

3,640.76 +
 437.37 +
 1,102.62 +
 2,261.52 +
 165.67 +
 133.47 +
 37.85 +
 361.47 +
 36.23 +
 59.57 +
 36.23 +
 8,272.76 *

City of Hallettsville	Account #	Vendor #1266	1/3/2023		
CH (109 N. LaGrange)	08-00262-00	\$ 3,640.76	100-5510-6000		
Off Bldg (306 S LaGrange)	02-05651-00	\$ 437.37	100-5516-6000		
Cr Just Ctr	33-00508-00	\$ 1,102.62	100-5512-6000		
CH Annex (412 N. Texana)	15-00163-00	\$ 2,261.52	100-5509-6000		
Annex Sign	25-05303-01	\$ -	100-5509-6000		
Annex (408 N. Texana)	05-00164-01	\$ 165.67	100-5509-6000		
Archives (406 N. Texana)	05-00165-00	\$ 133.47	100-5509-6000		
404A N. Texana	05-00168-00	\$ 37.85	100-5509-6000		
Tax Off (404B N. Texana)	05-00167-00	\$ 361.47	100-5509-6000		
Light (412 N. Texana)	25-04301-00	\$ 36.23	100-5509-6000		
N. End (404C N. Texana)	05-00166-00	\$ 59.57	100-5509-6000		
412 N. Texana (2nd water meter)	05-05304-00	\$ 36.23	100-5509-6000		
Pct. #1	13-00365-00	\$ -	301-5621-6000		
Pct. #2		\$ -	202-5622-6000		
Pct. #3		\$ -	203-5623-6000		
Ambulance	07-00170-00	\$ -	121-5540-6000		
Ambulance	07-00654-00	\$ -	121-5540-6000		
Ambulance	07-01351-00	\$ -	121-5540-6000		
Ambulance	10-07703-00	\$ -	121-5540-6000		
Public Welfare Credit	07-00170-00	\$ -	121-5540-6000	Credit Remaining	Credit Amt
				\$ -	\$ -
Total		\$ 8,272.76			

011

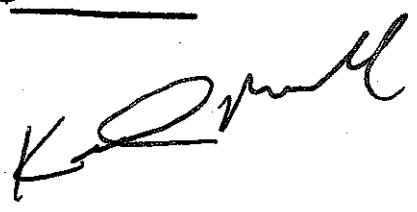
Chk.# 111185 Date Pd 1-3-2023

Vendor ID 1266

For: Utilities 11-12/12-12

\$ 8,272.76

Acct. Code
See attached spreadsheets





INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,272.76	1/10/2023	\$9,104.01
Service Dates		
From	To	
11/12/2022	12/12/2022	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	56,495.00	3,659.26
ELECTRIC GENERATION CHARGE(FUE)		2,844.53
Lights (Street/Area)		8.84
Refuse/Garbage		692.49
Sewer/WasteWater		516.91
Water	158,000.00	550.73
	CURRENT TOTAL AMOUNT DUE:	8,272.76
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	8,272.76

BILL COUNT: 11



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,272.76	1/10/2023	\$9,104.01
Service Dates		
From	To	
11/12/2022	12/12/2022	

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

ACCOUNT DETAIL

Account: 02-05651-00 ✓	LAVACA COUNTY	<i>Off Bldg</i>	Property: 306 S LAGRANGE			
Status: A	For Service: 11/12/2022 thru 12/12/2022		SUBTOTAL 437.37			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
641,000	641,000	0	Water	1	22.63	
96,517	94,165	2,352	Electric	SINGLE	205.59	
			ELECTRIC GENERATION C		118.40	
			Sewer/WasteWater		19.23	NET DUE
			Refuse/Garbage		71.52	\$437.37
Account: 05-00164-01 ✓	LAVACA COUNTY ANNEX		Property: 408 N TEXANA			
Status: A	For Service: 11/12/2022 thru 12/12/2022		SUBTOTAL 165.67			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,539,000	1,539,000	0	Water	.75	19.58	
37,259	37,124	135	Electric	3 PHASE	83.35	
			ELECTRIC GENERATION C		7.37	
			Sewer/WasteWater		16.65	NET DUE
			Refuse/Garbage		38.72	\$165.67
Account: 05-00165-00 ✓	LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA			
Status: A	For Service: 11/12/2022 thru 12/12/2022		SUBTOTAL 133.47			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
80,638	79,635	1,003	Electric	3 PHASE	82.98	
			ELECTRIC GENERATION C		50.49	
						NET DUE
						\$133.47
Account: 05-00166-00 ✓	LAVACA COUNTY	<i>N. End</i>	Property: 404 N TEXANA C			
Status: A	For Service: 11/12/2022 thru 12/12/2022		SUBTOTAL 59.57			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
12,179	11,985	194	Electric	3 PHASE	33.15	
			ELECTRIC GENERATION C		9.77	
			Sewer/WasteWater		16.65	NET DUE
						\$59.57
Account: 05-00167-00 ✓	LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B			
Status: A	For Service: 11/12/2022 thru 12/12/2022		SUBTOTAL 361.47			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
8,955	6,064	2,891	Electric	3 PHASE	199.29	
			ELECTRIC GENERATION C		145.53	
			Sewer/WasteWater		16.65	NET DUE
						\$361.47



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,272.76	1/10/2023	\$9,104.01
Service Dates		
From	To	
11/12/2022	12/12/2022	

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

Account: 03-00168-00 ✓	LAVACA COUNTY	Property: 404 N TEXANA A
Status: A	For Service: 11/12/2022 thru 12/12/2022	SUBTOTAL 37.85
CURRENT 29,586	PREVIOUS 29,586	USAGE 0
	SERVICE Electric	METER SIZE 3 PHASE
	Sewer/WasteWater	CHARGE 21.20
		16.65
		NET DUE 37.85
Account: 05-05304-00 ✓	LAVACA COUNTY	Property: 412 N TEXANA
Status: A	For Service: 11/12/2022 thru 12/12/2022	SUBTOTAL 36.23
CURRENT 488,000	PREVIOUS 486,000	USAGE 2,000
	SERVICE Water	METER SIZE .75
	Sewer/WasteWater	CHARGE 19.58
		16.65
		NET DUE 36.23
Account: 08-00262-00 ✓	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE
Status: A	For Service: 11/12/2022 thru 12/12/2022	SUBTOTAL 3,640.76
CURRENT 4,028,000	PREVIOUS 4,028,000	USAGE 0
16,216	15,950	31,920
	SERVICE Water	METER SIZE 1
	Electric	1
	ELECTRIC GENERATION C	CHARGE 22.63
	Sewer/WasteWater	1,920.53
	Refuse/Garbage	1,606.85
		19.23
		71.52
		NET DUE 3,640.76
Account: 15-00163-00 ✓	LAVACA COUNTY COURTHOUSE Annex	Property: 412 N TEXANA
Status: A	For Service: 11/12/2022 thru 12/12/2022	SUBTOTAL 2,261.52
CURRENT 477,000	PREVIOUS 474,000	USAGE 3,000
8,701	8,641	18,000
	SERVICE Water	METER SIZE .75
	Electric	3 PHASE
	ELECTRIC GENERATION C	CHARGE 23.00
	Lights (Street/Area)	1,113.17
	Sewer/WasteWater	906.12
	Refuse/Garbage	8.84
		19.56
		190.83
		NET DUE 2,261.52
Account: 25-04301-00 ✓	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA
Status: A	For Service: 11/12/2022 thru 12/12/2022	SUBTOTAL 36.23
CURRENT 33,000	PREVIOUS 33,000	USAGE 0
	SERVICE Water	METER SIZE .75
	Sewer/WasteWater	CHARGE 19.58
		16.65
		NET DUE 36.23



