

| Energy Billings | 7/1/2024 | |
|------------------------------|-------------------------|---------------------|
| | | |
| | | |
| City of Hallettsville | | |
| | CH | \$ 3,044.55 |
| | Off Bldg | \$ 641.64 |
| | Cr Just Ctr | \$ 1,003.40 |
| | CH Annex | \$ 3,813.67 |
| | Nutr Site - H'ville | \$ 642.47 |
| | Pct. 1 | \$ 302.54 |
| | Amb | \$ 1,038.33 |
| | | |
| San Bernard Electric | High Band Radio Tower | \$ 287.00 |
| City of Moulton | Pct 2 | \$ 235.75 |
| | | |
| Guad Valley Electric | | |
| | Cr Justice | \$ 3,393.24 |
| | Pct 4 | \$ - |
| | | |
| Centerpoint Energy | CH | \$ 68.07 |
| | Criminal Justice Center | \$ 536.14 |
| | Off Bldg | \$ 51.54 |
| | Pct 1 | \$ 58.62 |
| | Sr Citizens-H'ville | \$ 102.09 |
| | | |
| Texas Gas Service | | |
| | Pct 3 | \$ 164.96 |
| | Sr Citizens-Yoakum | \$ 171.17 |
| | | |
| City of Shiner | | |
| | Pct 3 | \$ 50.72 |
| | | |
| City of Yoakum | | |
| | JP4 | \$ 430.84 |
| | Nutr Site - Yoakum | \$ 441.01 |
| | | |
| TOTAL | | \$ 16,477.75 |
| | | |

| City of Hallettsville | Account # | Vendor #1266 | 7/1/2024 | | |
|------------------------------|-------------|--------------|---------------|--------------|-------------|
| CH (109 N. LaGrange) | 08-00262-00 | \$ 3,044.55 | 100-5510-6000 | | |
| Off Bldg (306 S LaGrange) | 02-05651-00 | \$ 641.64 | 100-5516-6000 | | |
| Cr Just Ctr | 33-00508-00 | \$ 1,003.40 | 100-5512-6000 | | |
| CH Annex (412 N. Texana) | 15-00163-00 | \$ 2,723.33 | 100-5509-6000 | | \$ 3,044.55 |
| Annex (408 N. Texana) | 05-00164-01 | \$ 175.10 | 100-5509-6000 | | \$ 641.64 |
| Archives (406 N. Texana) | 05-00165-00 | \$ 155.98 | 100-5509-6000 | Annex Total: | \$ 1,003.40 |
| 404A N. Texana | 05-00168-00 | \$ 38.20 | 100-5509-6000 | \$ 3,813.67 | \$ 3,813.67 |
| Tax Off (404B N. Texana) | 05-00167-00 | \$ 549.16 | 100-5509-6000 | | \$ 642.47 |
| Light (412 N. Texana) | 25-04301-00 | \$ 36.23 | 100-5509-6000 | | \$ 9,145.73 |
| N. End (404C N. Texana) | 05-00166-00 | \$ 99.44 | 100-5509-6000 | | |
| 412 N. Texana(2nd wtr meter) | 05-05304-00 | \$ 36.23 | 100-5509-6000 | | |
| Sr Cit (326 S LaGrange) | 02-00077-00 | \$ 642.47 | 100-5640-6000 | | |
| (Senior Citizen Bldg) | | | | | |
| 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 | | \$ 9,145.73 | | | |

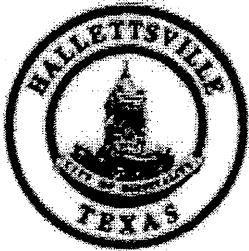
Chk.# _____ Date Pd 7-1-24

Vendor ID 1266

For: Utilities 5-12/6-12

\$ 9145.73

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 |
|---------------|-----------|--------------------------|
| \$9,145.73 | 7/10/2024 | \$10,064.24 |
| Service Dates | | |
| From | To | |
| 5/12/2024 | 6/12/2024 | |

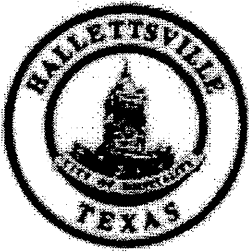
LAVACA COUNTY
P O BOX 283
HALLETTSVILLE, TX 77964-0283

RECEIVED

Date 6-25-24
By SV
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

| Account: 02-00077-00 | | LAVACA COUNTY SENIOR CITIZEN BLD | | Property: 326 S LAGRANGE | |
|----------------------|----------|---|-----------------------|--------------------------|----------|
| Status: A | | For Service: 05/12/2024 thru 06/12/2024 | | SUBTOTAL | 642.47 |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE |
| 35 | 31 | 4,000 | Water | 1 | 26.58 |
| 596 | 511 | 3,400 | Electric | 1 | 218.54 |
| | | | ELECTRIC GENERATION C | | 179.18 |
| | | | Sewer/WasteWater | | 22.63 |
| | | | Refuse/Garbage | | 22.75 |
| | | | Refuse/Garbage | | 172.79 |
| NET DUE | | | | | \$642.47 |
| Account: 02-05651-00 | | LAVACA COUNTY | | Property: 306 S LAGRANGE | |
| Status: A | | For Service: 05/12/2024 thru 06/12/2024 | | SUBTOTAL | 641.64 |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE |
| 4 | 4 | 0 | Water | 1 | 22.63 |
| 257,041 | 252,964 | 4,077 | Electric | SINGLE | 308.08 |
| | | | ELECTRIC GENERATION C | | 214.86 |
| | | | Sewer/WasteWater | | 19.23 |
| | | | Refuse/Garbage | | 76.84 |
| NET DUE | | | | | \$641.64 |
| Account: 05-00164-01 | | LAVACA COUNTY ANNEX | | Property: 408 N TEXANA | |
| Status: A | | For Service: 05/12/2024 thru 06/12/2024 | | SUBTOTAL | 175.10 |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE |
| 0 | 0 | 0 | Water | .75 | 19.58 |
| 40,082 | 39,896 | 186 | Electric | 3 PHASE | 86.67 |
| | | | ELECTRIC GENERATION C | | 10.61 |
| | | | Sewer/WasteWater | | 16.65 |
| | | | Refuse/Garbage | | 41.59 |
| NET DUE | | | | | \$175.10 |
| Account: 05-00165-00 | | LAVACA COUNTY-ARCHIVES | | Property: 406 N TEXANA | |
| Status: A | | For Service: 05/12/2024 thru 06/12/2024 | | SUBTOTAL | 155.98 |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE |
| 1,555 | 382 | 1,173 | Electric | 3 PHASE | 94.16 |
| | | | ELECTRIC GENERATION C | | 61.82 |
| NET DUE | | | | | \$155.98 |
| Account: 05-00166-00 | | LAVACA COUNTY | | Property: 404 N TEXANA C | |
| Status: A | | For Service: 05/12/2024 thru 06/12/2024 | | SUBTOTAL | 99.44 |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE |
| 18,842 | 18,306 | 536 | Electric | 3 PHASE | 54.54 |
| | | | ELECTRIC GENERATION C | | 28.25 |
| | | | Sewer/WasteWater | | 16.65 |
| NET DUE | | | | | \$99.44 |



