

| City of Hallettsville | Account # | Vendor #1266 | 9/1/2023 |
|------------------------------------|-------------|--------------|---------------|
| CH (109 N. LaGrange) | 08-00262-00 | \$ 5,866.75 | 100-5510-6000 |
| Off Bldg (306 S LaGrange) | 02-05651-00 | \$ 1,019.41 | 100-5516-6000 |
| Cr Just Ctr | 33-00508-00 | \$ 1,258.33 | 100-5512-6000 |
| CH Annex (412 N. Texana) | 15-00163-00 | \$ 3,883.43 | 100-5509-6000 |
| Annex Sign | 25-05303-01 | \$ - | 100-5509-6000 |
| Annex (408 N. Texana) | 05-00164-01 | \$ 169.97 | 100-5509-6000 |
| Archives (406 N. Texana) | 05-00165-00 | \$ 231.08 | 100-5509-6000 |
| 404A N. Texana | 05-00168-00 | \$ 37.85 | 100-5509-6000 |
| Tax Off (404B N. Texana) | 05-00167-00 | \$ 700.00 | 100-5509-6000 |
| Light (412 N. Texana) | 25-04301-00 | \$ 36.23 | 100-5509-6000 |
| N. End (404C N. Texana) | 05-00166-00 | \$ 149.50 | 100-5509-6000 |
| 412 N. Texana (2nd water meter) | 05-05304-00 | \$ 100.83 | 100-5509-6000 |
| Pct. #1 | 13-00365-00 | \$ - | 301-5621-6000 |
| Pct. #2 | | \$ - | 202-5622-6000 |
| Pct. #3 | | \$ - | 203-5623-6000 |
| Ambulance | 07-00170-00 | \$ - | 121-5540-6000 |
| Ambulance | 07-00654-00 | \$ - | 121-5540-6000 |
| Ambulance | 07-01351-00 | \$ - | 121-5540-6000 |
| Ambulance | 10-07703-00 | \$ - | 121-5540-6000 |
| Total | | \$ 13,453.38 | |

0-C

3,883.43 +

169.97 +

231.08 +

37.85 +

700.00 +

36.23 +

149.50 +

100.83 +

5,308.89 ◊

5,866.75 +

1,019.41 +

1,258.33 +

13,453.38 *

008

011

Chk.# _____ Date Pd 9-1-23

Vendor ID 1266

For: Utilities 7-12/8-12

\$ 13,453.38

Acct. Code

See Spreadsheet Above



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$13,453.38 | 9/10/2023 | \$14,801.32 |
| Service Dates | | |
| From | To | |
| 7/12/2023 | 8/12/2023 | |

RECEIVED

Date 8-28-23

By [Signature]
Auditor, Lavaca County, Texas

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

ACCOUNT DETAIL

| Account: 02-05651-00 | | LAVACA COUNTY | | Property: 306 S. LAGRANGE | | |
|----------------------|-----------|---|-----------------------|---------------------------|---------|------------|
| Status: A | | For Service: 07/12/2023 thru 08/12/2023 | | SUBTOTAL 1,019.41 | | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 643,000 | 643,000 | 0 | Water | 1 | 22.63 | |
| 26,292 | 18,851 | 7,441 | Electric | SINGLE | 500.75 | |
| | | | ELECTRIC GENERATION C | | 402.56 | |
| | | | Sewer/WasteWater | | 19.23 | |
| | | | Refuse/Garbage | | 74.24 | |
| | | | | | NET DUE | \$1,019.41 |
| Account: 05-00164-01 | | LAVACA COUNTY ANNEX | | Property: 408 N TEXANA | | |
| Status: A | | For Service: 07/12/2023 thru 08/12/2023 | | SUBTOTAL 169.97 | | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 1,539,000 | 1,539,000 | 0 | Water | .75 | 19.58 | |
| 38,467 | 38,313 | 154 | Electric | 3 PHASE | 84.54 | |
| | | | ELECTRIC GENERATION C | | 9.02 | |
| | | | Sewer/WasteWater | | 16.65 | |
| | | | Refuse/Garbage | | 40.18 | |
| | | | | | NET DUE | \$169.97 |
| Account: 05-00165-00 | | LAVACA COUNTY-ARCHIVES | | Property: 406 N TEXANA | | |
| Status: A | | For Service: 07/12/2023 thru 08/12/2023 | | SUBTOTAL 231.08 | | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 91,161 | 89,347 | 1,814 | Electric | 3 PHASE | 132.94 | |
| | | | ELECTRIC GENERATION C | | 98.14 | |
| | | | | | NET DUE | \$231.08 |
| Account: 05-00166-00 | | LAVACA COUNTY | | Property: 404 N TEXANA C | | |
| Status: A | | For Service: 07/12/2023 thru 08/12/2023 | | SUBTOTAL 149.50 | | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 15,587 | 14,622 | 965 | Electric | 3 PHASE | 80.64 | |
| | | | ELECTRIC GENERATION C | | 52.21 | |
| | | | Sewer/WasteWater | | 16.65 | |
| | | | | | NET DUE | \$149.50 |
| Account: 05-00167-00 | | LAVACA COUNTY TAX OFFICE | | Property: 404 N TEXANA B | | |
| Status: A | | For Service: 07/12/2023 thru 08/12/2023 | | SUBTOTAL 700.00 | | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 40,370 | 34,647 | 5,723 | Electric | 3 PHASE | 373.74 | |
| | | | ELECTRIC GENERATION C | | 309.61 | |
| | | | Sewer/WasteWater | | 16.65 | |
| | | | | | NET DUE | \$700.00 |



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$13,453.38 | 9/10/2023 | \$14,801.32 |
| Service Dates | | |
| From | To | |
| 7/12/2023 | 8/12/2023 | |

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

| | | |
|----------------------|---|--------------------------|
| Account: 05-00168-00 | LAVACA COUNTY | Property: 404 N TEXANA A |
| Status: A | For Service: 07/12/2023 thru 08/12/2023 | SUBTOTAL 37.85 |
| CURRENT | PREVIOUS | USAGE |
| 29,586 | 29,586 | 0 |
| | | SERVICE |
| | | Electric |
| | | Sewer/WasteWater |
| | | METER SIZE |
| | | 3 PHASE |
| | | CHARGE |
| | | 21.20 |
| | | 16.65 |
| | | NET DUE |
| | | \$37.85 |
| Account: 05-05304-00 | LAVACA COUNTY | Property: 412 N TEXANA |
| Status: A | For Service: 07/12/2023 thru 08/12/2023 | SUBTOTAL 100.83 |
| CURRENT | PREVIOUS | USAGE |
| 511,000 | 499,000 | 12,000 |
| | | SERVICE |
| | | Water |
| | | Sewer/WasteWater |
| | | METER SIZE |
| | | .75 |
| | | CHARGE |
| | | 55.08 |
| | | 45.75 |
| | | NET DUE |
| | | \$100.83 |
| Account: 08-00262-00 | LAVACA COUNTY COURTHOUSE | Property: 109 N LAGRANGE |
| Status: A | For Service: 07/12/2023 thru 08/12/2023 | SUBTOTAL \$,866.75 |
| CURRENT | PREVIOUS | USAGE |
| 4,098,000 | 4,073,000 | 25,000 |
| 18,188 | 17,776 | 49,440 |
| | | SERVICE |
| | | Water |
| | | Electric |
| | | ELECTRIC GENERATION C |
| | | Sewer/WasteWater |
| | | Refuse/Garbage |
| | | METER SIZE |
| | | 1 |
| | | 1 |
| | | CHARGE |
| | | 97.87 |
| | | 2,936.69 |
| | | 2,674.70 |
| | | 83.25 |
| | | 74.24 |
| | | NET DUE |
| | | \$5,866.75 |
| Account: 15-00163-00 | LAVACA COUNTY COURTHOUSE | Property: 412 N TEXANA |
| Status: A | For Service: 07/12/2023 thru 08/12/2023 | SUBTOTAL 3,883.43 |
| CURRENT | PREVIOUS | USAGE |
| 503 | 500 | 3,000 |
| 9,314 | 9,208 | 31,800 |
| | | SERVICE |
| | | Water |
| | | Electric |
| | | ELECTRIC GENERATION C |
| | | Lights (Street/Area) |
| | | Sewer/WasteWater |
| | | Refuse/Garbage |
| | | METER SIZE |
| | | .75 |
| | | 3 PHASE |
| | | CHARGE |
| | | 23.00 |
| | | 1,913.57 |
| | | 1,720.38 |
| | | 8.84 |
| | | 19.56 |
| | | 198.08 |
| | | NET DUE |
| | | \$3,883.43 |
| Account: 25-04301-00 | LAVACA COUNTY-LIGHT | Property: 412 N TEXANA |
| Status: A | For Service: 07/12/2023 thru 08/12/2023 | SUBTOTAL 36.23 |
| CURRENT | PREVIOUS | USAGE |
| 29 | 29 | 0 |
| | | SERVICE |
| | | Water |
| | | Sewer/WasteWater |
| | | METER SIZE |
| | | .75 |
| | | CHARGE |
| | | 19.58 |
| | | 16.65 |
| | | NET DUE |
| | | \$36.23 |



