164.76
Annex 404A- (404A N. Texana)	05-00168-00	\$ 40.73	100-5509-6000	\$ 3,712.04	\$ 3,712.04
Tax Off- (404B N. Texana)	05-00167-00	\$ 402.08	100-5509-6000		\$ 424.77
Annex Light- (412 N. Texana)	25-04301-00	\$ 38.98	100-5509-6000		\$ 8,689.93
Annex N. End- (404C N. Texana)	05-00166-00	\$ 56.92	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	\$ 424.77	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		\$ 8,689.93			

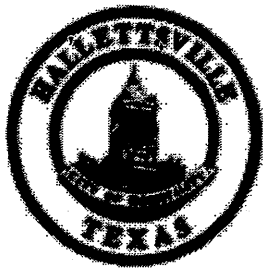
Chk.# _____ N 2-2-26

Vendor ID 1266

For: Utilities 12-12/1-12

\$ 8689.93

Acct. Code
See List Above \$ _____



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,689.93	2/10/2026	\$9,562.08
Service Dates		
From	To	
12/12/2025	1/12/2026	

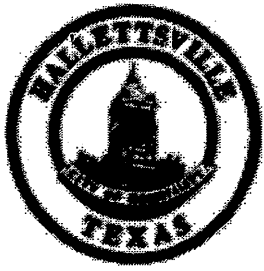
LAVACA COUNTY OFFICE
 P O BOX 283
 HALLETTSVILLE, TX 77964-0283

RECEIVED

Date 1-23-26
 by [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-00077-00	LAVACA COUNTY SENIOR CITIZEN BLD	Property: 326 S LAGRANGE					
Status: A	For Service: 12/12/2025 thru 01/12/2026					SUBTOTAL	424.77
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
106	105	1,000	Water	1	21.07		
1,793	1,766	1,080	Electric	1	108.31		
			ELECTRIC GENERATION C...		63.61		
			Sewer/WasteWater		17.91	NET DUE	424.77
			Refuse/Garbage		25.00		
			Refuse/Garbage		188.87		
Account: 02-05651-00	LAVACA COUNTY OFFICE	Property: 306 S LAGRANGE					
Status: A	For Service: 12/12/2025 thru 01/12/2026					SUBTOTAL	516.49
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
23	23	0	Water	1	24.35		
320,505	317,874	2,631	Electric	SINGLE ..	232.57		
			ELECTRIC GENERATION C...		154.97		
			Sewer/WasteWater		20.70	NET DUE	516.49
			Refuse/Garbage		83.90		
Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA					
Status: A	For Service: 12/12/2025 thru 01/12/2026					SUBTOTAL	305.26
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
0	0	0	Water	.75	21.07		
52,830	51,741	1,089	Electric	3 PHASE	151.44		
			ELECTRIC GENERATION C...		69.43		
			Sewer/WasteWater		17.91	NET DUE	305.26
			Refuse/Garbage		45.41		
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA					
Status: A	For Service: 12/12/2025 thru 01/12/2026					SUBTOTAL	120.12
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
21,895	21,102	793	Electric	3 PHASE	73.41		
			ELECTRIC GENERATION C...		46.71		
						NET DUE	120.12
Account: 05-00166-00	LAVACA COUNTY OFFICE	Property: 404 N TEXANA C					
Status: A	For Service: 12/12/2025 thru 01/12/2026					SUBTOTAL	56.92
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
27,524	27,392	132	Electric	3 PHASE	31.24		
			ELECTRIC GENERATION C...		7.77		
			Sewer/WasteWater		17.91	NET DUE	56.92



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,689.93	2/10/2026	\$9,562.08
Service Dates		
From	To	
12/12/2025	1/12/2026	

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: 12/12/2025 thru 01/12/2026					SUBTOTAL	402.08
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
57,819	54,874	2,945	Electric	3 PHASE	210.71		
			ELECTRIC GENERATION C...		173.46		
			Sewer/WasteWater		17.91		
						NET DUE	402.08
Account: 05-00168-00	LAVACA COUNTY OFFICE	Property: 404 N TEXANA A					
Status: A	For Service: 12/12/2025 thru 01/12/2026					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: 12/12/2025 thru 01/12/2026					SUBTOTAL	38.98
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
31	30	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: 12/12/2025 thru 01/12/2026					SUBTOTAL	2,871.87
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
279	274	5,000	Water	1	31.53		
24,589	24,406	21,960	Electric	1	1,394.25		
			ELECTRIC GENERATION C...		1,293.44		
			Sewer/WasteWater		26.80		
			Refuse/Garbage		125.85		
						NET DUE	2871.87
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE ANNEX	Property: 412 N TEXANA					
Status: A	For Service: 12/12/2025 thru 01/12/2026					SUBTOTAL	2,708.97
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
598	595	3,000	Water	.75	24.66		
1,462	1,396	19,800	Electric	3 PHASE	1,264.43		
			ELECTRIC GENERATION C...		1,166.22		
			Lights (Street/Area)		8.84		
			Sewer/WasteWater		20.96		
			Refuse/Garbage		223.86		
						NET DUE	2708.97



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,689.93	2/10/2026	\$9,562.08
Service Dates		
From	To	
12/12/2025	1/12/2026	

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: 12/12/2025 thru 01/12/2026	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: 12/12/2025 thru 01/12/2026	SUBTOTAL 1,164.76				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
13,614	13,467	147,000	Water	2	426.75	
			Sewer/WasteWater		362.74	
			Refuse/Garbage		375.27	
						NET DUE 1164.76