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$9,145.73 | 7/10/2024 | \$10,064.24 |
| Service Dates | | |
| From | To | |
| 5/12/2024 | 6/12/2024 | |

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

| | | | | | | |
|----------------------|----------|---|-----------------------|------------|--------------------------|------------|
| Account: 05-00167-00 | | LAVACA COUNTY TAX OFFICE | | | Property: 404 N TEXANA B | |
| Status: A | | For Service: 05/12/2024 thru 06/12/2024 | | | SUBTOTAL 549.16 | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 81,647 | 77,197 | 4,450 | Electric | 3 PHASE | 297.99 | |
| | | | ELECTRIC GENERATION C | | 234.52 | |
| | | | Sewer/WasteWater | | 16.65 | |
| | | | | | NET DUE | \$549.16 |
| Account: 05-00168-00 | | LAVACA COUNTY | | | Property: 404 N TEXANA A | |
| Status: A | | For Service: 05/12/2024 thru 06/12/2024 | | | SUBTOTAL 38.20 | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 29,589 | 29,586 | 3 | Electric | 3 PHASE | 21.39 | |
| | | | ELECTRIC GENERATION C | | 0.16 | |
| | | | Sewer/WasteWater | | 16.65 | |
| | | | | | NET DUE | \$38.20 |
| Account: 05-05304-00 | | LAVACA COUNTY | | | Property: 412 N TEXANA | |
| Status: A | | For Service: 05/12/2024 thru 06/12/2024 | | | SUBTOTAL 36.23 | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 8 | 6 | 2,000 | Water | .75 | 19.58 | |
| | | | Sewer/WasteWater | | 16.65 | |
| | | | | | NET DUE | \$36.23 |
| Account: 08-00262-00 | | LAVACA COUNTY COURTHOUSE | | | Property: 109 N LAGRANGE | |
| Status: A | | For Service: 05/12/2024 thru 06/12/2024 | | | SUBTOTAL 3,044.55 | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 75 | 64 | 11,000 | Water | 1 | 50.63 | |
| 20,079 | 19,869 | 25,200 | Electric | 1 | 1,545.89 | |
| | | | ELECTRIC GENERATION C | | 1,328.04 | |
| | | | Sewer/WasteWater | | 43.15 | |
| | | | Refuse/Garbage | | 76.84 | |
| | | | | | NET DUE | \$3,044.55 |
| Account: 15-00163-00 | | LAVACA COUNTY COURTHOUSE | | | Property: 412 N TEXANA | |
| Status: A | | For Service: 05/12/2024 thru 06/12/2024 | | | SUBTOTAL 2,723.33 | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 534 | 532 | 2,000 | Water | .75 | 19.58 | |
| 22 | 9,950 | 21,600 | Electric | 3 PHASE | 1,334.93 | |
| | | | ELECTRIC GENERATION C | | 1,138.32 | |
| | | | Lights (Street/Area) | | 8.84 | |
| | | | Sewer/WasteWater | | 16.65 | |
| | | | Refuse/Garbage | | 205.01 | |
| | | | | | NET DUE | \$2,723.33 |



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|-----------------------------|
| \$9,145.73 | 7/10/2024 | \$10,064.24 |
| Service Dates | | |
| From | To | |
| 5/12/2024 | 6/12/2024 | |

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

Account: 25-04301-00 LAVACA COUNTY-LIGHT Property: 412 N TEXANA
Status: A For Service: 05/12/2024 thru 06/12/2024 SUBTOTAL 36.23

| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE |
|---------|----------|-------|------------------|------------|--------|
| 29 | 29 | 0 | Water | .75 | 19.58 |
| | | | Sewer/WasteWater | | 16.65 |

NET DUE \$36.23

Account: 33-00508-00 LAVACA COUNTY CRIMINAL JUSTICE CEN Property: 38 FM 318
Status: A For Service: 05/12/2024 thru 06/12/2024 SUBTOTAL 1,003.40

| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE |
|---------|----------|---------|------------------|------------|--------|
| 11,265 | 11,140 | 125,000 | Water | 2 | 354.69 |
| | | | Sewer/WasteWater | | 305.03 |
| | | | Refuse/Garbage | | 343.68 |

NET DUE \$1,003.40



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$9,145.73 | 7/10/2024 | \$10,064.24 |
| Service Dates | | |
| From | To | |
| 5/12/2024 | 6/12/2024 | |

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

SERVICE SUMMARY

| SERVICE | CONSUMPTION | TOTAL BILLED |
|---------------------------------|-------------|--------------|
| Electric | 60,625.00 | 3,962.19 |
| ELECTRIC GENERATION CHARGE(FUEI | | 3,195.76 |
| Lights (Street/Area) | | 8.84 |
| Refuse/Garbage | | 939.50 |
| Sewer/Waste Water | | 506.59 |
| Water | 144,000.00 | 532.85 |
| CURRENT TOTAL BILLED AMOUNT: | | 9,145.73 |
| TOTAL ARREARS: | | 0.00 |
| NET TOTAL AMOUNT DUE: | | 9,145.73 |

BILL COUNT: 12

| City of Hallettsville | Account # | Vendor #1266 | 7/1/2024 |
|------------------------------|-------------|--------------|---------------|
| 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 |
| Sr Cit (326 S LaGrange) | 02-00077-00 | | 100-5640-6000 |
| (Senior Citizen Bldg) | | | |
| Pct. #1 | 13-00365-00 | \$ 302.54 | 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 | | \$ 302.54 | |

