

<b>Energy Billings</b>	<b>3/1/2026</b>	
<b>City of Hallettsville</b>		
	CH	\$ 2,658.67
	Off Bldg	\$ 650.01
	Cr Just Ctr	\$ 1,216.56
	CH Annex	\$ 5,786.71
	Nutr Site - H'ville	\$ 680.29
	Pct. 1	\$ 263.98
	Amb	\$ 900.50
<b>San Bernard Electric</b>	High Band Radio Tower	\$ 369.00
<b>City of Moulton</b>	Pct 2	\$ 162.76
<b>Guad Valley Electric</b>		
	Cr Justice	\$ 3,426.36
	Tower-Shiner	\$ 161.14
	Tower-Moulton	\$ 205.00
	Pct 4	\$ 93.02
<b>Centerpoint Energy</b>	CH	\$ 1,323.68
	Criminal Justice Center	\$ 589.64
	Off Bldg	\$ 158.20
	Pct 1	\$ 234.88
	Sr Citizens-H'ville	\$ 95.26
<b>Texas Gas Service</b>		
	Pct 3	\$ 414.37
	Sr Citizens-Yoakum	\$ 385.06
<b>City of Shiner</b>		
	Pct 3	\$ 86.19
<b>City of Yoakum</b>		
	JP4	\$ 537.23
	Nutr Site - Yoakum	\$ 415.68
<b>TOTAL</b>		<b>\$ 20,814.19</b>

City of Hallettsville	Account #	Vendor #1266	3/3/2026		
CH- (109 N. LaGrange)	08-00262-00	\$ 2,658.67	100-5510-6000		
Off Bldg- (306 S LaGrange)	02-05651-00	\$ 650.01	100-5516-6000		
Cr Just Ctr- (38 FM 318)	33-00508-00	\$ 1,216.56	100-5512-6000		
CH Annex- (412 N. Texana)	15-00163-00	\$ 4,357.81	100-5509-6000		\$ 2,658.67
Annex- (408 N. Texana)	05-00164-01	\$ 396.98	100-5509-6000		\$ 650.01
Archives- (406 N. Texana)	05-00165-00	\$ 193.00	100-5509-6000	Annex Total:	\$ 1,216.56
Annex 404A- (404A N. Texana)	05-00168-00	\$ 40.73	100-5509-6000	\$ 5,786.71	\$ 5,786.71
Tax Off- (404B N. Texana)	05-00167-00	\$ 644.90	100-5509-6000		\$ 680.29
Annex Light- (412 N. Texana)	25-04301-00	\$ 38.98	100-5509-6000		\$ 10,992.24
Annex N. End- (404C N. Texana)	05-00166-00	\$ 75.33	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	\$ 680.29	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		\$ 10,992.24			

Chk.# \_\_\_\_\_ Date Pd 3/3/26

Vendor ID 1266

For: Utilities - 1/12/26 - 2/12/26

\$ 10,992.24

Acct. Code

See List \$ 10,992.24



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10,992.24	3/10/2026	\$12,094.63
Service Dates		
From	To	
1/12/2026	2/12/2026	

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

**RECEIVED**

Date 2-23-26  
 By sv  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 02-00077-00	LAVACA COUNTY SENIOR CITIZEN BLD	Property: 326 S LAGRANGE					
Status: A	For Service: 01/12/2026 thru 02/12/2026					SUBTOTAL	680.29
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
121	106	15,000	Water	1	70.04		
1,858	1,793	2,600	Electric	1	185.68		
			ELECTRIC GENERATION C...		153.14		
			Sewer/WasteWater		57.56	NET DUE	680.29
			Refuse/Garbage		25.00		
			Refuse/Garbage		188.87		
Account: 02-05651-00	LAVACA COUNTY OFFICE	Property: 306 S LAGRANGE					
Status: A	For Service: 01/12/2026 thru 02/12/2026					SUBTOTAL	650.01
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
24	23	1,000	Water	1	24.35		
324,258	320,505	3,753	Electric	SINGLE ..	300.01		
			ELECTRIC GENERATION C...		221.05		
			Sewer/WasteWater		20.70	NET DUE	650.01
			Refuse/Garbage		83.90		
Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA					
Status: A	For Service: 01/12/2026 thru 02/12/2026					SUBTOTAL	396.98
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
0	0	0	Water	.75	21.07		
54,631	52,830	1,801	Electric	3 PHASE	197.76		
			ELECTRIC GENERATION C...		114.83		
			Sewer/WasteWater		17.91	NET DUE	396.98
			Refuse/Garbage		45.41		
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA					
Status: A	For Service: 01/12/2026 thru 02/12/2026					SUBTOTAL	193.00
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
23,282	21,895	1,387	Electric	3 PHASE	111.31		
			ELECTRIC GENERATION C...		81.69		
						NET DUE	193.00
Account: 05-00166-00	LAVACA COUNTY OFFICE	Property: 404 N TEXANA C					
Status: A	For Service: 01/12/2026 thru 02/12/2026					SUBTOTAL	75.33
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
27,806	27,524	282	Electric	3 PHASE	40.81		
			ELECTRIC GENERATION C...		16.61		
			Sewer/WasteWater		17.91	NET DUE	75.33



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10,992.24	3/10/2026	\$12,094.63
Service Dates		
From	To	
1/12/2026	2/12/2026	