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,689.93	2/10/2026	\$9,562.08
Service Dates		
From	To	
12/12/2025	1/12/2026	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	50,430.00	3,489.18
ELECTRIC GENERATION CHARGE(FUEI		2,975.61
Lights (Street/Area)		8.84
Refuse/Garbage		1,068.16
Sewer/WasteWater		556.57
Water	157,000.00	591.57
	CURRENT TOTAL BILLED AMOUNT:	8,689.93
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	8,689.93

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	2/2/2026	
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 Total: \$ -
Annex 404A- (404A N. Texana)	05-00168-00		100-5509-6000	\$ -
Tax Off- (404B N. Texana)	05-00167-00		100-5509-6000	\$ -
Annex Light- (412 N. Texana)	25-04301-00		100-5509-6000	\$ -
Annex N. End- (404C N. Texana)	05-00166-00		100-5509-6000	
Annex 2nd Wtr Mtr- (412 N. Texana)	05-05304-00		100-5509-6000	
Sr Cit- (326 S LaGrange)	02-00077-00		100-5640-6000	
(Senior Citizen Bldg)				
Pct1- (316 US HWY 77)	13-00365-00	\$ 220.78	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		\$ 220.78		

Chk. # _____ Date PD 2-2-26

Vendor ID 1266

For: PCT1-Utilities 12-12/1-12

220.78

acct. Code

301-5621-6000 \$ 220.78



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$220.78	2/10/2026	\$242.87
Service Dates		
From	To	
12/12/2025	1/12/2026	

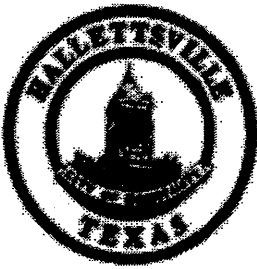
LAVACA COUNTY PRCT 1-MAINT
 PO BOX 283
 HALLETTSVILLE, TX 77964-0283

RECEIVED

Date 1-23-26
 By SR
 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: 12/12/2025 thru 01/12/2026		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
2,184	2,182	2,000	Water	2	29.15
132,649	131,817	832	Electric	SINGLE ..	75.90
			ELECTRIC GENERATION C...		49.00
			Sewer/WasteWater		24.78
			Refuse/Garbage		41.95
					NET DUE
					220.78



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$220.78	2/10/2026	\$242.87
Service Dates		
From	To	
12/12/2025	1/12/2026	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	832.00	75.90
ELECTRIC GENERATION CHARGE(FUEI		49.00
Refuse/Garbage		41.95
Sewer/WasteWater		24.78
Water	2,000.00	29.15
	CURRENT TOTAL BILLED AMOUNT:	220.78
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	220.78

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	2/2/2026		
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 Total:	\$ -
Annex 404A- (404A N. Texana)	05-00168-00		100-5509-6000	\$ -	\$ -
Tax Off- (404B N. Texana)	05-00167-00		100-5509-6000		\$ -
Annex Light- (412 N. Texana)	25-04301-00		100-5509-6000		\$ -
Annex N. End- (404C N. Texana)	05-00166-00		100-5509-6000		
Annex 2nd Wtr Mtr- (412 N. Texana)	05-05304-00		100-5509-6000		
Sr Cit- (326 S LaGrange)	02-00077-00		100-5640-6000		
(Senior Citizen Bldg)					
Pct1- (316 US HWY 77)	13-00365-00		301-5621-6000		
Ambulance (202 N. Russell)	07-00170-00	\$ 705.52	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		\$ 881.42			

City of Hallettsville Date PD 2-2-26

Vendor ID 1266

for: AMB-Utilities 12-12/1-12

881.42

Acct. Code

121-5540-6000 \$ See Above



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$881.42	2/10/2026	\$974.95
Service Dates		
From	To	
12/12/2025	1/12/2026	

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

RECEIVED

Date 1-23-26
 By SV
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL		
Status: A		For Service: 12/12/2025 thru 01/12/2026			SUBTOTAL		705.52
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
237	230	7,000	Water	2	34.75		
25,144	25,018	5,040	Electric	3 PHASE	344.37		
			ELECTRIC GENERATION C...		296.86		
			Sewer/WasteWater		29.54	NET DUE	705.52
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA		
Status: A		For Service: 12/12/2025 thru 01/12/2026			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: 12/12/2025 thru 01/12/2026			SUBTOTAL		129.65
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
22	21	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: 12/12/2025 thru 01/12/2026			SUBTOTAL		23.43
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,164	1,159	5	Electric	SINGLE ..	23.14		
			ELECTRIC GENERATION C...		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
\$881.42	2/10/2026	\$974.95
Service Dates		
From	To	
12/12/2025	1/12/2026	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	5,045.00	390.33
ELECTRIC GENERATION CHARGE(FUEI		297.15
Refuse/Garbage		90.67
Sewer/WasteWater		47.45
Water	8,000.00	55.82
	CURRENT TOTAL BILLED AMOUNT:	881.42
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	881.42

BILL COUNT: 4



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

Your Touchstone Energy® Cooperative

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

351 1 AV 0.593
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 351
C-2



INV# 1254700 01/31/26 Page 1 of 2

Account #	1254700
Statement Date	01/31/2026

Service Summary	
Previous Balance	\$205.00
Payment Received - Thank You	\$205.00 CR
Balance Forward	\$0.00
Current Amount Due	\$353.00
Total Amount Due	\$353.00

Message From SBEC	
Thank you for this account's 2025 donation of \$6.53 to the Roundup Program.	

