

Energy Billings	1/1/2026	
City of Hallettsville		
	CH	\$ 3,033.75
	Off Bldg	\$ 477.58
	Cr Just Ctr	\$ 957.56
	CH Annex	\$ 3,647.04
	Nutr Site - H'ville	\$ 457.77
	Pct. 1	\$ 277.70
	Amb	\$ 905.68
San Bernard Electric	High Band Radio Tower	\$ 205.00
City of Moulton	Pct 2	\$ 189.11
Guad Valley Electric		
	Cr Justice	\$ 2,813.56
	Tower-Shiner	\$ 173.65
	Tower-Moulton	\$ 222.00
	Pct 4	\$ 82.13
Centerpoint Energy	CH	\$ 147.05
	Criminal Justice Center	\$ 399.70
	Off Bldg	\$ 82.47
	Pct 1	\$ 98.88
	Sr Citizens-H'ville	\$ 95.03
Texas Gas Service		
	Pct 3	\$ 277.80
	Sr Citizens-Yoakum	\$ 267.18
City of Shiner		
	Pct 3	\$ 86.19
City of Yoakum		
	JP4	\$ 316.26
	Nutr Site - Yoakum	\$ 370.94
TOTAL		\$ 15,584.03

City of Hallettsville	Account #	Vendor #1266	1/1/2026	
CH- (109 N. LaGrange)	08-00262-00	\$ 3,033.75	100-5510-6000	
Off Bldg- (306 S LaGrange)	02-05651-00	\$ 477.58	100-5516-6000	
Cr Just Ctr- (38 FM 318)	33-00508-00	\$ 957.56	100-5512-6000	
CH Annex- (412 N. Texana)	15-00163-00	\$ 2,601.87	100-5509-6000	\$ 3,033.75
Annex- (408 N. Texana)	05-00164-01	\$ 294.95	100-5509-6000	\$ 477.58
Archives- (406 N. Texana)	05-00165-00	\$ 118.90	100-5509-6000	Annex Total: \$ 957.56
Annex 404A- (404A N. Texana)	05-00168-00	\$ 40.73	100-5509-6000	\$ 3,647.04
Tax Off- (404B N. Texana)	05-00167-00	\$ 449.69	100-5509-6000	\$ 457.77
Annex Light- (412 N. Texana)	25-04301-00	\$ 38.98	100-5509-6000	\$ 8,573.70
Annex N. End- (404C N. Texana)	05-00166-00	\$ 62.94	100-5509-6000	
Annex 2nd Wtr Mtr- (412 N. Texana)	05-05304-00	\$ 38.98	100-5509-6000	
Sr Cit- (326 S LaGrange)	02-00077-00	\$ 457.77	100-5640-6000	
(Senior Citizen Bldg)				
Pct1- (316 US HWY 77)	13-00365-00		301-5621-6000	
Ambulance (202 N. Russell)	07-00170-00		121-5540-6000	
Ambulance (N. Texana)	07-00654-00		121-5540-6000	
Ambulance (906 N. Texana)	07-01351-00		121-5540-6000	
Ambulance (N. Texana)	10-07703-00		121-5540-6000	
Total		\$ 8,573.70		

Chk.# _____ Date Pd 1-2-26

Vendor ID 1266

For: Utilities 11-12/12-12

\$ 8573.70

Acct. Code

See Spreadsheet Above \$ 8,573.70



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,573.70	1/10/2026	\$9,437.28
Service Dates		
From	To	
11/12/2025	12/12/2025	

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

ACCOUNT DETAIL

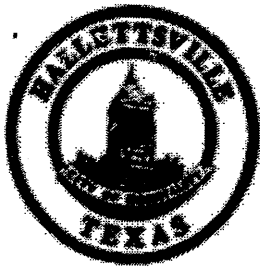
Account: 02-00077-00	LAVACA COUNTY SENIOR CITIZEN BLD	Property: 326 S LAGRANGE	
Status: A	For Service: 11/12/2025 thru 12/12/2025		SUBTOTAL 457.77
CURRENT	PREVIOUS	USAGE	SERVICE METER SIZE CHARGE
105	102	3,000	Water 1 24.66
1,766	1,733	1,320	Electric 1 120.53
			ELECTRIC GENERATION C... 77.75
			Sewer/WasteWater 20.96
			Refuse/Garbage 25.00
			Refuse/Garbage 188.87
			NET DUE 457.77 ✓

Account: 02-05651-00	LAVACA COUNTY OFFICE	Property: 306 S LAGRANGE	
Status: A	For Service: 11/12/2025 thru 12/12/2025		SUBTOTAL 477.58
CURRENT	PREVIOUS	USAGE	SERVICE METER SIZE CHARGE
23	22	1,000	Water 1 24.35
317,874	315,570	2,304	Electric SINGLE .. 212.92
			ELECTRIC GENERATION C... 135.71
			Sewer/WasteWater 20.70
			Refuse/Garbage 83.90
			NET DUE 477.58 ✓

Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA	
Status: A	For Service: 11/12/2025 thru 12/12/2025		SUBTOTAL 294.95
CURRENT	PREVIOUS	USAGE	SERVICE METER SIZE CHARGE
0	0	0	Water .75 21.07
51,741	50,732	1,009	Electric 3 PHASE 146.23
			ELECTRIC GENERATION C... 64.33
			Sewer/WasteWater 17.91
			Refuse/Garbage 45.41
			NET DUE 294.95 ✓

Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA	
Status: A	For Service: 11/12/2025 thru 12/12/2025		SUBTOTAL 118.90
CURRENT	PREVIOUS	USAGE	SERVICE METER SIZE CHARGE
21,102	20,319	783	Electric 3 PHASE 72.78
			ELECTRIC GENERATION C... 46.12
			NET DUE 118.90 ✓

