

City of Hallettsville	Account #	Vendor #1266	2/1/2023
CH (109 N. LaGrange)	08-00262-00	\$ 4,732.49	100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00	\$ 489.15	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 1,394.67	100-5512-6000
CH Annex (412 N. Texana)	15-00163-00	\$ 3,366.59	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ 167.30	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ 229.85	100-5509-6000
404A N. Texana	05-00168-00	\$ 37.85	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ 546.96	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ 36.23	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ 75.12	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
Total		\$ 11,112.44	

0 • C

4,732.49 +
489.15 +
1,394.67 +
3,366.59 +
167.30 +
229.85 +
37.85 +
546.96 +
36.23 +
75.12 +
36.23 +

011

11,112.44 *

Chk.# _____ Date Pd 2-1-2023

Vendor ID 1266

For: Utilities 12-12 / 1-12

\$ 11,112.44

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
\$11,112.44	2/10/2023	\$12,227.67
Service Dates		
From	To	
12/12/2022	1/12/2023	

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

RECEIVED

Date 1-27-2023
By SV
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	<i>off BLDG</i>	Property: 306 S LAGRANGE			
Status: A	For Service: 12/12/2022 thru 01/12/2023		SUBTOTAL 489.15			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
642,000	641,000	1,000	Water	1	22.63	
99,347	96,517	2,830	Electric	SINGLE	233.31	
			ELECTRIC GENERATION C		142.46	
			Sewer/WasteWater		19.23	NET DUE
			Refuse/Garbage		71.52	\$489.15
Account: 05-00164-01	LAVACA COUNTY ANNEX		Property: 408 N TEXANA			
Status: A	For Service: 12/12/2022 thru 01/12/2023		SUBTOTAL 167.30			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,539,000	1,539,000	0	Water	.75	19.38	
37,408	37,259	149	Electric	3 PHASE	84.23	
			ELECTRIC GENERATION C		8.12	
			Sewer/WasteWater		16.65	NET DUE
			Refuse/Garbage		38.72	\$167.30
Account: 05-00165-00	LAVACA COUNTY ARCHIVES		Property: 406 N TEXANA			
Status: A	For Service: 12/12/2022 thru 01/12/2023		SUBTOTAL 229.85			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
82,502	80,638	1,864	Electric	3 PHASE	136.02	
			ELECTRIC GENERATION C		93.83	
						NET DUE
						\$229.85
Account: 05-00166-00	LAVACA COUNTY	<i>N. End</i>	Property: 404 N TEXANA C			
Status: A	For Service: 12/12/2022 thru 01/12/2023		SUBTOTAL 75.12			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
12,512	12,179	333	Electric	3 PHASE	41.71	
			ELECTRIC GENERATION C		16.76	
			Sewer/WasteWater		16.65	NET DUE
						\$75.12
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B			
Status: A	For Service: 12/12/2022 thru 01/12/2023		SUBTOTAL 546.96			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
13,503	8,955	4,548	Electric	3 PHASE	301.36	
			ELECTRIC GENERATION C		228.95	
			Sewer/WasteWater		16.65	NET DUE
						\$546.96



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$11,112.44	2/10/2023	\$12,227.67
Service Dates		
From	To	
12/12/2022	1/12/2023	

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

Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A
Status: A	For Service: 12/12/2022 thru 01/12/2023	SUBTOTAL 37.85
CURRENT	PREVIOUS	USAGE
29,586	29,586	0
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	21.20
Sewer/WasteWater		16.65
		NET DUE 37.85
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA
Status: A	For Service: 12/12/2022 thru 01/12/2023	SUBTOTAL 36.23
CURRENT	PREVIOUS	USAGE
489,000	488,000	1,000
SERVICE	METER SIZE	CHARGE
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: 12/12/2022 thru 01/12/2023	SUBTOTAL 4,732.49
CURRENT	PREVIOUS	USAGE
4,033,000	4,028,000	5,000
16,565	16,216	41,880
SERVICE	METER SIZE	CHARGE
Water	1	29.47
Electric	1	2,498.21
ELECTRIC GENERATION C		2,108.24
Sewer/WasteWater		25.05
Refuse/Garbage		71.52
		NET DUE 4,732.49
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE Annex	Property: 412 N TEXANA
Status: A	For Service: 12/12/2022 thru 01/12/2023	SUBTOTAL 3,366.59
CURRENT	PREVIOUS	USAGE
480,000	477,000	3,000
8,795	8,701	28,200
SERVICE	METER SIZE	CHARGE
Water	.75	23.00
Electric	3 PHASE	1,704.77
ELECTRIC GENERATION C		1,419.59
Lights (Street/Area)		8.84
Sewer/WasteWater		19.56
Refuse/Garbage		190.83
		NET DUE 3,366.59
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA
Status: A	For Service: 12/12/2022 thru 01/12/2023	SUBTOTAL 36.23
CURRENT	PREVIOUS	USAGE
33,000	33,000	0
SERVICE	METER SIZE	CHARGE
Water	.75	19.58
Sewer/WasteWater		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
\$11,112.44	2/10/2023	\$12,227.67
Service Dates		
From	To	
12/12/2022	1/12/2023	

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: 12/12/2022 thru 01/12/2023		SUBTOTAL 1,394.67		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
8,610,000	8,398,000	212,000	Water	2	581.85	
			Sewer/Waste Water		492.92	
			Refuse/Garbage		319.90	
					NET DUE	\$1,394.67



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$11,112.44	2/10/2023	\$12,227.67
Service Dates		
From	To	
12/12/2022	1/12/2023	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	79,804.00	5,020.81
ELECTRIC GENERATION CHARGE(FUE)		4,017.95
Lights (Street/Area)		8.84
Refuse/Garbage		692.49
Sewer/Waste Water		656.66
Water	222,000.00	715.69
	CURRENT TOTAL BILLED AMOUNT:	11,112.44
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	11,112.44