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: 01/12/2026 thru 02/12/2026	SUBTOTAL 644.90
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE SERVICE METER SIZE CHARGE</b>
62,743	57,819	4,924 Electric 3 PHASE 336.97
		ELECTRIC GENERATION C... 290.02
		Sewer/WasteWater 17.91
		<b>NET DUE 644.90</b>
Account: 05-00168-00	LAVACA COUNTY OFFICE	Property: 404 N TEXANA A
Status: A	For Service: 01/12/2026 thru 02/12/2026	SUBTOTAL 40.73
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE SERVICE METER SIZE CHARGE</b>
29,589	29,589	0 Electric 3 PHASE 22.82
		Sewer/WasteWater 17.91
		<b>NET DUE 40.73</b>
Account: 05-05304-00	LAVACA COUNTY OFFICE	Property: 412 N TEXANA
Status: A	For Service: 01/12/2026 thru 02/12/2026	SUBTOTAL 38.98
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE SERVICE METER SIZE CHARGE</b>
33	31	2,000 Water .75 21.07
		Sewer/WasteWater 17.91
		<b>NET DUE 38.98</b>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE
Status: A	For Service: 01/12/2026 thru 02/12/2026	SUBTOTAL 2,658.67
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE SERVICE METER SIZE CHARGE</b>
279	279	0 Water 1 24.35
24,758	24,589	20,280 Electric 1 1,293.28
		ELECTRIC GENERATION C... 1,194.49
		Sewer/WasteWater 20.70
		Refuse/Garbage 125.85
		<b>NET DUE 2658.67</b>
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE ANNEX	Property: 412 N TEXANA
Status: A	For Service: 01/12/2026 thru 02/12/2026	SUBTOTAL 4,357.81
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE SERVICE METER SIZE CHARGE</b>
602	598	4,000 Water .75 28.25
1,574	1,462	33,600 Electric 3 PHASE 2,093.81
		ELECTRIC GENERATION C... 1,979.04
		Lights (Street/Area) 8.84
		Sewer/WasteWater 24.01
		Refuse/Garbage 223.86
		<b>NET DUE 4357.81</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10,992.24	3/10/2026	\$12,094.63
Service Dates		
From	To	
1/12/2026	2/12/2026	

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: 01/12/2026 thru 02/12/2026	SUBTOTAL 38.98				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
29	29	0	Water	.75	21.07	
			Sewer/WasteWater		17.91	
						<b>NET DUE</b> <u>38.98</u>

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CE...	Property: 38 FM 318				
Status: A	For Service: 01/12/2026 thru 02/12/2026	SUBTOTAL 1,216.56				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
13,771	13,614	157,000	Water	2	454.75	
			Sewer/WasteWater		386.54	
			Refuse/Garbage		375.27	
						<b>NET DUE</b> <u>1216.56</u>



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10,992.24	3/10/2026	\$12,094.63
Service Dates		
From	To	
1/12/2026	2/12/2026	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	68,627.00	4,582.45
ELECTRIC GENERATION CHARGE(FUEI		4,050.87
Lights (Street/Area)		8.84
Refuse/Garbage		1,068.16
Sewer/WasteWater		616.97
Water	179,000.00	664.95
	<b>CURRENT TOTAL BILLED AMOUNT:</b>	<b>10,992.24</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
<b>BILL COUNT: 12</b>	<b>NET TOTAL AMOUNT DUE:</b>	<b>10,992.24</b>

City of Hallettsville	Account #	Vendor #1266	3/3/2026	
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	\$ 263.98	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		\$ 263.98		

Chk.# \_\_\_\_\_ Date Pd 3/3/26

Vendor ID 1266

For: Pct 1-Utilities-1/12/26-2/12/26

\$ 263.98

Acct. Code

301-5621-6000 \$ 263.98



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$263.98	3/10/2026	\$290.39
Service Dates		
From	To	
1/12/2026	2/12/2026	

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

**RECEIVED**

Date 2-23-26  
 By [Signature]  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316 S US HWY 77		
Status: A		For Service: 01/12/2026 thru 02/12/2026		SUBTOTAL		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
2,187	2,184	3,000	Water	2	29.15	
133,833	132,649	1,184	Electric	SINGLE ..	98.36	
			ELECTRIC GENERATION C...		69.74	
			Sewer/Waste Water		24.78	
			Refuse/Garbage		41.95	
					<b>NET DUE</b>	<b>263.98</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$263.98	3/10/2026	\$290.39
Service Dates		
From	To	
1/12/2026	2/12/2026	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	1,184.00	98.36
ELECTRIC GENERATION CHARGE(FUEI		69.74
Refuse/Garbage		41.95
Sewer/WasteWater		24.78
Water	3,000.00	29.15
	<b>CURRENT TOTAL BILLED AMOUNT:</b>	<b>263.98</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
<b>BILL COUNT: 1</b>	<b>NET TOTAL AMOUNT DUE:</b>	<b>263.98</b>

City of Hallettsville	Account #	Vendor #1266	3/3/2026	
CH- (109 N. LaGrange)	08-00262-00		100-5510-6000	
Off Bldg- (306 S LaGrange)	02-05651-00		100-5516-6000	
Cr Just Ctr- (38 FM 318)	33-00508-00		100-5512-6000	
CH Annex- (412 N. Texana)	15-00163-00		100-5509-6000	\$ -
Annex- (408 N. Texana)	05-00164-01		100-5509-6000	\$ -
Archives- (406 N. Texana)	05-00165-00		100-5509-6000	<i>Annex Total:</i> \$ -
Annex 404A- (404A N. Texana)	05-00168-00		100-5509-6000	\$ -
Tax Off- (404B N. Texana)	05-00167-00		100-5509-6000	\$ -
Annex Light- (412 N. Texana)	25-04301-00		100-5509-6000	\$ -
Annex N. End- (404C N. Texana)	05-00166-00		100-5509-6000	
Annex 2nd Wtr Mtr- (412 N. Texana)	05-05304-00		100-5509-6000	
Sr Cit- (326 S LaGrange) (Senior Citizen Bldg)	02-00077-00		100-5640-6000	
Pct1- (316 US HWY 77)	13-00365-00		301-5621-6000	
Ambulance (202 N. Russell)	07-00170-00	\$ 724.60	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	
<b>Total</b>		<b>\$ 900.50</b>		