Account: 05-00166-00	LAVACA COUNTY OFFICE	Property: 404 N TEXANA C	
Status: A	For Service: 11/12/2025 thru 12/12/2025		SUBTOTAL 62.94
CURRENT	PREVIOUS	USAGE	SERVICE METER SIZE CHARGE
27,392	27,211	181	Electric 3 PHASE 34.37
			ELECTRIC GENERATION C... 10.66
			Sewer/WasteWater 17.91
			NET DUE 62.94 ✓



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,573.70	1/10/2026	\$9,437.28
Service Dates		
From	To	
11/12/2025	12/12/2025	

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

Account: 05-00167-00 LAVACA COUNTY TAX OFFICE Property: 404 N TEXANA B
 Status: A For Service: 11/12/2025 thru 12/12/2025 SUBTOTAL 449.69

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
54,874	51,541	3,333	Electric	3 PHASE	235.47	
			ELECTRIC GENERATION C...		196.31	
			Sewer/WasteWater		17.91	
						NET DUE 449.69 ✓

Account: 05-00168-00 LAVACA COUNTY OFFICE Property: 404 N TEXANA A
 Status: A For Service: 11/12/2025 thru 12/12/2025 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: 11/12/2025 thru 12/12/2025 SUBTOTAL 38.98

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
30	29	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: 11/12/2025 thru 12/12/2025 CREDIT BALANCE -30.40

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	SUBTOTAL
274	268	6,000	Water	1	35.12	3,064.15
24,406	24,210	23,520	Electric	1	1,488.00	
			ELECTRIC GENERATION C...		1,385.33	
			Sewer/WasteWater		29.85	
			Refuse/Garbage		125.85	
						NET DUE 3033.75 ✓

credit -> City did not pick up trash over thanksgiving

Account: 15-00163-00 LAVACA COUNTY COURTHOUSE ANNEX Property: 412 N TEXANA
 Status: A For Service: 11/12/2025 thru 12/12/2025 SUBTOTAL 2,601.87

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
595	592	3,000	Water	.75	24.66	
1,396	1,333	18,900	Electric	3 PHASE	1,210.34	
			ELECTRIC GENERATION C...		1,113.21	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		20.96	
			Refuse/Garbage		223.86	
						NET DUE 2601.87 ✓



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,573.70	1/10/2026	\$9,437.28
Service Dates		
From	To	
11/12/2025	12/12/2025	

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

Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA
Status: A	For Service: 11/12/2025 thru 12/12/2025	SUBTOTAL 38.98
CURRENT	PREVIOUS	USAGE
29	29	0
	SERVICE	METER SIZE
	Water	.75
	Sewer/WasteWater	
		21.07
		17.91
		NET DUE
		38.98

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CE...	Property: 38 FM 318
Status: A	For Service: 11/12/2025 thru 12/12/2025	SUBTOTAL 957.56
CURRENT	PREVIOUS	USAGE
13,467	13,360	107,000
	SERVICE	METER SIZE
	Water	2
	Sewer/WasteWater	
	Refuse/Garbage	
		314.75
		267.54
		375.27
		NET DUE
		957.56 ✓



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,573.70	1/10/2026	\$9,437.28
Service Dates		
From	To	
11/12/2025	12/12/2025	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL BILLED
Electric	51,350.00	3,543.46
ELECTRIC GENERATION CHARGE(FUEI		3,029.42
Lights (Street/Area)		8.84
Refuse/Garbage		1,068.16
Sewer/WasteWater		467.47
Water	121,000.00	486.75
	CURRENT TOTAL BILLED AMOUNT:	8,604.10
	TOTAL ARREARS:	-30.40
	NET TOTAL AMOUNT DUE:	8,573.70

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	1/1/2026	
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) (Senior Citizen Bldg)	02-00077-00		100-5640-6000	
Pct1- (316 US HWY 77)	13-00365-00	\$ 277.70	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		\$ 277.70		

Chk.# _____ Date Pd 1-2-26

Vendor ID 1266

For: PCT1-Utilities 11-12/12-12

\$ 277.70

Acct. Code

3015621-6000 \$ 277.70



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$277.70	1/10/2026	\$305.48
Service Dates		
From	To	
11/12/2025	12/12/2025	

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

RECEIVED

Date 12-23-25

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: 11/12/2025 thru 12/12/2025		SUBTOTAL 277.70			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
2,182	2,173	9,000	Water	2	40.35	
131,817	130,690	1,127	Electric	SINGLE ..	94.72	
			ELECTRIC GENERATION C...		66.38	
			Sewer/WasteWater		34.30	NET DUE
			Refuse/Garbage		41.95	<u>277.70</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$277.70	1/10/2026	\$305.48
Service Dates		
From	To	
11/12/2025	12/12/2025	

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	1,127.00	94.72
ELECTRIC GENERATION CHARGE(FUEI		66.38
Refuse/Garbage		41.95
Sewer/WasteWater		34.30
Water	9,000.00	40.35
	CURRENT TOTAL BILLED AMOUNT:	277.70
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	277.70

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	1/1/2026	
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	\$ 729.78	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		\$ 905.68		

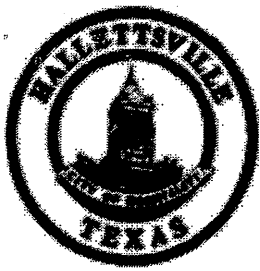
Chk.# _____ Date Pd 1-2-26

Vendor ID 1266

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

\$ 905.68

Acct. Code
121-5540-6000 s. See Above



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$905.68	1/10/2026	\$1,001.64
Service Dates		
From	To	
11/12/2025	12/12/2025	

