

| City of Hallettsville | Account # | Vendor #1266 | 12/1/2023 |
|---|-------------|--------------|---------------|
| CH (109 N. LaGrange) | 08-00262-00 | \$ 2,268.75 | 100-5510-6000 |
| Off Bldg (306 S LaGrange) | 02-05651-00 | \$ 416.98 | 100-5516-6000 |
| Cr Just Ctr | 33-00508-00 | \$ 1,055.38 | 100-5512-6000 |
| CH Annex (412 N. Texana) | 15-00163-00 | \$ 2,302.82 | 100-5509-6000 |
| Annex (408 N. Texana) | 05-00164-01 | \$ 171.67 | 100-5509-6000 |
| Archives (406 N. Texana) | 05-00165-00 | \$ 107.17 | 100-5509-6000 |
| 404A N. Texana | 05-00168-00 | \$ 37.85 | 100-5509-6000 |
| Tax Off (404B N. Texana) | 05-00167-00 | \$ 449.17 | 100-5509-6000 |
| Light (412 N. Texana) | 25-04301-00 | \$ 36.23 | 100-5509-6000 |
| N. End (404C N. Texana) | 05-00166-00 | \$ 64.46 | 100-5509-6000 |
| 412 N. Texana(2nd wtr meter) | 05-05304-00 | \$ 36.23 | 100-5509-6000 |
| 326 S LaGrange (Senior Citizen Bldg) | 02-00077-00 | \$ 553.80 | 100-5640-6000 |
| Pct. #1 | 13-00365-00 | \$ - | 301-5621-6000 |
| 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 | | \$ 7,500.51 | |

0 • C

2,302.82 +
171.67 +
107.17 +
37.85 +
449.17 +
36.23 +
64.46 +
36.23 +

008

3,205.60 ◊
2,268.75 +
416.98 +
1,055.38 +
553.80 +

012

7,500.51 *

Chk.# _____ Date Pd 12-1-23

Vendor ID 1266

For: Utilities 10-12 / 11-12

\$ 7,500.51

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 |
|---------------|------------|--------------------------|
| \$7,561.97 | 12/10/2023 | \$8,316.02 |
| Service Dates | | |
| From | To | |
| 10/12/2023 | 11/12/2023 | |

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

RECEIVED

Date 11-22-2023

By 82
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

| Account: 02-00077-00 | | LAVACA COUNTY SENIOR CITIZEN BLD | | Property: 326 S LAGRANGE | | |
|----------------------|-----------|---|-----------------------|---|--------|----------|
| Status: A | | For Service: 10/12/2023 thru 11/12/2023 | | PAST DUE BALANCE <i>pd 11-27-23</i> 61.46 | | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | SUBTOTAL |
| 9 | 2 | 7,000 | Water | 1 | 36.84 | 553.80 |
| 65 | 4 | 2,440 | Electric | 1 | 169.61 | |
| | | | ELECTRIC GENERATION C | | 132.00 | |
| | | | Sewer/WasteWater | | 31.20 | NET DUE |
| | | | Refuse/Garbage | | 17.03 | 615.26 |
| | | | Refuse/Garbage | | 167.12 | |
| Account: 02-05651-00 | | LAVACA COUNTY | | Property: 306 S LAGRANGE | | |
| Status: A | | For Service: 10/12/2023 thru 11/12/2023 | | SUBTOTAL 416.98 | | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 0 | 0 | 0 | Water | 1 | 22.63 | |
| 643,000 | 643,000 | 0 | | 1 | | |
| 38,717 | 36,650 | 2,067 | Electric | SINGLE | 189.06 | NET DUE |
| | | | ELECTRIC GENERATION C | | 111.82 | 416.98 |
| | | | Sewer/WasteWater | | 19.23 | |
| | | | Refuse/Garbage | | 74.24 | |
| Account: 05-00164-01 | | LAVACA COUNTY ANNEX | | Property: 408 N TEXANA | | |
| Status: A | | For Service: 10/12/2023 thru 11/12/2023 | | SUBTOTAL 171.67 | | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 0 | 0 | 0 | Water | .75 | 19.58 | |
| 1,539,000 | 1,539,000 | 0 | | .75 | | |
| 38,930 | 38,762 | 168 | Electric | 3 PHASE | 85.42 | NET DUE |
| | | | ELECTRIC GENERATION C | | 9.84 | 171.67 |
| | | | Sewer/WasteWater | | 16.65 | |
| | | | Refuse/Garbage | | 40.18 | |
| Account: 05-00165-00 | | LAVACA COUNTY-ARCHIVES | | Property: 406 N TEXANA | | |
| Status: A | | For Service: 10/12/2023 thru 11/12/2023 | | SUBTOTAL 107.17 | | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 94,559 | 93,816 | 743 | Electric | 3 PHASE | 66.97 | |
| | | | ELECTRIC GENERATION C | | 40.20 | NET DUE |
| | | | | | | 107.17 |



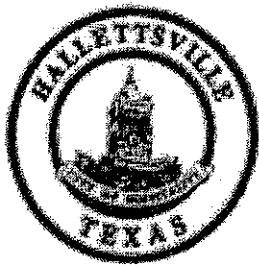
INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|------------|--------------------------|
| \$7,561.97 | 12/10/2023 | \$8,316.02 |
| Service Dates | | |
| From | To | |
| 10/12/2023 | 11/12/2023 | |

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

| | | | | | | |
|----------------------|-----------------|---|-----------------------|--------------------------|----------------|-------------------|
| Account: 05-00166-00 | | LAVACA COUNTY | | Property: 404 N TEXANA C | | |
| Status: A | | For Service: 10/12/2023 thru 11/12/2023 | | SUBTOTAL 64.46 | | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 17,187 | 16,957 | 230 | Electric | 3 PHASE | 35.37 | |
| | | | ELECTRIC GENERATION C | | 12.44 | |
| | | | Sewer/WasteWater | | 16.65 | |
| | | | | | NET DUE | \$64.46 |
| Account: 05-00167-00 | | LAVACA COUNTY TAX OFFICE | | Property: 404 N TEXANA B | | |
| Status: A | | For Service: 10/12/2023 thru 11/12/2023 | | SUBTOTAL 449.17 | | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 53,584 | 50,029 | 3,555 | Electric | 3 PHASE | 240.19 | |
| | | | ELECTRIC GENERATION C | | 192.33 | |
| | | | Sewer/WasteWater | | 16.65 | |
| | | | | | NET DUE | \$449.17 |
| Account: 05-00168-00 | | LAVACA COUNTY | | Property: 404 N TEXANA A | | |
| Status: A | | For Service: 10/12/2023 thru 11/12/2023 | | SUBTOTAL 37.85 | | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 29,586 | 29,586 | 0 | Electric | 3 PHASE | 21.20 | |
| | | | Sewer/WasteWater | | 16.65 | |
| | | | | | NET DUE | \$37.85 |
| Account: 05-05304-00 | | LAVACA COUNTY | | Property: 412 N TEXANA | | |
| Status: A | | For Service: 10/12/2023 thru 11/12/2023 | | SUBTOTAL 36.23 | | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 0 | 0 | 0 | Water | .75 | 19.58 | |
| 512,000 | 512,000 | 0 | Sewer/WasteWater | .75 | 16.65 | |
| | | | | | NET DUE | \$36.23 |
| Account: 08-00262-00 | | LAVACA COUNTY COURTHOUSE | | Property: 109 N LAGRANGE | | |
| Status: A | | For Service: 10/12/2023 thru 11/12/2023 | | SUBTOTAL 2,268.75 | | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 6 | 0 | 7,000 | Water | 1 | 36.31 | |
| 4,119,000 | 4,118,000 | 1,000 | Electric | 1 | 1,134.05 | |
| 18,890 | 18,737 | 18,360 | ELECTRIC GENERATION C | 1 | 993.28 | |
| | | | Sewer/WasteWater | | 30.87 | |
| | | | Refuse/Garbage | | 74.24 | |
| | | | | | NET DUE | \$2,268.75 |