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,272.76	1/10/2023	\$9,104.01
Service Dates		
From	To	
11/12/2022	12/12/2022	

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

Account: 33-00508-00 ✓	LAVACA COUNTY CRIMINAL JUSTICE CEN	Property: 38 FM 318	
Status: A	For Service: 11/12/2022 thru 12/12/2022	SUBTOTAL	1,102.62
CURRENT	PREVIOUS	USAGE	SERVICE
8,398,000	8,245,000	153,000	Water
			METER SIZE 2
			CHARGE
			423.73
			Sewer/WasteWater 358.99
			Refuse/Garbage 319.90
		NET DUE	\$1,102.62

City of Hallettsville	Account #	Vendor #1266	1/3/2023		
CH (109 N. LaGrange)	08-00262-00	\$ -	100-5510-6000		
Off Bldg (306 S LaGrange)	02-05651-00	\$ -	100-5516-6000		
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000		
CH Annex (412 N. Texana)	15-00163-00	\$ -	100-5509-6000		
Annex Sign	25-05303-01	\$ -	100-5509-6000		
Annex (408 N. Texana)	05-00164-01	\$ -	100-5509-6000		
Archives (406 N. Texana)	05-00165-00	\$ -	100-5509-6000		
404A N. Texana	05-00168-00	\$ -	100-5509-6000		
Tax Off (404B N. Texana)	05-00167-00	\$ -	100-5509-6000		
Light (412 N. Texana)	25-04301-00	\$ -	100-5509-6000		
N. End (404C N. Texana)	05-00166-00	\$ -	100-5509-6000		
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000		
Pct. #1	13-00365-00	\$ 313.28	301-5621-6000		
Pct. #2		\$ -	202-5622-6000		
Pct. #3		\$ -	203-5623-6000		
Ambulance	07-00170-00	\$ -	121-5540-6000		
Ambulance	07-00654-00	\$ -	121-5540-6000		
Ambulance	07-01351-00	\$ -	121-5540-6000		
Ambulance	10-07703-00	\$ -	121-5540-6000	Credit Remaining	Credit Amt
Public Welfare Credit	07-00170-00	\$ -	121-5540-6000	\$ -	\$ -
Total		\$ 313.28			

Shirley R. Pritchard

✓
 Chk.# 111185 Date Pd 1-3-2023

Vendor ID 1266

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

\$ 313.28

Acct. Code

301-5621-6000 \$ 313.28



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$313.28	1/10/2023	\$344.61
Service Dates		
From	To	
11/12/2022	12/12/2022	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	1,842.00	134.67
ELECTRIC GENERATION CHARGE(FUE)		92.73
Refuse/Garbage		35.76
Sewer/Waste Water		23.03
Water	1,000.00	27.09
	CURRENT TOTAL AMOUNT DUE:	313.28
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	313.28

BILL COUNT: 1



INVOICE SUMMARY

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

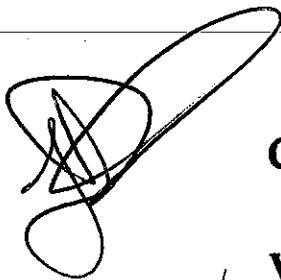
AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$313.28	1/10/2023	\$344.61
Service Dates		
From	To	
11/12/2022	12/12/2022	

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

ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT I-MAINT		Property: 316 S US HWY 77		
Status: A		For Service: 11/12/2022 thru 12/12/2022		SUBTOTAL 313.28		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,686,000	1,685,000	1,000	Water	2	27.09	
68,197	66,355	1,842	Electric	SINGLE	134.67	
			ELECTRIC GENERATION C		92.73	
			Sewer/Waste Water		23.03	
			Refuse/Garbage		35.76	
					NET DUE	\$313.28

City of Hallettsville	Account #	Vendor #1266	1/3/2023		
CH (109 N. LaGrange)	08-00262-00	\$ -	100-5510-6000		
Off Bldg (306 S LaGrange)	02-05651-00	\$ -	100-5516-6000		
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000		
CH Annex (412 N. Texana)	15-00163-00	\$ -	100-5509-6000		
Annex Sign	25-05303-01	\$ -	100-5509-6000		
Annex (408 N. Texana)	05-00164-01	\$ -	100-5509-6000		
Archives (406 N. Texana)	05-00165-00	\$ -	100-5509-6000		
404A N. Texana	05-00168-00	\$ -	100-5509-6000		
Tax Off (404B N. Texana)	05-00167-00	\$ -	100-5509-6000		
Light (412 N. Texana)	25-04301-00	\$ -	100-5509-6000		
N. End (404C N. Texana)	05-00166-00	\$ -	100-5509-6000		
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000		
Pct. #1	13-00365-00	\$ -	301-5621-6000		
Pct. #2		\$ -	202-5622-6000		
Pct. #3		\$ -	203-5623-6000		
Ambulance	07-00170-00	\$ 528.04	121-5540-6000		
Ambulance	07-00654-00	\$ 21.20	121-5540-6000		
Ambulance	07-01351-00	\$ 113.51	121-5540-6000		
Ambulance	10-07703-00	\$ 21.76	121-5540-6000	Credit Remaining	Credit Amt
Public Welfare Credit	07-00170-00	\$ (528.04)	121-5540-6000	\$ 1,464.90	\$ 1,992.94
Total		\$ 156.47			



Chk.# 1111 85 Date Pd 1-3-2023

Vendor ID 1266

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

\$ 156.47

Acct. Code

See Spreadsheet \$



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$156.47	1/10/2023	\$177.83
Service Dates		
From	To	
11/12/2022	12/12/2022	