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

RECEIVED

Date 12-23-25

By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 N RUSSELL					
Status: A	For Service: 11/12/2025 thru 12/12/2025					SUBTOTAL	729.78
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
230	224	6,000	Water	2	31.95		
25,018	24,886	5,280	Electric	3 PHASE	359.68		
			ELECTRIC GENERATION C...		310.99		
			Sewer/WasteWater		27.16	NET DUE	729.78
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA					
Status: A	For Service: 11/12/2025 thru 12/12/2025					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: 11/12/2025 thru 12/12/2025					SUBTOTAL	129.65
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
21	21	0	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: 11/12/2025 thru 12/12/2025					SUBTOTAL	23.43
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,159	1,154	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
\$905.68	1/10/2026	\$1,001.64
Service Dates		
From	To	
11/12/2025	12/12/2025	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	5,285.00	405.64
ELECTRIC GENERATION CHARGE(FUEI		311.28
Refuse/Garbage		90.67
Sewer/WasteWater		45.07
Water	6,000.00	53.02
	CURRENT TOTAL BILLED AMOUNT:	905.68
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	905.68

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

354 0 AV 0.593
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 354
C-2



Account # 1254700
Statement Date 12/31/2025

Service Summary	
Previous Balance	\$349.00
Payment Received - Thank You	\$349.00 CR
Balance Forward	\$0.00
Current Amount Due	\$205.00
Total Amount Due	\$205.00

Message From SBEC
This bill reflects your share of capital credits being retired.
Please visit our website for more information. www.sbec.org
Please visit our website, www.sbec.org, to view our new rate changes effective January 2026.

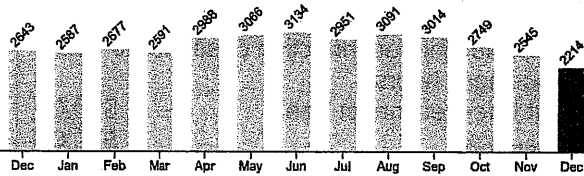
RECEIVED

Date 1-2-26
By Dr
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	11/26/25	12/26/25	30	204911	207125	1	2214	\$0.00	\$205.00



Delivery Charges	2,214 kWh	x \$0.0225 =	\$ 49.82
G&T Charge	2,214 kWh	x \$0.086 =	\$ 190.40
Base Charge			\$ 36.50
Area Light			\$ 35.73
Roundup			\$ 0.57
Capital Credit Retire			\$ 108.02 CR

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	2214	74	62
PREVIOUS BILLING	31	2545	82	73
LAST YEAR BILLING	30	2643	88	64

Current Charges \$ 205.00
Chk.# _____ Date Pd 1-12-26

Vendor ID 2110

For: Electr High Band Radio
11-26/12-26
\$ 205.00

Acct. Code
100-5409-6000 \$205.00

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	01/22/2026 \$205.00
Amount if Paid After	01/22/2026 \$227.22

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

4



461110001254700000020500000020500123120257

City of Moulton

11/30/2025

12/31/2025

Water	7547	7554	700	24.31
Electricity	1550	2113	563	44.33
Fuel	1550	2113	563	44.59
Sewer	7547	7554	700	26.31
Trash				49.57

390

3061980

01/15/2026

\$189.11

\$208.02

\$208.02

\$0.00

\$189.11

\$189.11

Your disconnect date is 01/20/2026

RECEIVED

Date 1-5-26

By SV
Auditor, Lavaca County, Texas

01/15/2026

\$208.02

\$18.91

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 1-12-26

Vendor ID 1267

For: PCT2-Utilities 11-30/12-31

\$ 189.11

Acct. Code
202-5622-6000 \$189.11



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

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

Guadalupe Valley Electric Coop.

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

4 4285

ACCOUNT # 62387002	BILLING DATE 01/01/2026
CURRENT BILL AMOUNT	\$ 2,813.56
AMOUNT DUE BY 01/19/2026	\$ 2,813.56
AMOUNT DUE AFTER 01/19/2026	\$ 2,954.24



002

CRJST 2,778.56 +
JPI 35.00 +
2,813.56 *

RECEIVED

Date 1-2-26
By [Signature]
Auditor, Lavaca County, Texas

ACCOUNT # 62387002	SERVICE DATES: 11/20/2025 - 12/22/2025 (32 Days)	METER # 85268816	\$
ADDRESS: 38 FM 318	SERVICE TYPE: CORRECTIONAL FACILITY	RATE: 3 PHS UNDER 250 KW	TOTAL BILL \$ 2,813.56

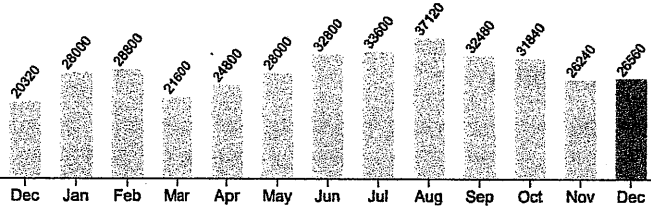
(14261 - 14095) x 160 = 26,560 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

26,560 kWh x \$0.085 = \$ 2,257.60

DISTRIBUTION

Delivery Charge 26,560 kWh x \$0.006 = \$ 159.36
Demand Actual 67.2
Demand Billed 67.2 KW
First 10 KW 10 KW x \$2.00 = \$ 20.00
Next 90 KW 57.2 KW x \$5.50 = \$ 314.60
Service Availability Charge \$ 62.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	32	26,560	830	\$87.92
PREVIOUS BILLING	31	26,240	846	\$90.10
LAST YEAR BILLING	29	20,320	701	\$77.86

Producing and using your own energy while the sun is shining and storing it to use when the sun is not out means buying less energy each month. And, as a GVEC member, you qualify for exclusive Peak-Time Payback rebates when you pair battery storage with solar. Contact us today at 800.328.0630!