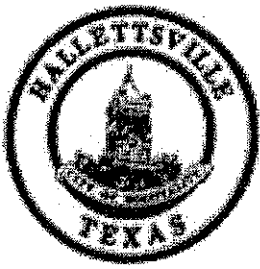
INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|------------|--------------------------|
| \$7,561.97 | 12/10/2023 | \$8,316.02 |
| Service Dates | | |
| From | To | |
| 10/12/2023 | 11/12/2023 | |

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

| Account: 15-00163-00 | | LAVACA COUNTY COURTHOUSE | | Property: 412 N TEXANA | |
|----------------------|---|------------------------------------|-----------------------|------------------------|-------------------|
| Status: A | For Service: 10/12/2023 thru 11/12/2023 | | | SUBTOTAL | 2,302.82 |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE |
| 513 | 510 | 3,000 | Water | .75 | 23.00 |
| 9,534 | 9,475 | 17,700 | Electric | 3 PHASE | 1,095.77 |
| | | | ELECTRIC GENERATION C | | 957.57 |
| | | | Lights (Street/Area) | | 8.84 |
| | | | Sewer/WasteWater | | 19.56 |
| | | | Refuse/Garbage | | 198.08 |
| | | | | | NET DUE |
| | | | | | <u>\$2,302.82</u> |
| Account: 25-04301-00 | | LAVACA COUNTY-LIGHT | | Property: 412 N TEXANA | |
| Status: A | For Service: 10/12/2023 thru 11/12/2023 | | | SUBTOTAL | 36.23 |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE |
| 29 | 29 | 0 | Water | .75 | 19.58 |
| | | | Sewer/WasteWater | | 16.65 |
| | | | | | NET DUE |
| | | | | | <u>\$36.23</u> |
| Account: 33-00508-00 | | LAVACA COUNTY CRIMINAL JUSTICE CEN | | Property: 38 FM 318 | |
| Status: A | For Service: 10/12/2023 thru 11/12/2023 | | | SUBTOTAL | 1,055.38 |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE |
| 10,425 | 10,284 | 141,000 | Water | 2 | 391.57 |
| | | | Sewer/WasteWater | | 331.75 |
| | | | Refuse/Garbage | | 332.06 |
| | | | | | NET DUE |
| | | | | | <u>\$1,055.38</u> |



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|------------|--------------------------|
| \$7,561.97 | 12/10/2023 | \$8,316.02 |
| Service Dates | | |
| From | To | |
| 10/12/2023 | 11/12/2023 | |

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

SERVICE SUMMARY

| <u>SERVICE</u> | <u>CONSUMPTION</u> | <u>TOTAL BILLED</u> |
|---------------------------------|-------------------------------------|---------------------|
| Electric | 45,263.00 | 3,037.64 |
| ELECTRIC GENERATION CHARGE(FUEI | | 2,449.48 |
| Lights (Street/Area) | | 8.84 |
| Refuse/Garbage | | 902.95 |
| Sewer/WasteWater | | 532.51 |
| Water | 159,000.00 | 569.09 |
| | CURRENT TOTAL BILLED AMOUNT: | 7,500.51 |
| BILL COUNT: 12 | pd 11-27-23 TOTAL ARREARS: | 61.46 |
| | NET TOTAL AMOUNT DUE: | 7,561.97 |

| City of Hallettsville | Account # | Vendor #1266 | 12/1/2023 |
|---|-------------|--------------|---------------|
| 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 (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 wtr meter) | 05-05304-00 | \$ - | 100-5509-6000 |
| 326 S LaGrange (Senior Citizen Bldg) | 02-00077-00 | \$ - | 100-5640-6000 |
| Pct. #1 | 13-00365-00 | \$ 365.57 | 301-5621-6000 |
| 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 | | \$ 365.57 | |

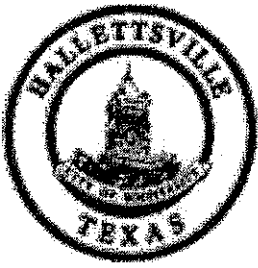
Chk.# _____ Date Pd 12-1-23

Vendor ID 1266

For: PCT1-Utilities 10-12/11-12

\$ 365.57

Acct. Code
301-5621-6000 \$365.57



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|------------|--------------------------|
| \$365.57 | 12/10/2023 | \$402.14 |
| Service Dates | | |
| From | To | |
| 10/12/2023 | 11/12/2023 | |

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

RECEIVED

Date 11-22-2023

By 82
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

| Account: 13-00365-00 | | LAVACA COUNTY PRCT 1-MAINT | | Property: 31 6 S US HWY 77 | | |
|----------------------|----------|---|-----------------------|----------------------------|--------|-----------------|
| Status: A | | For Service: 10/12/2023 thru 11/12/2023 | | SUBTOTAL | | 365.57 |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 2,042 | 2,025 | 17,000 | Water | 2 | \$9.25 | |
| 87,718 | 86,009 | 1,709 | Electric | SINGLE | 126.47 | |
| | | | ELECTRIC GENERATION C | | 92.46 | |
| | | | Sewer/Waste Water | | 50.27 | NET DUE |
| | | | Refuse/Garbage | | 37.12 | <u>\$365.57</u> |



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|------------|--------------------------|
| \$365.57 | 12/10/2023 | \$402.14 |
| Service Dates | | |
| From | To | |
| 10/12/2023 | 11/12/2023 | |