Chk.# \_\_\_\_\_ Date Pd 3/3/26

Vendor ID 1266

For: AMB-utilities 1/12/26-2/12/26

\$ 900.50

Acct. Code

121-5540-6000 \$ 900.50



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$900.50	3/10/2026	\$995.94
Service Dates		
From	To	
1/12/2026	2/12/2026	

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

## ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 N RUSSELL				
Status: A	For Service: 01/12/2026 thru 02/12/2026					
		SUBTOTAL 724.60				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
242	237	5,000	Water	2	29.15	
25,276	25,144	5,280	Electric	3 PHASE	359.68	
			ELECTRIC GENERATION C...		310.99	
			Sewer/WasteWater		24.78	
						NET DUE 724.60

Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA				
Status: A	For Service: 01/12/2026 thru 02/12/2026					
		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: 01/12/2026 thru 02/12/2026					
		SUBTOTAL 129.65				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
23	22	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: 01/12/2026 thru 02/12/2026					
		SUBTOTAL 23.43				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,169	1,164	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

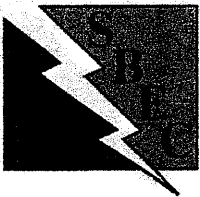
AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$900.50	3/10/2026	\$995.94
Service Dates		
From	To	
1/12/2026	2/12/2026	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	5,285.00	405.64
ELECTRIC GENERATION CHARGE(FUEI		311.28
Refuse/Garbage		90.67
Sewer/WasteWater		42.69
Water	6,000.00	50.22
	<b>CURRENT TOTAL BILLED AMOUNT:</b>	<b>900.50</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>900.50</b>

BILL COUNT: 4



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

Your Touchstone Energy<sup>®</sup> Cooperative

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

Account #	1254700
Statement Date	02/28/2026

Service Summary	
Previous Balance	\$353.00
Payment Received - Thank You	\$353.00 CR
Balance Forward	\$0.00
Current Amount Due	\$369.00
Total Amount Due	\$369.00

Message From SBEC

348 1 AV 0.593 5 348  
LAVACA COUNTY C-2  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

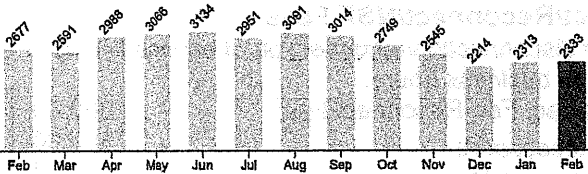


**RECEIVED**  
Date 3-3-26  
By [Signature]  
Auditor, Lavaca County, Texas

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	01/26/26	02/26/26	31	209438	211771	1	2333	\$0.00	\$369.00



Delivery Charges 2,333 kWh x \$0.0275 = \$ 64.16  
 G&T Charge 2,333 kWh x \$0.0985 = \$ 229.80  
 Base Charge \$ 36.50  
 Area Light \$ 38.16  
 Roundup \$ 0.38

Current Charges \$ 369.00  
 Chk.# \_\_\_\_\_ Date Pd 3-10-26

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	2333	75	60
PREVIOUS BILLING	31	2313	75	59
LAST YEAR BILLING	31	2677	86	62

Vendor ID 2110

For: Electr High Band Radio  
01-26-26/02/26/26

\$ 369.00

Acct. Code 100-5409-6000 \$ 369.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	03/20/2026 \$369.00
Amount if Paid After	03/20/2026 \$399.43

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

Address & Phone Updates

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



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



01/31/2026

02/28/2026

Water	7566	7571	500	24.31
Electricity	2642	3098	161	23.22
Fuel	2642	3098	456	38.94
Sewer	7566	7571	500	26.31
Trash				49.98

390 3061980

03/15/2026 \$162.76

\$174.03 \$174.03

\$0.00 \$162.76 \$162.76

03/15/2026 \$174.03 \$11.27

Your disconnect date is 03/20/2026

LAVACA COUNTY BARN  
PO BOX 283  
HALLETTSVILLE, TX, 77964

LAVACA COUNTY BARN  
101 E CHURCH  
MOULTON, TX 77975



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

RECEIVED

3-5-26

82

Auditor, Lavaca County, Texas

City of Moulton

Chk.# \_\_\_\_\_ Date Pd 3-10-26

Vendor ID 1267

For: PCTA-Utilities 1-31/2-28

\$ 162.76

Acct. Code  
202-5622-6000 \$ 162.76



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 2-27-26

By SV  
Auditor, Lavaca County, Texas

<b>ACCOUNT # 62387002</b>	<b>BILLING DATE 03/01/2026</b>
CURRENT BILL AMOUNT	\$ 3,426.36
AMOUNT DUE BY 03/17/2026	\$ 3,426.36
AMOUNT DUE AFTER 03/17/2026	\$ 3,597.68

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

4 4286



ACCOUNT # 62387002 SERVICE DATES: 01/22/2026 – 02/20/2026 (29 Days) METER # 85268816 \$  
ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 3,426.36

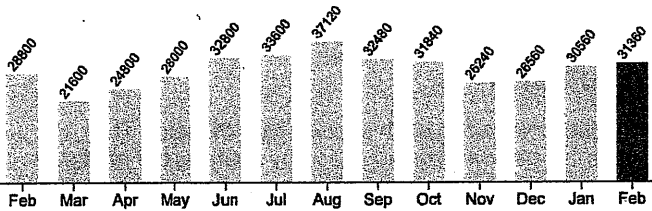
( 14648 — 14452 ) x 160 = 31,360 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