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	2/1/2023
CH (109 N. LaGrange)	08-00262-00	\$ -	100-5510-6000
Off Bldg (306 S LaGrange)	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex (412 N. Texana)	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
Annex (408 N. Texana)	05-00164-01	\$ -	100-5509-6000
Archives (406 N. Texana)	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
Tax Off (404B N. Texana)	05-00167-00	\$ -	100-5509-6000
Light (412 N. Texana)	25-04301-00	\$ -	100-5509-6000
N. End (404C N. Texana)	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ 359.73	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
Total		\$ 359.73	

Chk.# _____ Date Pd 2-1-2023

Vendor ID 1266

For: PCT 1 - Utilities 12-12/1-12

\$ 359.73

Acct. Code

301-5621-6000 \$ 359.73



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$359.73	2/10/2023	\$395.70
Service Dates		
From	To	
12/12/2022	1/12/2023	

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

RECEIVED

Date 1-27-23
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,687,000	1,686,000	1,000	Water	2	27.09	
70,454	68,197	2,257	Electric	SINGLE	160.23	
			ELECTRIC GENERATION C		113.62	
			Sewer/Waste Water		23.03	NET DUE
			Refuse/Garbage		35.76	
						359.73

Account: 13-00365-00

LAVACA COUNTY PRCT 1-MAINT

Property: 316 SUS HWY 77

Status: A

For Service: 12/12/2022 thru 01/12/2023

SUBTOTAL

359.73

NET DUE

\$359.73



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$359.73	2/10/2023	\$395.70
Service Dates		
From	To	
12/12/2022	1/12/2023	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	2,257.00	160.23
ELECTRIC GENERATION CHARGE(FUE)		113.62
Refuse/Garbage		35.76
Sewer/Waste Water		23.03
Water	1,000.00	27.09
	CURRENT TOTAL BILLED AMOUNT:	359.73
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	359.73

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	2/1/2023		
CH (109 N. LaGrange)	08-00262-00	\$ -	100-5510-6000		
Off Bldg (306 S LaGrange)	02-05651-00	\$ -	100-5516-6000		
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000		
CH Annex (412 N. Texana)	15-00163-00	\$ -	100-5509-6000		
Annex Sign	25-05303-01	\$ -	100-5509-6000		
Annex (408 N. Texana)	05-00164-01	\$ -	100-5509-6000		
Archives (406 N. Texana)	05-00165-00	\$ -	100-5509-6000		0 • C
404A N. Texana	05-00168-00	\$ -	100-5509-6000		
Tax Off (404B N. Texana)	05-00167-00	\$ -	100-5509-6000		798.11 +
Light (412 N. Texana)	25-04301-00	\$ -	100-5509-6000		21.20 +
N. End (404C N. Texana)	05-00166-00	\$ -	100-5509-6000		113.51 +
412 N. Texana	05-05304-00	\$ -	100-5509-6000		21.65 +
(2nd water meter)					798.11 -
				005	
Pct. #1	13-00365-00	\$ -	301-5621-6000		156.36 *
Pct. #2		\$ -	202-5622-6000		
Pct. #3		\$ -	203-5623-6000		
Ambulance	07-00170-00	\$ 798.11	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	\$ 21.65	121-5540-6000	Credit Remaining	Credit Amt
Public Welfare Credit	07-00170-00	\$ (798.11)	121-5540-6000	\$ 666.79	\$ 1,464.90
Total		\$ 156.36			

Chk.# _____ Date Pd 2-1-2023

Vendor ID 1266

For: AMB-Utilities 12-12/1-12

\$ 156.36

Acct. Code

121-5540-6000 \$156.36



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$156.36	2/10/2023	\$177.72
Service Dates		
From	To	
12/12/2022	1/12/2023	

RECEIVED

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

Date 1-27-2023
By sv
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE				Property: 202 N RUSSELL	
Status: A		For Service: 12/12/2022 thru 01/12/2023				CREDIT BALANCE	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	SUBTOTAL	1,464.90-
1,200,000	1,192,000	8,000	Water	2	35.13		798.11
19,681	19,522	6,360	Electric	3 PHASE	412.98		
			ELECTRIC GENERATION C		320.16		
			Sewer/WasteWater		29.84	CREDIT BALANCE	\$666.79-
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE				Property: N TEXANA	
Status: A		For Service: 12/12/2022 thru 01/12/2023				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: 12/12/2022 thru 01/12/2023				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: 12/12/2022 thru 01/12/2023				SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		21.65
990	986	4	Electric	SINGLE	21.45		
			ELECTRIC GENERATION C		0.20		
						NET DUE	\$21.65



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$156.36	2/10/2023	\$177.72
Service Dates		
From	To	
12/12/2022	1/12/2023	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL BILLED</u>
Electric	6,364.00	455.63
ELECTRIC GENERATION CHARGE(FUE)		320.36
Refuse/Garbage		77.28
Sewer/WasteWater		46.49
Water	8,000.00	54.71
	CURRENT TOTAL BILLED AMOUNT:	954.47
	TOTAL ARREARS:	-1,464.90
	NET TOTAL AMOUNT DUE:	156.36

BILL COUNT: 4

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



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
12/13/2022	1/19/2023	1/27/2023	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
2,056,000	2,089,000	33,000	WATER	137.19
			SEWER	106.86
9,153	9,221	2,720	EL/WIRES	183.38
			EL/GEN	136.92
			COM GA	319.90
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	2/10/2023
AFTER DUE DATE PAY	
\$972.68	
PENALTY AMOUNT	AMOUNT DUE
\$88.43	\$884.25

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
2/10/2023
AFTER DUE DATE PAY
\$972.68
AMOUNT DUE
\$884.25