LAVACA COUNTY RESCUE SERVICE
PO BOX 147
HALLETTSVILLE, TX 77964-0147

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	4,085.00	315.24
ELECTRIC GENERATION CHARGE(FUEI)		205.64
Refuse/Garbage		77.28
Sewer/WasteWater		39.68
Water		46.67
	CURRENT TOTAL AMOUNT DUE:	684.51
	TOTAL ARREARS:	-1,992.94
	NET TOTAL AMOUNT DUE:	156.47

BILL COUNT: 4



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$156.47	1/10/2023	\$177.83
Service Dates		
From	To	
11/12/2022	12/12/2022	

LAVACA COUNTY RESCUE SERVICE
 PO BOX 147
 HALLETTSVILLE, TX 77964-0147

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 NRUSSELL	
Status: A		For Service: 11/12/2022 thru 12/12/2022			CREDIT BALANCE	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	1,992.94-
1,192,000	1,192,000	0	Water	2	27.09	528.04
19,522	19,420	4,080	Electric	3 PHASE	272.53	
			ELECTRIC GENERATION C		205.39	
			Sewer/WasteWater		23.03	
						CREDIT BALANCE
						\$1,464.90-
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 11/12/2022 thru 12/12/2022			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	21.20
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: 11/12/2022 thru 12/12/2022			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	113.51
84,000	84,000	0	Water	.75	19.58	
			Sewer/WasteWater		16.65	
			Refuse/Garbage		77.28	
						NET DUE
						\$113.51
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 11/12/2022 thru 12/12/2022			SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	21.76
986	981	5	Electric	SINGLE	21.51	
			ELECTRIC GENERATION C		0.25	
						NET DUE
						\$21.76



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
11/16/2022	12/16/2022	12/29/2022	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
2,053,000	2,056,000	3,000	WATER	23.00
			SEWER	19.56
9,091	9,153	2,480	EL/WIRES	171.58
			EL/GEN	124.84
			COM GA	319.90
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	1/10/2023
AFTER DUE DATE PAY	
\$724.77	
PENALTY AMOUNT	AMOUNT DUE
\$65.89	\$658.88

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
1/10/2023
AFTER DUE DATE PAY
\$724.77
AMOUNT DUE
\$658.88



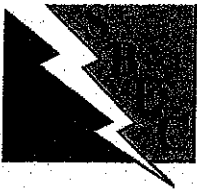
RETURN SERVICE REQUESTED

HAVE A HAPPY AND HEALTHY
NEW YEAR



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

*Trans - 329.44
Nutra - 329.44*



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

Your Touchstone Energy® Cooperative

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

777 1 AV 0.455
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTVILLE TX 77964-0283

5 777
C-2



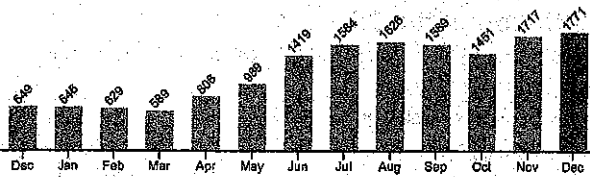
Page 1 of 2

Account #	1254700
Statement Date	12/30/2022
Service Summary	
Previous Balance	\$273.00
Payment Received - Thank You	\$273.00 CR
Balance Forward	\$0.00
Current Amount Due	\$255.00
Total Amount Due	\$255.00
Message From SBEC	
Members with service in 2021, 2019, 2018 & 1987 have a capital credit retirement applied to the main account. Go to www.sbec.org for more information.	

Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	11/26/22	12/26/22	30	122844	124615	1	1771	\$0.00	\$255.00



Delivery Charges	1,771 kWh	x \$0.02258 =	\$ 39.99
G&T Charge	1,771 kWh	x \$0.1015 =	\$ 179.76
Base Charge			\$ 35.00
Area Light			\$ 38.74
Roundup			\$ 0.84
Capital Credit Retire			\$ 39.33 CR

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	1771	59	61
PREVIOUS BILLING	31	1717	55	64
LAST YEAR BILLING	30	649	22	66

Current Charges \$ 255.00
 ✓ Chk. # 111254 Date Pd 1-9-2023

Vendor ID 2110

For: Electr - High Band Radio
11-26 / 12-26

\$ 255.00

Acct. Code

100 - 5512 - 6000 \$ 255.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	01/23/2023 \$255.00
Amount If Paid After	01/23/2023 \$279.71

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

Address & Phone Updates

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

4



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



461110001254700000025500000025500123020221

11/30/2022

12/31/2022

Water	6562	6604	4200	33.21
Electricity	28171	29028	857	59.76
Fuel	28171	29028	857	57.16
Sewer	6562	6604	4200	32.25
Trash				45.17

390 3061980

01/15/2023 \$227.55

\$250.32 \$250.32

\$0.00 \$227.55 \$227.55

Your disconnect date is 01/20/2023

01/15/2023 \$250.32 \$22.77

LAVACA COUNTY BARN
PO BOX 283
HALLETTSVILLE, TX, 77964

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

RECEIVED

Date 1-4-2023
By Sw
Auditor, Lavaca County, Texas



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

Chk.# _____ Date Pd 1-9-2023

Vendor ID 1267

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

\$ 227.55

Acct. Code

202-5622-6000 \$ 227.55



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

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

4 4374

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



ACCOUNT # 62387002	BILLING DATE 01/01/2023
CURRENT BILL AMOUNT	\$ 2,556.92
AMOUNT DUE BY 01/17/2023	\$ 2,556.92
AMOUNT DUE AFTER 01/17/2023	\$ 2,684.77

ACCOUNT # 62387002 SERVICE DATES: 11/21/2022 – 12/22/2022 (31 Days) METER # 85268816 \$
ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,556.92

(7548 — 7399) x 160 = 23,840 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

23,840 kWh x \$0.081 = \$ 1,931.04

DISTRIBUTION

Delivery Charge 23,840 kWh x \$0.006 = \$ 143.04

Demand Actual 67.2

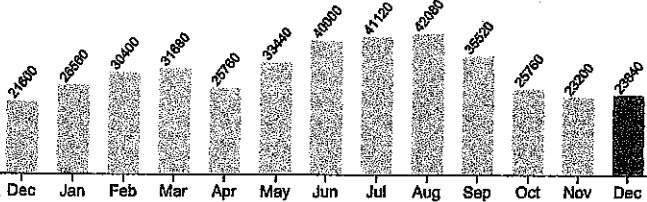
Demand Billed 82.88 KW

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

Next 90 KW 72.88 KW x \$5.50 = \$ 400.84

Service Availability Charge \$ 82.00

Chk.# _____ Date Pd 1-9-2023



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	23,840	769	\$82.48
PREVIOUS BILLING	31	23,200	748	\$80.69
LAST YEAR BILLING	29	21,600	745	\$74.54