**GENERATION AND TRANSMISSION**

31,360 kWh x \$0.085 = \$ 2,665.60

**DISTRIBUTION**

Delivery Charge 31,360 kWh x \$0.006 = \$ 188.16  
Demand Actual 99.2  
Demand Billed 99.2 KW  
First 10 KW 10 KW x \$2.00 = \$ 20.00  
Next 90 KW 89.2 KW x \$5.50 = \$ 490.60  
Service Availability Charge \$ 62.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	31,360	1,081	\$118.15
PREVIOUS BILLING	31	30,560	986	\$106.48
LAST YEAR BILLING	31	28,800	929	\$99.04

As a reminder, the prolonged winter weather in January brought several days of below-freezing temperatures across our service area. Extreme cold increases energy use in multiple ways, and many GVEC members used more kilowatt-hours than usual, which may have resulted in higher bills this month. Log in online or use the MyGVEC app to view daily temperature and usage details or call 800.223.4832 with any questions.

Chk.# 122724 Date Pd. 3-3-26  
Vendor ID 1550  
For: CR JST/JPI-UTILITIES 1-22/2-20-26  
\$ 3426.36  
Acct. Code 100-5512-6000 \$CRJST 3391.36  
100-5451-6000 JPI 35.00

Guadalupe Valley

GO PAPERLESS SIGN UP FOR eBILL at gvec.org



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RECEIVED

Date 2-27-26

By [Signature]  
Auditor, Lavaca County, Texas

ACCOUNT # 62387003	BILLING DATE 03/01/2026
CURRENT BILL AMOUNT	\$ 161.14
AMOUNT DUE BY 03/17/2026	\$ 161.14
AMOUNT DUE AFTER 03/17/2026	\$ 171.14

LAVACA COUNTY AUDITOR  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

4 4288



ACCOUNT # 62387003 SERVICE DATES: 01/22/2026 - 02/20/2026 (29 Days) METER # 11375587 \$  
 ADDRESS: 1350 CR 335 SERVICE TYPE: TOWER (RADIO, MICROWAVE) RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 161.14

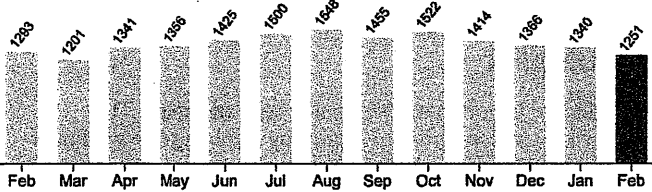
( 21421 - 20170 ) x 1 = 1,251 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

1,251 kWh x \$0.085 = \$ 106.34

DISTRIBUTION

Delivery Charge 1,251 kWh x \$0.023818 = \$ 29.80  
 Service Availability Charge \$ 25.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	1,251	43	\$5.56
PREVIOUS BILLING	31	1,340	43	\$5.51
LAST YEAR BILLING	31	1,293	42	\$5.35

As a reminder, the prolonged winter weather in January brought several days of below-freezing temperatures across our service area. Extreme cold increases energy use in multiple ways, and many GVEC members used more kilowatt-hours than usual, which may have resulted in higher bills this month. Log in online or use the MyGVEC app to view daily temperature and usage details or call 800.223.4832 with any questions.

Chk.# 72724 Date Pd. 3-3-26  
 Vendor ID 1550  
 For: TOWER-UTILITIES 1-22/2-20-26  
\$ 161.14 SHINER TOWER ACCT# 62387003  
 Acct. Code 100-5409-6000 \$ 161.14



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800.223.4832  
gvec.org

**RECEIVED**

Date 2-27-26

by sv  
Auditor, Lavaca County, Texas

LAVACA COUNTY AUDITOR  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

4 4289

ACCOUNT # 62387004	BILLING DATE 03/01/2026
CURRENT BILL AMOUNT	\$ 205.00
AMOUNT DUE BY 03/17/2026	\$ 205.00
AMOUNT DUE AFTER 03/17/2026	\$ 215.00



ACCOUNT # 62387004 SERVICE DATES: 01/22/2026 - 02/20/2026 (29 Days) METER # 10962744 \$  
ADDRESS: 773 CR 283 SERVICE TYPE: CITY/COUNTY FACILITY RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 205.00

( 28361 - 26715 ) x 1 = 1,646 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

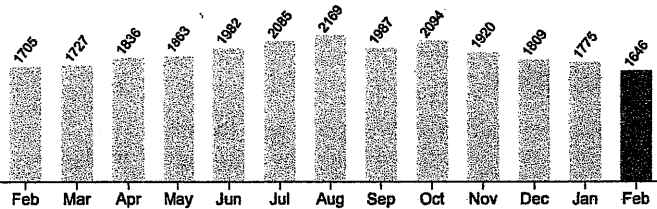
1,646 kWh x \$0.085 = \$ 139.91

DISTRIBUTION

Delivery Charge 1,646 kWh x \$0.023818 = \$ 39.20  
Service Availability Charge \$ 25.00

OTHER

POWER UP Contribution \$ 0.89



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	1,646	57	\$7.04
PREVIOUS BILLING	31	1,775	57	\$7.04
LAST YEAR BILLING	31	1,705	55	\$6.79

As a reminder, the prolonged winter weather in January brought several days of below-freezing temperatures across our service area. Extreme cold increases energy use in multiple ways, and many GVEC members used more kilowatt-hours than usual, which may have resulted in higher bills this month. Log in online or use the MyGVEC app to view daily temperature and usage details or call 800.223.4832 with any questions.