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 01/01/2026

CURRENT BILL AMOUNT	\$ 2,813.56
AMOUNT DUE BY 01/19/2026	\$ 2,813.56
AMOUNT DUE AFTER 01/19/2026	\$ 2,954.24

Vendor ID 1550
CRJST-Utilities 11-20/12-22
For: JPI-Utilities 11-20/12-22

\$ 2,813.56
Acct. Code 100-5512-6000 2,778.56
100-5451-6000 \$ 35.00

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





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

CUSTOMER SERVICE M-F | 7:30 AM – 5:30 PM
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Guadalupe Valley Electric Coop.

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 4287

ACCOUNT # 62387003	BILLING DATE 01/01/2026
CURRENT BILL AMOUNT	\$ 173.65
AMOUNT DUE BY 01/19/2026	\$ 173.65
AMOUNT DUE AFTER 01/19/2026	\$ 183.65

RECEIVED

Date 1-2-26
By [Signature]
Auditor, Lavaca County, Texas



ACCOUNT # 62387003 SERVICE DATES: 11/20/2025 – 12/22/2025 (32 Days) METER # 11375587 \$
ADDRESS: 1350 CR 335 SERVICE TYPE: TOWER (RADIO, MICROWAVE) RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 173.65

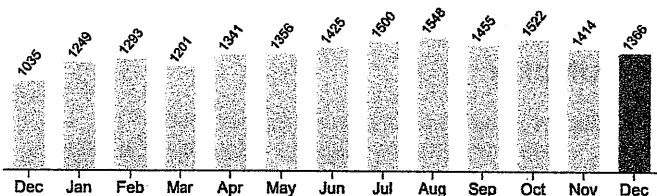
(18830 — 17464) x 1 = 1,366 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

1,366 kWh x \$0.085 = \$ 116.11

DISTRIBUTION

Delivery Charge 1,366 kWh x \$0.023818 = \$ 32.54
Service Availability Charge \$ 25.00



Chk.# _____ Date Pd 1-12-26

Vendor ID 1550

For: Tower-Utilities 11-20/12-22
Shiner Tower

\$ 173.65

Acct. Code
100-5409-6000 \$ 173.65

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	32	1,366	43	\$5.43
PREVIOUS BILLING	31	1,414	46	\$5.77
LAST YEAR BILLING	29	1,035	36	\$4.75

Producing and using your own energy while the sun is shining and storing it to use when the sun is not out means buying less energy each month. And, as a GVEC member, you qualify for exclusive Peak-Time Payback rebates when you pair battery storage with solar. Contact us today at 800.328.0630!



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gvec.org



LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387003 BILLING DATE 01/01/2026

CURRENT BILL AMOUNT	\$ 173.65
AMOUNT DUE BY 01/19/2026	\$ 173.65
AMOUNT DUE AFTER 01/19/2026	\$ 183.65

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GONZALES, TX 78629-0118



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460940062387003000017365000018365123120258



P.O. BOX 118
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800.223.4832
gvec.org

Guadalupe Valley Electric Coop

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 4288



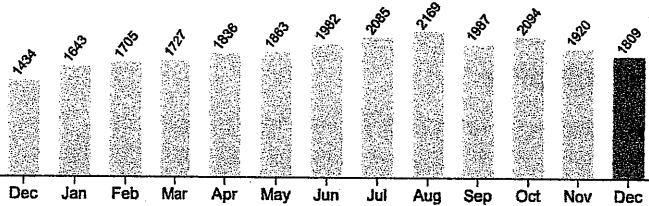
ACCOUNT # 62387004	BILLING DATE 01/01/2026
CURRENT BILL AMOUNT	\$ 222.00
AMOUNT DUE BY 01/19/2026	\$ 222.00
AMOUNT DUE AFTER 01/19/2026	\$ 232.00

RECEIVED

Date 1-2-26
By sv
Auditor, Lavaca County, Texas

ACCOUNT # 62387004	SERVICE DATES: 11/20/2025 – 12/22/2025 (32 Days)	METER # 10962744	\$
ADDRESS: 773 CR 283	SERVICE TYPE: CITY/COUNTY FACILITY	RATE: COMMERCIAL SNGL PH	TOTAL BILL \$ 222.00

(24940 — 23131) x 1 = 1,809 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

1,809 kWh x \$0.085 = \$ 153.77

DISTRIBUTION

Delivery Charge 1,809 kWh x \$0.023818 = \$ 43.09
Service Availability Charge \$ 25.00

OTHER

POWER UP Contribution 223 kWh x \$0.063 = \$ 14.06
Date Pd 1-12-26

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	32	1,809	57	\$6.93
PREVIOUS BILLING	31	1,920	62	\$7.55
LAST YEAR BILLING	29	1,434	49	\$6.24

Vendor ID 1550

For: Tower-Utilities 11-20/12-22
Moulton Tower

\$ 222.00

Acct. Code

100-5409-6000 \$222.00

ACCOUNT # 62387004 BILLING DATE 01/01/2026

CURRENT BILL AMOUNT	\$ 222.00
AMOUNT DUE BY 01/19/2026	\$ 222.00
AMOUNT DUE AFTER 01/19/2026	\$ 232.00

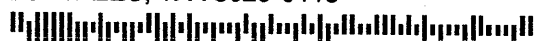


CUSTOMER SERVICE M-F | 7:30 AM – 5:30 PM
800.223.4832
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LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

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

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800.223.4832
gvec.org

Guadalupe Valley Electric Coop.