Vendor ID 1550
CR JST CT-Utilities 11-21/12-22

For: JPI-Utilities 11-21/12-22

\$ 2,556.92

Acct. Code 100-5512-6000 2,521.92
100-5451-6000 \$ 35.00

ACCOUNT # 62387002 BILLING DATE 01/01/2023

CURRENT BILL AMOUNT	\$ 2,556.92
AMOUNT DUE BY 01/17/2023	\$ 2,556.92
AMOUNT DUE AFTER 01/17/2023	\$ 2,684.77



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



460940062387002000255692000268477123020224



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

4 4373

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

ACCOUNT # 62387001	BILLING DATE 01/01/2023
CURRENT BILL AMOUNT	\$ 61.05
AMOUNT DUE BY 01/17/2023	\$ 61.05
AMOUNT DUE AFTER 01/17/2023	\$ 71.05



ACCOUNT # 62387001 SERVICE DATES: 11/21/2022 - 12/23/2022 (31 Days) METER # 75422280
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP-EQUIPMENT RATE: COMMERCIAL SINGL PH TOTAL BILL \$ 61.05

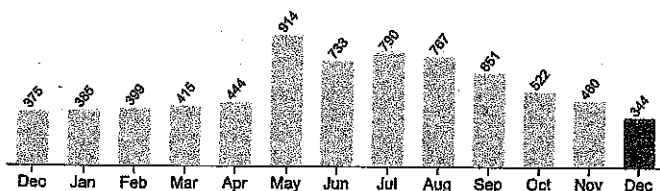
(36458 - 36114) x 1 = 344 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

344 kWh x \$0.081 = \$ 27.86

DISTRIBUTION

Delivery Charge 344 kWh x \$0.023818 = \$ 8.19
Service Availability Charge \$ 25.00



Chk.# _____ Date Pd 1-9-2023

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	344	11	\$1.97
PREVIOUS BILLING	31	460	15	\$2.36
LAST YEAR BILLING	29	375	13	\$2.13

Vendor ID 1550

For: PCT4 - Utilities 11-21/12-22

\$ 61.05

Acct. Code

204-5624-6000 \$ 61.05

GVEC delivers dependable ductwork to help keep your HVAC system running efficiently. Whether you need your ductwork inspected, repaired or replaced, trust the heating and cooling experts with over 50 years of industry experience! To find out more about GVEC ductwork services, call 333.237.7800.

ACCOUNT # 62387001 BILLING DATE 01/01/2023

CURRENT BILL AMOUNT	\$ 61.05
AMOUNT DUE BY 01/17/2023	\$ 61.05
AMOUNT DUE AFTER 01/17/2023	\$ 71.05



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

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



460940062387001000006105000007105123020220



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

LAVACA COUNTY COURT HOUSE 32
C/O COUNTY AUDITOR
SERVICE ADDRESS
109 N La Grange St, Hallettsville, TX 77964-2723

ACCOUNT NUMBER
2884546-9
DATE MAILED
Dec 20, 2022

DATE DUE **Jan 04, 2023**
AMOUNT DUE **\$ 1,297.67**

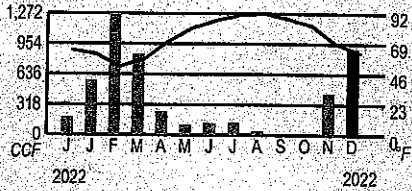
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	188	438	902
Average daily gas use (CCF)	5.9	15.1	30.1
Average daily temperature	62	67	60
Days in billing period	32	29	30

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.

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

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.

Many Americans are facing energy costs higher than previous years, and while CenterPoint Energy neither controls nor profits from the cost of natural gas, we implement practices aiming to cushion you from the ever-changing market. We remain committed to safely and reliably delivering your natural gas so it's there when you need it. To learn more about our approach and how you can manage your energy usage, visit CenterPointEnergy.com/naturalgascost.

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	\$ 652.30
Payment Dec 8, 2022	- 652.30
Current gas charges (Details on page 2)	+ 1,297.67
Total amount due	\$ 1,297.67

Chk.# _____ Date Pd 1-3-2023

Vendor ID 1244

For: CH - Gas used 11-15/12-15

\$ 1,297.67

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 1,297.67
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.

Acc Code 100-5510-6000

ACCOUNT NUMBER 2884546-9



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

DATE DUE **Jan 04, 2023**
AMOUNT DUE **\$ 1,297.67**

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

\$ 1,297.67

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

0300175520760

00820000028845469000001297670000012976780

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
Dec 20, 2022

DATE DUE Jan 04, 2023
AMOUNT DUE \$ 1,297.67

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 2022@14.65 Pressure Base

Meter Number 3831000151185
Day Billing Period 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
11/15/22 - 12/15/22	2399	1608	791		1.14020	902 CCF
Customer charge *						\$ 41.42
Storage inventory charge						3.10
902 CCF x \$ 0.00344						
Base amount						146.90
902 CCF x \$ 0.16286						
Gas cost adjustment						1,028.11
902 CCF x \$ 1.13981						
Tax refund						- 0.62
Reimbursement of local franchise fee						64.88
Reimbursement of State GRT						13.88
Total current charges						\$ 1,297.67

The customer charge includes the current GRIP surcharge of \$4.37.

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

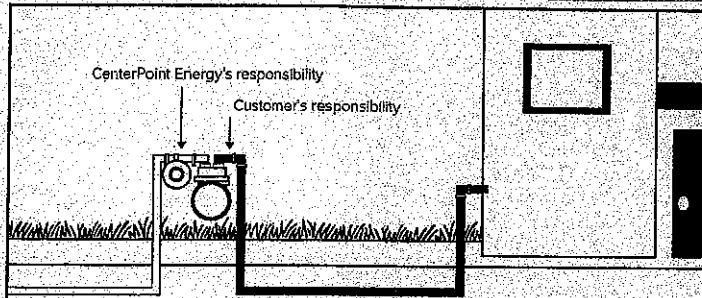
Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

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



Notice to customers regarding customer-owned service lines:

Buried natural gas piping running from the gas meter to your home or gas utilization equipment is your responsibility to maintain.



Natural gas utilization equipment includes items such as yard lights, pool heaters and grills.



Failure to properly inspect and repair buried gas line could lead to dangerous conditions.

Escanee aquí para obtener más información sobre la seguridad del gas natural.



Scan the QR code for more information or visit CenterPointEnergy.com/PipelineSafety.

Before you do any digging, call 811 to know what's below.

220919_21

The ins and outs of excess flow valves.

Excess flow valves (EFVs) are optional devices that can be installed by CenterPoint Energy on your existing natural gas service line for an installation fee. The valves are designed to:

- Restrict natural gas flow when it exceeds prescribed limits
- Helps prevent the build up of gas
- Reduces chance of natural gas fires and explosions; personal injury and property damage
- Customers can contact us to discuss the benefits of installing an EVF on existing gas service lines and installation costs



Curious if your home or business has an EFV?