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 | 1,709.00 | 126.47 |
| ELECTRIC GENERATION CHARGE(FUEI | | 92.46 |
| Refuse/Garbage | | 37.12 |
| Sewer/WasteWater | | 50.27 |
| Water | 17,000.00 | 59.25 |
| | CURRENT TOTAL BILLED AMOUNT: | 365.57 |
| | TOTAL ARREARS: | 0.00 |
| | NET TOTAL AMOUNT DUE: | 365.57 |

BILL COUNT: 1

| City of Hallettsville | Account # | Vendor #1266 | 12/1/2023 |
|---|-------------|--------------|---------------|
| 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 (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 wtr meter) | 05-05304-00 | \$ - | 100-5509-6000 |
| 326 S LaGrange (Senior Citizen Bldg) | 02-00077-00 | \$ - | 100-5640-6000 |
| Pct. #1 | 13-00365-00 | \$ - | 301-5621-6000 |
| Ambulance (202 N Russell) | 07-00170-00 | \$ 675.21 | 121-5540-6000 |
| Ambulance (North Texana) | 07-00654-00 | \$ 21.20 | 121-5540-6000 |
| Ambulance (906 N Texana) | 07-01351-00 | \$ 116.45 | 121-5540-6000 |
| Ambulance (North Texana #2) | 10-07703-00 | \$ 21.78 | 121-5540-6000 |
| Total | | \$ 834.64 | |

Chk.# _____ Date Pd 12-1-23

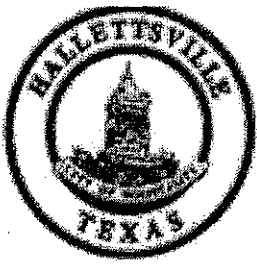
Vendor ID 1266

For: AMB-Utilities 10-12/11-12

\$ 834.64

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 |
|---------------|------------|--------------------------|
| \$834.64 | 12/10/2023 | \$923.82 |
| Service Dates | | |
| From | To | |
| 10/12/2023 | 11/12/2023 | |

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

RECEIVED

Date 11-22-2023
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

| | | | | | |
|----------------------|---|--------------|-------------------------|-------------------|-----------------|
| Account: 07-00170-00 | LAVACA COUNTY RESCUE SERVICE | | Property: 202 N RUSSELL | | |
| Status: A | For Service: 10/12/2023 thru 11/12/2023 | | SUBTOTAL | | 675.21 |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE |
| 23 | 11 | 12,000 | Water | 2 | 45.85 |
| 21,270 | 21,147 | 4,920 | Electric | 3 PHASE | 324.27 |
| | | | ELECTRIC GENERATION C | | 266.17 |
| | | | Sewer/WasteWater | | 38.92 |
| | | | | NET DUE | \$675.21 |
| Account: 07-00654-00 | LAVACA COUNTY RESCUE SERVICE | | Property: N TEXANA | | |
| Status: A | For Service: 10/12/2023 thru 11/12/2023 | | 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: 10/12/2023 thru 11/12/2023 | | SUBTOTAL | | 116.45 |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE |
| 2 | 0 | 2,000 | Water | .75 | 19.58 |
| 84,000 | 84,000 | 0 | | .75 | |
| | | | 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: 10/12/2023 thru 11/12/2023 | | SUBTOTAL | | 21.78 |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE |
| 1,038 | 1,033 | 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 |
|---------------|------------|--------------------------|
| \$834.64 | 12/10/2023 | \$923.82 |
| Service Dates | | |
| From | To | |
| 10/12/2023 | 11/12/2023 | |

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

SERVICE SUMMARY

| <u>SERVICE</u> | <u>CONSUMPTION</u> | <u>TOTAL BILLED</u> |
|----------------------------------|-------------------------------------|---------------------|
| Electric | 4,925.00 | 366.98 |
| ELECTRIC GENERATION CHARGE(FUEL) | | 266.44 |
| Refuse/Garbage | | 80.22 |
| Sewer/WasteWater | | 55.57 |
| Water | 14,000.00 | 65.43 |
| | CURRENT TOTAL BILLED AMOUNT: | 834.64 |
| | TOTAL ARREARS: | 0.00 |
| | NET TOTAL AMOUNT DUE: | 834.64 |

BILL COUNT: 4



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

Your Touchstone Energy® Cooperative

Account # 1254700
 Statement Date 11/30/2023

| Service Summary | |
|------------------------------|-------------|
| Previous Balance | \$280.00 |
| Payment Received - Thank You | \$280.00 CR |
| Balance Forward | \$0.00 |
| Current Amount Due | \$280.00 |
| Total Amount Due | \$280.00 |

Message From SBEC

RECEIVED
 DEC 06 2023

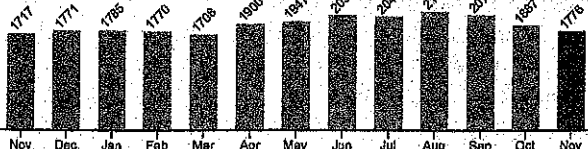
(361)-798-4493 or (800) 364-3171
 www.sbec.org
 Pay-By-Phone 844-201-7199

775 1 AV 0.498 5 775
 LAVACA COUNTY C-2
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283



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 | 10/26/23 | 11/26/23 | 31 | 143915 | 145691 | 1 | 1776 | \$0.00 | \$280.00 |



Delivery Charges 1,776 kWh x \$0.02258 = \$ 40.10
 G&T Charge 1,776 kWh x \$0.094 = \$ 166.94
 Base Charge \$ 35.00
 Area Light \$ 37.29
 Roundup \$ 0.67

Current Charges \$ 280.00

| COMPARISONS | Days | Total kWh | Avg kWh | Avg Temp |
|-------------------|------|-----------|---------|----------|
| CURRENT BILLING | 31 | 1776 | 57 | 66 |
| PREVIOUS BILLING | 30 | 1887 | 63 | 78 |
| LAST YEAR BILLING | 31 | 1717 | 55 | 64 |

Chk.# _____ Date Pd 12-11-23

Vendor ID 2110

For: Electr - High Band Radio
10-26/11-26

\$ 280.00

Acct. Code 100-5512-6000 \$ 280.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



| | |
|----------------------|---------------------|
| Account Number | 1254700 |
| Current Amount Due | 12/19/2023 \$280.00 |
| Amount If Paid After | 12/19/2023 \$305.97 |

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 844-201-7199 and use your account #



Date 12/4/23
By SV
Auditor, Lavaca County, Texas

390

City of Moulton

10/31/2023 11/30/2023

| | 10/31/2023 | 11/30/2023 | | |
|-------------|------------|------------|------|------------|
| Water | 7082 | 7107 | 2500 | 28.69 |
| Electricity | 40343 | 40982 | 639 | 48.32 |
| Fuel | 40343 | 40982 | 639 | 44.35 |
| Sewer | 7082 | 7107 | 2500 | 27.06 |
| Trash | | | | 47.92 |
| | | | | 12/15/2023 |
| | | | | \$196.34 |
| | | | | \$215.98 |
| | | | | \$215.98 |