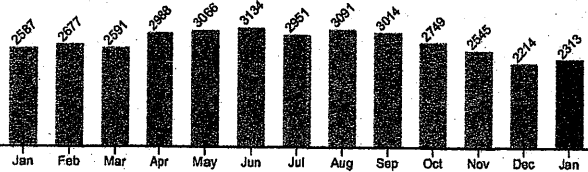
Date 02/03/2026

By Emily Miller
Auditor, Lavaca County, Texas

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	12/26/25	01/26/26	31	207125	209438	1	2313	\$0.00	\$353.00



Delivery Charges	2,313 kWh	x \$0.0275 =	\$ 63.61
G&T Charge	2,313 kWh	x \$0.093 =	\$ 215.11
Base Charge			\$ 36.50
Area Light			\$ 37.10
Roundup			\$ 0.68

Current Charges Chk.# 2-9-26 Date Pd \$ 353.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	2313	75	59
PREVIOUS BILLING	30	2214	74	62
LAST YEAR BILLING	31	2587	83	54

Vendor ID 2110

For: ELECTR HIGH BAND RADIO
12-26-25/01-26-26

\$ 353.00

Acct. Code

100-5409-6000 \$ 353.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

Address & Phone Updates

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

Account Number		1254700
Current Amount Due	02/20/2026	\$353.00
Amount if Paid After	02/20/2026	\$382.62

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

4



46111000125470000003530000035300013120266

City of Moulton

390

12/31/2025

01/31/2026

Water	7554	7566	1200	24.89
Electricity	2113	2642	187	24.57
Fuel	2113	2642	529	39.52
Sewer	7554	7566	1200	26.31
Trash				49.98

390

3061980

02/15/2026

\$165.27

\$176.80

\$176.80

RECEIVED

Date

2-5-26

\$0.00

\$165.27

\$165.27

Your disconnect date is

02/20/2026

By

SV

Auditor, Lavaca County, Texas

02/15/2026

\$176.80

\$11.53

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

LAVACA COUNTY BARN
PO BOX 283
HALLETTSVILLE, TX, 77964



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

Chk.#

Date Pd

2-9-26

Vendor ID

1267

For:

PCT2-Utilities 12-31/1-31

\$

165.27

Acct. Code

202-5622-6000

\$165.27



Guadalupe Valley Electric Coop.

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

GO PAPERLESS SIGN UP FOR eBILL at gvec.org

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

RECEIVED

Date 1-30-26

By sv
Auditor, Lavaca County, Texas

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



ACCOUNT # 62387002	BILLING DATE 02/01/2026
CURRENT BILL AMOUNT	\$ 3,300.76
AMOUNT DUE BY 02/17/2026	\$ 3,300.76
AMOUNT DUE AFTER 02/17/2026	\$ 3,465.80

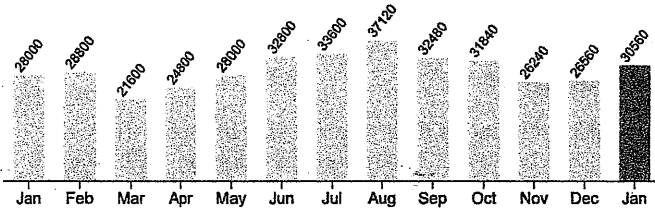
CRJST 3,265.76 +
JPI 35.00 +

002

3,300.76 *

ACCOUNT # 62387002 SERVICE DATES: 12/22/2025 - 01/22/2026 (31 Days) METER # 85268816 \$
 ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 3,300.76

(14452 - 14261) x 160 = 30,560 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

30,560 kWh x \$0.085 = \$ 2,597.60

DISTRIBUTION

Delivery Charge 30,560 kWh x \$0.006 = \$ 183.36
 Demand Actual 89.6
 Demand Billed 89.6 KW
 First 10 KW 10 KW x \$2.00 = \$ 20.00
 Next 90 KW 79.6 KW x \$5.50 = \$ 437.80
 Service Charge \$ 62.00

Chk # _____ Date Pd 2-2-26

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	30,560	986	\$106.48
PREVIOUS BILLING	32	26,560	830	\$87.92
LAST YEAR BILLING	31	28,000	903	\$98.39

Vendor ID 1550
CRJST-utilities 12-22/1-22
 For: JPI-Utilities 12-22/1-22

\$ 3300.76
 Acct. Code 100-5512-6000 3,265.76
100-5451-6000 \$ 35.00

ACCOUNT # 62387002 BILLING DATE 02/01/2026

CURRENT BILL AMOUNT	\$ 3,300.76
AMOUNT DUE BY 02/17/2026	\$ 3,300.76
AMOUNT DUE AFTER 02/17/2026	\$ 3,465.80



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
HALLETTTSVILLE TX 77964-0283