Scan the QR to learn more about EFVs.

Escanear para ver en español.
CenterPointEnergy.com/ExcessFlowValve

220920_01

Federal Low Income Home Energy Assistance (LIHEAP) funds are now available.

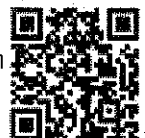
Contact your local LIHEAP agency or call 211 for qualification details.

You may qualify for one or more federal, state and local energy assistance programs available to help homeowners or renters with their energy bills. Customers must meet specific state income guidelines to qualify for assistance.

Energy-saving tips

- Stop drafts by caulking and weather-stripping cracks around door and window frames and at door bottoms.
- Close off unused rooms/vents and move furniture away from vents and windows.
- Wash clothes in cold or warm (not hot) water and rinse in cold.

Scan the QR code for more financial assistance information and additional energy-saving tips.



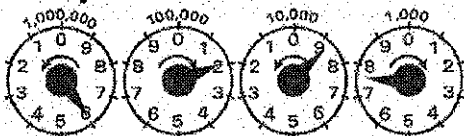
220927_09

A safety message from CenterPoint Energy

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

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

How to read your meter



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

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

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 8, but to be sure whether to read it as that number or the lower number 7, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.

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

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

The entire meter reading is 6187.



CUSTOMER
LAVACA COUNTY

12-27-2022
BZ

ACCOUNT NUMBER
8231960-9
DATE MAILED
Dec 20, 2022

DATE DUE
Jan 04, 2023
AMOUNT DUE
\$ 624.64

CenterPointEnergy.com

SERVICE ADDRESS
36 Em 318 Hallettsville, TX 77964-3508

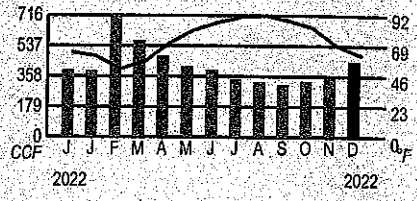
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	397	351	447
Average daily gas use (CCF)	12.4	12.1	14.9
Average daily temperature	62	67	60
Days in billing period	32	29	30

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.

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

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.

Many Americans are facing energy costs higher than previous years, and while CenterPoint Energy neither controls nor profits from the cost of natural gas, we implement practices aiming to cushion you from the ever-changing market. We remain committed to safely and reliably delivering your natural gas so it's there when you need it. To learn more about our approach and how you can manage your energy usage, visit CenterPointEnergy.com/naturalgascost.

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	\$ 499.11
Payment Dec 8, 2022	- 499.11
Current gas charges (Details on page 2)	+ 624.64
Total amount due	\$ 624.64

Chk.# _____ Date Pd 1-3-2023

Vendor ID 1244

For: CR JST CR - Gas Used 11-15/12-15

\$ 624.64

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 100-5512-6000
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail \$ 624.64
Return the payment stub below with your check or money order, using the return envelope.

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE	Jan 04, 2023
AMOUNT DUE	\$ 624.64

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

\$ 624.64

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

0890208167464

00820000082319609200000624640000006246460

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Jan 04, 2023

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

DATE MAILED
Dec 20, 2022

AMOUNT DUE

\$ 624.64

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 2022@14.65 Pressure Base

Meter Number Day Billing Period
3850401033913 30

Billing Period	Current Reading	Previous Reading	=	Usage
11/15/22 - 12/15/22	86395	85948		447 CCF
Customer charge *				\$ 41.42
Storage inventory charge		447 CCF x \$ 0.00344		1.54
Base amount		447 CCF x \$ 0.16286		72.80
Gas cost adjustment		447 CCF x \$ 1.13981		509.50
Tax refund				-0.62
Total current charges				\$ 624.64

The customer charge includes the current GRIP surcharge of \$4.37.

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

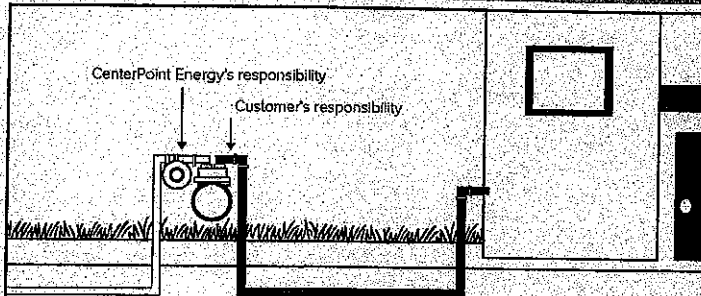
Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

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



Notice to customers regarding customer-owned service lines:

Buried natural gas piping running from the gas meter to your home or gas utilization equipment is your responsibility to maintain.



Natural gas utilization equipment includes items such as yard lights, pool heaters and grills.



Failure to properly inspect and repair buried gas line could lead to dangerous conditions.

Escanee aquí para obtener más información sobre la seguridad del gas natural.



Scan the QR code for more information or visit

**CenterPointEnergy.com/
PipelineSafety.**

Before you do any digging, call 811 to know what's below.

220919_21

The ins and outs of excess flow valves.

Excess flow valves (EFVs) are optional devices that can be installed by CenterPoint Energy on your existing natural gas service line for an installation fee. The valves are designed to:

- Restrict natural gas flow when it exceeds prescribed limits
- Helps prevent the build up of gas
- Reduces chance of natural gas fires and explosions, personal injury and property damage
- Customers can contact us to discuss the benefits of installing an EVF on existing gas service lines and installation costs



Curious if your home or business has an EFV?

Scan the QR to learn more about EFVs.

**Escanear para ver en español.
CenterPointEnergy.com/ExcessFlowValve**

220920_01

Federal Low Income Home Energy Assistance (LIHEAP) funds are now available.

Contact your local LIHEAP agency or call 211 for qualification details.

You may qualify for one or more federal, state and local energy assistance programs available to help homeowners or renters with their energy bills. Customers must meet specific state income guidelines to qualify for assistance.

Energy-saving tips

- Stop drafts by caulking and weather-stripping cracks around door and window frames and at door bottoms.
- Close off unused rooms/vents and move furniture away from vents and windows.
- Wash clothes in cold or warm (not hot) water and rinse in cold.

Scan the QR code for more financial assistance information and additional energy-saving tips.



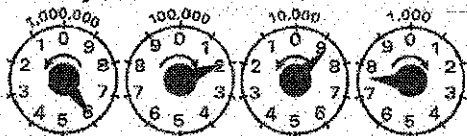
220927_09

A safety message from CenterPoint Energy

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

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

How to read your meter



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

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

1. Read the "thousand-foot" dial as 8, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.

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

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

The entire meter reading is 6187.