RETURN SERVICE REQUESTED

HAVE A HAPPY VALENTINE'S
DAY. FREE SHARPS DISPOSAL
FEBRUARY 2ND 9 AM - 1 PM @
LMC

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



Trans - 442.12
Nutr. - 442.13



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

771 1 AV 0.471
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 771
C-2



α-12-2023-150

Account #	1254700
Statement Date	01/31/2023

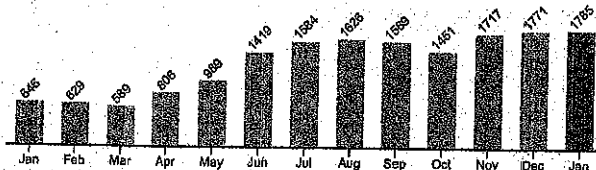
Service Summary	
Previous Balance:	\$255.00
Payment Received - Thank You	\$255.00 CR
Balance Forward	\$0.00
Current Amount Due	\$299.00
Total Amount Due	\$299.00

Message From SBEC
Thank you for this account's 2022 donation of \$5.60 to the Roundup Program.

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	12/26/22	01/26/23	31	124615	126400	1	1785	\$0.00	\$299.00



Delivery Charges	1,785 kWh	x \$0.02258 =	\$ 40.31
G&T Charge	1,785 kWh	x \$0.10325 =	\$ 184.30
Base Charge			\$ 35.00
Area Light			\$ 39.08
Roundup			\$ 0.31

Current Charges \$ 299.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	1785	58	63
PREVIOUS BILLING	30	1771	59	61
LAST YEAR BILLING	31	646	21	60

Chk.# _____ Date Pd 2-13-2023

Vendor ID 2110

For: Electr - High Band Radio
12-26 / 1-26

\$ 299.00

Acct. Code
100-5512-6000 \$299.00

Return this portion with your payment

Account Number	1254700
Current Amount Due	02/22/2023 \$299.00
Amount if Paid After	02/22/2023 \$325.93

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 844-201-7199 and use your account #

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



12/31/2022

01/31/2023

RECEIVED

Water	6804	6625	2100	27.37
Electricity	29028	29507	479	39.92
Fuel	29028	29507	479	33.10
Sewer	6804	6625	2100	24.25
Trash				45.17

390 3061980

02/15/2023 \$169.81

\$186.80 \$186.80

\$0.00 \$169.81 \$169.81

Your disconnect date is 02/20/2023

02/15/2023 \$186.80 \$16.99

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.spayub.com>

Date 2-3-23
By SR
Auditor, Lavaca County, Texas

Chk.# _____ Date Pd 2-13-2023

Vendor ID 1267

For: PCT 2 - Utilities 12-31/1-31

\$ 169.81

Acct. Code
202-5622-6000 \$169.81

gvec P.O. BOX 118
GONZALES, TX 78629-0118
Delivering more

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

RECEIVED

Date 1-31-2023
By SV
Auditor, Lavaca County, Texas

ACCOUNT # 62387002	BILLING DATE 02/01/2023
CURRENT BILL AMOUNT	\$ 2,716.28
AMOUNT DUE BY 02/17/2023	\$ 2,716.28
AMOUNT DUE AFTER 02/17/2023	\$ 2,852.09

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

4 4372



ACCOUNT # 62387002 SERVICE DATES: 12/22/2022 – 01/19/2023 (28 Days) METER# B5268816 \$
ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: RPHS UNDER 250 KW TOTAL BILL \$ 2,716.28

(7702 – 7548) x 160 = 24,640 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

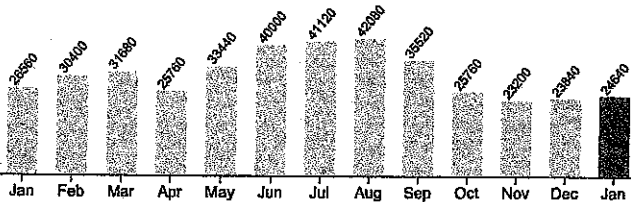
24,640 kWh x \$0.081 = \$ 1,995.84

DISTRIBUTION

Delivery Charge 24,640 kWh x \$0.006 = \$ 147.84
Demand Actual 99.2
Demand Billed 99.2 KW
First 10 KW 10 KW x \$2.00 = \$ 20.00
Next 90 KW 89.2 KW x \$0.50 = \$ 44.60
Service Availability Charge \$ 62.00

2-1-2023

Chk.# _____ Date Pd _____



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	28	24,640	880	\$97.01
PREVIOUS BILLING	31	23,840	769	\$82.48
LAST-YEAR BILLING	32	26,660	830	\$82.64

Tired of all the paper clutter in your mailbox? Lighten the pileup with GVEC's e-bill and automatic bank draft options; plus, be automatically entered to win \$100 for each opt-in! Subscribe to GVEC Internet? Opt-in two more times, get two more chances to win! That's up to \$400-just for easing the clutter! To sign up, log onto SmartHub® for electric service and My Broadband Account for internet!

Vendor ID 1550
CR JST CR-Utilities 12-22/1-19
For: JPI-Utilities 12-22/1-19

\$ 2,716.28
Acct. Code 100-5512-6000 2,681.28
100-5451-6000 \$ 35.00

gvec
Delivering more.