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



FOLLOW US ON



460940062387002000330076000346580013020265



Guadalupe Valley Electric Coop
 P.O. BOX 118
 GONZALES, TX 78629-0118

GO PAPERLESS SIGN UP FOR eBILL at gvec.org

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

RECEIVED

Date 1-30-26

By SV
 Auditor, Lavaca County, Texas

LAVACA COUNTY AUDITOR
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

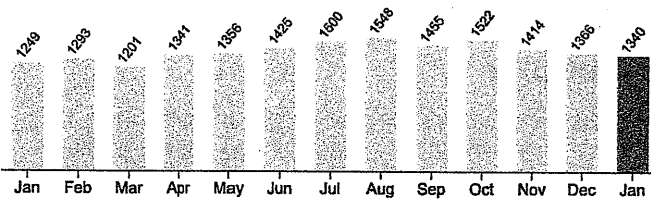
4 4288

ACCOUNT # 62387003	BILLING DATE 02/01/2026
CURRENT BILL AMOUNT	\$ 170.82
AMOUNT DUE BY 02/17/2026	\$ 170.82
AMOUNT DUE AFTER 02/17/2026	\$ 180.82



ACCOUNT # 62387003 SERVICE DATES: 12/22/2025 - 01/22/2026 (31 Days) METER # 11375587 \$
 ADDRESS: 1350 CR 335 SERVICE TYPE: TOWER (RADIO, MICROWAVE) RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 170.82

(20170 - 18830) x 1 = 1,340 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

1,340 kWh x \$0.085 = \$ 113.90

DISTRIBUTION

Delivery Charge 1,340 kWh x \$0.023818 = \$ 31.92
 Service Availability Charge \$ 25.00

Chk.# _____ Date Pd 2-2-26

Vendor ID 1550

For: Tower-Utilities 12-22/1-22
Shiner Tower

\$ 170.82

Acct. Code 100-5409-6000 \$170.82

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	1,340	43	\$5.51
PREVIOUS BILLING	32	1,366	43	\$5.43
LAST YEAR BILLING	31	1,249	40	\$5.19

Goodbye checkbooks. Hello convenience. Instead of juggling a checkbook, envelopes, and stamps to pay your bill each month, manage your GVEC electric and internet accounts once and be done. Go paperless with E-bill. Set up automatic draft payments. Update your contact information so you can easily report issues, and so we can reach you if needed. Log in to your accounts or give us a call, and one of our friendly CSRs will be happy to help!

ACCOUNT # 62387003 BILLING DATE 02/01/2026

CURRENT BILL AMOUNT	\$ 170.82
AMOUNT DUE BY 02/17/2026	\$ 170.82
AMOUNT DUE AFTER 02/17/2026	\$ 180.82



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

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



460940062387003000017082000018082013020268



Guadalupe Valley Electric Coop

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

GO PAPERLESS SIGN UP FOR eBILL at gvec.org

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

RECEIVED

Date 1-30-26

By sv
Auditor, Lavaca County, Texas

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

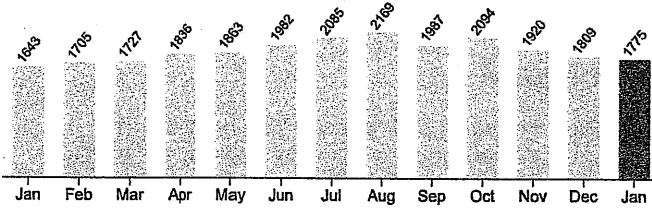
4 4289

ACCOUNT # 62387004	BILLING DATE 02/01/2026
CURRENT BILL AMOUNT	\$ 219.00
AMOUNT DUE BY 02/17/2026	\$ 219.00
AMOUNT DUE AFTER 02/17/2026	\$ 229.00



ACCOUNT # 62387004 SERVICE DATES: 12/22/2025 - 01/22/2026 (31 Days) METER # 10962744 \$
 ADDRESS: 773 CR 283 SERVICE TYPE: CITY/COUNTY FACILITY RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 219.00

(26715 - 24940) x 1 = 1,775 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

1,775 kWh x \$0.085 = \$ 150.88

DISTRIBUTION

Delivery Charge 1,775 kWh x \$0.023818 = \$ 42.28
 Service Availability Charge \$ 25.00

OTHER

POWER UP Contribution 2025 Pk 17 Contribution \$3.74
 Date Pd \$ 0.84 2-2-26

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	1,775	57	\$7.04
PREVIOUS BILLING	32	1,809	57	\$6.93
LAST YEAR BILLING	31	1,643	53	\$6.57

Goodbye checkbooks. Hello convenience. Instead of juggling a checkbook, envelopes, and stamps to pay your bill each month, manage your GVEC electric and internet accounts once and be done. Go paperless with E-bill. Set up automatic draft payments. Update your contact information so you can easily report issues, and so we can reach you if needed. Log in to your accounts or give us a call, and one of our friendly CSRs will be happy to help!

Vendor ID 1550

For: Tower-Utilities 12-22/1-22
Moulton Tower
\$219.00

Acct. Code
100-5409-6000 \$219.00

ACCOUNT # 62387004 BILLING DATE 02/01/2026

CURRENT BILL AMOUNT	\$ 219.00
AMOUNT DUE BY 02/17/2026	\$ 219.00
AMOUNT DUE AFTER 02/17/2026	\$ 229.00

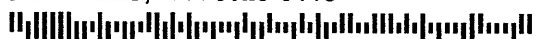


CUSTOMER SERVICE M-F | 7:30 AM - 5:30 PM
 800.223.4832
 gvec.org



LAVACA COUNTY AUDITOR
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

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



FOLLOW US ON



460940062387004000021900000022900013020265



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 1-30-26

By [Signature]
Auditor, Lavaca County, Texas

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 4287

ACCOUNT # 62387001	BILLING DATE 02/01/2026
CURRENT BILL AMOUNT	\$ 75.82
AMOUNT DUE BY 02/17/2026	\$ 75.82
AMOUNT DUE AFTER 02/17/2026	\$ 85.82