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE **Jan 04, 2023**

DATE MAILED
Dec 20, 2022

AMOUNT DUE **\$ 115.75**

CenterPointEnergy.com

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

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

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

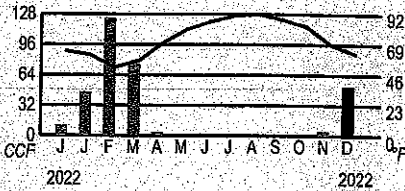
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		
	1 year ago	Last month	This month
Total CCF used	11	5	52
Average daily gas use (CCF)	0.3	0.2	1.7
Average daily temperature	62	67	60
Days in billing period	32	29	30

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.

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

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.

Many Americans are facing energy costs higher than previous years, and while CenterPoint Energy neither controls nor profits from the cost of natural gas, we implement practices aiming to cushion you from the ever-changing market. We remain committed to safely and reliably delivering your natural gas so it's there when you need it. To learn more about our approach and how you can manage your energy usage, visit CenterPointEnergy.com/naturalgascost.

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	\$ 50.39
Payment Dec 8, 2022	- 50.39
Current gas charges (Details on page 2)	+ 115.75
Total amount due	\$ 115.75

Chk.# _____ Date Pd 1-3-2023

Vendor ID 1244

For: Off Bldg- Gas used 11-15/12-15

\$ 115.75

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 100-5516-6000
To find a payment location, visit CenterPointEnergy.com/paybill or call 800-427-7142.

Mail \$ 115.75
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE **Jan 04, 2023**
AMOUNT DUE **\$ 115.75**

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

\$ 115.75

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

0300175520372

0082000002884202900000011575000001157580

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
28842029

DATE DUE

Jan 04, 2023

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

DATE MAILED
Dec 20, 2022

AMOUNT DUE

\$ 115.75

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 2022@14.65 Pressure Base

Meter Number Day Billing Period
3108800548330 30

Billing Period	Current Reading	Previous Reading	Usage
11/15/22 - 12/15/22	1735	1683	52 CCF
Customer charge *			\$ 41.42
Storage inventory charge		52 CCF x \$ 0.00344	0.18
Base amount		52 CCF x \$ 0.16286	8.47
Gas cost adjustment		52 CCF x \$ 1.13981	59.27
Tax refund			-0.62
Reimbursement of local franchise fee			5.79
Reimbursement of State GRT			1.24
Total current charges			\$ 115.75

The customer charge includes the current GRIP surcharge of \$4.37.

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

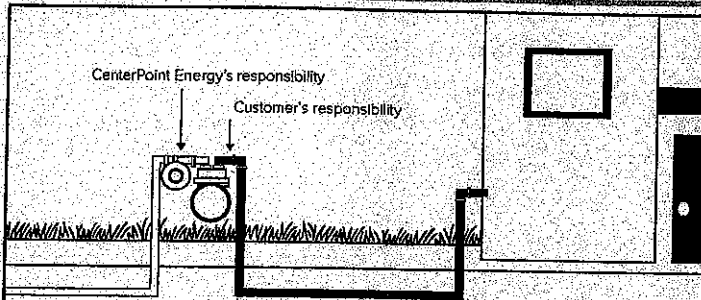
Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

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



Notice to customers regarding customer-owned service lines:

Buried natural gas piping running from the gas meter to your home or gas utilization equipment is your responsibility to maintain.



Natural gas utilization equipment includes items such as yard lights, pool heaters and grills.



Failure to properly inspect and repair buried gas line could lead to dangerous conditions.

Escanee aquí para obtener más información sobre la seguridad del gas natural.



Scan the QR code for more information or visit

**CenterPointEnergy.com/
PipelineSafety.**

Before you do any digging, call 811 to know what's below.

220919_21

The ins and outs of excess flow valves.

Excess flow valves (EFVs) are optional devices that can be installed by CenterPoint Energy on your existing natural gas service line for an installation fee. The valves are designed to:

- Restrict natural gas flow when it exceeds prescribed limits
- Helps prevent the build up of gas
- Reduces chance of natural gas fires and explosions, personal injury and property damage
- Customers can contact us to discuss the benefits of installing an EFV on existing gas service lines and installation costs



Curious if your home or business has an EFV?

Scan the QR to learn more about EFVs.

**Escanear para ver en español.
CenterPointEnergy.com/ExcessFlowValve**

220920_01

Federal Low Income Home Energy Assistance (LIHEAP) funds are now available.

Contact your local LIHEAP agency or call 211 for qualification details.

You may qualify for one or more federal, state and local energy assistance programs available to help homeowners or renters with their energy bills. Customers must meet specific state income guidelines to qualify for assistance.

Energy-saving tips

- Stop drafts by caulking and weather-stripping cracks around door and window frames and at door bottoms.
- Close off unused rooms/vents and move furniture away from vents and windows.
- Wash clothes in cold or warm (not hot) water and rinse in cold.

Scan the QR code for more financial assistance information and additional energy-saving tips.



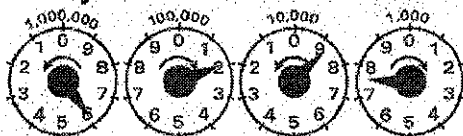
220927_09

A safety message from CenterPoint Energy

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

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

How to read your meter



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

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

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.

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

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

The entire meter reading is 6187.



CUSTOMER
LAVACA CO. PRECINCT #01

BT

ACCOUNT NUMBER
2883886-0
DATE MAILED
Dec 20, 2022

DATE DUE **Jan 04, 2023**
AMOUNT DUE **\$ 43.43**

CenterPointEnergy.com

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

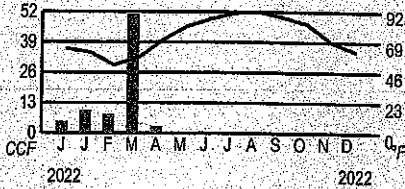
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	5	0	0
Average daily gas use (CCF)	0.2	0.0	0.0
Average daily temperature	62	67	60
Days in billing period	32	29	30

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.

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

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.

Many Americans are facing energy costs higher than previous years, and while CenterPoint Energy neither controls nor profits from the cost of natural gas, we implement practices aiming to cushion you from the ever-changing market. We remain committed to safely and reliably delivering your natural gas so it's there when you need it. To learn more about our approach and how you can manage your energy usage, visit CenterPointEnergy.com/naturalgascost.

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	\$ 43.43
Payment Dec 8, 2022	- 43.43
Current gas charges (Details on page 2)	+ 43.43
Total amount due	\$ 43.43

Chk.# _____ Date Pd 1-3-2023

Vendor ID 1244

For: PCT1 - Gas Used 11-15/12-15

\$ 43.43

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.

Acct. Code 301-5621-6000

43.43

Please keep this portion for your records

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



ACCOUNT NUMBER 2883886-0

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

DATE DUE **Jan 04, 2023**
AMOUNT DUE **\$ 43.43**

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

\$ 43.43

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.