\$0.00 \$196.34 \$196.34
12/15/2023 \$215.98 \$19.64

Your disconnect date is 12/20/2023

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

LAVACA COUNTY BARN
PO BOX 283
HALLETTSVILLE, TX, 77964



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

Chk.# _____ Date Pd 12-11-23

Vendor ID 1267

For: PCT2 - Utilities 10-31/11-30

\$ 196.34

Acct. Code
202-5622-6000 \$ 196.34

RECEIVED

Date 11-30-2023

By SV
Auditor, Lavaca County, Texas

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

4 4355

| | |
|-----------------------------|-------------------------|
| ACCOUNT # 62387002 | BILLING DATE 12/01/2023 |
| CURRENT BILL AMOUNT | \$ 3,536.44 |
| AMOUNT DUE BY 12/18/2023 | \$ 3,536.44 |
| AMOUNT DUE AFTER 12/18/2023 | \$ 3,713.26 |

CRJST CR 3,501.44 +

JP1 35.00 +

002

3,536.44 *

| | | | |
|--------------------|--|--------------------------|------------------------|
| ACCOUNT # 62387002 | SERVICE DATES: 10/23/2023 - 11/21/2023 (29 Days) | METER # 85268816 | \$ |
| ADDRESS: 38 FM 318 | SERVICE TYPE: CORRECTIONAL FACILITY | RATE: 3 PHS UNDER 250 KW | TOTAL BILL \$ 3,536.44 |

(9741 - 9532) x 160 = 33,440 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

33,440 kWh x \$0.085 = \$ 2,842.40

DISTRIBUTION

Delivery Charge 33,440 kWh x \$0.006 = \$ 200.64

Demand Actual 84.8

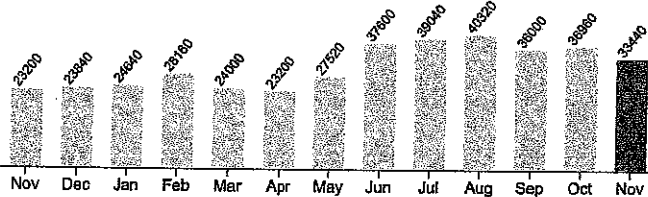
Demand Billed 84.8 KW

First 10 KW 10 KW x \$2.00 = \$ 20.00

Next 90 KW 74.8 KW x \$5.50 = \$ 411.40

Service Charge 62.00

Chk. # _____ Date Pd 12-1-2023



| COMPARISONS | DAYS | TOTAL kWh | AVG. kWh | DAILY COST |
|-------------------|------|-----------|----------|------------|
| CURRENT BILLING | 29 | 33,440 | 1,153 | \$121.95 |
| PREVIOUS BILLING | 32 | 36,960 | 1,155 | \$117.88 |
| LAST YEAR BILLING | 31 | 23,200 | 748 | \$80.69 |

In an effort to keep members updated about GVEC and ERCOT policy during emergency conditions, we publish a Load Shed process notice. It includes essential information GVEC members need if conditions along the statewide grid require ERCOT to initiate emergency operations. Anyone who receives power from GVEC is encouraged to read this notice. It is available 24/7 at gvec.org/electricity.

Vendor ID 1550
CR JST CR - Utilities 10-23/11-21
For: JP2 - Utilities 10-23/11-21

\$ 3536.44

Acct. Code
CRJSTCR → 100-5512-6000 3,501.44
JP → 100-5451-6000 \$ 35.00

ACCOUNT # 62387002 BILLING DATE 12/01/2023

| | |
|-----------------------------|-------------|
| CURRENT BILL AMOUNT | \$ 3,536.44 |
| AMOUNT DUE BY 12/18/2023 | \$ 3,536.44 |
| AMOUNT DUE AFTER 12/18/2023 | \$ 3,713.26 |



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



460940062387002000353644000371326113020238



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



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 11-30-2023

By [Signature]
Auditor, Lavaca County, Texas

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

4 4354

| | |
|-----------------------------|-------------------------|
| ACCOUNT # 62387001 | BILLING DATE 12/01/2023 |
| CURRENT BILL AMOUNT | \$ 68.64 |
| AMOUNT DUE BY 12/18/2023 | \$ 68.64 |
| AMOUNT DUE AFTER 12/18/2023 | \$ 78.64 |



| | | | |
|-----------------------------|--|---------------------------|---------------------|
| ACCOUNT # 62387001 | SERVICE DATES: 10/23/2023 – 11/21/2023 (29 Days) | METER # 75422289 | \$ |
| ADDRESS: WORKSHOP/WAREHOUSE | SERVICE TYPE: SHOP EQUIPMENT | RATE: COMMERCIAL SINGL PH | TOTAL BILL \$ 68.64 |

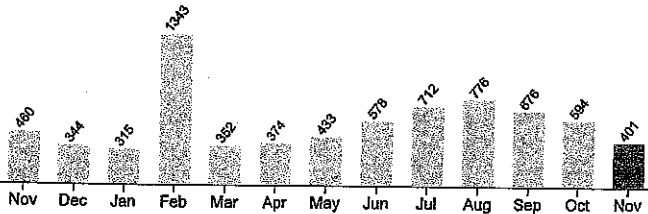
(43012 — 42611) x 1 = 401 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

401 kWh x \$0.085 = \$ 34.09

DISTRIBUTION

Delivery Charge 401 kWh x \$0.023818 = \$ 9.55
Service Availability Charge \$ 25.00



Chk.# _____ Date Pd 12-1-23

Vendor ID 1550

For: PCT 4 - Utilities 10-23/11-21

\$ 68.64

Acct. Code 204-5624-6000 \$ 68.64

In an effort to keep members updated about GVEC and ERCOT policy during emergency conditions, we publish a Load Shed process notice. It includes essential information GVEC members need if conditions along the statewide grid require ERCOT to initiate emergency operations. Anyone who receives power from GVEC is encouraged to read this notice. It is available 24/7 at gvec.org/electricity.

| COMPARISONS | DAYS | TOTAL kWh | AVG. kWh | DAILY COST |
|-------------------|------|-----------|----------|------------|
| CURRENT BILLING | 29 | 401 | 14 | \$2.37 |
| PREVIOUS BILLING | 32 | 594 | 19 | \$2.80 |
| LAST YEAR BILLING | 31 | 480 | 15 | \$2.36 |



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 12/01/2023

| | |
|-----------------------------|----------|
| CURRENT BILL AMOUNT | \$ 68.64 |
| AMOUNT DUE BY 12/18/2023 | \$ 68.64 |
| AMOUNT DUE AFTER 12/18/2023 | \$ 78.64 |