ACCOUNT # 62387002 BILLING DATE 02/01/2023

CURRENT BILL AMOUNT	\$ 2,716.28
AMOUNT DUE BY 02/17/2023	\$ 2,716.28
AMOUNT DUE AFTER 02/17/2023	\$ 2,852.09

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

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



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

FOLLOW US ON     

460940062387002000271628000285209013120231





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

gvec P.O. BOX 118
Delivering more. GONZALES, TX 78629-0118

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

RECEIVED

Date 1-31-2023

By SV
Auditor, Lavaca County, Texas

ACCOUNT # 62387001	BILLING DATE 02/01/2023
CURRENT BILL AMOUNT	\$ 58.02
AMOUNT DUE BY 02/17/2023	\$ 58.02
AMOUNT DUE AFTER 02/17/2023	\$ 68.02

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



ACCOUNT # 62387001 SERVICE DATES: 12/22/2022 – 01/19/2023 (28 Days) METER # 75422289 \$
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 58.02

(36773 — 36458) x 1 = 315 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

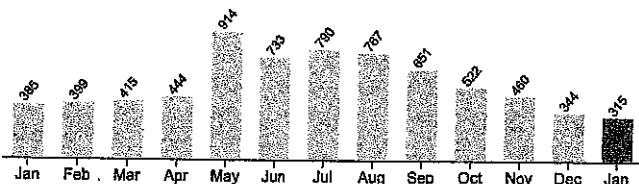
GENERATION AND TRANSMISSION

315 kWh x \$0.081 = \$ 25.52

DISTRIBUTION

Delivery Charge 315 kWh x \$0.023818 = \$ 7.50
Service Availability Charge \$ 25.00

Chk.# _____ Date Pd 2-1-2023



Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	28	315	11	\$2.07
PREVIOUS BILLING	31	844	11	\$1.97
LAST YEAR BILLING	32	385	12	\$1.96

For: PC Ty - Utilities 12-22/1-19

Tired of all the paper clutter in your mailbox? Lighten the pileup with GVEC's e-bill and automatic bank draft options; plus, be automatically entered to win \$100 for each opt-in! Subscribe to GVEC Internet? Opt-in two more times, get two more chances to win! That's up to \$400-just for easing the clutter! To sign up, log onto SmartHub® for electric service and My Broadband Account for internet!

\$ 58.02

Acct. Code
204-5624-6000 \$ 58.02


ACCOUNT # 62387001	BILLING DATE 02/01/2023
CURRENT BILL AMOUNT	\$ 58.02
AMOUNT DUE BY 02/17/2023	\$ 58.02
AMOUNT DUE AFTER 02/17/2023	\$ 68.02

gvec
Delivering more.

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




460940062387001000005802000006802013120238



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

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
Jan 20, 2023

DATE DUE Feb 06, 2023
AMOUNT DUE \$ 1,289.68

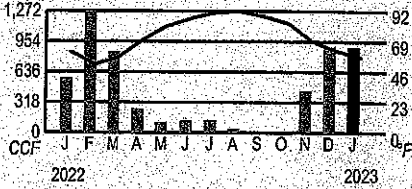
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 GCF used	574	902	896
Average daily gas use (CCF)	19.8	30.1	27.2
Average daily temperature	69	60	55
Days in billing period	29	30	33

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.

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	\$ 1,297.67
Payment Jan 17, 2023	- 1,297.67
Current gas charges (Details on page 2)	+ 1,289.68
Total amount due	\$ 1,289.68

Chk.# _____ Date Pd 2-1-2023

Vendor ID 1244

For: CH-Gas Used 12-15/1-17

\$ 1,289.68

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 100-5510-6008
To find a payment location, visit CenterPointEnergy.com/paybill or call 800-427-7142.

Mail \$ 1,289.68
Return the payment stub below with your check or money order, using the return envelope.

Please keep this portion for your records

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



ACCOUNT NUMBER 2884546-9

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

DATE DUE	Feb 06, 2023
AMOUNT DUE	\$ 1,289.68

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

\$ 1,289.68

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.



00014494 01 AV 0.45 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0760211418594

008200000288454694000001289680000012896840

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER
2884546-9
DATE MAILED
Jan 20, 2023

DATE DUE

Feb 06, 2023

AMOUNT DUE

\$ 1,289.68

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

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 33

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
12/15/22 - 01/17/23	3185	2399	786		1.14020	896 CCF
Customer charge *						\$ 41.42
Storage inventory charge						896 CCF x \$ 0.00381 3.41
Base amount						896 CCF x \$ 0.16286 145.92
Gas cost adjustment						896 CCF x \$ 1.13981 1,021.27
Tax refund						- 0.62
Reimbursement of local franchise fee						64.48
Reimbursement of State GRT						13.80
Total current charges						\$ 1,289.68

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.

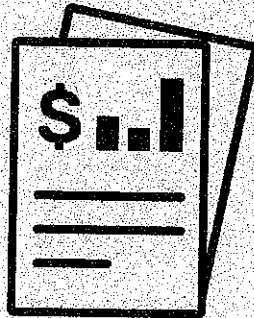
To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

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

Manage Billing Peaks



Get Average Monthly Billing.

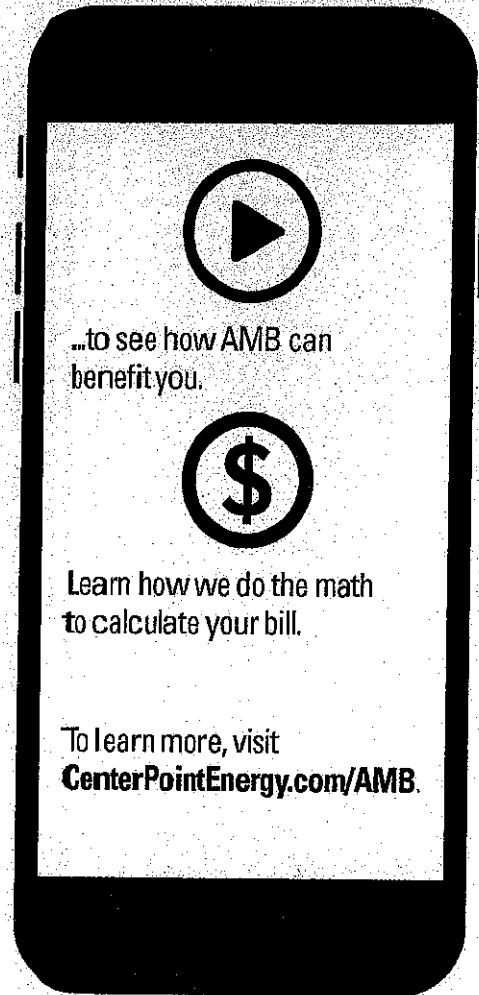
Cold weather typically means more natural gas used for heating. Combine that with the fluctuating cost of natural gas and you could see higher heating bills this winter compared to last year.