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$13,453.38 | 9/10/2023 | \$14,801.32 |
| Service Dates | | |
| From | To | |
| 7/12/2023 | 8/12/2023 | |

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

SERVICE SUMMARY

| SERVICE | CONSUMPTION | TOTAL BILLED |
|----------------------------------|-------------------------------------|------------------|
| Electric | 97,337.00 | 6,044.07 |
| ELECTRIC GENERATION CHARGE(FUEI) | | 5,266.62 |
| Lights (Street/Area) | | 8.84 |
| Refuse/Garbage | | 718.80 |
| Sewer/Waste Water | | 675.86 |
| Water | 222,000.00 | 739.19 |
| | CURRENT TOTAL BILLED AMOUNT: | 13,453.38 |
| | TOTAL ARREARS: | 0.00 |
| | NET TOTAL AMOUNT DUE: | 13,453.38 |

BILL COUNT: 11

| City of Hallettsville | Account # | Vendor #1266 | 9/1/2023 |
|---------------------------|-------------|--------------|---------------|
| CH (109 N. LaGrange) | 08-00262-00 | \$ - | 100-5510-6000 |
| Off Bldg (306 S LaGrange) | 02-05651-00 | \$ - | 100-5516-6000 |
| Cr Just Ctr | 33-00508-00 | \$ - | 100-5512-6000 |
| CH Annex (412 N. Texana) | 15-00163-00 | \$ - | 100-5509-6000 |
| Annex Sign | 25-05303-01 | \$ - | 100-5509-6000 |
| Annex (408 N. Texana) | 05-00164-01 | \$ - | 100-5509-6000 |
| Archives (406 N. Texana) | 05-00165-00 | \$ - | 100-5509-6000 |
| 404A N. Texana | 05-00168-00 | \$ - | 100-5509-6000 |
| Tax Off (404B N. Texana) | 05-00167-00 | \$ - | 100-5509-6000 |
| Light (412 N. Texana) | 25-04301-00 | \$ - | 100-5509-6000 |
| N. End (404C N. Texana) | 05-00166-00 | \$ - | 100-5509-6000 |
| 412 N. Texana | 05-05304-00 | \$ - | 100-5509-6000 |
| (2nd water meter) | | | |
| | | | |
| Pct. #1 | 13-00365-00 | \$ 340.07 | 301-5621-6000 |
| Pct. #2 | | \$ - | 202-5622-6000 |
| Pct. #3 | | \$ - | 203-5623-6000 |
| | | | |
| Ambulance | 07-00170-00 | \$ - | 121-5540-6000 |
| Ambulance | 07-00654-00 | \$ - | 121-5540-6000 |
| Ambulance | 07-01351-00 | \$ - | 121-5540-6000 |
| Ambulance | 10-07703-00 | \$ - | 121-5540-6000 |
| | | | |
| Total | | \$ 340.07 | |
| | | | |

Chk.# _____ Date Pd 9-1-23

Vendor ID 1266

For: PCTI-Utilities 7-12/8-12

\$ 340.07

Acct. Code
301-5621-6000 \$ 340.07



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$340.07 | 9/10/2023 | \$374.07 |
| Service Dates | | |
| From | To | |
| 7/12/2023 | 8/12/2023 | |

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

RECEIVED

Date 8-28-23
 By SV
 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: 07/12/2023 thru 08/12/2023 | | SUBTOTAL 340.07 | | | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 1,696 | 1,694 | 2,000 | Water | 2 | 27.09 | |
| 82,774 | 80,772 | 2,002 | Electric | SINGLE | 144.52 | |
| | | | ELECTRIC GENERATION C | | 108.31 | |
| | | | Sewer/WasteWater | | 23.03 | NET DUE |
| | | | Refuse/Garbage | | 37.12 | \$340.07 |



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$340.07 | 9/30/2023 | \$374.07 |
| Service Dates | | |
| From | To | |
| 7/12/2023 | 8/12/2023 | |

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 | 2,002.00 | 144.52 |
| ELECTRIC GENERATION CHARGE(FUEL) | | 108.31 |
| Refuse/Garbage | | 37.12 |
| Sewer/Waste Water | | 23.03 |
| Water | 2,000.00 | 27.09 |
| | CURRENT TOTAL BILLED AMOUNT: | 340.07 |
| | TOTAL ARREARS: | 0.00 |
| | NET TOTAL AMOUNT DUE: | 340.07 |

BILL COUNT: 1

| City of Hallettsville | Account # | Vendor #1266 | 9/1/2023 |
|------------------------------------|-------------|--------------|---------------|
| CH (109 N. LaGrange) | 08-00262-00 | \$ - | 100-5510-6000 |
| Off Bldg (306 S LaGrange) | 02-05651-00 | \$ - | 100-5516-6000 |
| Cr Just Ctr | 33-00508-00 | \$ - | 100-5512-6000 |
| CH Annex (412 N. Texana) | 15-00163-00 | \$ - | 100-5509-6000 |
| Annex Sign | 25-05303-01 | \$ - | 100-5509-6000 |
| Annex (408 N. Texana) | 05-00164-01 | \$ - | 100-5509-6000 |
| Archives (406 N. Texana) | 05-00165-00 | \$ - | 100-5509-6000 |
| 404A N. Texana | 05-00168-00 | \$ - | 100-5509-6000 |
| Tax Off (404B N. Texana) | 05-00167-00 | \$ - | 100-5509-6000 |
| Light (412 N. Texana) | 25-04301-00 | \$ - | 100-5509-6000 |
| N. End (404C N. Texana) | 05-00166-00 | \$ - | 100-5509-6000 |
| 412 N. Texana (2nd water meter) | 05-05304-00 | \$ - | 100-5509-6000 |
| Pct. #1 | 13-00365-00 | \$ - | 301-5621-6000 |
| Pct. #2 | | \$ - | 202-5622-6000 |
| Pct. #3 | | \$ - | 203-5623-6000 |
| Ambulance | 07-00170-00 | \$ 1,150.28 | 121-5540-6000 |
| Ambulance | 07-00654-00 | \$ 21.20 | 121-5540-6000 |
| Ambulance | 07-01351-00 | \$ 116.45 | 121-5540-6000 |
| Ambulance | 10-07703-00 | \$ 21.78 | 121-5540-6000 |
| Total | | \$ 1,309.71 | |