ACCOUNT # 62387001 SERVICE DATES: 12/22/2025 - 01/22/2026 (31 Days) METER # 75422289 \$
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 75.82

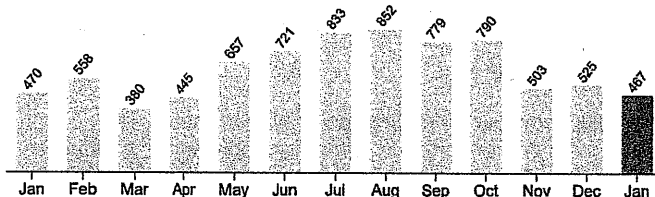
(58891 - 58424) x 1 = 467 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

467 kWh x \$0.085 = \$ 39.70

DISTRIBUTION

Delivery Charge 467 kWh x \$0.023818 = \$ 11.12
 Service Availability Charge \$ 25.00



Chk.# _____ Date Pd 2-2-26

Vendor ID 1550

For: PCT4-Utilities 12-22/1-22

\$ 75.82

Acct. Code

204-5624-6000 \$ 75.82

Goodbye checkbooks. Hello convenience. Instead of juggling a checkbook, envelopes, and stamps to pay your bill each month, manage your GVEC electric and internet accounts once and be done. Go paperless with E-bill. Set up automatic draft payments. Update your contact information so you can easily report issues, and so we can reach you if needed. Log in to your accounts or give us a call, and one of our friendly CSRs will be happy to help!



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 02/01/2026

CURRENT BILL AMOUNT	\$ 75.82
AMOUNT DUE BY 02/17/2026	\$ 75.82
AMOUNT DUE AFTER 02/17/2026	\$ 85.82

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



FOLLOW US ON



460940062387001000007582000008582013020264



CenterPointEnergy.com

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

INV# 2884546-9
ACCOUNT NUMBER 2884546-9
DATE DUE Feb 05, 2026
DATE MAILED Jan 21, 2026
AMOUNT DUE \$ 470.64

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

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.

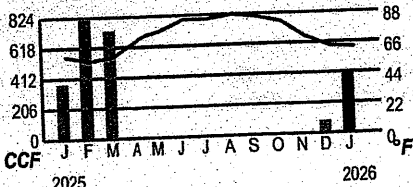
Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due \$ 147.05
Payment Jan 8, 2026 - 147.05
Current gas charges (Details on page 2) + 470.64
Total amount due \$ 470.64

Thank you!

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	379	86	402
Average daily gas use (CCF)	12.2	2.9	12.6
Average daily temperature	58	62	61
Days in billing period	31	30	32

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

Date Pd 2-2-26

RECEIVED

Date 01/27/2026

By Emily Miller
Auditor, Lavaca County, Texas

Vendor ID 1244

For: CH-GAS USED 12-13/1-14
ACCT# 2884546-9

\$ 470.64

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 2884546-9



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

DATE DUE Feb 05, 2026
AMOUNT DUE \$ 470.64

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.

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

2400003897048

008200000288454695000000470640000004706420

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 MAILED
Jan 21, 2026

DATE DUE

AMOUNT DUE

Feb 05, 2026

\$ 470.64

DEFINITIONS

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

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

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

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

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

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

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

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

Current gas charges

Meter Number 3831000151185
Day Billing Period 32

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

Billing Period	Current Reading	Previous Reading	Total	Combined pressure factor	Usage
12/13/25 - 01/14/26	9510	9157	353	1.14020	402 CCF
Customer charge					
Storage inventory charge			402 CCF x	\$ 0.00315	\$53.12
Base amount			402 CCF x	\$ 0.15324	1.27
Gas cost adjustment			402 CCF x	\$ 0.81384	61.60
Tax act 2022					327.16
Case No. OS-24-00016343 Rate case surcharge					1.58
Reimbursement of local franchise fee					0.27
Reimbursement of State GRT					21.12
					4.52
Total current charges					\$ 470.64

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

Date Paid

Chk #

Vendor ID

For

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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
Jan 21, 2026

DATE DUE

Feb 05, 2026

AMOUNT DUE

\$ 410.08

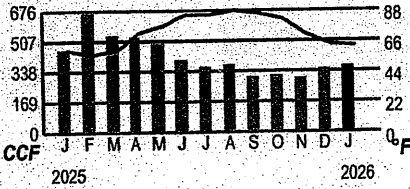
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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	This month
Total CCF used	463	355	366
Average daily gas use (CCF)	14.9	11.8	11.4
Average daily temperature	58	62	61
Days in billing period	31	30	32

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

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	\$ 399.70
Payment Jan 8, 2026	- 399.70
Current gas charges (Details on page 2)	+ 410.08
Total amount due	\$ 410.08

RECEIVED

Date 01/27/2026

Date Pd 2-2-26

By Emily Miller
Auditor, Lavaca County, Texas

Vendor ID 1244

For: CR JST - GAS USED 12-13/1-14
Acct# 8231960-9

\$ 410.08

How to pay your bill

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

Acct. Code 100-5512-6000
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

Mail
Return the payment stub below, with your check or money order, using the return envelope.
\$ 410.08
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

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	Feb 05, 2026
AMOUNT DUE	\$ 410.08