00014688 01 AV 0.45 1

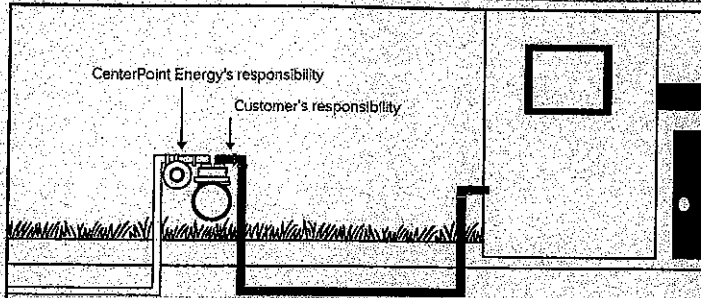
LAVACA CO PRECINCT #01
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0300175520067

0082000002883886080000004343000000434390



Notice to customers regarding customer-owned service lines:

Buried natural gas piping running from the gas meter to your home or gas utilization equipment is your responsibility to maintain.



Natural gas utilization equipment includes items such as yard lights, pool heaters and grills.



Failure to properly inspect and repair buried gas line could lead to dangerous conditions.

Escanee aquí para obtener más información sobre la seguridad del gas natural.



Scan the QR code for more information or visit **CenterPointEnergy.com/PipelineSafety.**

Before you do any digging, call 811 to know what's below.

220919_21

The ins and outs of excess flow valves.

Excess flow valves (EFVs) are optional devices that can be installed by CenterPoint Energy on your existing natural gas service line for an installation fee. The valves are designed to:

- Restrict natural gas flow when it exceeds prescribed limits
- Helps prevent the build up of gas
- Reduces chance of natural gas fires and explosions, personal injury and property damage
- Customers can contact us to discuss the benefits of installing an EVF on existing gas service lines and installation costs



Curious if your home or business has an EFV?

Scan the QR to learn more about EFVs.

Escanear para ver en español. CenterPointEnergy.com/ExcessFlowValve

220920_01

Federal Low Income Home Energy Assistance (LIHEAP) funds are now available.

Contact your local LIHEAP agency or call 211 for qualification details.

You may qualify for one or more federal, state and local energy assistance programs available to help homeowners or renters with their energy bills. Customers must meet specific state income guidelines to qualify for assistance.

Energy-saving tips

- Stop drafts by caulking and weather-stripping cracks around door and window frames and at door bottoms.
- Close off unused rooms/vents and move furniture away from vents and windows.
- Wash clothes in cold or warm (not hot) water and rinse in cold.

Scan the QR code for more financial assistance information and additional energy-saving tips.



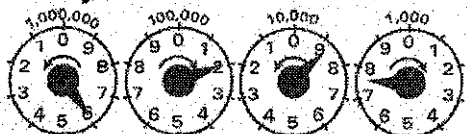
220927_09

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-2815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

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

How to read your meter



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

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

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.

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

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

The entire meter reading is 6187.



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER 2884188-0
DATE DUE Jan 04, 2023
DATE MAILED Dec 20, 2022
AMOUNT DUE \$ 137.15

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

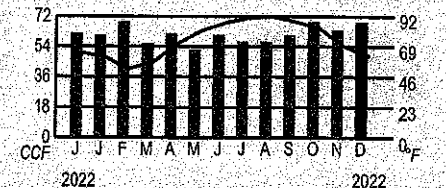
Call before you dig

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
62	64	69

	1 year ago	Last month	This month
Total CCF used	62	64	69
Average daily gas use (CCF)	1.9	2.2	2.3
Average daily temperature	62	67	60
Days in billing period	32	29	30

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.

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

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.

Many Americans are facing energy costs higher than previous years, and while CenterPoint Energy neither controls nor profits from the cost of natural gas, we implement practices aiming to cushion you from the ever-changing market. We remain committed to safely and reliably delivering your natural gas so it's there when you need it. To learn more about our approach and how you can manage your energy usage, visit CenterPointEnergy.com/naturalgascost.

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	\$ 129.24
Payment Dec 7, 2022	- 129.24
Current gas charges (Details on page 2)	+ 137.15
Total amount due	\$ 137.15

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.

Trans - 68.57
Natr. - 68.58

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884188-0

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

DATE DUE	Jan 04, 2023
AMOUNT DUE	\$ 137.15

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

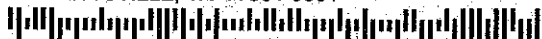
\$ 137.15

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.

00014712 01 AV 0.45 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0300175520356

008200000288418807000000137150000001371500

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Page 2 of 4

Jan 04, 2023

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

DATE MAILED
Dec 20, 2022

AMOUNT DUE

\$ 137.15

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 2022@14.65 Pressure Base

Meter Number **Day Billing Period**
3790100093938 30

Billing Period	Current Reading	Previous Reading	=	Usage
11/15/22 - 12/15/22	9020	8951		69 CCF
Customer charge *				\$ 27.03
Storage inventory charge		69 CCF x \$ 0.00344		0.24
Base amount		69 CCF x \$ 0.33613		23.19
Gas cost adjustment		69 CCF x \$ 1.13981		78.65
Tax refund				- 0.29
Reimbursement of local franchise fee				6.86
Reimbursement of State GRT				1.47
Total current charges				\$ 137.15

The customer charge includes the current GRIP surcharge of \$2.11.

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

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

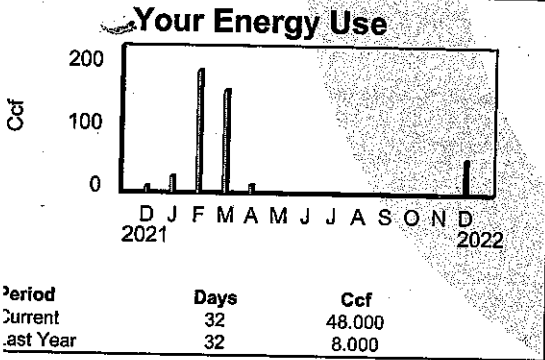
Share The Warmth helps qualifying Texas families pay their winter heating bills.
 Find out how you can help at TexasGasService.com/ShareTheWarmth.