Chk.# _____ Date Pd 7-1-24

Vendor ID 1266

For: PCTI-Utilities 5-12/6-12

\$ 302.54

Acct. Code

301-5621-6000 \$ 302.54



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$302.54 | 7/10/2024 | \$332.79 |
| Service Dates | | |
| From | To | |
| 5/12/2024 | 6/12/2024 | |

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

RECEIVED

Date

6-25-24

By

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: 05/12/2024 thru 06/12/2024 | | SUBTOTAL | |
| | | | | 302.54 | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE |
| 2,053 | 2,052 | 1,000 | Water | 2 | 27.09 |
| 101,293 | 99,615 | 1,678 | Electric | SINGLE | 125.57 |
| ELECTRIC GENERATION C | | | | | 88.43 |
| Sewer/WasteWater | | | | | 23.03 |
| Refuse/Garbage | | | | | 38.42 |
| NET DUE | | | | | \$302.54 |



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$302.54 | 7/10/2024 | \$332.79 |
| Service Dates | | |
| From | To | |
| 5/12/2024 | 6/12/2024 | |

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

SERVICE SUMMARY

| SERVICE | CONSUMPTION | TOTAL BILLED |
|---------------------------------|-------------|--------------|
| Electric | 1,678.00 | 125.57 |
| ELECTRIC GENERATION CHARGE(FUEI | | 88.43 |
| Refuse/Garbage | | 38.42 |
| Sewer/Waste Water | | 23.03 |
| Water | 1,000.00 | 27.09 |
| CURRENT TOTAL BILLED AMOUNT: | | 302.54 |
| TOTAL ARREARS: | | 0.00 |
| NET TOTAL AMOUNT DUE: | | 302.54 |

BILL COUNT: 1

| City of Hallettsville | Account # | Vendor #1266 | 7/1/2024 |
|------------------------------|-------------|--------------|---------------|
| 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 |
| Sr Cit (326 S LaGrange) | 02-00077-00 | | 100-5640-6000 |
| (Senior Citizen Bldg) | | | |
| Pct. #1 | 13-00365-00 | | 301-5621-6000 |
| Ambulance | 07-00170-00 | \$ 876.10 | 121-5540-6000 |
| Ambulance | 07-00654-00 | \$ 21.20 | 121-5540-6000 |
| Ambulance | 07-01351-00 | \$ 119.26 | 121-5540-6000 |
| Ambulance | 10-07703-00 | \$ 21.77 | 121-5540-6000 |
| Total | | \$ 1,038.33 | |

Chk.# _____ Date Pd 7-1-24

Vendor ID 1266

For: AMB - Utilities 5-12/6-12

\$ 1,038.33

Acct. Code

121-5540-6000 \$ See Above



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$1,038.33 | 7/10/2024 | \$1,147.87 |
| Service Dates | | |
| From | To | |
| 5/12/2024 | 6/12/2024 | |

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

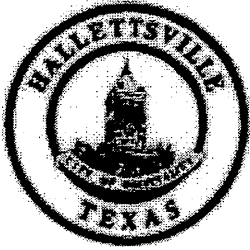
RECEIVED

Date 6-25-24

By SV
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

| Account: 07-00170-00 | | LAVACA COUNTY RESCUE SERVICE | | Property: 202 N RUSSELL | |
|----------------------|----------|---|-----------------------|-------------------------|----------|
| Status: A | | For Service: 05/12/2024 thru 06/12/2024 | | SUBTOTAL | |
| | | | | 876.10 | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE |
| 69 | 63 | 6,000 | Water | 2 | 29.82 |
| 22,195 | 22,021 | 6,960 | Electric | 3 PHASE | 454.11 |
| | | | ELECTRIC GENERATION C | | 366.79 |
| | | | Sewer/WasteWater | | 25.38 |
| NET DUE | | | | | \$876.10 |
| Account: 07-00654-00 | | LAVACA COUNTY RESCUE SERVICE | | Property: N TEXANA | |
| Status: A | | For Service: 05/12/2024 thru 06/12/2024 | | 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: 05/12/2024 thru 06/12/2024 | | SUBTOTAL | |
| | | | | 119.26 | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE |
| 10 | 10 | 0 | Water | .75 | 19.58 |
| | | | Sewer/WasteWater | | 16.65 |
| | | | Refuse/Garbage | | 83.03 |
| NET DUE | | | | | \$119.26 |
| Account: 10-07703-00 | | LAVACA COUNTY RESCUE SERVICE | | Property: N TEXANA | |
| Status: A | | For Service: 05/12/2024 thru 06/12/2024 | | SUBTOTAL | |
| | | | | 21.77 | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE |
| 1,072 | 1,067 | 5 | Electric | SINGLE | 21.51 |
| | | | ELECTRIC GENERATION C | | 0.26 |
| NET DUE | | | | | \$21.77 |



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|-----------------------------|
| \$1,038.33 | 7/10/2024 | \$1,147.87 |
| Service Dates | | |
| From | To | |
| 5/12/2024 | 6/12/2024 | |

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

SERVICE SUMMARY

| SERVICE | CONSUMPTION | TOTAL BILLED |
|---------------------------------|-------------|--------------|
| Electric | 6,965.00 | 496.82 |
| ELECTRIC GENERATION CHARGE(FUEI | | 367.05 |
| Refuse/Garbage | | 83.03 |
| Sewer/Waste Water | | 42.03 |
| Water | 6,000.00 | 49.40 |

CURRENT TOTAL BILLED AMOUNT: 1,038.33

TOTAL ARREARS: 0.00

NET TOTAL AMOUNT DUE: 1,038.33

BILL COUNT: 4



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 (855) 941-3519

Page 1 of 2

Account # 1254700
Statement Date 06/29/2024

Service Summary

| | |
|------------------------------|-------------|
| Previous Balance | \$277.00 |
| Payment Received - Thank You | \$277.00 CR |
| Balance Forward | \$0.00 |
| Current Amount Due | \$287.00 |
| Total Amount Due | \$287.00 |