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

2260003544093

008200000823196090000000410080000004100880

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Feb 05, 2026

DATE MAILED
Jan 21, 2026

AMOUNT DUE

\$ 410.08

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

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 3850401033913
Day Billing Period 32

Billing Period	Current Reading	Previous Reading	=	Usage
12/13/25 - 01/14/26	1698	1332		366 CCF
Customer charge				\$53.12
Storage inventory charge			366 CCF x \$ 0.00315	1.15
Base amount			366 CCF x \$ 0.15324	56.09
Gas cost adjustment			366 CCF x \$ 0.81384	297.87
Tax act 2022				1.58
Case No. OS-24-00016343 Rate case surcharge				0.27
Total current charges				\$ 410.08

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

Chk #
Date Pd
Vendor ID
For

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
Jan 21, 2026

DATE DUE
Feb 05, 2026
AMOUNT DUE
\$ 83.13

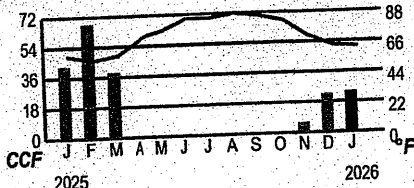
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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	This month
Total CCF used	43	23	24
Average daily gas use (CCF)	1.4	0.8	0.8
Average daily temperature	58	62	61
Days in billing period	31	30	32

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

Chk. #

Date Pd 2-2-2026 / 27 / 2026

RECEIVED

Vendor ID 1244

By Emily Molter
Auditor, Lavaca County, Texas

For: OFF BLDG - GAS USED 12-13/1-14
ACCT# 2884202-9

\$ 83.13

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 **Feb 05, 2026**
AMOUNT DUE **\$ 83.13**

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

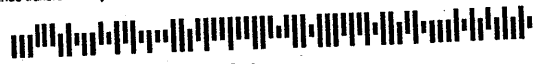
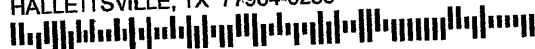
\$ _____
Please enter amount of your payment

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.



0005572 01 AV 0.59 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

2400003896685

008200000288420294000000083130000000831340

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

Page 2 of 4
DATE DUE
Feb 05, 2026

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

DATE MAILED
Jan 21, 2026

AMOUNT DUE
\$ 83.13

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**
3108800548330 32

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

Billing Period	Current Reading	Previous Reading	=	Usage
12/13/25 - 01/14/26	2329	2305		24 CCF
Customer charge				\$53.12
Storage inventory charge		24 CCF x \$ 0.00315		0.08
Base amount		24 CCF x \$ 0.15324		3.68
Gas cost adjustment		24 CCF x \$ 0.81384		19.53
Tax act 2022				1.58
Case No. OS-24-00016343 Rate case surcharge				0.27
Reimbursement of local franchise fee				4.01
Reimbursement of State GRT				0.86
Total current charges				\$ 83.13

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 DUE Feb 05, 2026
DATE MAILED Jan 21, 2026
AMOUNT DUE \$ 64.67

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

CenterPointEnergy.com

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

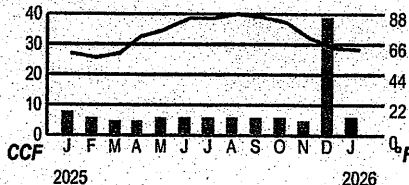
Call before you dig

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	8	39	6
Average daily gas use (CCF)	0.3	1.3	0.2
Average daily temperature	58	62	61
Days in billing period	31	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	\$ 98.88
Payment Jan 8, 2026	- 98.88
Current gas charges (Details on page 2)	+ 64.67
Total amount due	\$ 64.67

RECEIVED

Date 01/27/2026

By Emily Miller
Auditor, Lavaca County, Texas

Vendor ID 1244

For: PCTI-GAS USED 12-13/1-14
ACCT# 2883886-0

\$ 64.67

How to pay your bill

Online Visit: CenterPointEnergy.com/mybill
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	Feb 05, 2026
AMOUNT DUE	\$ 64.67

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
HALLETTTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

2400003896388

008200000288388608000000064670000000646790

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Feb 05, 2026

DATE MAILED

Jan 21, 2026

AMOUNT DUE

\$ 64.67

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 3838600213696
Day Billing Period 32

Billing Period	Current Reading	Previous Reading	=	Usage
12/13/25 - 01/14/26	7707	7701		6 CCF
Customer charge				\$53.12
Storage inventory charge		6 CCF x \$ 0.00315		0.02
Base amount		6 CCF x \$ 0.15324		0.92
Gas cost adjustment		6 CCF x \$ 0.81384		4.88
Tax act 2022				1.58
Case No. OS-24-00016343 Rate case surcharge				0.27
Reimbursement of local franchise fee				3.20
Reimbursement of State GRT				0.68

Total current charges

\$ 64.67

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date

Gas leak or emergency

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

Customer service

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

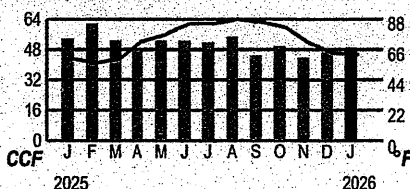
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
54	47	61
1.7	1.6	62
31	30	61

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	\$ 95.03
Payment Jan 8, 2026	- 95.03
Current gas charges (Details on page 2)	+ 97.55
Total amount due	\$ 97.55

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.