With *Average Monthly Billing (AMB)*, you can smooth out those monthly billing peaks for more predictable bills making it easier on your budget.

To learn more, visit
CenterPointEnergy.com/AMB.

221115_08_SGO

Watch a video...



221115_07_SGO

THIS BILL ONLY!

Enroll today by paying the **Average Monthly Billing** amount listed on page 1.

PAY THIS AMOUNT

THIS MONTH

Join **Average Monthly Billing** to even out monthly payments. Just pay exactly **\$XX** by your due date and you will be automatically enrolled. Your future gas Average Monthly Billing payment will be **\$XX**.

To learn more, visit **CenterPointEnergy.com/AMB.**

221115_08_SGO



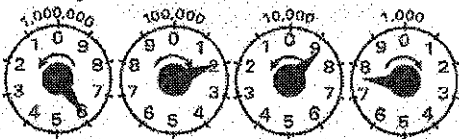
January, 2023

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.

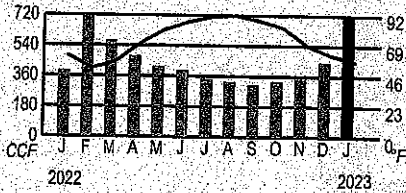
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	391	447	719
Average daily gas use (CCF)	13.5	14.9	21.8
Average daily temperature	59	60	55
Days in billing period	29	30	33

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.

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	\$ 624.64
Payment Jan 17, 2023	- 624.64
Current gas charges (Details on page 2)	+ 980.16
Total amount due	\$ 980.16

Chk.# _____ **Date Pd** 2-1-2023

Vendor ID 1244

For: CR JST CR-Gas Used 12-15/1-17

\$ 980.16

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 100-5512-6008
To find a payment location, visit CenterPointEnergy.com/paybill or call 800-427-7142.

Mail \$980.16
Return the payment stub below with your check or money order, using the return envelope.

Please keep this portion for your records

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

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

DATE DUE	Feb 06, 2023
AMOUNT DUE	\$ 980.16

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

\$ 980.16

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

00014491 01 AV 0.45 1

LAVACA COUNTY
PO BOX 283
HALLETTVILLE, TX 77964-0283



0370176409537

008200000823196095000000980160000009801620

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
82319609

DATE DUE

Feb 06, 2023

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

DATE MAILED
Jan 20, 2023

AMOUNT DUE

\$ 980.16

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 33

Billing Period	Current Reading	Previous Reading	=	Usage
12/15/22 - 01/17/23	87114	86395		719 CCF
Customer charge *				\$ 41.42
Storage inventory charge		719 CCF x \$ 0.00381		2.74
Base amount		719 CCF x \$ 0.16286		117.10
Gas cost adjustment		719 CCF x \$ 1.13981		819.52
Tax refund				- 0.62
Total current charges				\$ 980.16

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

Manage Billing Peaks



Get Average Monthly Billing.

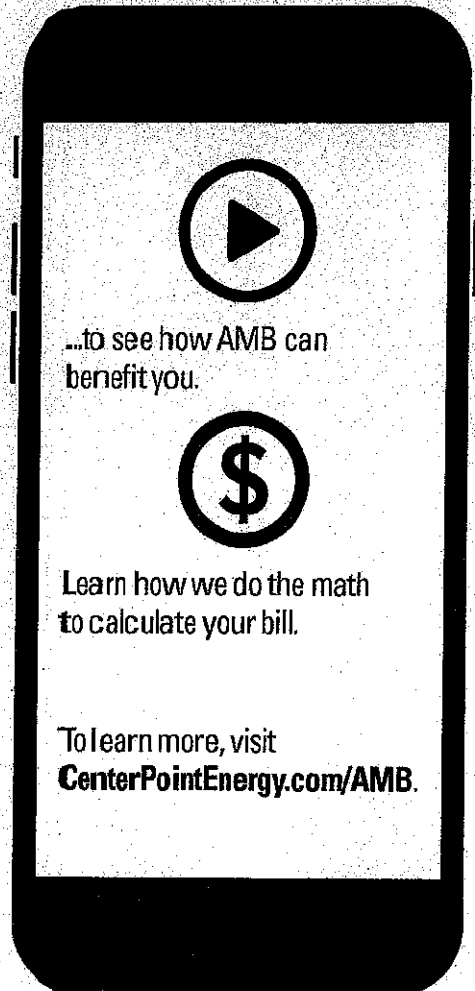
Cold weather typically means more natural gas used for heating. Combine that with the fluctuating cost of natural gas and you could see higher heating bills this winter compared to last year.

With *Average Monthly Billing (AMB)*, you can smooth out those monthly billing peaks for more predictable bills making it easier on your budget.

To learn more, visit
CenterPointEnergy.com/AMB.

221115_08_SGO

Watch a video...



221115_07_SGO

THIS BILL ONLY!

Enroll today by paying the **Average Monthly Billing** amount listed on page 1.

PAY THIS AMOUNT

THIS MONTH

Join **Average Monthly Billing** to even out monthly payments. Just pay exactly **\$XX** by your due date and you will be automatically enrolled. Your future gas Average Monthly Billing payment will be **\$XX**.

To learn more, visit **CenterPointEnergy.com/AMB.**

221115_08_SGO



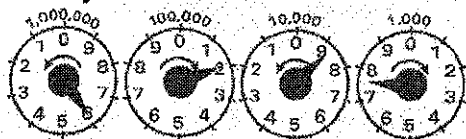
January, 2023

A safety message from CenterPoint Energy

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

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

How to read your meter



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

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

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

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

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

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

The entire meter reading is 6187.