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



460940062387001000006864000007864113020236



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



CenterPointEnergy.com

RECEIVED

NOV 20 2023

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

SERVICE ADDRESS
109 N La Grange St, Hallettsville, TX 77964-2723

ACCOUNT NUMBER
2884546-9
DATE MAILED
Nov 17, 2023

DATE DUE **Dec 04, 2023**
AMOUNT DUE **\$ 228.04**

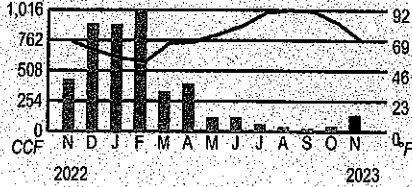
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 |
| Total CCF used | 438 | 46 | 139 |
| Average daily gas use (CCF) | 15.1 | 1.4 | 5.0 |
| Average daily temperature | 67 | 81 | 68 |
| Days in billing period | 29 | 32 | 28 |

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

| | |
|---|------------------|
| Previous gas amount due | \$ 109.95 |
| Payment Nov 9, 2023 | - 109.95 |
| Current gas charges (Details on page 2) | + 228.04 |
| Total amount due | \$ 228.04 |

Chk. # _____ Date Pd 12-1-23

Vendor ID 1244

For: CH-Gas Used 10-16/11-13
Acct # 2884546-9

\$ 228.04

Acct. Code
100-5510-6000 \$ 228.04

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 | Dec 04, 2023 |
| AMOUNT DUE | \$ 228.04 |

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

\$ 228.04

Please enter amount of your payment

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

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



CENTERPOINT ENERGY
PO BOX 498 1
HOUSTON TX 77210-4981

0750230477952

008200000288454691000000228040000002280470

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

SERVICE ADDRESS
109 N La Grange St, Hallettsville, TX 77964-2723

ACCOUNT NUMBER

2884546-9

DATE MAILED

Nov 17, 2023

DATE DUE

Dec 04, 2023

AMOUNT DUE

\$ 228.04

Rate: GSS-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**
3831000151185 28

| Billing Period | Current Reading | - Previous Reading | = Total | x | Combined pressure factor | Adjusted Usage |
|--------------------------------------|-----------------|--------------------|---------|----------------------|--------------------------|------------------|
| 10/16/23 - 11/13/23 | 5205 | 5083 | 122 | | 1.14020 | 139 CCF |
| Customer charge * | | | | | | \$ 48.93 |
| Storage inventory charge | | | | 139 CCF x \$ 0.00403 | | 0.56 |
| Base amount | | | | 139 CCF x \$ 0.16286 | | 22.64 |
| Gas cost adjustment | | | | 139 CCF x \$ 1.03247 | | 143.51 |
| Tax refund | | | | | | - 0.52 |
| Reimbursement of local franchise fee | | | | | | 10.84 |
| Reimbursement of State GRT | | | | | | 2.28 |
| Total current charges | | | | | | \$ 228.04 |

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



RECEIVED

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Dec 04, 2023

NOV 20 2023

SERVICE ADDRESS

DATE MAILED
Nov 17, 2023

AMOUNT DUE

\$ 450.20

CenterPointEnergy.com

36 Fm 318, Hallettsville, TX 77964-3508

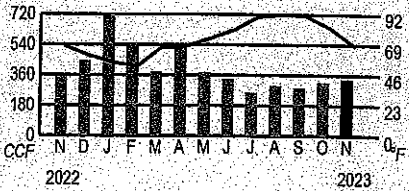
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



| | 1 year ago | Last month | This month |
|-----------------------------|------------|------------|------------|
| Total CCF used | 351 | 319 | 335 |
| Average daily gas use (CCF) | 12.1 | 10.0 | 12.0 |
| Average daily temperature | 67 | 81 | 68 |
| Days in billing period | 29 | 32 | 28 |

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

| | |
|---|------------------|
| Previous gas amount due | \$ 431.09 |
| Payment Nov 9, 2023 | - 431.09 |
| Current gas charges (Details on page 2) | + 450.20 |
| Total amount due | \$ 450.20 |

Chk.# _____ Date Pd 12-1-23

Vendor ID 1244

For: CR JST CR - Gas Used 10-16/11-13
Acct# 8231960-9

\$ 450.20

Acct. Code
100-5512-6000 \$450.20

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

| | |
|------------|--------------|
| DATE DUE | Dec 04, 2023 |
| AMOUNT DUE | \$ 450.20 |

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

\$ 450.20

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.



00013548 01 AV 0.49 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0810211526027

00820000082319609600000045020000004502010

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE Dec 04, 2023

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

DATE MAILED
Nov 17, 2023

AMOUNT DUE \$ 450.20

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 28

| Billing Period | Current Reading | Previous Reading | = | Usage |
|------------------------------|-----------------|----------------------|---|------------------|
| 10/16/23 - 11/13/23 | 90778 | 90443 | | 335 CCF |
| Customer charge * | | | | \$ 48.93 |
| Storage inventory charge | | 335 CCF x \$ 0.00403 | | 1.35 |
| Base amount | | 335 CCF x \$ 0.16286 | | 54.56 |
| Gas cost adjustment | | 335 CCF x \$ 1.03247 | | 345.88 |
| Tax refund | | | | - 0.52 |
| Total current charges | | | | \$ 450.20 |

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



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
Nov 17, 2023

DATE DUE **Dec 04, 2023**
AMOUNT DUE **\$ 56.62**

Page 1 of 1

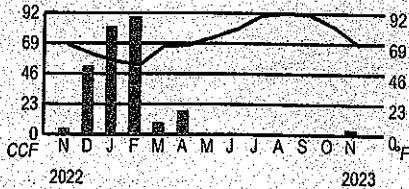
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 |
|----------------|------------------|---------------------------|
| 5 | 4 | 67 |
| 0.2 | 0.1 | 81 |
| 29 | 32 | 28 |

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

| | |
|---|-----------------|
| Previous gas amount due | \$ 51.54 |
| Payment Nov 9, 2023 | - 51.54 |
| Current gas charges (Details on page 2) | + 56.62 |
| Total amount due | \$ 56.62 |

Chk.# _____ Date Pd 12-1-23

Vendor ID 1244

For: Off BLDG - Gas Used 10-10/11-13
Acct # 2884202-9

\$ 56.62

Acct. Code

100-5516-6000 \$56.62

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.