Chk.# _____ Date Pd 9-1-23

Vendor ID 1266

For: AMB-Utilities 7-12/8-12

\$ 1,309.71

Acct. Code

121-5540-6000 \$ See spreadsheet



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$1,309.71 | 9/10/2023 | \$1,446.40 |
| Service Dates | | |
| From | To | |
| 7/12/2023 | 8/12/2023 | |

RECEIVED

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

Date 8-28-23
 By SV
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

| Account: 07-00170-00 | | LAVACA COUNTY RESCUE SERVICE | | Property: 202 N RUSSELL | | | |
|----------------------|-----------|---|-----------------------|-------------------------|--------|----------------|-------------------|
| Status: A | | For Service: 07/12/2023 thru 08/12/2023 | | SUBTOTAL | | 1,150.28 | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | | |
| 1,232,000 | 1,225,000 | 7,000 | Water | 2 | 31.45 | | |
| 20,779 | 20,548 | 9,240 | Electric | 3 PHASE | 590.38 | | |
| | | | ELECTRIC GENERATION C | | 499.88 | | |
| | | | Sewer/WasteWater | | 27.57 | | |
| | | | | | | NET DUE | \$1,150.28 |
| Account: 07-00654-00 | | LAVACA COUNTY RESCUE SERVICE | | Property: N TEXANA | | | |
| Status: A | | For Service: 07/12/2023 thru 08/12/2023 | | SUBTOTAL | | 21.20 | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | | |
| 386 | 386 | 0 | Electric | SINGLE | 21.20 | | |
| | | | | | | NET DUE | \$21.20 |
| Account: 07-01351-00 | | LAVACA COUNTY RESCUE SERVICE | | Property: 906 N TEXANA | | | |
| Status: A | | For Service: 07/12/2023 thru 08/12/2023 | | SUBTOTAL | | 116.45 | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | | |
| 84,000 | 84,000 | 0 | Water | .75 | 19.58 | | |
| | | | Sewer/WasteWater | | 16.65 | | |
| | | | Refuse/Garbage | | 80.22 | | |
| | | | | | | NET DUE | \$116.45 |
| Account: 10-07703-00 | | LAVACA COUNTY RESCUE SERVICE | | Property: N TEXANA | | | |
| Status: A | | For Service: 07/12/2023 thru 08/12/2023 | | SUBTOTAL | | 21.78 | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | | |
| 1,024 | 1,019 | 5 | Electric | SINGLE | 21.51 | | |
| | | | ELECTRIC GENERATION C | | 0.27 | | |
| | | | | | | NET DUE | \$21.78 |



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$1,309.71 | 9/10/2023 | \$1,446.40 |
| Service Dates | | |
| From | To | |
| 7/12/2023 | 8/12/2023 | |

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

SERVICE SUMMARY

| <u>SERVICE</u> | <u>CONSUMPTION</u> | <u>TOTAL BILLED</u> |
|----------------------------------|-------------------------------------|---------------------|
| Electric | 9,245.00 | 633.09 |
| ELECTRIC GENERATION CHARGE(FUEL) | | 500.15 |
| Refuse/Carbage | | 80.22 |
| Sewer/WasteWater | | 44.22 |
| Water | 7,000.00 | 52.03 |
| | CURRENT TOTAL BILLED AMOUNT: | 1,309.71 |
| | TOTAL ARREARS: | 0.00 |
| | NET TOTAL AMOUNT DUE: | 1,309.71 |

BILL COUNT: 4



Presorted
First Class Mail
US Postage Paid
Hallettsville, TX 77964
Permit No. 57

| SERVICE FROM | SERVICE TO | BILLING DATE | PRIOR BALANCE | |
|--------------|------------|--------------|---------------|--------|
| 7/17/2023 | 8/18/2023 | 8/28/2023 | \$.00 | |
| PREVIOUS | PRESENT | USAGE | CODE | AMOUNT |
| 2,121,000 | 2,132,000 | 11,000 | WATER | 51.33 |
| | | | SEWER | 42.84 |
| 9,678 | 9,807 | 5,160 | EL/WIRES | 303.43 |
| | | | EL/GEN | 279.16 |
| | | | COM GA | 167.12 |
| | | | TAX | 0.00 |

| STATUS | |
|--------------------|------------|
| Active | |
| ACCOUNT NUMBER | DUE DATE |
| 02-00077-00 | 9/10/2023 |
| AFTER DUE DATE PAY | |
| \$928.26 | |
| PENALTY AMOUNT | AMOUNT DUE |
| \$84.38 | \$843.88 |

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

| ACCOUNT NUMBER |
|--------------------|
| 02-00077-00 |
| DUE DATE |
| 9/10/2023 |
| AFTER DUE DATE PAY |
| \$928.26 |
| AMOUNT DUE |
| \$843.88 |



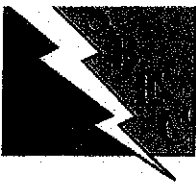
RETURN SERVICE REQUESTED

Have a safe and happy Labor Day.



LAVACA COUNTY SENIOR CITIZEN BLD
PO BOX 531
HALLETTSVILLE, TX 77964-0531

*Trans - 421.94
Nutr. - 421.94*



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

Your Touchstone Energy® Cooperative

(361)-798-4493 or (800) 364-3171
 www.sbec.org
 Pay-By-Phone 844-201-7199

DECEMBER
 9/15/23
 AA

| | |
|----------------|------------|
| Account # | 1254700 |
| Statement Date | 08/31/2023 |

| Service Summary | |
|------------------------------|-------------|
| Previous Balance | \$297.00 |
| Payment Received - Thank You | \$297.00 CR |
| Balance Forward | \$0.00 |
| Current Amount Due | \$301.00 |
| Total Amount Due | \$301.00 |

Message From SBEC

776 1 AV 0.498
 LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

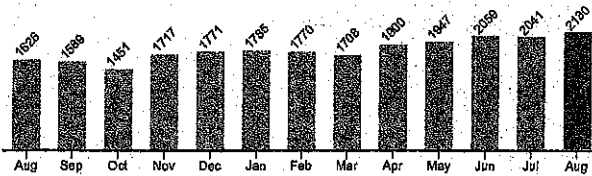
5 776
 C-2



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 | 07/26/23 | 08/26/23 | 31 | 137825 | 139955 | 1 | 2130 | \$0.00 | \$301.00 |



Delivery Charges 2,130 kWh x \$0.02258 = \$ 48.10
 G&T Charge 2,130 kWh x \$0.0855 = \$ 182.12
 Base Charge \$ 35.00
 Area Light \$ 35.63
 Roundup \$ 0.15

Current Charges \$ 301.00
 Chk.# _____ Date Pd 9-11-23

| COMPARISONS | Days | Total kWh | Avg kWh | Avg Temp |
|-------------------|------|-----------|---------|----------|
| CURRENT BILLING | 31 | 2130 | 69 | 89 |
| PREVIOUS BILLING | 30 | 2041 | 68 | 0 |
| LAST YEAR BILLING | 31 | 1826 | 52 | 87 |

Vendor ID 2110

For: Electr - High Band Radio
7-26/8-26

\$ 301.00

Acct. Code
100 - 5512 - 6000 \$ 301.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



| | | |
|----------------------|------------|----------|
| Account Number | | 1254700 |
| Current Amount Due | 09/21/2023 | \$301.00 |
| Amount If Paid After | 09/21/2023 | \$328.04 |

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

4



Pay your bill 24/7 at sbec.org with Smarthub
 By Phone: call 844-201-7199 and use your account #

461110001254700000030100000030100083120235

City of Moulton

390

07/31/2023

08/31/2023

| | | | | |
|-------------|-------|-------|------|--------|
| Water | 6850 | 6923 | 7300 | 42.18 |
| Electricity | 35953 | 37764 | 1811 | 109.85 |
| Fuel | 35953 | 37764 | 1811 | 111.20 |
| Sewer | 6850 | 6923 | 7300 | 44.06 |
| Trash | | | | 46.35 |

390

3061980

09/15/2023 \$353.64

\$389.02 \$389.02

\$0.00 \$353.64 \$353.64

Your disconnect date is 09/20/2023

09/15/2023 \$389.02 \$35.38

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.org/v4b.com>

RECEIVED

9-5-23

SV

Date

By

Auditor, Lavaca County, Texas

Chk.# _____ Date Pd 9-11-23

Vendor ID 1267

For: PCTA-Utilities 7-31/8-31

\$ 353.64

Acct. Code

202-5622-6000 \$353.64

Guadalupe Valley Electric Coop.