Amount Due		\$172.12
Current Charges Due		01-06-23
Amount Due After Due Date		\$172.12
Account Number		910105068 1162509 27
Rate	SHIN I/S PUBAUTH	
Active Deposit	NONE	Statement Date 12-16-22

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$120.87	
Payments Received	120.87CR	
Balance Forward		\$0.00

Customer Charge	\$117.75	
Delivery Charge	6.02	
Cost Of Gas	43.27	
Weather Normalization	0.51	
Pipeline Integrity (Ccf @ \$0.00280)	0.13	
City Franchise Fee	3.44	
Reimb for Gross Receipts Tax	1.00	
Current Charges		172.12
Chk.#	Date Pd 1-3-2023	
Total Amount Due		\$172.12



Vendor ID 4069

For: PCT3 - Gas Used 11-10/12-12
Acct # 910105068 1162509 27

Meter or Station Number	Service Period		Number of Days	Meter Readings			Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present	Constant			
20D232600	11-10-22	12-12-22	32	1443	1491	1.0000	48.000	0.0107808	0.9015200

Acct. Code
203-5623-6000 \$172.12

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	\$172.12
Current Charges Due	01-06-23
Amount Due After Due Date	\$172.12
Total Enclosed	\$172.12

23390A82.010 T6S: 00221

405 W BOZKA ST
 SHINER, TX 77984-8888

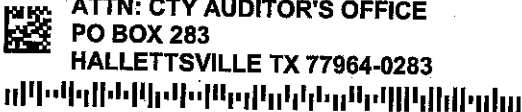
-13A

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

ELECTRONIC SERVICE REQUESTED

22026 1 MB 0.512 *0022124 S1 YNNNN 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 000017212

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

ACTH

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

Trans-105.59
Xlatr-105.59

Share The Warmth helps qualifying Texas families pay their winter heating bills. Find out how you can help at TexasGasService.com/ShareTheWarmth.

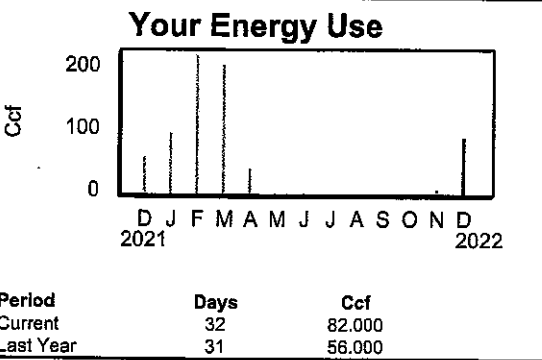
Do Not Pay		\$211.18
Will Be Drafted		01-06-23
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 12-16-22

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$133.68	
Payments Received	133.68CR	
Balance Forward		\$0.00

Customer Charge	\$117.75	
Delivery Charge	10.29	
Cost Of Gas	73.92	
Weather Normalization	0.42	
Pipeline Integrity (Ccf @ \$0.00280)	0.23	
City Franchise Fee	6.33	
Reimb for Gross Receipts Tax	2.24	
Current Charges		<u>211.18</u>

Total Amount Due \$211.18



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
202001407	11-10-22 12-12-22	32	3826 3908	1.0000	82.000	0.0051400	0.9015200



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	\$211.18
Will Be Drafted	01-06-23

105 CENTER DR
 YOAKUM, TX 77995-3812

A ~13C

*0024960 S1 YNNNNN 41
 YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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



36 910285542142769591 000021118



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

Account Number	AMOUNT DUE
09-090810-01	\$49.37
Due Date	After Due Date Pay
1/10/2023	\$54.31
Billing Date	Penalty Date
12/20/2022	1/11/2023
Service From	Service To
10/19/2022	11/18/2022
Service Address	
405 W BOZKA ST	

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

SANITATION FEE 44.37
SALES TAX 0.00
SECURITY LIGHT 5.00
CURRENT BILL \$49.37
AMOUNT DUE \$49.37
AMOUNT DUE AFTER 01/10/2023 \$54.31

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk.#		Date Pd	1-3-2023	

Vendor ID 1268

For: PCT3-Sanitation/Security Light

\$ 49.37

Acct. Code

203-5623-6000 \$ 49.37

CITY OFFICES WILL BE CLOSED MONDAY, JANUARY 2, 2023 IN OBSERVANCE OF NEW YEARS 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	\$49.37
Due Date	After Due Date Pay
1/10/2023	\$54.31
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
\$ 49.37	



CITY OF SHINER
PO BOX 308
SHINER, TX 77984



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
00853701

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 12/21/2022
Due Date: 01/10/2023

Service From: 11/07/2022 To: 12/07/2022

PCA - .071425

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	26824	29152	1.0000	2328	Electric - Customer	291.55
Water	56930	60060	1.0000	3130	Water	27.34
					Sewer	41.11
					Refuse	52.00

RECEIVED
12-21-2022
S

Auditor, Lavaca County, Texas

Wishing our customers a prosperous 2023.
All offices will be closed Monday Jan. 2.

Current Amount Due 412.00
Total Amount Due 412.00
Total Amount Due if paid after 01/10/23 453.20

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 1-3-2023

Vendor ID 1269

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

Acct# 001-0000352-002

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	412.00
Total Amount Due if paid after 01/10/23	453.20

LAVACA COUNTY
P O BOX 283

\$ 412.00

00853701

HALLETTSVILLE TX 77964
Address Service Requested

Acct. Code

100-5454-6000 \$ 412.00

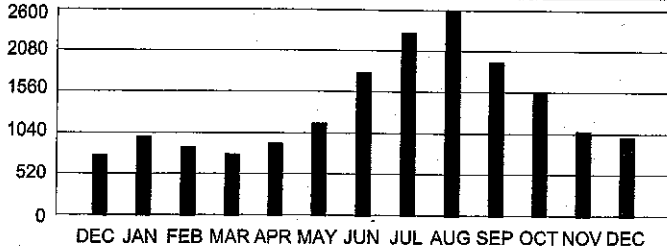


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

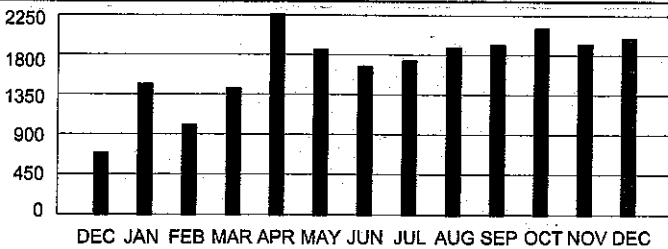
QUESTIONS ABOUT YOUR BILL?

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

Wishing our customers a prosperous 2023.
 All offices will be closed Monday Jan. 2.

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.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	01/10/2023	\$328.12

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 11/07/2022 to 12/07/2022
 Billing Date: 12/21/2022 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	15854	16844	1.000000	990
PCA			0.071425	
WATER	25082	27071	1.000000	1989

CURRENT CHARGES

Electric - Customer	\$133.90
Water	\$32.61
Sewer	\$36.61
Refuse	\$125.00
TOTAL CURRENT CHARGES	\$328.12
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$328.12

*Trans - 164.06
 Nutri - 164.06*

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 135954AA21-A-1
 2660 1 MB 0.532



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	01/10/2023	\$328.12

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$328.12



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

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