Chk.# _____ Date Pd 2-2-26

RECEIVED

Vendor ID 1244

Date 01/27/2026

For: SRGIT-GAS USED 12-13/1-14
ACCT# 2884188-0

By Emily Miller
Auditor, Lavaca County, Texas

\$ 301-5621-6000

\$ 97.55

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 **Feb 05, 2026**
AMOUNT DUE **\$ 97.55**

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

\$ 97.55

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.

0005570 01 AV 0.59 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

2400003896669

0082000002884188080000009755000000975590

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Feb 05, 2026

DATE MAILED
Jan 21, 2026

AMOUNT DUE

\$ 97.55

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

DEFINITIONS

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

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

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

Meter Number **Day Billing Period**
3790100093938 32

Billing Period	Current Reading	Previous Reading	=	Usage
12/13/25 - 01/14/26	1044	995		49 CCF
Customer charge				\$27.86
Storage inventory charge		49 CCF x \$ 0.00315		0.15
Base amount		49 CCF x \$ 0.47070		23.06
Gas cost adjustment		49 CCF x \$ 0.81384		39.88
Tax act 2022				0.89
Case No. OS-24-00016343 Rate case surcharge				0.15
Reimbursement of local franchise fee				4.58
Reimbursement of State GRT				0.98
Total current charges				\$ 97.55

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

Date

Signature

Vendor ID

for

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Save money and energy by following easy-to-use tips this winter! Visit
 texasgasservice.com/energytips to start saving!

INV# 01/19/26 PCT3

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

Amount Due		\$236.07
Current Charges Due		02-04-26
Amount Due After Due Date		\$236.07
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 01-19-26

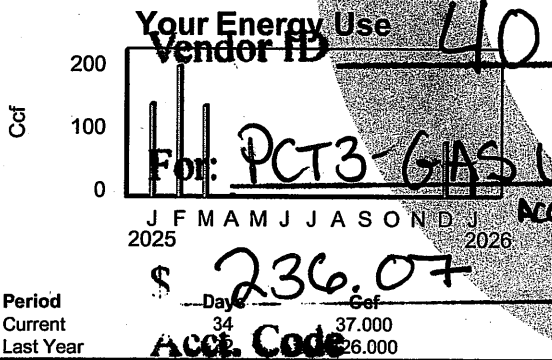
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$277.80	
Payments Received	277.80CR	
Balance Forward		\$0.00

Customer Charge	\$181.93	
Delivery Charge	5.09	
Cost of Gas	32.16	
Weather Normalization	10.92	
City Franchise Fee	4.62	
Reimb for Gross Receipts Tax	1.35	
Current Charges		236.07

Chk.# _____

Date Paid 2-26



Total Amount Due

RECEIVED \$236.07

ACC# 910105068 1162509 27

Date 01/27/2026

By Emily Miller
 Auditor, Lavaca County, Texas

\$ 236.07
 Acc. Code 26.000

203-5623-6000 \$236.07

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
20D232600	12-10-25 01-13-26	34	2907 2944	1.0000	37.000	0.2952643	0.8693700



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	\$236.07
Current Charges Due	02-04-26
Amount Due After Due Date	\$236.07
Total Enclosed	\$

11439A02.003 TGS: 00054

405 W BOZKA ST
 SHINER, TX 77984-8888

~13D

5299 1 AV 0.588 *0005472 S1 YYNNNN 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



18 910105068116250927 000023607

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

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

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

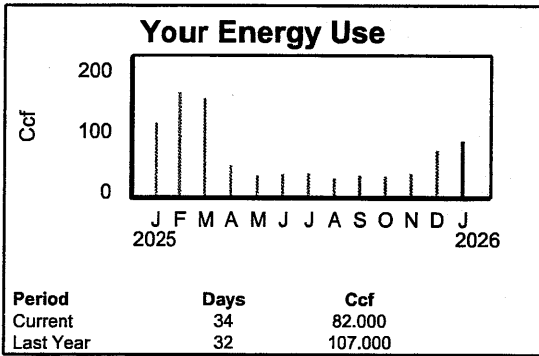
TRANS - 143.98
NUTR. - 143.99

Save money and energy by following easy-to-use tips this winter! Visit texasgasservice.com/energytips to start saving!

Do Not Pay		\$287.97
Will Be Drafted		02-04-26
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 01-19-26

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$267.18	
Payments Received	267.18CR	
Balance Forward		\$0.00
Customer Charge	\$181.93	
Delivery Charge	11.29	
Cost of Gas	71.28	
Weather Normalization	12.14	
Pipeline Integrity (Ccf @ \$0.0001)	0.01	
City Franchise Fee	8.34	
Reimb for Gross Receipts Tax	2.98	
Current Charges		<u>287.97</u>
Total Amount Due		\$287.97



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	12-10-25 01-13-26	34	5619 5701	1.0000	82.000	0.1481259	0.8693700



Texas Gas Service
 A Division of ONE Gas

PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

Please return this portion when paying by mail. When paying in person, please bring this entire bill with you.

Share the Warmth helps disadvantaged Texans with home heating costs. To contribute, please include an overpayment and check the box to the left.