GO PAPERLESS SIGN UP FOR eBILL at gvec.org



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 9-1-23

By sr
Auditor, Lavaca County, Texas

4 4442

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



| | |
|-----------------------------|-------------------------|
| ACCOUNT # 62387002 | BILLING DATE 09/01/2023 |
| CURRENT BILL AMOUNT | \$ 4,136.12 |
| AMOUNT DUE BY 09/18/2023 | \$ 4,136.12 |
| AMOUNT DUE AFTER 09/18/2023 | \$ 4,342.93 |

SD 4,101.12 +
 JPI 35.00 +
 002
 4,136.12 *

ACCOUNT # 62387002 SERVICE DATES: 07/23/2023 – 08/23/2023 (31 Days) METER # 85268816 \$
 ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 1 PHS UNDER 250 KW TOTAL BILL \$ 4,136.12

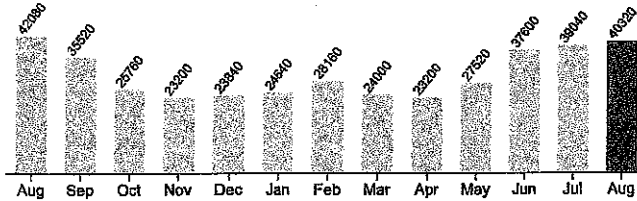
(9076 — 8824) x 160 = 40,320 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

40,320 kWh x \$0.085 = \$ 3,427.20

DISTRIBUTION

Delivery Charge 40,320 kWh x \$0.006 = \$ 241.92
 Demand Actual 80
 Demand Billed 80 KW
 First 10 KW 10 KW x \$2.00 = \$ 20.00
 Next 90 KW 70 KW x \$5.50 = \$ 385.00
 Service Availability Charge Date Pd 62.00



| COMPARISONS | DAYS | TOTAL kWh | AVG. kWh | DAILY COST |
|-------------------|------|-----------|----------|------------|
| CURRENT BILLING | 31 | 40,320 | 1,301 | \$133.42 |
| PREVIOUS BILLING | 30 | 38,040 | 1,301 | \$133.99 |
| LAST YEAR BILLING | 31 | 42,080 | 1,357 | \$133.67 |

Don't miss important alerts or other notifications on your accounts or GVEC services! Update your phone and email contact information for electric by logging into the SmartHub usage portal from a desktop computer or into your MyBroadbandAccount account for internet. Questions? Call 800.223.4832.

Vendor ID 1550
CR JST CR-Utilities 7-23/8-23
 For: JPI-Utilities 7-23/8-23

\$ 4,136.12
 Acct. Code 100-5512-6000 4,101.12
100-5451-6000 \$ 35.00

ACCOUNT # 62387002 BILLING DATE 09/01/2023

| | |
|-----------------------------|-------------|
| CURRENT BILL AMOUNT | \$ 4,136.12 |
| AMOUNT DUE BY 09/18/2023 | \$ 4,136.12 |
| AMOUNT DUE AFTER 09/18/2023 | \$ 4,342.93 |



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



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

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



460940062387002000413612000434293083120235



P.O. BOX 118
 GONZALES, TX 78629-0118
 CUSTOMER SERVICE M-F | 7:30 AM – 5:30 PM
 800.223.4832
 gvec.org

Generation and Transmission

The Generation and Transmission Charge reflects the dollars GVEC pays to our wholesale power suppliers for the power that is then sold, at cost, to our members.

GVEC is an electric distribution cooperative; we do not generate electricity. However, we do work to negotiate the best price on behalf of our members. Each month, we get a bill from our wholesale power suppliers for the energy that our members consume.

We then pass that charge on to you, dollar for dollar, with no markup at all, through the Generation and Transmission Charge.

Distribution Charge

The Distribution Charge reflects the dollars GVEC retains in order to distribute electricity to your location. This is used for the operation and maintenance of the electric system. It's broken down into two separate charges (*Delivery Charge & Service Availability Charge*).

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

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

Power Up Contribution

Funds from this charitable GVEC program are used to provide community improvement grants to nonprofit and civic organizations as well as electric bill-pay assistance to low-income and elderly GVEC members.

The program is funded by participating GVEC members who round up their electric bills to the nearest dollar each month and donate the difference in change. Members may opt out at any time. For more information or to opt out, visit gvec.org or call 800.223.4832.

Check Processing Policy

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Disconnect/Reconnect/NSF Fees

| | |
|--|----------|
| During Business Hours M-F 7:30 AM – 5:30 PM: | \$100.00 |
| After Business Hours: | \$125.00 |

| | |
|---------------------------------|---------|
| Non-Sufficient Funds (NSF) Fee: | \$25.00 |
|---------------------------------|---------|

Customers who submit an NSF check payment will not be able to make check payments on their accounts for 12 months.

Meter Multiplier

A meter multiplier is tied to each specific type of meter. The meter read must be converted to usage by applying the multiplier designated by the meter manufacturer. An average residential home will have a meter using a multiplier of 1. However, some larger residential and commercial accounts with a higher energy load may have a larger multiplier.

Payment Options — Enjoy an array of choices at no-cost to you.

By Bank/Credit Card Draft have the balance debited from your checking/savings account or credit card on the due date

Online by accessing the Self-Service Portal at gvec.org

By Mail to GVEC, P.O.-Box 118, Gonzales, TX 78629-0118

By Phone call our automated system directly at 888.301.3652 or our office at 800.223.4832

In Person at any of our GVEC offices (M-F, 8 AM - 5PM) or drive-thrus (M-F, 7:30 AM - 5:30 PM)

Night Drop located by the drive-thru window of any GVEC office (*available 24 hours*)

If you have questions, contact GVEC via phone at 800.223.4832 or on the Self-Service Portal at gvec.org

Guadalupe Valley Electric

GO PAPERLESS SIGN UP FOR eBILL at gvec.org



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

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

RECEIVED

9-1-23

Dr

Auditor, Lavaca County, Texas

4 4441

LAVACA COUNTY
COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387001 BILLING DATE 09/01/2023

| | | |
|-----------------------------|----|--------|
| CURRENT BILL AMOUNT | \$ | 109.44 |
| AMOUNT DUE BY 09/18/2023 | \$ | 109.44 |
| AMOUNT DUE AFTER 09/18/2023 | \$ | 119.44 |



ACCOUNT # 62387001 SERVICE DATES: 07/23/2023 - 08/23/2023 (31 Days) METER # 75422289 \$
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 109.44