Chk.# 122724 Date Pd. 3-3-26  
Vendor ID 1550  
For: TOWER-UTILITIES 1-22/2-20-26  
\$ 205.00 MOUNTED TOWER ACCT# 62387004  
Acct. Code 100-5409-6000 \$ 205.00

Guadalupe Valley

GO PAPERLESS



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800.223.4832  
gvec.org

**RECEIVED**

Date 2-27-26

By [Signature]  
Auditor, Lavaca County, Texas

<b>ACCOUNT # 62387001</b>	<b>BILLING DATE 03/01/2026</b>
CURRENT BILL AMOUNT	\$ 93.02
AMOUNT DUE BY 03/17/2026	\$ 93.02
AMOUNT DUE AFTER 03/17/2026	\$ 103.02

LAVACA COUNTY AUDITOR  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

4 4287



ACCOUNT # 62387001      SERVICE DATES: 01/22/2026 – 02/20/2026 (29 Days)      METER # 75422289      \$  
 ADDRESS: WORKSHOP/WAREHOUSE      SERVICE TYPE: SHOP EQUIPMENT      RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 93.02

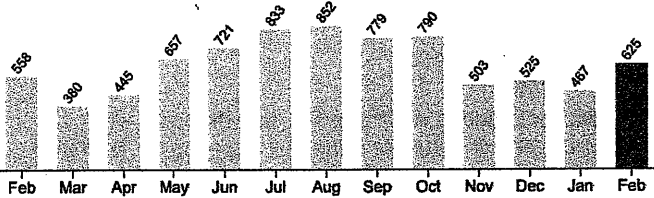
( 59516 — 58891 ) x 1 = 625 kWh  
CURRENT READING      PREVIOUS READING      METER MULTIPLIER      KWH USAGE

**GENERATION AND TRANSMISSION**

625 kWh x \$0.085 = \$ 53.13

**DISTRIBUTION**

Delivery Charge      625 kWh x \$0.023818 = \$ 14.89  
 Service Availability Charge      \$ 25.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	625	22	\$3.21
PREVIOUS BILLING	31	467	15	\$2.45
LAST YEAR BILLING	31	558	18	\$2.77

As a reminder, the prolonged winter weather in January brought several days of below-freezing temperatures across our service area. Extreme cold increases energy use in multiple ways, and many GVEC members used more kilowatt-hours than usual, which may have resulted in higher bills this month. Log in online or use the MyGVEC app to view daily temperature and usage details or call 800.223.4832 with any questions.

Chk.# 177724 Date Pd. 3-3-26  
 Vendor ID 1550  
 For: PCT4-UTILITIES 1-22/2-20-26  
\$ 93.02  
 Acct. Code 204-5624-6000 \$ 93.02



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 Mar 06, 2026
DATE MAILED Feb 19, 2026
AMOUNT DUE \$ 1,323.68

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

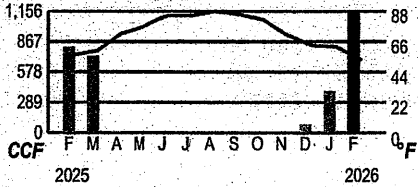


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table with 3 columns: 1 year ago, Last month, This month. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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

Table with 2 columns: Description and Amount. Rows include Previous gas amount due (\$ 470.64), Payment Feb 9, 2026 (-470.64), Current gas charges (Details on page 2) (+1,323.68), and Total amount due (\$ 1,323.68).

Chk.# \_\_\_\_\_ Date Pd 3/3/26

Vendor ID 1244

For: CH - Gas used 1/14/26 - 2/13/26

\$ 1,323.68

Acct. Code

100-5510-6000 \$ 1,323.68

RECEIVED

Date 02/24/2026

By Emily Miller
Auditor, Lavaca County, Texas

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884546-9

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

DATE DUE Mar 06, 2026
AMOUNT DUE \$ 1,323.68

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

\$ \_\_\_\_\_
Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

2530004575563

00820000028845469000001323680000013236880

**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** **Mar 06, 2026**  
**DATE MAILED** **Feb 19, 2026**  
**AMOUNT DUE** **\$ 1,323.68**

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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

**Current gas charges**

**Meter Number** **Day Billing Period**  
 3831000151185 30

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
01/14/26 - 02/13/26	523	9510	1013	1.14020	1155 CCF
Customer charge					\$53.12
Storage inventory charge			1,155 CCF x	\$ 0.00319	3.68
Base amount			1,155 CCF x	\$ 0.15324	176.99
Gas cost adjustment			1,155 CCF x	\$ 0.87975	1,016.11
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					59.25
Reimbursement of State GRT					12.68
<b>Total current charges</b>					<b>\$ 1,323.68</b>

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

Vendor ID  
 Acct. Code  
 2  
 For:

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://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](http://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  
Feb 19, 2026

Page 1 of 4  
DATE DUE **Mar 06, 2026**  
AMOUNT DUE **\$ 589.64**

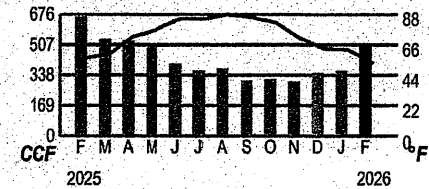
**Gas leak or emergency**  
Leave immediately, then call  
800-752-8036, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	672	366	516
Average daily gas use (CCF)	22.4	11.4	17.2
Average daily temperature	55	61	52
Days in billing period	30	32	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 410.08
Payment Feb 9, 2026	- 410.08
Current gas charges (Details on page 2)	+ 589.64
<b>Total amount due</b>	<b>\$ 589.64</b>

Chk.# \_\_\_\_\_ Date Pd 3/3/26

Vendor ID 1244

For: CR JST CT - Gas used 1/14/26 - 2/13/26

\$ 589.64

Acct. Code

100-5512-6000 \$ 589.64

RECEIVED

Date 02/24/2026

By Emily Miller  
Auditor Lavaca County

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill)  
Pay immediately, schedule a payment or set up automatic monthly payments.