ACCOUNT # 62387001	BILLING DATE 01/01/2026
CURRENT BILL AMOUNT	\$ 82.13
AMOUNT DUE BY 01/19/2026	\$ 82.13
AMOUNT DUE AFTER 01/19/2026	\$ 92.13

LAVACA COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 4286



RECEIVED

Date 1-2-26
By SV
Auditor, Lavaca County, Texas

ACCOUNT # 62387001	SERVICE DATES: 11/20/2025 – 12/22/2025 (32 Days)	METER # 75422289	\$
ADDRESS: WORKSHOPWAREHOUSE	SERVICE TYPE: SHOP EQUIPMENT	RATE: COMMERCIAL SNGL PH TOTAL BILL \$	82.13

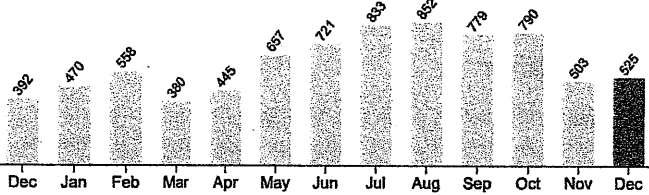
(**58424** — **57899**) x 1 = **525 kWh**
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

525 kWh x \$0.085 = \$ 44.63

DISTRIBUTION

Delivery Charge 525 kWh x \$0.023818 = \$ 12.50
Service Availability Charge \$ 25.00



Chk.# _____ Date Pd 1-2-26

Vendor ID 1550

For: PCT4-Utilities 11-20/12-22

\$ 82.13

Acct. Code 204-5624-6000 \$ 82.13

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	32	525	16	\$2.57
PREVIOUS BILLING	31	503	16	\$2.57
LAST YEAR BILLING	29	392	14	\$2.33

Producing and using your own energy while the sun is shining and storing it to use when the sun is not out means buying less energy each month. And, as a GVEC member, you qualify for exclusive Peak-Time Payback rebates when you pair battery storage with solar. Contact us today at 800.328.0630!

ACCOUNT # 62387001 **BILLING DATE 01/01/2026**

CURRENT BILL AMOUNT	\$ 82.13
AMOUNT DUE BY 01/19/2026	\$ 82.13
AMOUNT DUE AFTER 01/19/2026	\$ 92.13



CUSTOMER SERVICE M-F | 7:30 AM – 5:30 PM
800.223.4832
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HALLETTSVILLE TX 77964-0283

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 Jan 05, 2026
DATE MAILED Dec 19, 2025
AMOUNT DUE \$ 147.05

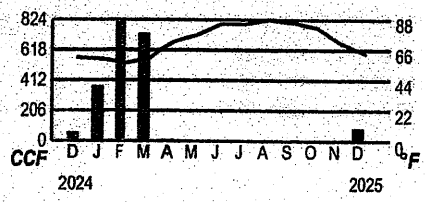
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
63	0	59	69
2.2	0.0	29	28
2.9	3.0	29	30

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 58.89
Payment Dec 9, 2025	- 58.89
Current gas charges (Details on page 2)	+ 147.05
Total amount due	\$ 147.05

RECEIVED

Date 12/22/2025
By Emily Miller
Auditor, Lavaca County, Texas

Chk.# _____ Date Pd 1-2-26

Vendor ID 1244

For: CH-Gas Used 11-13/12-13

147.05

How to pay your bill

Online **Account Code** 100-5510-6000 Phone 147.05

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

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	Jan 05, 2026
AMOUNT DUE	\$ 147.05

Write account number on check and make payable to CenterPoint Energy.
\$ 147.05
Please enter amount of your payment

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

0013772 01 AV 0.59 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

ACCOUNT NUMBER 2884546-9 **DATE DUE** Jan 05, 2026
DATE MAILED Dec 19, 2025 **AMOUNT DUE** \$ 147.05

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 3831000151185 **Day Billing Period** 30

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
11/13/25 - 12/13/25	9157	9082	75	1.14020	86 CCF
Customer charge					\$53.12
Storage inventory charge			86 CCF x	\$ 0.00301	0.26
Base amount			86 CCF x	\$ 0.15324	13.18
Gas cost adjustment			86 CCF x	\$ 0.81384	69.99
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					6.84
Reimbursement of State GRT					1.46
Total current charges					\$ 147.05

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

Clerk # _____
 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
36 Fm 318, Hallettsville, TX 77964-3508

ACCOUNT NUMBER
8231960-9
DATE MAILED
Dec 19, 2025

DATE DUE **Jan 05, 2026**
AMOUNT DUE **\$ 399.70**

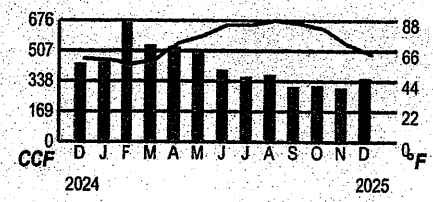
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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
169	338	59	69	62
Total CCF used				
Average daily gas use (CCF)				
Average daily temperature				
Days in billing period				

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	\$ 351.15
Payment Dec 9, 2025	- 351.15
Current gas charges (Details on page 2)	+ 399.70
Total amount due	\$ 399.70