Message From SBEC

RECEIVED

Date 7-1-24
By [Signature]
Auditor, Lavaca County, Texas

351 0 AV 0.507
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

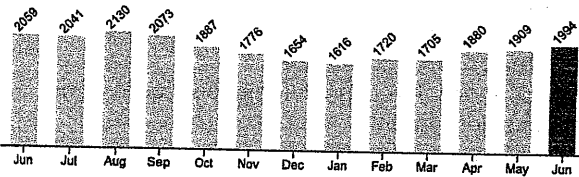
5 351
C-2



Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

| Meter No. | Rate | Services | Days | Readings | Meter | KWH Used | Balance | Current |
|--------------|------|-------------------|------|------------------|------------|----------|---------|----------|
| 1N6029407305 | GS1 | From To | | Previous Present | Multiplier | | Forward | Charges |
| | | 05/26/24 06/26/24 | 31 | 156175 158169 | 1 | 1994 | \$0.00 | \$287.00 |



Delivery Charges 1,994 kWh x \$0.02258 = \$ 45.02
G&T Charge 1,994 kWh x \$0.0855 = \$ 170.49
Base Charge \$ 35.00
Area Light \$ 35.63
Roundup \$ 0.86

Current Charges # Date Pd 7-8-24

| COMPARISONS | Days | Total kWh | Avg kWh | Avg Temp |
|-------------------|------|-----------|---------|----------|
| CURRENT BILLING | 31 | 1994 | 64 | 85 |
| PREVIOUS BILLING | 30 | 1909 | 64 | 82 |
| LAST YEAR BILLING | 31 | 2059 | 66 | 85 |

Vendor ID 2110

For: Electr High Band Radio
5-26/6-26

\$ 287.00

Acct. Code

100-5512-6000 \$ 287.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



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

Address & Phone Updates

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

| | |
|----------------------|---------------------|
| Account Number | 1254700 |
| Current Amount Due | 07/22/2024 \$287.00 |
| Amount if Paid After | 07/22/2024 \$313.31 |

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

4



4611100012547000000287000000028700062920242

City of Moulton

390

05/31/2024

06/30/2024

| | | | | |
|-------------|-------|-------|------|-------|
| Water | 7205 | 7224 | 1900 | 26.94 |
| Electricity | 43574 | 44624 | 1050 | 69.89 |
| Fuel | 43574 | 44624 | 1050 | 65.94 |
| Sewer | 7205 | 7224 | 1900 | 25.06 |
| Trash | | | | 47.92 |

390

3061980

07/15/2024

\$235.75

\$259.32

\$259.32

RECEIVED

\$0.00

\$235.75

\$235.75

Your disconnect date is 07/20/2024

Date 7-3-24 07/15/2024

\$259.32

\$23.57

By 8v
Auditor, Lavaca County, Texas

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

LAVACA COUNTY BARN
PO BOX 283
HALLETTSVILLE, TX, 77964



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

Chk.# _____ Date Pd 7-8-24

Vendor ID 1267

For: PCT2-Utilities 5-31/6-30

\$ 235.75

Acct. Code

202-5622-6000 \$ 235.75



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

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

Page 1 of 2

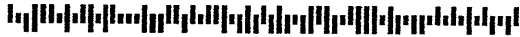
RECEIVED

Guadalupe Valley Electric Coop

Date 6/28/2024By SV
Auditor, Lavaca County, Texas

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

4 4252



| | |
|-----------------------------|-------------------------|
| ACCOUNT # 62387002 | BILLING DATE 07/01/2024 |
| CURRENT BILL AMOUNT | \$ 3,393.24 |
| AMOUNT DUE BY 07/17/2024 | \$ 3,393.24 |
| AMOUNT DUE AFTER 07/17/2024 | \$ 3,562.90 |

CR JST 3,358.24 +
JPI 35.00 +

002

3,393.24 *

| | | | |
|--------------------|--|--------------------------|------------------------|
| ACCOUNT # 62387002 | SERVICE DATES: 05/22/2024 – 06/21/2024 (30 Days) | METER # 85268816 | \$ |
| ADDRESS: 38 FM 318 | SERVICE TYPE: CORRECTIONAL FACILITY | RATE: 3 PHS UNDER 250 KW | TOTAL BILL \$ 3,393.24 |

(10926 – 10722) x 160 = 32,640 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

32,640 kWh x \$0.085 = \$ 2,774.40

DISTRIBUTION

Delivery Charge 32,640 kWh x \$0.006 = \$ 195.84

Demand Actual 72

Demand Billed 72 KW

First 10 KW

10 KW x \$2.00 = \$ 20.00

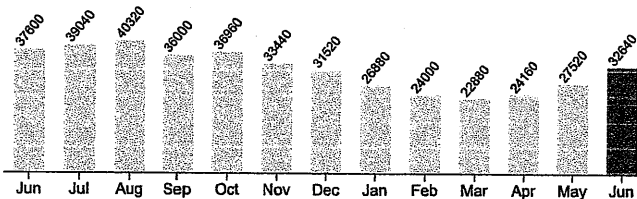
Next 90 KW

62 KW x \$5.50 = \$ 341.00

Service Availability Charge

Date Billed \$ 62.00

7-1-24



| COMPARISONS | DAYS | TOTAL kWh | AVG. kWh | DAILY COST |
|-------------------|------|-----------|----------|------------|
| CURRENT BILLING | 30 | 32,640 | 1,088 | \$113.11 |
| PREVIOUS BILLING | 30 | 27,520 | 917 | \$97.11 |
| LAST YEAR BILLING | 31 | 37,600 | 1,213 | \$125.72 |

Be cool without breaking your budget. It is no surprise that the summer months in Texas are hot! Get ready and visit www.gvec.org/home-efficiency-tips/ for more smart summer energy efficiency and money-saving tips.