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
Jan 20, 2023

DATE DUE
AMOUNT DUE

Page 1 of 4
Feb 06, 2023
\$ 157.47

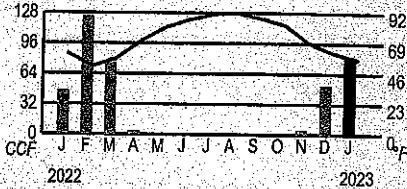
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	46	52	82
Average daily gas use (CCF)	1.6	1.7	2.5
Average daily temperature	59	60	55
Days in billing period	29	30	33

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.

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	\$ 115.75
Payment Jan 17, 2023	- 115.75
Current gas charges (Details on page 2)	+ 157.47
Total amount due	\$ 157.47

Chk.# _____ Date Pd 2-1-2023

Vendor ID 1244

For: Off BLDC7-Gas Used 12-15/1-17

\$ 157.47

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

Mail \$ 157.47
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 Feb 06, 2023
AMOUNT DUE \$ 157.47

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

\$ 157.47

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

00014490 01 AV 0.45 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



0760211418198

008200000288420295000000157470000001574720

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
28842029

DATE DUE

Page 2 of 4

Feb 06, 2023

DATE MAILED
Jan 20, 2023

AMOUNT DUE

\$ 157.47

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

DEFINITIONS

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

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

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 33

Billing Period	Current Reading	Previous Reading	=	Usage
12/15/22 - 01/17/23	1817	1735		82 CCF
Customer charge *				\$ 41.42
Storage inventory charge		82 CCF x \$ 0.00381		0.31
Base amount		82 CCF x \$ 0.16286		13.35
Gas cost adjustment		82 CCF x \$ 1.13981		93.46
Tax refund				-0.62
Reimbursement of local franchise fee				7.87
Reimbursement of State GRT				1.68
Total current charges				\$ 157.47

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

Manage Billing Peaks



Get Average Monthly Billing.

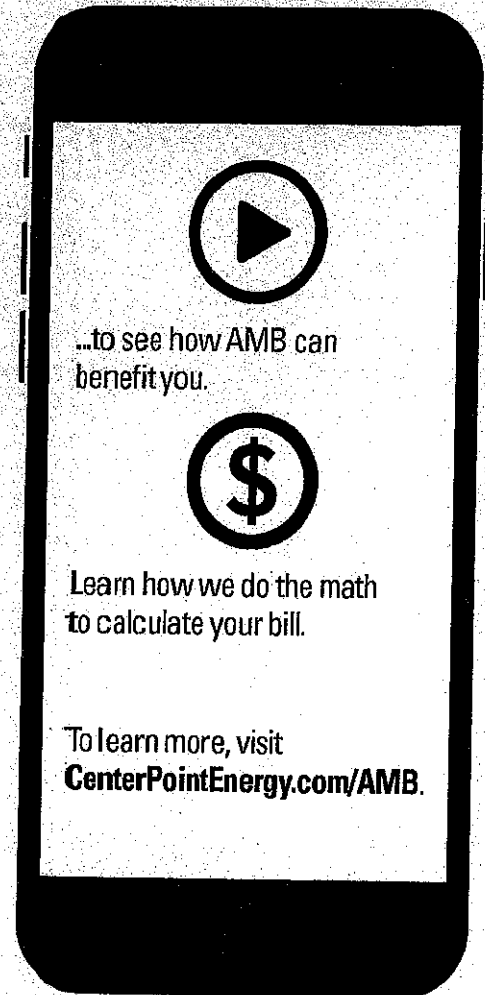
Cold weather typically means more natural gas used for heating. Combine that with the fluctuating cost of natural gas and you could see higher heating bills this winter compared to last year.

With *Average Monthly Billing (AMB)*, you can smooth out those monthly billing peaks for more predictable bills making it easier on your budget.

To learn more, visit
CenterPointEnergy.com/AMB.

221115_08_SGO

Watch a video...



221115_07_SGO

THIS BILL ONLY!

Enroll today by paying the **Average Monthly Billing** amount listed on page 1.

PAY THIS AMOUNT

THIS MONTH

Join **Average Monthly Billing** to even out monthly payments. Just pay exactly **\$XX** by your due date and you will be automatically enrolled. Your future gas Average Monthly Billing payment will be **\$XX**.

To learn more, visit **CenterPointEnergy.com/AMB.**

221115_08_SGO



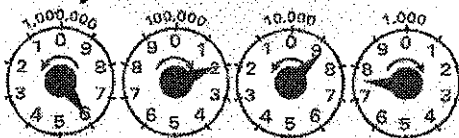
January, 2023

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.



CenterPointEnergy.com

CUSTOMER
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER
2883886-0
DATE MAILED
Jan 20, 2023

Page 1 of 4
DATE DUE **Feb 06, 2023**
AMOUNT DUE **\$ 274.32**

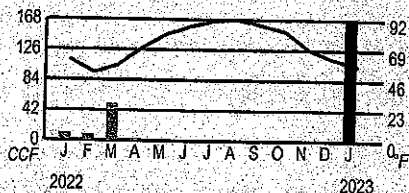
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
10	0	0	166
0.3	0.0	0.0	5.0
59	60	55	
29	30	33	

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.

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 Jan 17, 2023	- 43.43
Current gas charges (Details on page 2)	+ 274.32
Total amount due	\$ 274.32

Chk.# _____ Date Pd 2-1-2023

Vendor ID 1244

For: PCT 1 - Gas used 12-15/1-17

\$ 274.32

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

Mail \$ 274.32
Return the payment stub below with your check or money order, using the return envelope.