(41341 - 40565) x 1 = 776 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

776 kWh x \$0.085 = \$ 65.96

DISTRIBUTION

Delivery Charge 776 kWh x \$0.023818 = \$ 18.48
 Service Availability Charge \$ 25.00

Chk.# _____ Date Pd 9-11-23

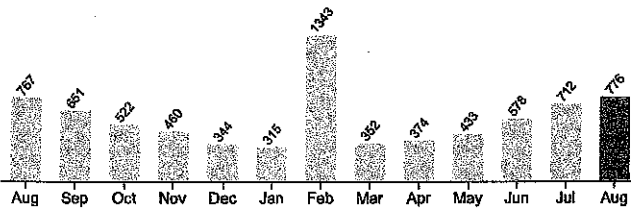
Vendor ID 1550

For: PCT4 - Utilities 7-23/8-23

\$ 109.44

Acct. Code

204-5624-6000 \$ 109.44



| COMPARISONS | DAYS | TOTAL kWh | AVG. kWh | DAILY COST |
|-------------------|------|-----------|----------|------------|
| CURRENT BILLING | 31 | 776 | 25 | \$3.53 |
| PREVIOUS BILLING | 30 | 712 | 24 | \$3.42 |
| LAST YEAR BILLING | 31 | 767 | 25 | \$3.40 |

Don't miss important alerts or other notifications on your accounts or GVEC services! Update your phone and email contact information for electric by logging into the SmartHub usage portal from a desktop computer or into your MyBroadbandAccount account for internet. Questions? Call 800.223.4832.



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



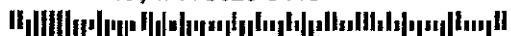
LAVACA COUNTY
COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387001

BILLING DATE 09/01/2023

| | | |
|-----------------------------|----|--------|
| CURRENT BILL AMOUNT | \$ | 109.44 |
| AMOUNT DUE BY 09/18/2023 | \$ | 109.44 |
| AMOUNT DUE AFTER 09/18/2023 | \$ | 119.44 |

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



FOLLOW US ON



460940062387001000010944000011944083120236



P.O. BOX 118
 GONZALES, TX 78629-0118
 CUSTOMER SERVICE M-F | 7:30 AM – 5:30 PM
 800.223.4832
 gvec.org

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Check Processing Policy

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Disconnect/Reconnect/NSF Fees

| | |
|--|----------|
| During Business Hours M-F 7:30 AM – 5:30 PM: | \$100.00 |
| After Business Hours: | \$125.00 |

| | |
|---------------------------------|---------|
| Non-Sufficient Funds (NSF) Fee: | \$25.00 |
|---------------------------------|---------|

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Meter Multiplier

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By Mail to GVEC, P.O. Box 118, Gonzales, TX 78629-0118

By Phone call our automated system directly at 888.301.3652 or our office at 800.223.4832

In Person at any of our GVEC offices (M-F, 8 AM - 5PM) or drive-thrus (M-F, 7:30 AM - 5:30 PM)

Night Drop located by the drive-thru window of any GVEC office (*available 24 hours*)

If you have questions, contact GVEC via phone at 800.223.4832 or on the Self-Service Portal at gvec.org



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 Sep 05, 2023
DATE MAILED Aug 21, 2023
AMOUNT DUE \$ 95.62

Gas leak or emergency
Leave immediately, then call
888-876-5786, 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

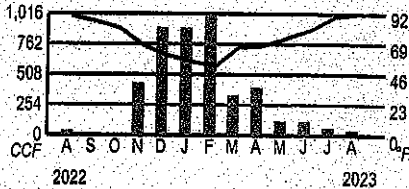


Table with 4 columns: Previous usage, Usage this month, Average daily temperature (1 year ago, Last month, This month). Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. 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

Summary table showing: Previous gas amount due (\$124.00), Payment Aug 4, 2023 (Thank you! -124.00), Current gas charges (Details on page 2) (+95.62), Total amount due (\$95.62).

Chk.# _____ Date Pd 8-28-23

Vendor ID 1244

For: CH - Gas Used 7-14 / 8-15

\$ 95.62

Acct. Code 100-5510-6000 \$ 95.62

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.

Table with DATE DUE (Sep 05, 2023) and AMOUNT DUE (\$ 95.62).

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

\$ 95.62

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

1100205838771

0082000002884546910000009562000000956270

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

ACCOUNT NUMBER
 28845469
DATE DUE **Sep 05, 2023**
DATE MAILED
 Aug 21, 2023
AMOUNT DUE **\$ 95.62**

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.

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-2097-U-GRIP 2023@14.65 Pressure Base

Meter Number Day Billing Period
 3831000151185 32

| Billing Period | Current Reading | Previous Reading | = Total | x | Combined pressure factor | Adjusted Usage |
|--------------------------------------|-----------------|------------------|---------|---|--------------------------|-----------------|
| 07/14/23 - 08/15/23 | 5020 | 4987 | 33 | | 1.14020 | 38 CCF |
| Customer charge * | | | | | | \$ 48.93 |
| Storage inventory charge | | | | | | 0.17 |
| Base amount | | | | | | 6.19 |
| Gas cost adjustment | | | | | | 35.05 |
| Tax refund | | | | | | - 0.52 |
| Reimbursement of local franchise fee | | | | | | 4.78 |
| Reimbursement of State GRT | | | | | | 1.02 |
| Total current charges | | | | | | \$ 95.62 |

The customer charge includes the current GRIP surcharge of \$7.51.

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 I enroll, 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

Digging into summer?



Aug. 11 is 811 Day, and a great reminder to always contact 811 at least two days before you dig to have buried utility lines marked.

It's safe. It's free. It's the law.

CenterPointEnergy.com/GasSafety

230630_04

Stay safe, connected and informed this storm season with Storm Center

CenterPoint Energy is committed to the safety and well-being of the communities we share, and we want to make sure you and your loved ones are prepared for storm season.

Check out essential tips that can help you stay safe before, during and after a storm:

CenterPointEnergy.com/StormCenter

230525_06

Simplify your payment experience!



Automatic payment with *AutoPay* makes bill paying simple. With **AutoPay**, you'll enjoy greater peace of mind knowing your payment is automatically scheduled. Register today and take one thing off your to-do list.

CenterPointEnergy.com/AutoPay

230525_09



For a hard copy of any of these messages, mail us at CenterPoint Energy, P.O. Box 1700, Marketing Floor 33, Houston, TX, 77002.

Check savings off your summer checklist!



Our helpful summer tips can keep you cool and your budget happy—getting you back to the things that matter most.



Change your air filter regularly based on the manufacturer's recommendation



Lower the temperature setting of your water heater



Understand your home energy use with *My Energy Analyzer*

Scan the QR code to visit our blog for more summer energy saving tips.



©2023 CP Energy Services



Isn't it time you switched mailboxes?

Kick the clutter with secure, convenient **Paperless Billing**. You'll get a monthly email when your bill is available to view and pay. Plus, you can see and print your bill with all the details and graphs from your **My Account** page.

CenterPointEnergy.com/Paperless

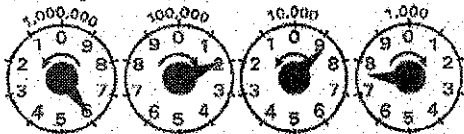
230412_04

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "100-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "100-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.