Vendor ID 1550
CR JST-Utilities 5-22/6-21
For: JPI-Utilities 5-22/6-21

\$ 3,393.24

Acct. Code 100-5512-6000 3,358.24
100-5451-6000 \$ 35.00

ACCOUNT # 62387002

BILLING DATE 07/01/2024

| | |
|-----------------------------|-------------|
| CURRENT BILL AMOUNT | \$ 3,393.24 |
| AMOUNT DUE BY 07/17/2024 | \$ 3,393.24 |
| AMOUNT DUE AFTER 07/17/2024 | \$ 3,562.90 |



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



FOLLOW US ON



460940062387002000339324000356290062820247



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

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

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

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

Jun 20, 2024

DATE DUE

Page 1 of 4

Jul 05, 2024

AMOUNT DUE

\$ 68.07

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

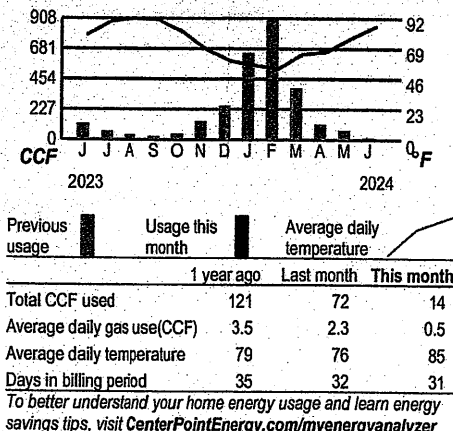
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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 | \$ 136.59 |
| Payment Jun 11, 2024 | - 136.59 |
| Current gas charges (Details on page 2) | + 68.07 |
| Total amount due | \$ 68.07 |

RECEIVED

Date 06/24/2024
Chk. # 1

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

Date Pd 7-1-24

For: CH- Gas Used 5-14/6-14
Acct # 2884546-9

\$ 68.07

Acct. Code

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. 100-5510-6000

Mail

Return the payment stub below, with your check or money order, using the return envelope. 68.07

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 Jul 05, 2024
AMOUNT DUE \$ 68.07

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

\$ 68.07

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

0200197160696

008200000288454694000000068070000000680740

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
Jun 20, 2024

Page 2 of 4
DATE DUE Jul 05, 2024
AMOUNT DUE \$ 68.07

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 3831000151185
Day Billing Period 31

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

| Billing Period | Current Reading | - Previous Reading | = Total | x Combined pressure factor | = Usage |
|--------------------------------------|-----------------|--------------------|---------|----------------------------|-----------------|
| 05/14/24 - 06/14/24 | 7308 | 7296 | 12 | 1.14020 | 14 CCF |
| Customer charge | | | | | \$48.93 |
| Storage inventory charge | | | | | 0.03 |
| Base amount | | | | | 2.28 |
| Gas cost adjustment | | | | | 13.31 |
| Tax refund | | | | | -0.52 |
| Reimbursement of local franchise fee | | | | | 3.33 |
| Reimbursement of State GRT | | | | | 0.71 |
| Total current charges | | | | | \$ 68.07 |

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

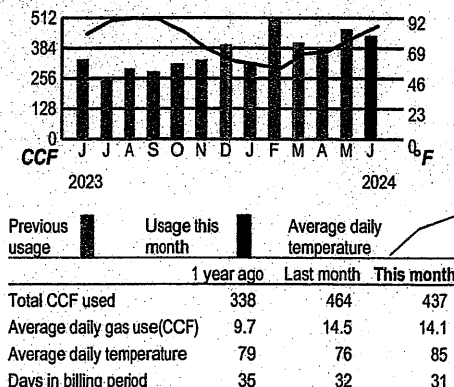


CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
8231960-9
DATE MAILED
Jun 20, 2024

DATE DUE Jul 05, 2024
AMOUNT DUE \$ 536.14
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
 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 | \$ 566.35 |
| Payment Jun 11, 2024 | - 566.35 |
| Current gas charges (Details on page 2) | + 536.14 |
| Total amount due | \$ 536.14 |

RECEIVEDDate 06/24/2024
 By Emily Miller
Auditor, Lavaca County, Texas
Date Pd 7-1-24Vendor ID 1244
 For: CR JST CR - Gas Used 5-14/6-14
Acct # 8231960-9
\$ 536.14**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. 100-5512-6000
Mail
Return the payment stub below, with your check or money order, using the return envelope. \$ 536.14

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 | Jul 05, 2024 |
| AMOUNT DUE | \$ 536.14 |

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

\$ 536.14

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

00350193542106

008200000823196091000000536140000005361470

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

Page 2 of 4

DATE DUE

Jul 05, 2024

DATE MAILED

Jun 20, 2024

AMOUNT DUE

\$ 536.14

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

Meter Number **Day Billing Period**

3850401033913 31

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

| Billing Period | Current Reading | Previous Reading | = | Usage |
|------------------------------|-----------------|------------------|---|------------------|
| 05/14/24 - 06/14/24 | 93705 | 93268 | | 437 CCF |
| Customer charge | | | | \$48.93 |
| Storage inventory charge | | | | 1.08 |
| Base amount | | | | 71.17 |
| Gas cost adjustment | | | | 415.48 |
| Tax refund | | | | -0.52 |
| Total current charges | | | | \$ 536.14 |

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
Jun 20, 2024

Page 1 of 4
DATE DUE
Jul 05, 2024
AMOUNT DUE
\$ 51.54

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

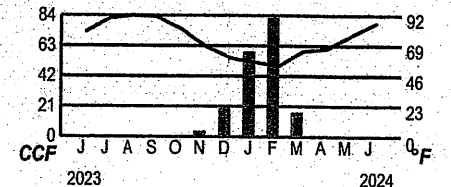
Call before you dig

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 | 0 | 0 |
| Average daily gas use(CCF) | 0.0 | 0.0 | 0.0 |
| Average daily temperature | 79 | 76 | 85 |
| Days in billing period | 35 | 32 | 31 |

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 | \$ 51.54 |
| Payment Jun 11, 2024 | Thank you! - 51.54 |
| Current gas charges (Details on page 2) | + 51.54 |
| Total amount due | \$ 51.54 |

RECEIVED

Date 06/24/2024

By Gmily Miller
Auditor, Lavaca County, Texas

Date Pd 7-1-24

Vendor ID 1244

For: Off Bldg-Gas Used 5-14/6-14

\$ 51.54

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.

Acct. Code

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE Jul 05, 2024
AMOUNT DUE \$ 51.54

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

\$ 51.54

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

0200197160316

008200000288420293000000051540000000515450

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

DATE MAILED
Jun 20, 2024

AMOUNT DUE **\$ 51.54**

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 31

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

| Billing Period | Current Reading | Previous Reading | = | Usage |
|--------------------------------------|-----------------|------------------|---|-----------------|
| 05/14/24 - 06/14/24 | 2117 | 2117 | | 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.