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE	<b>Mar 06, 2026</b>
AMOUNT DUE	<b>\$ 589.64</b>

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

0530217107834

00820000082319609000000589640000005896480

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Mar 06, 2026**

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

**DATE MAILED**  
Feb 19, 2026

**AMOUNT DUE**

**\$ 589.64**

**DEFINITIONS**

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

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For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](http://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** 3850401033913  
**Day Billing Period** 30

Billing Period	Current Reading	Previous Reading	=	Usage
01/14/26 - 02/13/26	2214	1698		516 CCF
Customer charge				\$53.12
Storage inventory charge		516 CCF x \$ 0.00319		1.65
Base amount		516 CCF x \$ 0.15324		79.07
Gas cost adjustment		516 CCF x \$ 0.87975		453.95
Tax act 2022				1.58
Case No. OS-24-00016343 Rate case surcharge				0.27
<b>Total current charges</b>				<b>\$ 589.64</b>

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

**Your account, managed your way**

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

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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](http://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 COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

**Mar 06, 2026**

**DATE MAILED**  
Feb 19, 2026

**AMOUNT DUE**

**\$ 158.20**

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

**DEFINITIONS**

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

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

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**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
01/14/26 - 02/13/26	2420	2329		91 CCF
Customer charge				\$53.12
Storage inventory charge		91 CCF x \$ 0.00319		0.29
Base amount		91 CCF x \$ 0.15324		13.94
Gas cost adjustment		91 CCF x \$ 0.87975		80.06
Tax act 2022				1.58
Case No. OS-24-00016343 Rate case surcharge				0.27
Reimbursement of local franchise fee				7.36
Reimbursement of State GRT				1.58
<b>Total current charges</b>				<b>\$ 158.20</b>

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

Vendor ID

For

Acct. Code

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://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](http://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

Page 1 of 4  
**DATE DUE** Mar 06, 2026

**DATE MAILED**  
Feb 19, 2026

**AMOUNT DUE** \$ 234.88

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

CenterPointEnergy.com

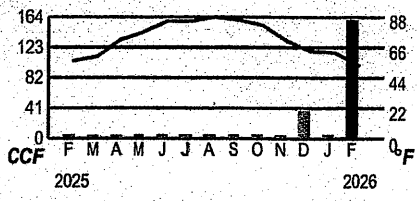
**Gas leak or emergency**  
Leave immediately, then call  
800-752-8036, 24 hours a day

**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**



Previous usage	Usage this month	Average daily temperature	1 year ago	Last month	This month
Total CCF used	6		6	6	161
Average daily gas use (CCF)	0.2		0.2	0.2	5.4
Average daily temperature	55		61	61	52
Days in billing period	30		32	32	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 64.67
Payment Feb 9, 2026	- 64.67
Current gas charges (Details on page 2)	+ 234.88
<b>Total amount due</b>	<b>\$ 234.88</b>

Chk.# \_\_\_\_\_ Date Pd 3/3/26

Vendor ID 1244

For Pct 1 - Gas used 1/14/26 - 2/13/26

\$ 234.88

Acct. Code

301-5621-6000 \$ 234.88

RECEIVED

Date 02/24/2026

By Emily Miller  
Auditor, Lavaca County, Texas

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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.

<b>DATE DUE</b>	<b>Mar 06, 2026</b>
<b>AMOUNT DUE</b>	<b>\$ 234.88</b>

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.

0005627 01 AV 0.59 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

2530004574913

008200000288388603000000234880000002348850

**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**

**Mar 06, 2026**

**DATE MAILED**  
Feb 19, 2026

**AMOUNT DUE**

**\$ 234.88**

**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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3838600213696    30

Billing Period	Current Reading	Previous Reading	=	Usage
01/14/26 - 02/13/26	7868	7707		161 CCF
Customer charge				\$53.12
Storage inventory charge		161 CCF x \$ 0.00319		0.51
Base amount		161 CCF x \$ 0.15324		24.67
Gas cost adjustment		161 CCF x \$ 0.87975		141.64
Tax act 2022				1.58
Case No. OS-24-00016343 Rate case surcharge				0.27
Reimbursement of local franchise fee				10.78
Reimbursement of State GRT				2.31
<b>Total current charges</b>				<b>\$ 234.88</b>

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

**Your account, managed your way**

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- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **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](http://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](http://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.**

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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 SR CITIZENS

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

**ACCOUNT NUMBER**  
2884188-0

**DATE MAILED**  
Feb 19, 2026

**DATE DUE**

**AMOUNT DUE**

Page 1 of 4

**Mar 06, 2026**

**\$ 95.26**

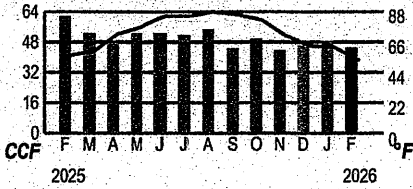
**Gas leak or emergency**  
Leave immediately, then call  
800-752-8036, 24 hours a day

**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
49	45	52
1 year ago	Last month	This month
62	49	45
2.1	1.5	1.5
55	61	52
30	32	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 97.55
Payment Feb 9, 2026	- 97.55
Current gas charges (Details on page 2)	+ 95.26
<b>Total amount due</b>	<b>\$ 95.26</b>

Chk. #

Date Pd

3/3/26

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](http://CenterPointEnergy.com/myaccount).