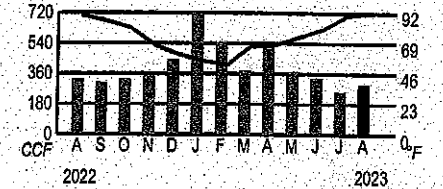
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 | 328 | 255 | 298 | |
| Average daily gas use (CCF) | 11.7 | 8.8 | 9.3 | |
| Average daily temperature | 89 | 89 | 91 | |
| Days in billing period | 28 | 29 | 32 | |

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

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

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

ACCOUNT SUMMARY

| | |
|---|------------------|
| Previous gas amount due | \$ 319.58 |
| Payment Aug 4, 2023 | - 319.58 |
| Current gas charges (Details on page 2) | + 373.18 |
| Total amount due | \$ 373.18 |

Chk.# _____ Date Pd 8-28-23

Vendor ID 1244

For: CRJST CR-Gas Used 7-14/8-15

\$ 373.18

Acct. Code

100-5512-6000 \$ 373.18

How to pay your bill

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

Phone
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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.

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

| | |
|-------------------|---------------------|
| DATE DUE | Sep 05, 2023 |
| AMOUNT DUE | \$ 373.18 |

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

\$ 373.18

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

1900222435299

008200000823196092000000373180000003731860

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Sep 05, 2023

DATE MAILED
Aug 21, 2023

AMOUNT DUE

\$ 373.18

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

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.

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-2097-U-GRIP 2023@14.65 Pressure Base

Meter Number Day Billing Period
3850401033913 32

| Billing Period | Current Reading | Previous Reading | = | Usage |
|------------------------------|-----------------|------------------|---|-----------------------------|
| 07/14/23 - 08/15/23 | 89839 | 89541 | | 298 CCF |
| Customer charge * | | | | \$ 48.93 |
| Storage inventory charge | | | | 298 CCF x \$ 0.00450 1.34 |
| Base amount | | | | 298 CCF x \$ 0.16286 48.53 |
| Gas cost adjustment | | | | 298 CCF x \$ 0.92247 274.90 |
| Tax refund | | | | - 0.52 |
| Total current charges | | | | \$ 373.18 |

The customer charge includes the current GRIP surcharge of \$7.51.

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

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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 I enroll, 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

Digging into summer?



Aug. 11 is 811 Day, and a great reminder to always contact 811 at least two days before you dig to have buried utility lines marked.

It's safe. It's free. It's the law.

CenterPointEnergy.com/GasSafety

230630_04

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230525_06



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230525_09



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CenterPointEnergy.com/Paperless

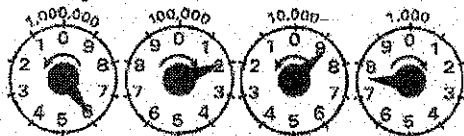
230412_04

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9315. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

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1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
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4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.

CenterPointEnergy.com

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

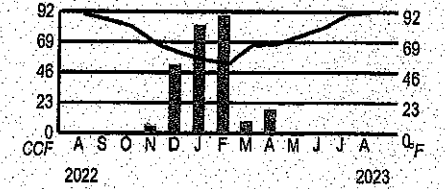
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 |
| 0 | 0 | 0 | 0 | 0 |
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| 89 | 89 | 89 | 91 | 91 |
| 28 | 28 | 29 | 32 | 32 |

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

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To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. 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 | \$ 51.54 |
| Payment Aug 4, 2023 | Thank you! - 51.54 |
| Current gas charges (Details on page 2) | + 51.54 |
| Total amount due | \$ 51.54 |

Chk.# _____ Date Pd 8-28-23

Vendor ID 1244

For: Off Bldg - Gas Used 7-14/8-15

\$ 51.54

Acct. Code
100-5516-6000 \$ 51.54

How to pay your bill

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

Phone
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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.

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

DATE DUE Sep 05, 2023
AMOUNT DUE \$ 51.54

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

\$ 51.54

Please enter amount of your payment

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LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1100205838391

008200000288420293000000051540000000515450

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
28842029

DATE DUE

Sep 05, 2023

DATE MAILED
Aug 21, 2023

AMOUNT DUE

\$ 51.54

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-2097-U-GRIP 2023@14.65 Pressure Base

Meter Number Day Billing Period
3108800548330 32

| Billing Period | Current Reading | Previous Reading | = | Usage |
|--------------------------------------|-----------------|------------------|---|-----------------|
| 07/14/23 - 08/15/23 | 1933 | 1933 | | 0 CCF |
| Customer charge * | | | | \$ 48.93 |
| Tax refund | | | | - 0.52 |
| Reimbursement of local franchise fee | | | | 2.58 |
| Reimbursement of State GRT | | | | 0.55 |
| Total current charges | | | | \$ 51.54 |

The customer charge includes the current GRIP surcharge of \$7.51.

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Date

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CenterPointEnergy.com/GasSafety

230830_04

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230525_06

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CenterPointEnergy.com/AutoPay

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230412_04

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CenterPointEnergy.com/Paperless

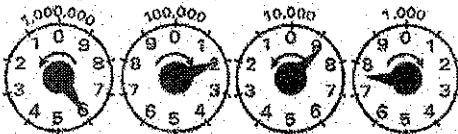
230412_04

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llame a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

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The entire meter reading is 6187.



dsb

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE **Sep 05, 2023**

DATE MAILED
Aug 21, 2023

AMOUNT DUE **\$ 58.50**

CenterPointEnergy.com

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

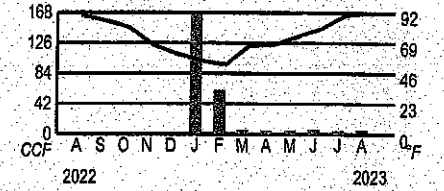
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 | 0 | 5 | 6 | |
| Average daily gas use (CCF) | 0.0 | 0.2 | 0.2 | |
| Average daily temperature | 89 | 89 | 91 | |
| Days in billing period | 28 | 29 | 32 | |

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

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

ACCOUNT SUMMARY

| | |
|---|--------------------|
| Previous gas amount due | \$ 57.19 |
| Payment Aug 4, 2023 | Thank you! - 57.19 |
| Current gas charges (Details on page 2) | + 58.50 |
| Total amount due | \$ 58.50 |

Chk.# _____ Date Pd. 8-28-23

Vendor ID 1244

For: PCT 1 - Gas Used 7-14/8-15

\$ 58.50

Acct. Code

301-5621-6000 \$ 58.50

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 | Sep 05, 2023 |
| AMOUNT DUE | \$ 58.50 |

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

\$ 58.50

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1100205838078

0082000002883886030000005850000000585050

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Sep 05, 2023

DATE MAILED
Aug 21, 2023

AMOUNT DUE

\$ 58.50

SERVICE ADDRESS
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Current gas charges

Rate: GSS-2097-U-GRIP 2023@14.65 Pressure Base

Meter Number Day Billing Period
3838600213696 32

| Billing Period | Current Reading | Previous Reading | = | Usage |
|--------------------------------------|-----------------|--------------------|---|-----------------|
| 07/14/23 - 08/15/23 | 7456 | 7450 | | 6 CCF |
| Customer charge * | | | | \$48.93 |
| Storage inventory charge | | 6 CCF x \$ 0.00450 | | 0.03 |
| Base amount | | 6 CCF x \$ 0.16286 | | 0.98 |
| Gas cost adjustment | | 6 CCF x \$ 0.92247 | | 5.53 |
| Tax refund | | | | -0.52 |
| Reimbursement of local franchise fee | | | | 2.92 |
| Reimbursement of State GRT | | | | 0.63 |
| Total current charges | | | | \$ 58.50 |

The customer charge includes the current GRIP surcharge of \$7.51.

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Account holder's signature

Date

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CenterPointEnergy.com/GasSafety

230630_04

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230525_06

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CenterPointEnergy.com/AutoPay

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Scan the QR code to visit our blog for more summer energy saving tips.