00013549 01 AV 0.49 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



ACCOUNT NUMBER 2884202-9

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

| | |
|------------|--------------|
| DATE DUE | Dec 04, 2023 |
| AMOUNT DUE | \$ 56.62 |

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

\$ 56.62

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

0750230477549

008200000288420290000000056620000000566280

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Page 2 of 7
Dec 04, 2023

DATE MAILED
Nov 17, 2023

AMOUNT DUE

\$ 56.62

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

Rate: GSS-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
3108800548330 28

| Billing Period | Current Reading | Previous Reading | = | Usage |
|--------------------------------------|-----------------|--------------------|---|-----------------|
| 10/16/23 - 11/13/23 | 1937 | 1933 | | 4 CCF |
| Customer charge * | | | | \$ 48.93 |
| Storage inventory charge | | 4 CCF x \$ 0.00403 | | 0.02 |
| Base amount | | 4 CCF x \$ 0.16286 | | 0.65 |
| Gas cost adjustment | | 4 CCF x \$ 1.03247 | | 4.13 |
| Tax refund | | | | -0.52 |
| Reimbursement of local franchise fee | | | | 2.81 |
| Reimbursement of State GRT | | | | 0.60 |
| Total current charges | | | | \$ 56.62 |

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



RECEIVED
NOV 20 2023

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0
DATE MAILED
Nov 17, 2023

DATE DUE **Dec 04, 2023**
AMOUNT DUE **\$ 57.88**

CenterPointEnergy.com

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

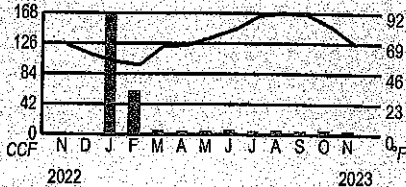
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



| | 1 year ago | Last month | This month |
|-----------------------------|------------|------------|------------|
| Total CCF used | 0 | 6 | 5 |
| Average daily gas use (CCF) | 0.0 | 0.2 | 0.2 |
| Average daily temperature | 67 | 81 | 68 |
| Days in billing period | 29 | 32 | 28 |

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

| | |
|---|-----------------|
| Previous gas amount due | \$ 59.16 |
| Payment Nov 9, 2023 | - 59.16 |
| Current gas charges (Details on page 2) | + 57.88 |
| Total amount due | \$ 57.88 |

Chk.# _____ Date Pd 12-1-23

Vendor ID 1244

For: PCT1 - Gas Used 10-16/11-13
Acct # 2883886-0

\$ 57.88

Acct. Code
301-5621-6000 \$ 57.88

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 **Dec 04, 2023**
AMOUNT DUE **\$ 57.88**

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

\$ 57.88

Please enter amount of your payment

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



00013552 01 AV 0.49 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0810211518693

0082000002883886020000005788000000578860

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Dec 04, 2023

DATE MAILED
Nov 17, 2023

AMOUNT DUE

\$ 57.88

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

Rate: GSS-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**
3838600213696 28

| Billing Period | Current Reading | Previous Reading | = | Usage |
|--------------------------------------|-----------------|--------------------|---|-----------------|
| 10/16/23 - 11/13/23 | 7472 | 7467 | | 5 CCF |
| Customer charge * | | | | \$ 48.93 |
| Storage inventory charge | | 5 CCF x \$ 0.00403 | | 0.02 |
| Base amount | | 5 CCF x \$ 0.16286 | | 0.81 |
| Gas cost adjustment | | 5 CCF x \$ 1.03247 | | 5.16 |
| Tax refund | | | | - 0.52 |
| Reimbursement of local franchise fee | | | | 2.87 |
| Reimbursement of State GRT | | | | 0.61 |
| Total current charges | | | | \$ 57.88 |

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



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0
DATE MAILED
Nov 17, 2023

Page 1 of 4
AUTOPAY DATE Dec 04, 2023
AMOUNT DUE \$ 115.34

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

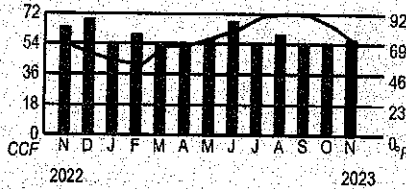
Call before you dig

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 | 64 | 55 | 57 |
| Average daily gas use (CCF) | 2.2 | 1.7 | 2.0 |
| Average daily temperature | 67 | 81 | 68 |
| Days in billing period | 29 | 32 | 28 |

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.

ACCOUNT SUMMARY

| | |
|--|------------------|
| Previous gas amount due | \$ 112.46 |
| Payment Nov 3, 2023 | - 112.46 |
| Current gas charges (Details on page 2) | + 115.34 |
| DO NOT PAY - Total amount due to be drafted | \$ 115.34 |

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.

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 Dec 04, 2023
AMOUNT DUE \$ 115.34



00013577 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 Dec 04, 2023. Your bank draft is set up for:
PROSPERITY BANK

0750230477523

008200000288418807000000115340000001153400

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

AUTOPAY DATE Dec 04, 2023

DATE MAILED
Nov 17, 2023

AMOUNT DUE \$ 115.34

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 3790100093938
Day Billing Period 28

| Billing Period | Current Reading | Previous Reading | Usage |
|--------------------------------------|-----------------|---------------------|------------------|
| 10/16/23 - 11/13/23 | 9649 | 9592 | 57 CCF |
| Customer charge * | | | \$ 30.75 |
| Storage inventory charge | | 57 CCF x \$ 0.00403 | 0.23 |
| Base amount | | 57 CCF x \$ 0.33613 | 19.16 |
| Gas cost adjustment | | 57 CCF x \$ 1.03247 | 58.85 |
| Tax refund | | | - 0.27 |
| Reimbursement of local franchise fee | | | 5.45 |
| Reimbursement of State GRT | | | 1.17 |
| Total current charges | | | \$ 115.34 |

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

RECEIVED
 NOV 27 2023

November is carbon monoxide awareness month. Visit TexasGasService.com/carbonmonoxide for prevention tips and to learn about the symptoms of carbon monoxide exposure.

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 | | \$164.78 |
| Current Charges Due | | 12-07-23 |
| Amount Due After Due Date | | \$164.78 |
| Account Number | | 910105068 1162509 27 |
| Rate | SHIN I/S PUB AUTH | |
| Active Deposit | NONE | Statement Date 11-17-23 |

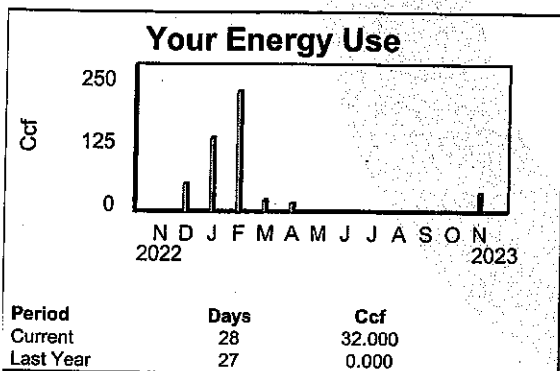
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

| | |
|-------------------|----------|
| Previous Balance | \$142.17 |
| Payments Received | 142.17CR |
| Balance Forward | \$0.00 |

| | | | | | |
|--------------------------------------|----------|-----------|------|---------|---------|
| Customer Charge | \$138.49 | Chk.# | | Date Pd | 12-1-23 |
| Delivery Charge | 4.02 | Vendor ID | 4069 | | |
| Cost of Gas | 19.26 | | | | |
| Weather Normalization | 1.16CR | | | | |
| Pipeline Integrity (Ccf @ \$0.00030) | 0.01 | | | | |
| City Franchise Fee | 3.23 | | | | |
| Reimb for Gross Receipts Tax | 0.93 | | | | |
| Current Charges | | | | | 164.78 |