Vendor ID

1294

RECEIVED

Date 02/24/2026

By Emily Miller  
Auditor, Lavaca County, Texas

For:

SR Cit - Gas used 1/14/26 - 2/13/26

\$ 95.26

Acct. Code

100

\$ 95.26

**How to pay your bill**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884188-0

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

DATE DUE	Mar 06, 2026
AMOUNT DUE	\$ 95.26

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 SR CITIZENS  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

2530004575183

0082000002884188010000009526000000952670

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE** Mar 06, 2026

**DATE MAILED**  
Feb 19, 2026

**AMOUNT DUE** \$ 95.26

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

**DEFINITIONS**

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

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

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Customer Support at 800-427-7142

**Current gas charges**

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

**Meter Number** 3790100093938  
**Day Billing Period** 30

Billing Period	Current Reading	Previous Reading	=	Usage
01/14/26 - 02/13/26	1089	1044		45 CCF
Customer charge				\$27.86
Storage inventory charge		45 CCF x \$ 0.00319		0.14
Base amount		45 CCF x \$ 0.47070		21.18
Gas cost adjustment		45 CCF x \$ 0.87975		39.59
Tax act 2022				0.89
Case No. OS-24-00016343 Rate case surcharge				0.15
Reimbursement of local franchise fee				4.49
Reimbursement of State GRT				0.96
<b>Total current charges</b>				<b>\$ 95.26</b>

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

Vendor ID  
For  
2  
Acc. 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

Natural gas is a safe, affordable and reliable energy source. Please read the enclosed brochure for helpful safety tips.

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

<b>Amount Due</b>		<b>\$414.37</b>
<b>Current Charges Due</b>		<b>03-05-26</b>
<b>Amount Due After Due Date</b>		<b>\$414.37</b>
<b>Account Number</b>		<b>910105068 1162509 27</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 02-17-26

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

RECEIVED

Date 02/28/2026  
 By Smiley Miller  
 Auditor, Lavaca County, Texas

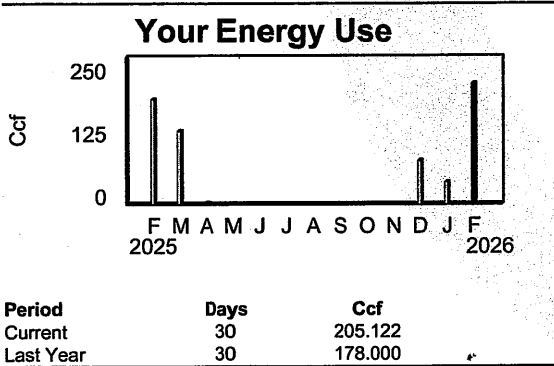
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$236.07	
Payments Received	236.07CR	
Balance Forward		\$0.00

Customer Charge	\$200.00	
Delivery Charge	35.92	
Cost of Gas	176.20	
Weather Normalization	7.82CR	
Pipeline Integrity (Ccf @ \$0.0001)	0.02	
City Franchise Fee		
Reimb for Gross Receipts Tax	2.25	
Current Charges		414.37
<b>Total Amount Due</b>		<b>414.37</b>

Vendor ID 40.69

Date Pd 3/3/26



For: Pct 3 - Gas used 1/13/26 - 2/12/26

\$ 414.37

Meter or Station Number	Service Period		Number of Days
	From	To	
20D232600	01-13-26	02-12-26	30

Meter Readings			Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
Acc'l Code	Previous	Present			
	2944	3148	205.422	0.0381453	0.8590000
	<u>203-5623-6000</u>		<u>\$ 414.37</u>		

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

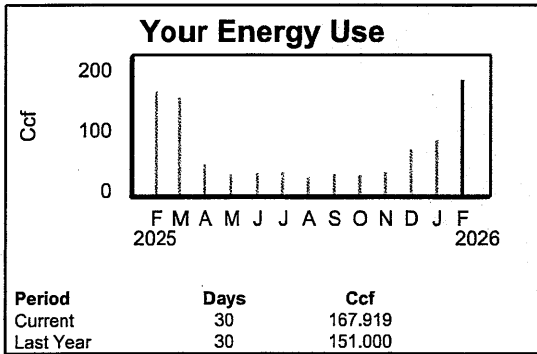
*Trans - 192.53*  
*Nutr. - 192.53*  
**ACH**

Natural gas is a safe, affordable and reliable energy source. Please read the enclosed brochure for helpful safety tips.

<b>Do Not Pay</b>		<b>\$385.06</b>
<b>Will Be Drafted</b>		<b>03-05-26</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 02-17-26

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$287.97	
Payments Received	287.97CR	
Balance Forward		\$0.00
Customer Charge	\$200.00	
Delivery Charge	29.40	
Cost of Gas	144.24	
Weather Normalization	3.44CR	
Pipeline Integrity (Ccf @ \$0.0001)	0.02	
City Franchise Fee	10.94	
Reimb for Gross Receipts Tax	3.90	
Current Charges		<u>385.06</u>
<b>Total Amount Due</b>		<b>\$385.06</b>



Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
0202001407	01-13-26	02-12-26	30	5701	5868	1.0055	167.919	-0.0205159	0.8590000



**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.

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Do Not Pay</b>	<b>\$385.06</b>
<b>Will Be Drafted</b>	<b>03-05-26</b>

105 CENTER DR  
 YOAKUM, TX 77995-3812

A ~13E

\*0029787 S1 YNNNNN 41  
 YOAKUM SENIOR CITIZEN  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531

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





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 2-27-26  
By [Signature]  
Auditor, Lavaca County, Texas  
PREVIOUS

CURRENT

DATE READING DATE READING USAGE

Chk.# 122721 Date Pd. 3-3-26  
Vendor ID 1768  
For: PCT3-SANITATION/SECURITY LIGHT  
\$ 86.19 1-10/2-10-26  
Acct. Code 203-5623-6000 \$ 86.19

Account Number	AMOUNT DUE
09-090810-01	\$86.19
Due Date	After Due Date Pay
3/10/2026	\$94.81
Billing Date	Penalty Date
2/24/2026	3/11/2026
Service From	Service To
1/10/2026	2/10/2026
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 03/10/2026 \$94.81

Have a safe and happy St. Patrick's Day!