38030 06 500



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CenterPointEnergy.com/Paperless

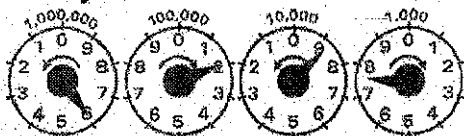
230412_04

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

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2. Read the next dial, the "100-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "100-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER 2884188-0
AUTOPAY DATE Sep 05, 2023
DATE MAILED Aug 21, 2023
AMOUNT DUE \$ 113.14

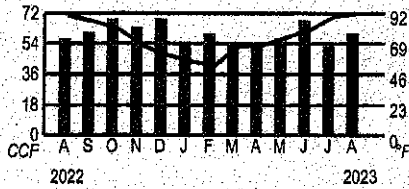
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 | 67 | 53 | 60 | 60 |
| Average daily gas use (CCF) | 2.0 | 1.8 | 1.9 | 1.9 |
| Average daily temperature | 89 | 89 | 91 | 91 |
| Days in billing period | 28 | 29 | 32 | 32 |

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

| | |
|--|------------------|
| Previous gas amount due | \$ 102.22 |
| Payment Aug 9, 2023 | - 102.22 |
| Current gas charges (Details on page 2) | + 113.14 |
| DO NOT PAY - Total amount due to be drafted | \$ 113.14 |

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.

(ACH)

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

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
To mail a payment, send to:
PO Box 4981
Houston, TX 77210-4981

Please keep this portion for your records



ACCOUNT NUMBER 2884188-0

Has your AutoPay bank account changed? See form on back of stub.

AUTOPAY DATE Sep 05, 2023
AMOUNT DUE \$ 113.14



00013863 01 AV 0.49 1

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



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.

Your bill is scheduled to be paid automatically by bank draft on the due date Sep 05, 2023. Your bank draft is set up for:
PROSPERITY BANK

1100205838375

00820000028841880000000113140000001131480

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

AUTOPAY DATE **Sep 05, 2023**

DATE MAILED
Aug 21, 2023

AMOUNT DUE **\$ 113.14**

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

Rate: R-2097-U-GRIP 2023@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.

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**
3790100093938 32

| Billing Period | Current Reading | Previous Reading | Usage |
|--------------------------------------|-----------------|---------------------|------------------|
| 07/14/23 - 08/15/23 | 9482 | 9422 | 60 CCF |
| Customer charge * | | | \$ 30.75 |
| Storage inventory charge | | 60 CCF x \$ 0.00450 | 0.27 |
| Base amount | | 60 CCF x \$ 0.33613 | 20.17 |
| Gas cost adjustment | | 60 CCF x \$ 0.92247 | 55.35 |
| Tax refund | | | - 0.27 |
| Reimbursement of local franchise fee | | | 5.66 |
| Reimbursement of State GRT | | | 1.21 |
| Total current charges | | | \$ 113.14 |

The customer charge includes the current GRIP surcharge of \$3.72.

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

Has your AutoPay bank account changed?

To update your bank account information, please sign and date this form and return it with this month's payment, using one of your new checks. Money orders do not qualify for enrollment or updating. Your next bill will be automatically deducted from the account listed on your check. For more information or to update your banking information 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 I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date

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

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

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

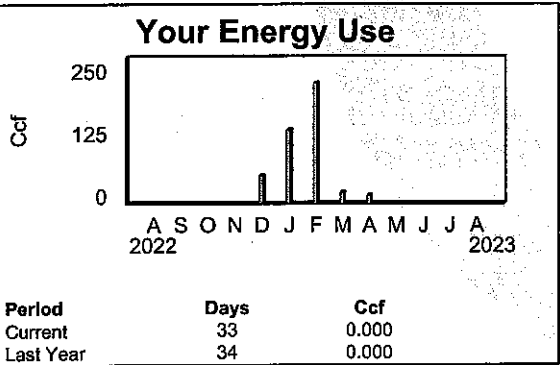
**LAVACA COUNTY WHSE
 CTY AUDITOR'S OFFICE
 405 W BOZKA ST
 SHINER, TX 77984-8888**

| | | |
|----------------------------------|-------------------|-----------------------------|
| Amount Due | | \$142.17 |
| Current Charges Due | | 09-05-23 |
| Amount Due After Due Date | | \$142.17 |
| Account Number | | 910105068 1162509 27 |
| Rate | SHIN I/S PUB AUTH | |
| Active Deposit | NONE | Statement Date 08-17-23 |

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

| | | |
|------------------------------|----------|--------|
| Previous Balance | \$142.17 | |
| Payments Received | 142.17CR | |
| Balance Forward | | \$0.00 |
| Customer Charge | \$138.49 | |
| City Franchise Fee | 2.85 | |
| Reimb for Gross Receipts Tax | 0.83 | |
| Current Charges | | 142.17 |

Total Amount Due **Chk #** _____ **Date Pd** 8-28-23 **\$142.17**



Vendor ID 4069

For: PCT3 - Gas Used 7-13/8-15
Acct# 910105068 1162509 27

\$ 142.17

| Meter or Station Number | Service Period From To | Number of Days | Meter Reading Previous Present | Acct. Code | Constant | Ccf Billed | WNA/Ccf | Cost of Gas/Ccf |
|-------------------------|------------------------|----------------|--------------------------------|---------------|----------|------------|---------|-----------------|
| J20D232600 | 07-13-23 08-15-23 | 33 | 1856 1856 | 203-5623-6000 | 1.0000 | 0.0000 | | 0.4587700 |

203-5623-6000 142.17

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 | \$142.17 |
| Current Charges Due | 09-05-23 |
| Amount Due After Due Date | \$142.17 |
| Total Enclosed | \$ 142.17 |



405 W BOZKA ST
 SHINER, TX 77984-8888

27072 1 MB 0.558 *0027269 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



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

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

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

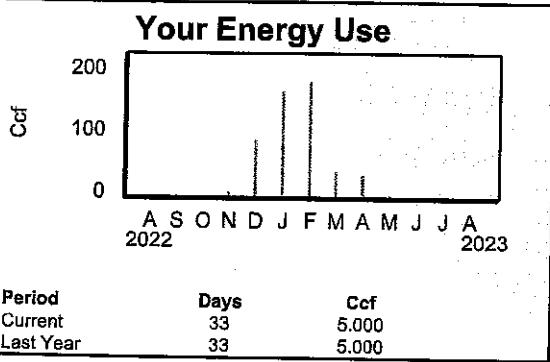
YOAKUM SENIOR CITIZEN
 105 CENTER DR
 YOAKUM, TX 77995-3812

(ACH)

| | | |
|------------------------|-------------------|-----------------------------|
| Do Not Pay | | \$147.41 |
| Will Be Drafted | | 09-05-23 |
| Account Number | | 910285542 1427695 91 |
| Rate | YOAK I/S PUB AUTH | |
| Active Deposit | NONE | Statement Date 08-17-23 |

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

| | | |
|------------------------------|----------|-----------------|
| Previous Balance | \$146.83 | |
| Payments Received | 146.83CR | |
| Balance Forward | | \$0.00 |
| Customer Charge | \$138.49 | |
| Delivery Charge | 0.63 | |
| Cost Of Gas | 2.29 | |
| City Franchise Fee | 4.42 | |
| Reimb for Gross Receipts Tax | 1.58 | |
| Current Charges | | 147.41 |
| Total Amount Due | | \$147.41 |



| Meter or Station Number | Service Period | | Number of Days | Meter Readings | | | Constant | Ccf Billed | WNA/Ccf | Cost of Gas/Ccf |
|-------------------------|----------------|----------|----------------|----------------|---------|--------|----------|------------|-----------|-----------------|
| | From | To | | Previous | Present | | | | | |
| 1202001407 | 07-12-23 | 08-14-23 | 33 | 4313 | 4318 | 1.0000 | 5.000 | | 0.4587700 | |