RECEIVED

Chk.# _____ Date Pd 1-2-26 Date 12/22/2025

Vendor ID 1244 By Emily Miller
Auditor, Lavaca County, Texas

For: CR JST-Gas Used 11-13/12-13

\$ 399.70

How to pay your bill

Acct. Code 100-5512-6800 Phone 399.70

Visit: CenterPointEnergy.com/paybill Call 800-427-7142 and make a payment

Pay immediately, schedule a payment or using our 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	Jan 05, 2026
AMOUNT DUE	\$ 399.70

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

\$ 399.70

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

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PO BOX 4981
HOUSTON TX 77210-4981

2360003140171

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CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Jan 05, 2026

DATE MAILED
Dec 19, 2025

AMOUNT DUE

\$ 399.70

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 Day Billing Period
3850401033913 30

Billing Period	Current Reading	Previous Reading	=	Usage
11/13/25 - 12/13/25	1332	977		355 CCF
Customer charge				\$53.12
Storage inventory charge		355 CCF x \$ 0.00301		1.07
Base amount		355 CCF x \$ 0.15324		54.40
Gas cost adjustment		355 CCF x \$ 0.81384		288.91
Tax act 2022				1.93
Case No. OS-24-00016343 Rate case surcharge				0.27
Total current charges				\$ 399.70

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

 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 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
Dec 19, 2025

DATE DUE **Jan 05, 2026**
AMOUNT DUE **\$ 82.47**

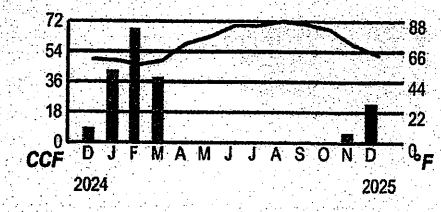
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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
9	23	59	69	62
0.3	0.8	29	28	30

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 65.05
Payment Dec 9, 2025	Thank you!	- 65.05
Current gas charges (Details on page 2)		+ 82.47
Total amount due		\$ 82.47

RECEIVED

Chk.# 1244 Date Pd 1-2-26 Date 12/22/2025

Vendor ID 1244 By Emily Miller
Auditor, Lavaca County, Texas

For: Off Bldg-Gas Used 11-13/12-13

\$ 82.47

Acct. Code

Online 100-5516-6000
Visit: CenterPointEnergy.com/paybill
Pay immediately, schedule a payment or set up automatic monthly payments.

Phone 82.47
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	Jan 05, 2026
AMOUNT DUE	\$ 82.47

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

\$ 82.47
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.



0013765 01 AV 0.59 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283
|||

|||
CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0610483524571

008200000288420295000000082470000000824720

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Jan 05, 2026

DATE MAILED
Dec 19, 2025

AMOUNT DUE

\$ 82.47

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

DEFINITIONS

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

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

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

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

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

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

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

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

Current gas charges

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

Meter Number Day Billing Period
3108800548330 30

Billing Period	Current Reading	Previous Reading	=	Usage
11/13/25 - 12/13/25	2305	2282		23 CCF
Customer charge				\$53.12
Storage inventory charge		23 CCF x	\$ 0.00301	0.07
Base amount		23 CCF x	\$ 0.15324	3.52
Gas cost adjustment		23 CCF x	\$ 0.81384	18.72
Tax act 2022				1.93
Case No. OS-24-00016343 Rate case surcharge				0.27
Reimbursement of local franchise fee				3.99
Reimbursement of State GRT				0.85
Total current charges				\$ 82.47

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

_____ Date Pd _____ #.K# _____
_____ 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 CO PRECINCT #01

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

ACCOUNT NUMBER
2883886-0
DATE MAILED
Dec 19, 2025

DATE DUE
AMOUNT DUE

Page 1 of 4
Jan 05, 2026
\$ 98.88

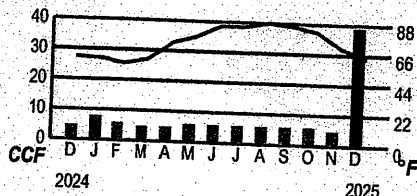
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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	5	5	39
Average daily gas use (CCF)	0.2	0.2	1.3
Average daily temperature	59	69	62
Days in billing period	29	28	30

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 800-752-8036. We appreciate your understanding that billing inquiries cannot be answered on this line.
Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 64.02
Payment Dec 9, 2025	- 64.02
Current gas charges (Details on page 2)	+ 98.88
Total amount due	\$ 98.88

Thank you!

Chk.# _____ Date Pd 1-2-26

Vendor ID 1244

For: PCT1-Gas Used 11-13/12-13

\$ 98.88

Acct. Code

301-5621-6000 \$ 98.88

RECEIVED

Date 12/22/2025

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 Jan 05, 2026
AMOUNT DUE \$ 98.88

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

\$ 98.88

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

0013771 01 AV 0.59 1

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

0610483524266

008200000288388607000000098880000000988800

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0
DATE MAILED
Dec 19, 2025

DATE DUE Jan 05, 2026
AMOUNT DUE \$ 98.88

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

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.

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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 3838600213696
Day Billing Period 30

Billing Period	Current Reading	Previous Reading	=	Usage
11/13/25 - 12/13/25	7701	7662		39 CCF
Customer charge				\$53.12
Storage inventory charge		39 CCF x \$ 0.00301		0.12
Base amount		39 CCF x \$ 0.15324		5.98
Gas cost adjustment		39 CCF x \$ 0.81384		31.74
Tax act 2022				1.93
Case No. OS-24-00016343 Rate case surcharge				0.27
Reimbursement of local franchise fee				4.71
Reimbursement of State GRT				1.01
Total current charges				\$ 98.88

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

CLK #

Vendor ID

FOR

Acct Code

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.
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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0
DATE MAILED
Dec 19, 2025

DATE DUE Jan 05, 2026
AMOUNT DUE \$ 95.03

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

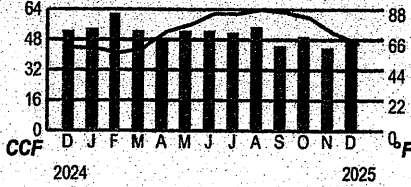
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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	This month
Total CCF used	53	44	47	
Average daily gas use (CCF)	1.8	1.6	1.6	
Average daily temperature	59	69	62	
Days in billing period	29	28	30	

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 90.94
Payment Dec 9, 2025	Thank you! - 90.94
Current gas charges (Details on page 2)	+ 95.03
Total amount due	\$ 95.03

Chk #

Date Pd

1-2-26

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.