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 PRECINCT #01

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

ACCOUNT NUMBER
2883886-0
DATE MAILED
Jun 20, 2024

Page 1 of 4
DATE DUE Jul 05, 2024
AMOUNT DUE \$ 58.62

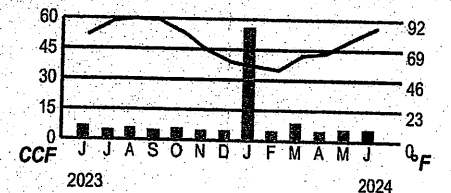
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



| Previous usage | Usage this month | Average daily temperature | |
|----------------------------|------------------|---------------------------|------------|
| | 1 year ago | Last month | This month |
| Total CCF used | 7 | 6 | 6 |
| Average daily gas use(CCF) | 0.2 | 0.2 | 0.2 |
| Average daily temperature | 79 | 76 | 85 |
| Days in billing period | 35 | 32 | 31 |

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 | \$ 58.63 |
| Payment Jun 11, 2024 | - 58.63 |
| Current gas charges (Details on page 2) | + 58.62 |
| Total amount due | \$ 58.62 |

RECEIVED

Date 06/24/2024

By Gmily Chk Miller
Auditor, Lavaca County, Texas

Date Pd 7-1-24

Vendor ID 1244

For: PCT1- Gas Used 5-14/6-14
Acct# 2883886-0

\$ 58.62

Acct. Code

In person
To find a payment location, visit:
CenterPointEnergy.com/paybill or call
800-427-7142. 301-5621-6000

Mail
Return the payment stub below, with your check or money order, using the return envelope. 58.62

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.

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 | Jul 05, 2024 |
| AMOUNT DUE | \$ 58.62 |

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

\$ 58.62

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

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



0200197160027

008200000288388604000000058620000000586240

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

Page 2 of 4

DATE DUE **Jul 05, 2024**

DATE MAILED
Jun 20, 2024

AMOUNT DUE **\$ 58.62**

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

DEFINITIONS

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

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

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

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

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 31

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

| Billing Period | Current Reading | Previous Reading | = | Usage |
|--------------------------------------|-----------------|------------------|---|-----------------|
| 05/14/24 - 06/14/24 | 7564 | 7558 | | 6 CCF |
| Customer charge | | | | \$48.93 |
| Storage inventory charge | | | | 0.01 |
| Base amount | | | | 0.98 |
| Gas cost adjustment | | | | 5.70 |
| Tax refund | | | | -0.52 |
| Reimbursement of local franchise fee | | | | 2.90 |
| Reimbursement of State GRT | | | | 0.62 |
| Total current charges | | | | \$ 58.62 |

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



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0
DATE MAILED
Jun 20, 2024

AUTOPAY DATE Jul 05, 2024
AMOUNT DUE \$ 102.09

Page 1 of 4

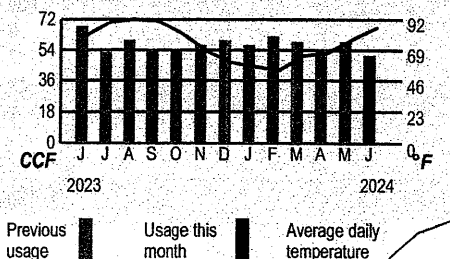
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 | 68 | 59 | 51 |
| Average daily gas use (CCF) | 1.9 | 1.8 | 1.6 |
| Average daily temperature | 79 | 76 | 85 |
| Days in billing period | 35 | 32 | 31 |

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](https://www.CenterPointEnergy.com/myenergyanalyzer)

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](https://www.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 | \$ 113.02 |
| Payment Jun 4, 2024 | - 113.02 |
| Current gas charges (Details on page 2) | + 102.09 |
| DO NOT PAY - Total amount due to be drafted | \$ 102.09 |

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](https://www.CenterPointEnergy.com/myaccount).

Trans - 51.04
NUTR. - 51.05

How to pay your bill

Online
Visit: [CenterPointEnergy.com/paybill](https://www.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](https://www.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 Jul 05, 2024
AMOUNT DUE \$ 102.09



00012950 01 AV 0.50 1

LAVACA CO SR CITIZENS
PO BOX 531
HALLETTVILLE, 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 Jul 05, 2024. Your bank draft is set up for:
PROSPERITY BANK

0200197160290

008200000288418803000000102090000001020950

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

AUTOPAY DATE Jul 05, 2024

DATE MAILED
Jun 20, 2024

AMOUNT DUE \$ 102.09

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number 3790100093938
Day Billing Period 31

| Billing Period | Current Reading | Previous Reading | Usage |
|--------------------------------------|-----------------|------------------|------------------|
| 05/14/24 - 06/14/24 | 52 | 1 | 51 CCF |
| Customer charge | | | \$30.75 |
| Storage inventory charge | | | 0.13 |
| Base amount | | | 17.14 |
| Gas cost adjustment | | | 48.49 |
| Tax refund | | | -0.27 |
| Reimbursement of local franchise fee | | | 4.82 |
| Reimbursement of State GRT | | | 1.03 |
| Total current charges | | | \$ 102.09 |

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

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

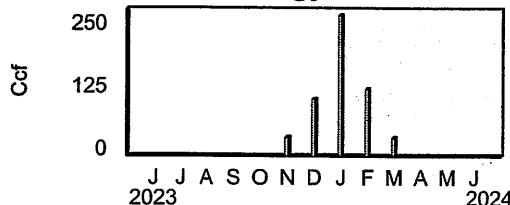
LAVACA COUNTY WHSE
 CTY AUDITOR'S OFFICE
 405 W BOZKA ST
 SHINER, TX 77984-8888

RECEIVED

Date 06/24/2024

By Emily Miller
Auditor, Lavaca County, Texas

Your Energy Use



| Period | Days | Ccf |
|-----------|------|-------|
| Current | 29 | 0.000 |
| Last Year | 33 | 0.000 |

| 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 | 05-14-24 06-12-24 | 29 | 2370 2370 | 1.0000 | 0.000 | | 0.5799200 |

Save money with one new natural gas appliance with our rebates program. Visit texasgasservice.com/rebates for information.