Total Amount Due For: PCT3-Gas Used 10-17/11-14 **\$164.78**
 Acct# 910105068 1162509 27

\$ 164.78
 Acct. Code
203-5623-6000 \$ 164.78



| Meter or Station Number | Service Period From | To | Number of Days | Meter Readings Previous | Present | Constant | Ccf Billed | WNA/Ccf | Cost of Gas/Ccf |
|-------------------------|---------------------|----------|----------------|-------------------------|---------|----------|------------|------------|-----------------|
| 020D232600 | 10-17-23 | 11-14-23 | 28 | 1856 | 1888 | 1.0000 | 32.000 | -0.0364130 | 0.6018000 |

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 | \$164.78 |
| Current Charges Due | 12-07-23 |
| Amount Due After Due Date | \$164.78 |
| Total Enclosed | \$ 164.78 |



A Division of ONE Gas
 PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

405 W BOZKA ST
 SHINER, TX 77984-8888

21296 1 MB 0.558 *0021573 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

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

November is carbon monoxide awareness month. Visit
 TexasGasService.com/carbonmonoxide for prevention tips and to learn about the
 symptoms of carbon monoxide exposure.

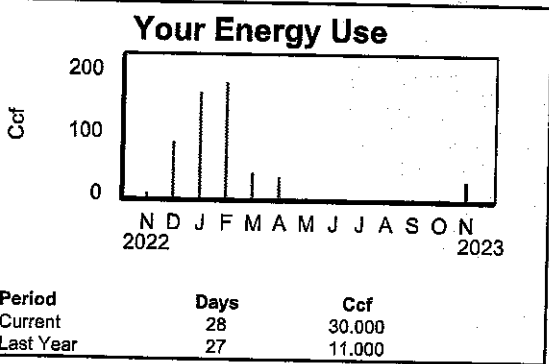
| | | |
|------------------------|-------------------|-----------------------------|
| Do Not Pay | | \$166.32 |
| Will Be Drafted | | 12-07-23 |
| Account Number | | 910285542 1427695 91 |
| Rate | YOAK I/S PUB AUTH | |
| Active Deposit | NONE | Statement Date 11-17-23 |

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$149.39
 Payments Received 149.39CR
 Balance Forward \$0.00

Customer Charge \$138.49
 Delivery Charge 3.76
 Cost of Gas 18.06
 Weather Normalization 0.62CR
 Pipeline Integrity (Ccf @ \$0.00030) 0.01
 City Franchise Fee 4.89
 Reimb for Gross Receipts Tax 1.73
 Current Charges 166.32
Total Amount Due \$166.32

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



| Meter or Station Number | Service Period From To | Number of Days | Meter Readings Previous Present | Constant | Ccf Billed | WNA/ Ccf | Cost of Gas/Ccf |
|-------------------------|------------------------|----------------|---------------------------------|----------|------------|------------|-----------------|
| 1202001407 | 10-17-23 11-14-23 | 28 | 4331 4361 | 1.0000 | 30.000 | -0.0207216 | 0.6018000 |



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 | \$166.32 |
| Will Be Drafted | 12-07-23 |

105 CENTER DR
 YOAKUM, TX 77995-3812

A 13

*0044789 S1 NNNNNN 41
YOAKUM SENIOR CITIZEN
PO BOX 531
HALLETTVILLE TX 77964-0531

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



73 910285542142769591 000016632



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 11/28/23
By SV
Auditor, Lavaca County, Texas

| Account Number | AMOUNT DUE |
|-----------------|--------------------|
| 09-090810-01 | \$50.72 |
| Due Date | After Due Date Pay |
| 12/11/2023 | \$55.79 |
| Billing Date | Penalty Date |
| 11/21/2023 | 12/12/2023 |
| Service From | Service To |
| 9/19/2023 | 10/19/2023 |
| Service Address | |
| 405 W BOZKA ST | |

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

| CURRENT | | PREVIOUS | | USAGE |
|---------|---------|----------|---------|-------|
| DATE | READING | DATE | READING | |

Chk.# _____ Date Pd 12-1-23

Vendor ID 1268

| | |
|-----------------------------|----------------|
| SANTATION FEE | 45.72 |
| SALES TAX | 0.00 |
| SECURITY LIGHT | 5.00 |
| CURRENT BILL | \$50.72 |
| AMOUNT DUE | \$50.72 |
| AMOUNT DUE AFTER 12/11/2023 | \$55.79 |

For: PCT3- Sanitation/Security Light
9-19 / 10-19
\$ 50.72

Acct. Code
203-5623-6000 \$ 50.72

CITY OFFICES WILL BE CLOSED FRIDAY, DECEMBER 22ND, 2023 & MONDAY, DECEMBER 25TH, 2023, IN OBSERVANCE OF THE CHRISTMAS HOLIDAYS. CITY OFFICES WILL ALSO BE CLOSED MONDAY, JANUARY 1, 2024, IN OBSERVANCE OF NEW YEAR'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 | \$50.72 |
| Due Date | After Due Date Pay |
| 12/11/2023 | \$55.79 |
| Account Name | |
| LAVACA COUNTY PRECINCT 3 | |
| Service Address | |
| 405 W BOZKA ST | |
| Amount Enclosed | |
| <u>\$ 50.72</u> | |