Please keep this portion for your records

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



ACCOUNT NUMBER 2883886-0

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

DATE DUE **Feb 06, 2023**
AMOUNT DUE **\$ 274.32**

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

\$ 274.32

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

0760211417851

008200000288388605000000274320000002743220

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Feb 06, 2023

DATE MAILED
Jan 20, 2023

AMOUNT DUE

\$ 274.32

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

Rate: GSS-2097-U-GRIP 2022@14.65 Pressure Base

Meter Number **Day Billing Period**
3838600213696 33

Billing Period	Current Reading	Previous Reading	=	Usage
12/15/22 - 01/17/23	7361	7195		166 CCF
Customer charge *				\$ 41.42
Storage inventory charge		166 CCF x \$ 0.00381		0.63
Base amount		166 CCF x \$ 0.16286		27.03
Gas cost adjustment		166 CCF x \$ 1.13981		189.21
Tax refund				- 0.62
Reimbursement of local franchise fee				13.72
Reimbursement of State GRT				2.93
Total current charges				\$ 274.32

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.

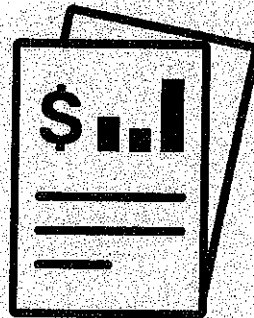
To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

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

Manage Billing Peaks



Get Average Monthly Billing.

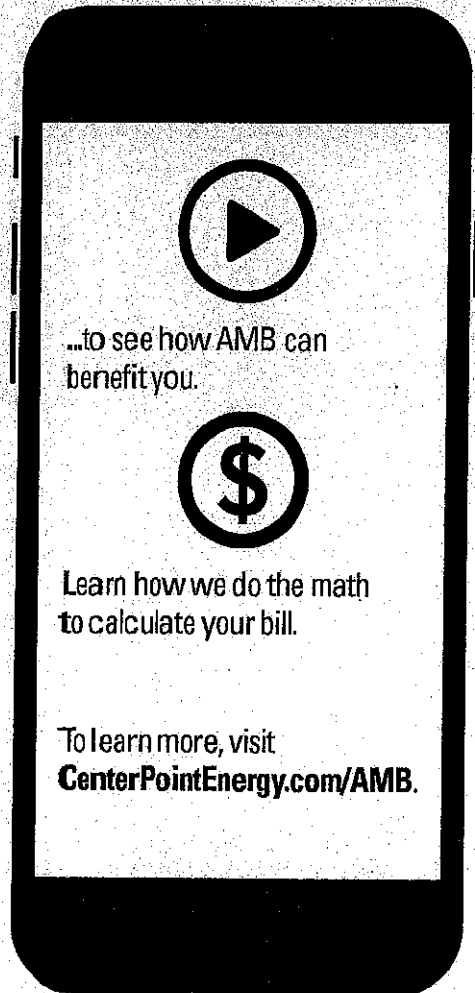
Cold weather typically means more natural gas used for heating. Combine that with the fluctuating cost of natural gas and you could see higher heating bills this winter compared to last year.

With *Average Monthly Billing (AMB)*, you can smooth out those monthly billing peaks for more predictable bills making it easier on your budget.

To learn more, visit
CenterPointEnergy.com/AMB.

221115_06_SGO

Watch a video...



221115_07_SGO

THIS BILL ONLY!

Enroll today by paying the **Average Monthly Billing** amount listed on page 1.

PAY THIS AMOUNT

THIS MONTH

Join **Average Monthly Billing** to even out monthly payments. Just pay exactly **\$XX** by your due date and you will be automatically enrolled. Your future gas Average Monthly Billing payment will be **\$XX**.

To learn more, visit **CenterPointEnergy.com/AMB.**

221115_08_SGO



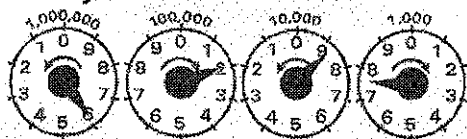
January, 2023

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.



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0

DATE MAILED
Jan 20, 2023

DATE DUE

Page 1 of 4
Feb 06, 2023

AMOUNT DUE

\$ 115.12

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

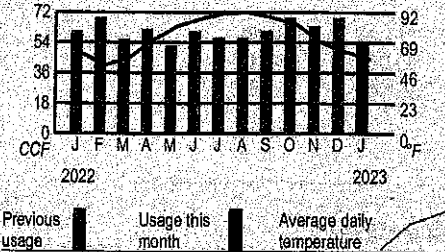
Call before you dig

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	61	69	55
Average daily gas use (CCF)	2.1	2.3	1.7
Average daily temperature	59	60	55
Days in billing period	29	30	33

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.

Trans-57.56
Natr. 57.56

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	\$ 137.15
Payment Jan 17, 2023	Thank you! - 137.15
Current gas charges (Details on page 2)	+ 115.12
Total amount due	\$ 115.12

Join Average Monthly Billing now and spread your natural gas payments more evenly throughout the year. To be automatically enrolled, pay exactly \$110.00 by the due date shown. Your future gas Average Monthly Billing payment will be approximately \$110.00.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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	Feb 06, 2023
AMOUNT DUE	\$ 115.12

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

\$ 115.12

Please enter amount of your payment

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

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0760211418172

0082000002884188050000011512000001100020

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Feb 06, 2023

DATE MAILED
Jan 20, 2023

AMOUNT DUE

\$ 115.12

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 2022@14.65 Pressure Base

Meter Number **Day Billing Period**
3790100093938 33

Billing Period	Current Reading	Previous Reading	Usage
12/15/22 - 01/17/23	9075	9020	55 CCF
Customer charge *			\$ 27.03
Storage inventory charge		55 CCF x \$ 0.00381	0.21
Base amount		55 CCF x \$ 0.33613	18.49
Gas cost adjustment		55 CCF x \$ 1.13981	62.69
Tax refund			- 0.29
Reimbursement of local franchise fee			5.76
Reimbursement of State GRT			1.23
Total current charges			\$ 115.12

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

RCVU
1/23/2023-BJ

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

Electronic statements are the easiest and most convenient way to receive your natural gas bill. To sign up, visit us at www.TexasGasService.com.