Vendor ID

1294

RECEIVED

Date 12/22/2025

By Emily Miller
Auditor, Lavaca County, Texas

For: SR Cit - Gas Used 11-13/12-13

\$ 95.03

Acct. Code

100-5640-6000 \$ 95.03

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884188-0

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

DATE DUE Jan 05, 2026
AMOUNT DUE \$ 95.03

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

\$ 95.03

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 SR CITIZENS
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0610483524555

0082000002884188070000009503000000950300

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Jan 05, 2026

DATE MAILED
Dec 19, 2025

AMOUNT DUE

\$ 95.03

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

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

DEFINITIONS

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Current gas charges

Meter Number **Day Billing Period**
3790100093938 30

Billing Period	Current Reading	Previous Reading	=	Usage
11/13/25 - 12/13/25	995	948		47 CCF
Customer charge				\$27.86
Storage inventory charge		47 CCF x \$ 0.00301		0.14
Base amount		47 CCF x \$ 0.47070		22.12
Gas cost adjustment		47 CCF x \$ 0.81384		38.25
Tax act 2022				1.08
Case No. OS-24-00016343 Rate case surcharge				0.15
Reimbursement of local franchise fee				4.47
Reimbursement of State GRT				0.96
Total current charges				\$ 95.03

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

Clk #

Vendor ID

For

Acct (code)

Your account, managed your way

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Account holder's signature

Date

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

Share The Warmth helps qualifying Texas families pay their winter heating bills.
 Find out how you can help or receive assistance at
 texasgasservice.com/sharethewarmth.

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

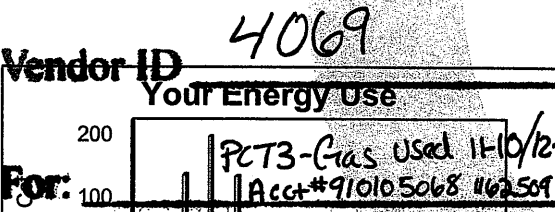
LAVACA COUNTY WHSE
 CTY AUDITOR'S OFFICE
 405 W BOZKA ST
 SHINER, TX 77984-8888

Amount Due		\$277.80
Current Charges Due		01-06-26
Amount Due After Due Date		\$277.80
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 12-16-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$186.74	
Payments Received	186.74CR	
Balance Forward		\$0.00

Chk.# _____ Date Pd 1-2-26



Customer Charge	\$181.93	
Delivery Charge	10.19	
Cost of Gas	66.02	
Weather Normalization	12.72	
Pipeline Integrity (Ccf @ \$0.0001)	0.01	
City Franchise Fee	5.37	
Reimb for Gross Receipts Tax	1.56	
Current Charges		<u>277.80</u>

Total Amount Due

\$277.80

RECEIVED

Date 12/22/2025

By Emily Miller
 Auditor, Lavaca County, Texas

Acct. Code

Days	Ccf
Current 30	74.000
Last Year 31	33.000

\$ 277.80

Meter or Station Number	Service Period	Number of Days	Meter Readings	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
020D232600	From 11-10-25 To 12-10-25	30	Previous 2833 Present 2907	Constant 1.0000 Billed 74.000	0.1719712	0.8922000



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	\$277.80
Current Charges Due	01-06-26
Amount Due After Due Date	\$277.80
Total Enclosed	\$ <u>277.80</u>

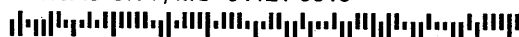
405 W BOZKA ST
 SHINER, TX 77984-8888

~13A

5324 1 AV 0.588 *0005510 S1 NYNNNN 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



09 910105068116250927 000027780

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

Share The Warmth helps qualifying Texas families pay their winter heating bills.
 Find out how you can help or receive assistance at
 texasgasservice.com/sharethewarmth.

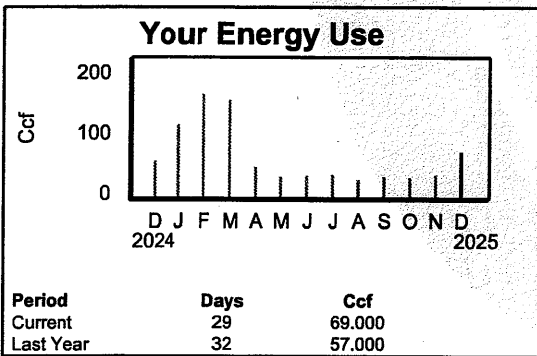
Do Not Pay		\$267.18
Will Be Drafted		01-06-26
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 12-16-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$226.34	
Payments Received	226.34CR	
Balance Forward		\$0.00

Customer Charge	\$181.93	
Delivery Charge	9.50	
Cost of Gas	61.57	
Weather Normalization	3.64	
Pipeline Integrity (Ccf @ \$0.0001)	0.01	
City Franchise Fee	7.76	
Reimb for Gross Receipts Tax	2.77	
Current Charges		<u>267.18</u>