CITY OF SHINER
PO BOX 308
SHINER, TX 77984



City of Yoakum Utilities

P.O. Box 738
808 Hwy 77A South
Yoakum, TX. 77995

8:00 am to 5:00 pm
Monday through Friday

Phone: 361-293-6321 Fax (361) 293-5589
www.cityofyoakum.org

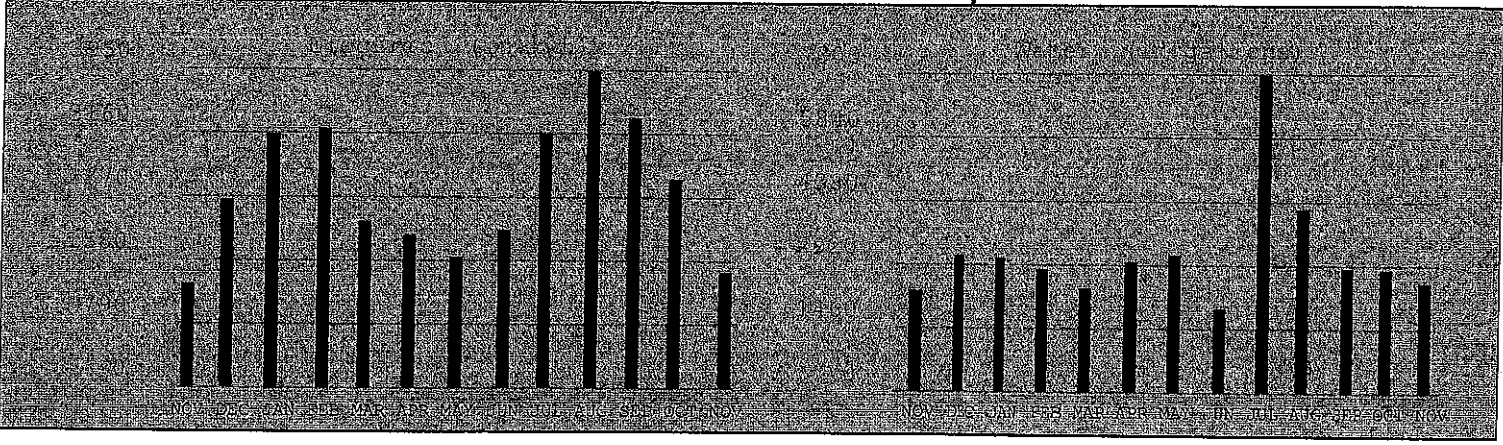
Account # 001-0000352-002 Name LAVACA COUNTY Billing Date 11/22/2023
00853701 Address 113 NELSON Due Date 12/10/2023
Service From 10/09/2023 To 11/07/2023 PCA - .080804

| Reading Type | Previous Reading | Current Reading | Consumption Multiplier | Usage | Service Description | Current Charges |
|--------------|------------------|-----------------|------------------------|-------|---------------------|-----------------|
| Electric | 56111 | 57551 | 1.0000 | 1440 | Electric - Customer | 200.43 |
| Water | 9362 | 96157 | 1.0000 | 2533 | Water | 25.08 |
| | | | | | Sewer | 38.76 |
| | | | | | Refuse | 52.00 |

RECEIVED
11/22/2023
SV

Dear Lavaca County, Texas

| | | |
|--|---|--------|
| Wishing all our customers a joyful holiday season. | Current Amount Due | 316.27 |
| City of Yoakum closures for the holidays Dec. 22, Dec. 25 and Jan 1. | Total Amount Due | 316.27 |
| | Total Amount Due if paid after 12/10/23 | 347.90 |



Please See Additional Information On Back

Please return this portion with payment

City of Yoakum Utilities Chk.# _____ Date Pd 12-1-23

PO Box 738
808 Hwy 77A South
Yoakum, TX. 77995

Vendor ID 1269

For: JP4-Utilities 10-9/11-7

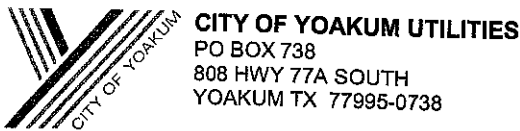
| Account Information | |
|---|-----------------|
| Account# | 001-0000352-002 |
| Address | 113 NELSON |
| Total Amount Due | 316.27 |
| Total Amount Due if paid after 12/10/23 | 347.90 |

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77966
Address Service Requested

\$ 316.27

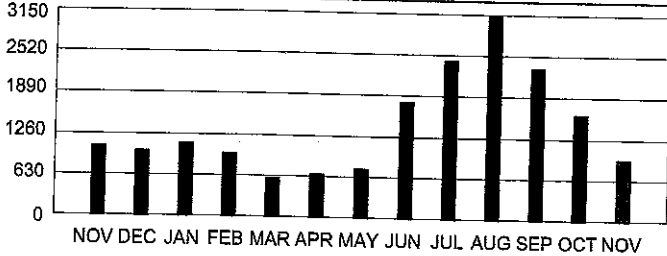
Acct. Code
100-5454-6000 \$316.27



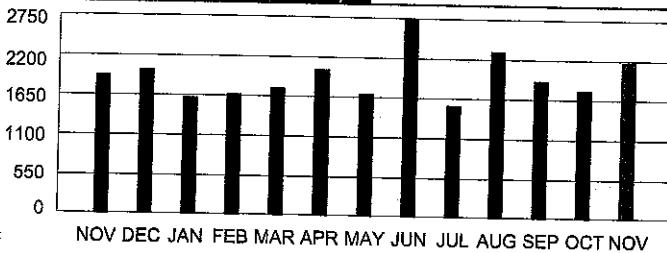
QUESTIONS ABOUT YOUR BILL?

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

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

Wishing all our customers a joyful holiday season.

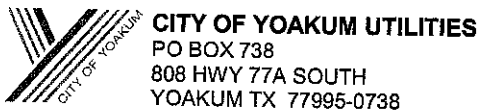
City of Yoakum closures for the holidays
 Dec. 22, Dec. 25 and Jan 1.

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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.

Please return this portion along with your payment. Make your check payable to **CITY OF YOAKUM UTILITIES**.



AUTOMIXED AADC 750 12 MAAD 142179AA22-A-1
 2672 1 MB 0.554



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

Credit Card: Mastercard Visa Discover American Express
 Name on Card: _____ Card No: _____
 Expires on: _____ Signature: _____

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|------------|------------|
| 007-0000300-002 | 12/10/2023 | \$332.50 |

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 10/09/2023 to 11/07/2023
 Billing Date: 11/22/2023 Pin Number: 00272501

METERED USAGE

| METER | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|----------|----------|---------|------------|-------|
| ELECTRIC | 32209 | 33150 | 1.000000 | 941 |
| PCA | | | 0.080804 | |
| WATER | 46029 | 48190 | 1.000000 | 2161 |

CURRENT CHARGES

| | |
|------------------------------|-----------------|
| Electric - Customer | \$136.95 |
| Water | \$33.26 |
| Sewer | \$37.29 |
| Refuse | \$125.00 |
| TOTAL CURRENT CHARGES | \$332.50 |
| Deposit Refund | \$0.00 |
| Previous Balance | \$0.00 |
| TOTAL AMOUNT DUE NOW | \$332.50 |

*Trans - 166.25
 Nutr. - 166.25*

PAYMENT OPTIONS

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 3.2% processing fee will be applied.

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|------------|------------|
| 007-0000300-002 | 12/10/2023 | \$332.50 |

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$ _____



CITY OF YOAKUM UTILITIES
 PO BOX 738
 YOAKUM TX 77995-0738