Page 1 of 1

| | |
|---------------------------|-------------------------|
| Amount Due | \$164.96 |
| Current Charges Due | 07-05-24 |
| Amount Due After Due Date | \$164.96 |
| Account Number | 910105068 1162509 27 |
| Rate SHIN I/S PUB AUTH | |
| Active Deposit NONE | Statement Date 06-18-24 |

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

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

| | |
|------------------------------|----------|
| Customer Charge | \$160.70 |
| City Franchise Fee | 3.30 |
| Reimb for Gross Receipts Tax | 0.96 |
| Current Charges | 164.96 |

Total Amount Due Vendor ID 4069 \$164.96

For: PCT3-Gas Used 5-14/6-12
 Acct # 910105068 1162509 27

\$ 164.96

Acct. Code 203-5623-6000 \$ 164.96



Texas Gas Service
 A Division of ONE Gas

PO BOX 31427 • El Paso TX 79931-0427



ELECTRONIC SERVICE REQUESTED

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

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

| | |
|---------------------------|----------------------|
| Account Number | 910105068 1162509 27 |
| Amount Due | \$164.96 |
| Current Charges Due | 07-05-24 |
| Amount Due After Due Date | \$164.96 |
| Total Enclosed | \$ 164.96 |

405 W BOZKA ST
 SHINER, TX 77984-8888

~13A

27652 1 MB 0.568 *0027885 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

45 910105068116250927 000016496

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

Save money with one new natural gas appliance with our rebates program. Visit texasgasservice.com/rebates for information.

Page 1 of 1

| | | |
|------------------------|-------------------|-----------------------------|
| Do Not Pay | | \$171.17 |
| Will Be Drafted | | 07-05-24 |
| Account Number | | 910285542 1427695 91 |
| Rate | YOAK I/S PUB AUTH | |
| Active Deposit | NONE | Statement Date 06-18-24 |

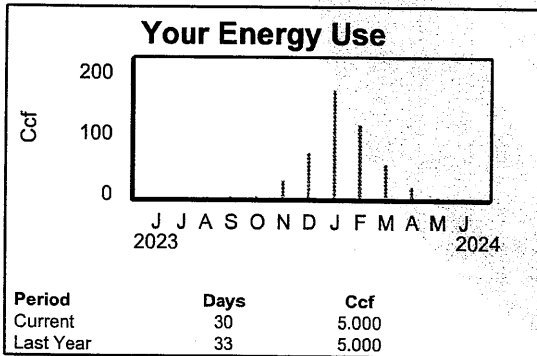
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$148.36
 Payments Received 148.36CR
 Balance Forward \$0.00

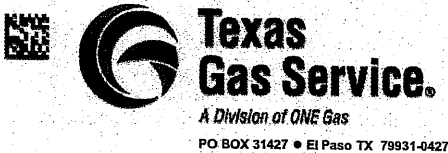
Customer Charge \$160.70
 Delivery Charge 0.63
 Cost of Gas 2.90
 City Franchise Fee 5.11
 Reimb for Gross Receipts Tax 1.83
 Current Charges 171.17

Total Amount Due \$171.17

Trans-85.58
 Nutri.-85.59



| Meter or Station Number | Service Period From To | Number of Days | Meter Readings Previous Present | Constant | Ccf Billed | WNA/ Ccf | Cost of Gas/Ccf |
|-------------------------|------------------------|----------------|---------------------------------|----------|------------|----------|-----------------|
| 0202001407 | 05-13-24 06-12-24 | 30 | 4775 4780 | 1.0000 | 5.000 | | 0.5799200 |



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 | \$171.17 |
| Will Be Drafted | 07-05-24 |

105 CENTER DR
 YOAKUM, TX 77995-3812

A ~13C

*0033757 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 000017117



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 6-25-24
By SV
Auditor, Lavaca County, Texas

| Account Number | AMOUNT DUE |
|-----------------|--------------------|
| 09-090810-01 | \$50.72 |
| Due Date | After Due Date Pay |
| 7/10/2024 | \$55.79 |
| Billing Date | Penalty Date |
| 6/19/2024 | 7/11/2024 |
| Service From | Service To |
| 5/9/2024 | 6/8/2024 |
| Service Address | |
| 405 W BOZKA ST | |

PREVIOUS BALANCE \$50.72
PAYMENTS (\$50.72)
PENALTIES \$0.00
ADJUSTMENTS \$0.00
PAST DUE AMOUNT \$0.00

SANITATION FEE 45.72
SALES TAX 0.00
SECURITY LIGHT 5.00
CURRENT BILL \$50.72
AMOUNT DUE \$50.72
AMOUNT DUE AFTER 07/10/2024 \$55.79

CURRENT PREVIOUS
DATE # READING DATE # READING USAGE
Chk.# 7-1-24

Vendor ID 1268

For: PCT3-Sanitation/Security Light
5-9/6-8

\$ 50.72

Acct. Code
203-5623-6000 \$ 50.72

CITY OFFICES WILL BE CLOSED THURSDAY, JULY 4, 2024, IN OBSERVANCE OF INDEPENDENCE 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 |
| 7/10/2024 | \$55.79 |
| Account Name | |
| LAVACA COUNTY PRECINCT 3 | |
| Service Address | |
| 405 W BOZKA ST | |
| Amount Enclosed | |
| \$50.72 | |



CITY OF SHINER
PO BOX 308
SHINER, TX 77984



City of Yoakum Utilities

P.O. Box 738

808 Hwy 77A South

Yoakum, TX. 77995

Phone: 361-293-6321

Fax (361) 293-5589

www.cityofyoakum.org

Customer Service Hours:

8:00 am to 5:00 pm

Monday through Friday

Account #:

001-0000352-002

Name:

LAVACA COUNTY

Address:

113 NELSON

Billing Date:

06/24/2024

Due Date:

07/10/2024

00853701

Service From:

05/07/2024

To:

06/07/2024

PCA - .068250

| Reading Type | Previous Reading | Current Reading | Consumption Multiplier | Usage | Service Description | Current Charges |
|--------------|------------------|-----------------|------------------------|-------|---------------------|-----------------|
| Electric | 68079 | 70527 | 1.0000 | 2448 | Electric - Customer | 297.92 |
| Water | 109808 | 114546 | 1.0000 | 4738 | Water | 33.45 |
| | | | | | Sewer | 47.47 |
| | | | | | Refuse | 52.00 |