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



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



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

Account Number	AMOUNT DUE
09-090810-01	\$86.19
Due Date	After Due Date Pay
3/10/2026	\$94.81
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984



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



Account Number	AMOUNT DUE
01-0352-02	\$537.23
Due Date	After Due Date Pay
3/10/2026	\$590.96
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**

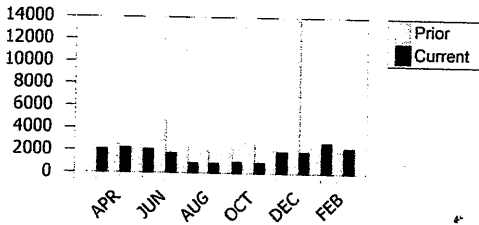
Date 2-20-26  
 By [Signature]  
 Auditor, Lavaca County, Texas



**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	1/1/2026	2/1/2026	31	2/19/2026	3/11/2026	3/10/2026

**Water**



CURRENT READING 164,923  
 PREVIOUS READING 117,138

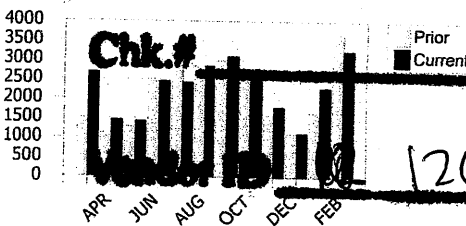
USAGE 2,258  
 3,236

PREVIOUS BALANCE \$460.52  
 PAYMENTS (\$460.52)  
 PENALTIES \$0.00  
 PAST DUE AMOUNT \$0.00

Water 27.66  
 Electric 410.68  
 Sewer 43.89  
 Refuse 55.00  
**CURRENT BILL \$537.23**

AMOUNT DUE \$537.23  
 AMOUNT DUE AFTER 03/10/2026 \$590.96

**Electric**



Chk.#             
 Date Pd 3/3/26

PAYMENTS NOT RECEIVED PRIOR TO 03/19/2026  
 SHALL BE SUBJECT TO DISCONNECTION AND A  
 \$50.00 SERVICE FEE.

For: JP4 utilities - 1/1/2026 - 2/1/26

\$ 537.23

Acct. Code

100-5454-6000      \$ 537.23

EMINDER: ALL BILLS ARE DUE BY THE 10TH OF EACH MONTH.  
 10% PENALTY FEE WILL BE ADDED ON MARCH 11,2026  
 MAKE PROMPT PAYMENTS PLEASE VISIT YOAKUMTX.GOV OR UTILIZE THE DROP BOX LOCATED ON THE RIGHT SIDE OF CITY ALL BUILDING.



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	\$415.68
Due Date	After Due Date Pay
3/10/2026	\$415.68
Service Address	
105 KVINTA DR	



\*\*AUTO\*\*SCH 5-DIGIT 77979 1 PS5 158512CA19-A-1  
 55 1 AV 0-588  
 L V A V A C O S R C I T I Z E N S  
 P O B O X 5 3 1  
 H A L L E T T S V I L L E T X 7 7 9 6 4 - 0 5 3 1

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

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

**RECEIVED**

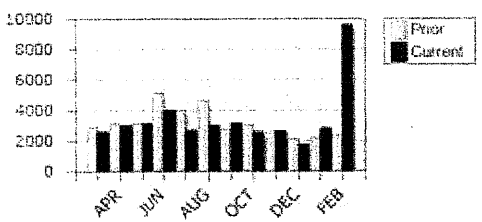
Date 3/10/26  
 By BP  
 Auditor, Lavaca County, Texas



**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	1/1/2026	2/1/2026	31	2/19/2026	3/11/2026	3/10/2026

**Water**



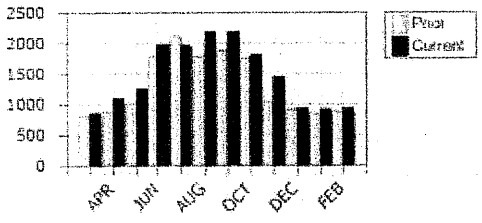
CURRENT READING 133,168  
 PREVIOUS READING 123,621  
 68,950 68,015

USAGE 9,547

PREVIOUS BALANCE \$362.89  
 PAYMENTS (\$362.89)  
 PENALTIES \$0.00  
 PAST DUE AMOUNT \$0.00

Water 71.46  
 Electric 132.88  
 Sewer 80.34  
 Refuse 131.00  
**CURRENT BILL \$415.68**

**Electric**



**AMOUNT DUE \$415.68**  
 AMOUNT DUE AFTER 03/10/2026 \$415.68

PAYMENTS NOT RECEIVED PRIOR TO 03/19/2026  
 SHALL BE SUBJECT TO DISCONNECTION AND A \$50.00 SERVICE FEE.

*Trans - 207.84  
 Nutri - 207.84*

REMINDER: ALL BILLS ARE DUE BY THE 10TH OF EACH MONTH.  
 A 10% PENALTY FEE WILL BE ADDED ON MARCH 11, 2026  
 TO MAKE PROMPT PAYMENTS PLEASE VISIT YOAKUMTX.GOV OR UTILIZE THE DROP BOX LOCATED ON THE RIGHT SIDE OF CITY HALL BUILDING.