Account Number	910285542 1427695 91
Do Not Pay	\$287.97
Will Be Drafted	02-04-26

105 CENTER DR
 YOAKUM, TX 77995-3812

A -13E

*0031184 S1 YNNNNN 41
 YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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



00 910285542142769591 000028797

13059AG2.003 TGS 00311



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 1-23-26
By SR
Auditor, Lavaca County, Texas

CURRENT

PREVIOUS

DATE READING DATE READING USAGE

Chk.# _____ Date Pd 2-2-26

Vendor ID 1268

For: PCT3-Sanitation/Security Light
12-10/1-10, Acct # 09-090810-01
\$ 86.19

Acct. Code
203-5623-6000 \$ 86.19

Happy Valentine's Day!
City Offices will be closed February 16th for President's Day.

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
2/10/2026	\$94.81
Billing Date	Penalty Date
1/23/2026	2/11/2026
Service From	Service To
12/10/2025	1/10/2026
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 02/10/2026	\$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
2/10/2026	\$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	\$460.52
Due Date	After Due Date Pay
2/10/2026	\$506.58
Service Address	
113 NELSON	

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

LAVACA COUNTY
 P O BOX 283
 HALLETTSVILLE, TX 77964

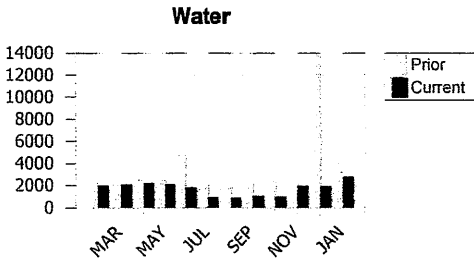
City of Yoakum
 PO BOX 738
 808 HWY 77A South
 Yoakum, TX 77995



RECEIVED
 Date 1-22-26
 By [Signature]
 Auditor, Lavaca County, Texas

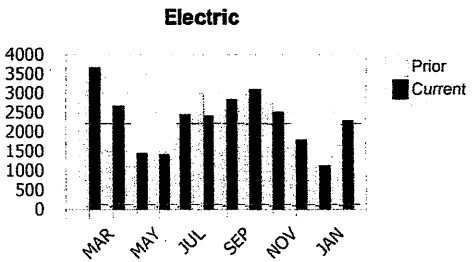
CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

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	12/1/2025	1/1/2026	31	1/22/2026	2/11/2026	2/10/2026



CURRENT READING	PREVIOUS READING	USAGE
162,665	159,933	2,732
113,902	111,613	2,289

PREVIOUS BALANCE	\$316.26
PAYMENTS	(\$316.26)
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00



USAGE	Amount
Water	29.79
Electric	329.47
Sewer	46.26
Refuse	55.00

CURRENT BILL	\$460.52
AMOUNT DUE	\$460.52

AMOUNT DUE AFTER 02/10/2026 \$506.58

PAYMENTS NOT RECEIVED PRIOR TO 02/19/2026
 SHALL BE SUBJECT TO DISCONNECTION AND A
 \$50.00 SERVICE FEE.

Chk.# _____ Date Pd 1-26-26

Vendor ID 1269


For: JP4-Utilities 12-1/1-1 Acct# 01-0352-02

City Hall will be closed on February 16, 2026, in observance of President's Day.
 Please remember all utility bills are due by the 10th of the month. Payments can be made online www.yoakumtx.gov, drop box located on the Sonic side of the building or between the hours of 7:30 am - 4:30 pm, Monday -Thursday and 7:30 am - 11:00 am on Friday.

\$ 460.52

Acct. Code

100-5454-6000 \$ 460.52


 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	\$362.89
Due Date	After Due Date Pay
2/10/2026	\$362.89
Service Address	
105 KVINTA DR	

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



AUTOSCH 5-DIGIT 77979 1 PSS 157872CA21-A-1
 5L 1 AV 0-588



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



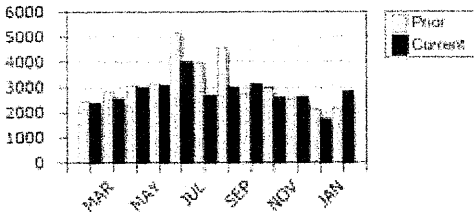
CITY OF YOAKUM
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995



CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
LAVACA CO SR CITIZENS			105 KVINTA DR			07-0300-02
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	12/1/2025	1/1/2026	31	1/22/2026	2/11/2026	2/10/2026

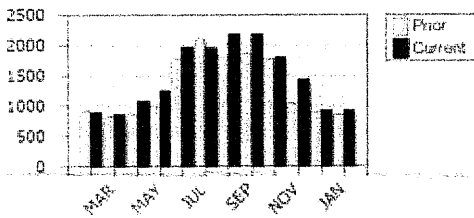
Water



CURRENT READING	123,621	PREVIOUS READING	120,827	USAGE	2,794
	68,015		67,096		919

PREVIOUS BALANCE	\$370.94
PAYMENTS	(370.94)
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

Electric



Water	41.07
Electric	144.25
Sewer	46.57
Refuse	131.00
CURRENT BILL	\$362.89
AMOUNT DUE	\$362.89
AMOUNT DUE AFTER 02/10/2026	\$362.89

PAYMENTS NOT RECEIVED PRIOR TO 02/19/2026
 SHALL BE SUBJECT TO DISCONNECTION AND A
 \$50.00 SERVICE FEE.

Trans-181-44
Nutr.-181-45

City Hall will be closed on February 16, 2026, in observance of President's Day.
 Please remember all utility bills are due by the 10th of the month. Payments can be made online www.yoakumtx.gov, drop box located on the Sonic side of the building or between the hours of 7:30 am - 4:30 pm, Monday -Thursday and 7:30 am - 11:00 am on Friday.