RECEIVED

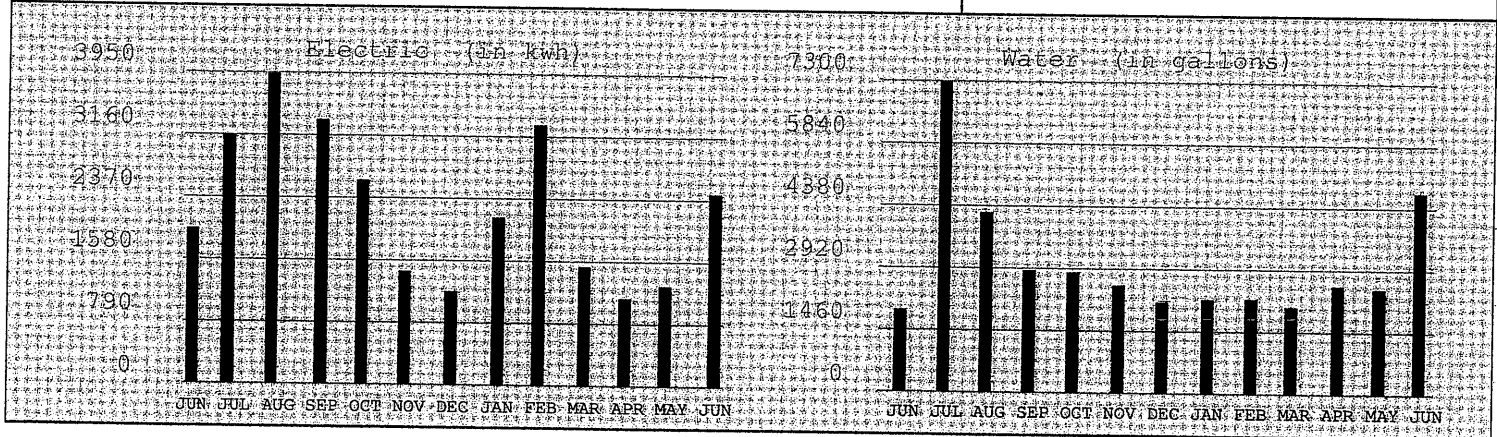
6-24-24

8

Auditor Lavaca County, Texas

Celebrate Freedom Have a Safe Holiday
 The 2023 Consumer Confidence Report is now
 available on line.
 Follow the link below:
<https://cms5.revize.com/revize/yoakum/2023COY-CCR.pdf>
 A hard copy is available at: City of Yoakum office

| | |
|--|--------|
| Current Amount Due | 430.84 |
| Total Amount Due | 430.84 |
| Total Amount Due if paid after 07/10/24 | 473.92 |



Please See Additional Information On Back

Please return this portion with payment

City of Yoakum Utilities

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

Chk.#

Date Pd

7-1-24

Vendor ID 1269

For: JPY-Utilities 5-7/6-7

Acct# 001-0000352-002

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

\$ 430.84

Acct. Code

100-5454-6000

\$ 430.84

Account Information

Account# 001-0000352-002
 Address: 113 NELSON

Total Amount Due 430.84
 Total Amount Due
 if paid after 07/10/24 473.92

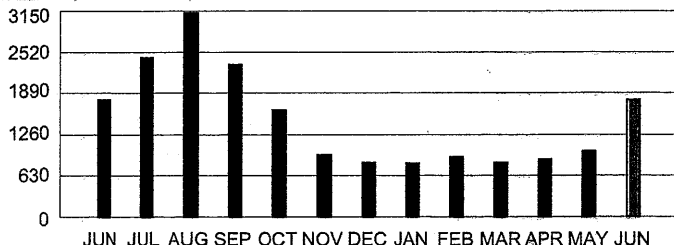


CITY OF YOAKUM UTILITIES
PO BOX 738
808 HWY 77A SOUTH
YOAKUM TX 77995-0738

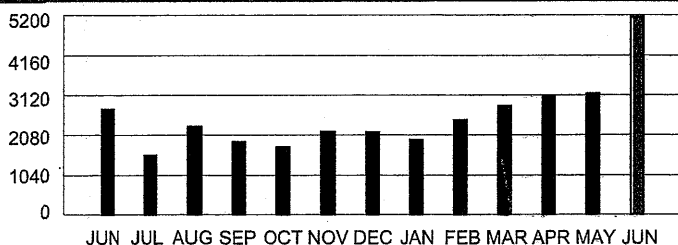
QUESTIONS ABOUT YOUR BILL?

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

Celebrate Freedom Have a Safe Holiday
The 2023 Consumer Confidence Report is now available on line.
Follow the link below:
<https://cms5.revize.com/revize/yoakum/2023COY-CCR.pdf>
A hard copy is available at: City of Yoakum office

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**.



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



AUTOMIXED AADC 750 12 MAAD 146325AA24-A-1
2667 1 MB 0.568



LAVACA CO SR CITIZENS
PO BOX 531
HALLETTVILLE 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 | 07/10/2024 | \$441.01 |

Account Name: LAVACA CO SR CITIZENS
Service Address: 105 KVINTA DR
Service Period: 05/07/2024 to 06/07/2024
Billing Date: 06/24/2024 Pin Number: 00272501

METERED USAGE

| METER | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|----------|----------|---------|------------|-------|
| ELECTRIC | 38415 | 40203 | 1.000000 | 1788 |
| PCA | | | 0.068250 | |
| WATER | 63840 | 68997 | 1.000000 | 5157 |

CURRENT CHARGES

| | |
|---------------------|----------|
| Electric - Customer | \$222.24 |
| Water | \$44.65 |
| Sewer | \$49.12 |
| Refuse | \$125.00 |

TOTAL CURRENT CHARGES \$441.01

| | |
|------------------|--------|
| Deposit Refund | \$0.00 |
| Previous Balance | \$0.00 |

TOTAL AMOUNT DUE NOW \$441.01

Trans - 220.50
Nutr. - 220.51

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 | 07/10/2024 | \$441.01 |

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$441.01



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