Total Amount Due \$267.18



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	11-11-25 12-10-25	29	5550 5619	1.0000	69.000	0.0528352	0.8922000



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	\$267.18
Will Be Drafted	01-06-26

105 CENTER DR
 YOAKUM, TX 77995-3812

A ~13C

*0031533 S1 NNNNNN 41
YOAKUM SENIOR CITIZEN
PO BOX 531
HALLETTSVILLE TX 77964-0531

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



18 910285542142769591 000026718

13561A02.003 TGS: 00315



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 12-22-25
By SV
Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$86.19
Due Date	After Due Date Pay
1/12/2026	\$94.81
Billing Date	Penalty Date
12/22/2025	1/13/2026
Service From	Service To
11/10/2025	12/10/2025
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$86.19
PAYMENTS	(\$86.19)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

Chk.# _____ Date Pd 1-2-26

Vendor ID 1268

For: PCT3-Sanitation/Security Light
11-10/12-10, Acct # 09-090810-01
\$ 86.19

Acct. Code 203-5623-6000 \$ 86.19

Happy New Year!

City Offices will be closed on January 1st for the New Year as well as the 19th for Martin Luther King Jr. Day.

SANITATION FEE	81.19
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$86.19
AMOUNT DUE	\$86.19
AMOUNT DUE AFTER 01/12/2026	\$94.81

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

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
1/12/2026	\$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	\$316.26
Due Date	After Due Date Pay
1/10/2026	\$347.89
Service Address	
113 NELSON	

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

RECEIVED

LAVACA COUNTY
 P O BOX 283
 HALLETTSVILLE, TX 77964

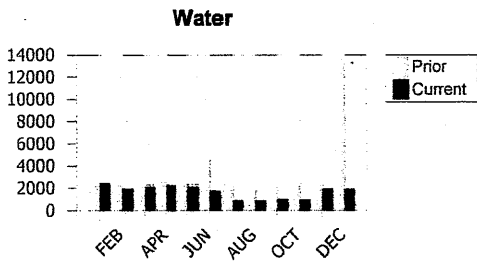
Date 12-23-25
 By [Signature]
 Auditor, Lavaca County, Texas

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



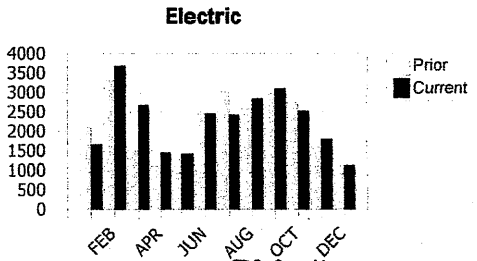
CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
LAVACA COUNTY			113 NELSON			01-0352-02
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	11/7/2025	12/1/2025	24	12/23/2025	1/11/2026	1/10/2026



CURRENT READING	PREVIOUS READING	USAGE
159,933	158,038	1,895
111,613	110,490	1,123

PREVIOUS BALANCE	\$368.04
PAYMENTS	(\$368.04)
PENALTIES	\$0.00
FAST DUE AMOUNT	\$0.00



USAGE	Amount
Water	26.03
Electric	193.15
Sewer	42.08
Refuse	55.00
CURRENT BILL	\$316.26

AMOUNT DUE	\$316.26
AMOUNT DUE AFTER 01/10/2026	\$347.89

PAYMENTS NOT RECEIVED PRIOR TO 01/19/2026
 SHALL BE SUBJECT TO DISCONNECTION AND A
 \$50.00 SERVICE FEE.

Chk.# _____ Date Pd 12-26

Vendor ID 1269

For: JP4-Utilities 11-7/12-1

316.26 Acct# 01-0352-02

Happy New Year!! All City Offices will be closed January 1st and January 19th, 2026. To make prompt payments please visit yoakumtx.gov or utilize the drop box located on the right side of City Hall Building. ALL PAYMENTS ARE DUE BY THE 10TH OF EACH MONTH.

Acct. Code
100-5454-6000 \$316.26



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	\$370.94
Due Date	After Due Date Pay
1/10/2026	\$370.94
Service Address	
105 KVINTA DR	

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



AUTOSCH 5-DIGIT 77979 1 PS5 157272CA23-A-1
 5L 1 AV 0.588



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



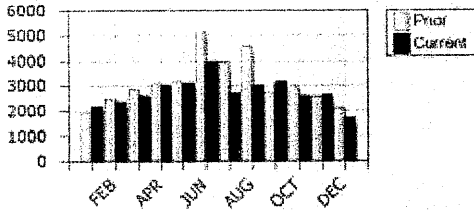
CITY OF YOAKUM
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995



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	11/7/2025	12/1/2025	24	12/23/2025	1/11/2026	1/10/2026

Water

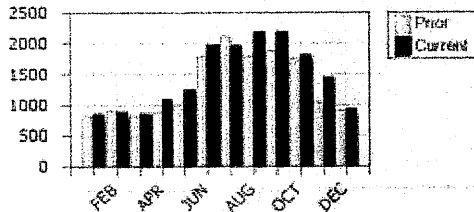


CURRENT READING	120,827	PREVIOUS READING	119,103
	67,096		66,172

USAGE
 1,724
 924

PREVIOUS BALANCE	\$418.69
PAYMENTS	(\$418.69)
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

Electric



Water	36.26
Electric	162.46
Sewer	41.22
Refuse	131.00
CURRENT BILL	\$370.94

AMOUNT DUE \$370.94

AMOUNT DUE AFTER 01/10/2026 \$370.94

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 \$50.00 SERVICE FEE.

Trans - 185-47
Nutri - 185-47

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