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 | \$147.41 |
| Will Be Drafted | 09-05-23 |

105 CENTER DR
 YOAKUM, TX 77995-3812

A ~13C

*0032715 S1 NNNNNN 41
 YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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

64 910285542142769591 000014741



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 8-29-23
by SV
Auditor, Lavaca County, Texas

| Account Number | AMOUNT DUE |
|-----------------|--------------------|
| 09-090810-01 | \$49.37 |
| Due Date | After Due Date Pay |
| 9/11/2023 | \$54.31 |
| Billing Date | Penalty Date |
| 8/23/2023 | 9/11/2023 |
| Service From | Service To |
| 6/11/2023 | 7/11/2023 |
| Service Address | |
| 405 W BOZKA ST | |

PREVIOUS BALANCE \$49.37
PAYMENTS (\$49.37)
PENALTIES \$0.00
ADJUSTMENTS \$0.00
PAST DUE AMOUNT \$0.00

SANITATION FEE 44.37
SALES TAX 0.00
SECURITY LIGHT 5.00
CURRENT BILL \$49.37
AMOUNT DUE \$49.37
AMOUNT DUE AFTER 09/11/2023 \$54.31

CURRENT PREVIOUS
DATE READING DATE READING USAGE

Chk.# _____ Date Pd 9-1-23

Vendor ID 1268

For: PCT3 - Sanitation / Security Light
6-11 / 7-11

\$ 49.37

Acct. Code
203-5623-6000 \$49.3

IN OBSERVANCE OF LABOR DAY, CITY OFFICES WILL BE CLOSED MONDAY, SEPTEMBER 4, 2023.

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 | \$49.37 |
| Due Date | After Due Date Pay |
| 9/11/2023 | \$54.31 |
| Account Name | |
| LAVACA COUNTY PRECINCT 3 | |
| Service Address | |
| 405 W BOZKA ST | |
| Amount Enclosed | |
| <u>\$ 49.37</u> | |



CITY OF SHINER
PO BOX 308
SHINER, TX 77984



City of Yoakum
PO Box 738
Yoakum, TX 77995

Customer Lavaca County
Service Address 113 Nelson
Account # 01-00352-02
Bill Date 8/30/2023
Service Dates 7/7/2023 - 8/6/2023

Contact Us

Utility Department 361-293-6321
Mon-Fri 8:00am to 5:00pm ub@cityofyoakum.org
https://www.cityofyoakum.org/

Ways to Pay

Online https://www.fastgovpay.com/
Phone 361-293-6321
Mail See payment stub below
Walk In 808 Hwy 77A South

New Charges

Previous Balance \$0.00
Electric \$431.22
Water \$31.43
Sewer \$45.36
Refuse \$52.00

Services

| Description | Previous Read | Current Read | Usage / Quantity | Amount | |
|---|---------------|--------------|------------------|-----------|-----------------|
| COMMERCIAL SINGLE IN - NO TAX | 101752 | 46227 | 50166 | 3939 kWh | \$200.02 |
| 5/8 X 3/4 METER COMMERCIAL IN | 89981110 | 83725 | 87930 | 4205 gal | \$31.43 |
| Power Cost Adjustment (COMMERCIAL SINGLE IN - NO TAX) | | | | 0.000000 | \$231.20 |
| Commercial 2X2 in Sewer | | | | 52.000000 | \$52.00 |
| | | | | 0.000000 | \$45.36 |
| Total Charges | | | | | \$560.01 |

Chk.# _____ Date Pd 9-1-23

Vendor ID 1269

For: JP4-Utilities 7-7/8-6

Acct # 01-00352-02

\$ 560.01

Acct. Code

100-5454-6000

Service Address 560.01 113 Nelson
Account # 01-00352-02
Bill Date 8/30/2023
Due Date 9/10/2023
Balance \$560.01

Lavaca County
P O BOX 283
HALLETTSVILLE, TX 77964

Remit To:
City of Yoakum
PO Box 738
Yoakum, TX 77995



CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

ACCOUNT STATEMENT

| | | |
|-------------|------------|--------|
| 07-00300-02 | 09-10-2023 | 542.09 |
|-------------|------------|--------|

Account Name: Lavaca Co Sr Citizen S
 Service Address: 105 Kvinta Dr
 Service Period: 07-07-2023 TO: 08-06-2023
 Billing Date: 08-30-2023

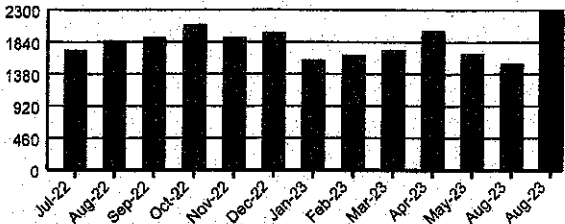
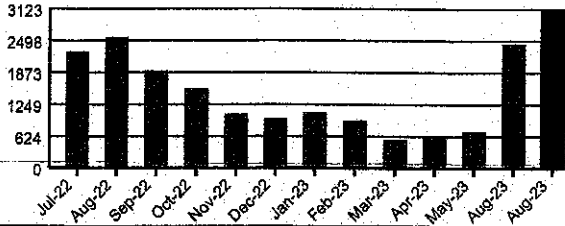
Office Hours: Monday to Friday, 8:00 am to 5:00 pm
 Phone: (361) 293-6321 Fax: (361) 293-5589
 Visit our website at: www.cityofyoakum.org

| Meter | Previous | Current | Multiplier | Usage |
|----------|----------|---------|------------|-------|
| Electric | 25131 | 28254 | 1.00000000 | 3123 |
| PCA | | | 0.05869500 | |
| Water | 40073 | 42373 | 1.00000000 | 2300 |

| | |
|----------|---------|
| Electric | \$345.4 |
| Refuse | \$125.0 |
| Sewer | \$37.8 |
| Water | \$33.7 |

| | |
|------------------------------|----------------|
| TOTAL CURRENT CHARGES | 542.0 |
| Deposit Refund | \$0.0 |
| Previous Balance | \$0.0 |
| TOTAL AMOUNT DUE NOW | \$542.0 |

*TRANS - 271.04
 Nutr. - 271.05*



Labor Day Closing Notice

City offices including City Hall, the Library, Transfer Station will be closed Mon, Sept. 4th in observance of Labor Day. All residents and commercial garbage routes run a day behind schedule during this week. For emergency services call 361-293-6321.

If you experience a power outage, check your circuit breakers or fuses to determine if the problem is in your equipment.

If you experience an utility emergency such as a fallen electric wire, water main leak or sewer issue, call the Utility Office at (361) 293-6321, 24 hours a day.

In Person: At the Utility Office **24-hr Drop Box:** Available
By Mail: City of Yoakum Utilities, PO Box 738, Yoakum, TX 77995
Bank Draft: Account balance may be debited monthly from your checking/savings account on the 7th of each month.
Credit/Debit Card: By phone, in person or online at www.cityofyoakum.org. A 4.0% processing fee will be applied.

Return this portion along with your payment. Make checks payable to **CITY OF YOAKUM UTILITIES**



CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

| | | |
|-------------|------------|--------|
| 07-00300-02 | 09-10-2023 | 542.09 |
|-------------|------------|--------|

BATCH1
3103



Lavaca Co Sr Citizen S
 PO BOX 531
 HALLETTSVILLE TX 77964-0531



City of Yoakum Utilities
 PO BOX 738
 YOAKUM TX 77995-0738



Credit Card: Mastercard Visa Discover American Express

Name on Card: _____ Card No: _____

Expires on: _____ CVC: _____ Signature: _____