Amount Due		\$255.48
Current Charges Due		02-06-23
Amount Due After Due Date		\$255.48
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 01-19-23

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$172.12	
Payments Received	172.12CR	
Balance Forward		\$0.00

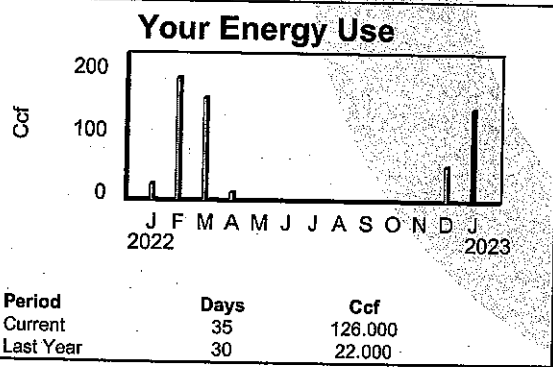
Customer Charge	\$117.75	
Delivery Charge	15.81	
Cost Of Gas	106.89	
Weather Normalization	8.09	
Pipeline Integrity (Ccf @ \$0.00280)	0.35	
City Franchise Fee	5.11	
Reimb for Gross Receipts Tax	1.48	
Current Charges		255.48

Total Amount Due **\$255.48**

Vendor ID 4069

For: PCT3 - Gas Used 12-12/1-16

255.48 Acct# 910105068 1162509 27



Period	Days	Ccf
Current	35	126.000
Last Year	30	22.000

Meter or Station Number	Service Period From To	Number of Days
120D232600	12-12-22 01-16-23	35

Meter Readings	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
Previous 1491			
Present 1617	126.000	0.0642815	0.8483000
Constant 1.0000			

Acct. Code 203 - 5623 - 6000 **\$ 255.48**

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	\$255.48
Current Charges Due	02-06-23
Amount Due After Due Date	\$255.48
Total Enclosed	\$ 255.48

405 W BOZKA ST
SHINER, TX 77984-8888

~13A

18090 1 MB 0.512 *0018176 S1 YYN NNN 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

82 910105068116250927 000025548

Natural Gas Terms

Cost of Gas (COG) Cost of Gas (referred to as Customer Fuel Cost in Oklahoma) includes the cost the company pays for natural gas, as well as related storage and transportation costs. The COG may also contain other charges approved by the appropriate regulatory authority. State statutes or regulations do not allow the company to mark up the cost of gas.

Customer Charge or Service Charge Customers pay a Customer or Service Charge to help cover the fixed costs of providing natural gas service. Fixed costs include bill processing, meter reading, meter equipment, service line maintenance and customer service personnel.

Delivery Charge Customers pay a Delivery Charge to have natural gas delivered to their residence or business. The charge is based on billed gas usage and may vary monthly.

Cost of Service (Oklahoma) Cost of Service includes the Service Charge and Delivery Charge, as well as additional fees related to ensuring that gas and related services are available when you need them.

MDQ FEE (Oklahoma) The MDQ FEE (Maximum Daily Quantity) represents a portion of the cost associated with maintaining the company's ability to meet its customers' needs during times of peak demand. This charge applies only to certain rates.

WNA (Kansas and Texas) The Weather Normalization Adjustment (WNA), which is related to normal weather, is applied to the billed usage and appears as a credit, if it is colder than normal; or a debit, if it is warmer than normal. In Kansas, the factor changes annually. In Texas, the factor changes monthly.

Gas Hedge Program (Kansas) The Gas Hedge Program is designed to minimize price volatility in the natural gas market. The gas hedge charge is used to protect customers from extreme price increases that may otherwise occur. This charge was previously included in the cost of gas charge.

Temperature Adjustment/TAC (Oklahoma) The Temperature Adjustment offsets the impact of weather variations. It is based on historical weather information and has the effect of reducing bills in colder-than-normal weather and increasing bills in warmer-than-normal weather.

Units of Measure

Ccf - Abbreviation for 100 cubic feet.

Mcf - Abbreviation for 1,000 cubic feet.

Dth - Abbreviation for 1,000,000 Btu's (1 MMBtu)

Btu Adjustment (Oklahoma) This adjustment is for the heat content of the gas. Btu is the abbreviation for British Thermal Unit, a measurement of the heating value of natural gas.

Constant The Constant is a pressure factor or meter factor used to convert metered volume to billing volume.

By sending a check as payment, you authorize us to complete the payment by electronic debit. If we do, the account will be debited in the amount of the check as early as the day we receive the check; afterward, the check will be destroyed. You may opt out by contacting Customer Service.

CSI REV 030321

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Términos del Gas Natural

Costo del gas (COG) El costo del gas (Designado como el costo de Combustible del Cliente en Oklahoma) incluye la cantidad que la compañía paga por el gas natural, además de los costos relacionados de almacenaje y transporte. En el COG también puede haber otros cargos aprobados por la autoridad reguladora correspondiente. Las leyes o normas estatales no permiten que la compañía aumente el precio del gas.

Cargo al cliente o cargo por servicios Los clientes pagan un cargo al cliente o por servicios para ayudar a cubrir los costos fijos de proveer el servicio de gas natural. Los costos fijos incluyen la tramitación de la cuenta, la lectura del medidor, el equipo del medidor, el mantenimiento a las líneas de servicio y el personal de servicio al cliente.

Cargo por entrega Los clientes pagan un cargo por la entrega del gas natural a su casa o negocio. El cargo se basa en el uso de gas cobrado y puede variar de mes en mes.

Costo de servicio (Oklahoma) El costo de servicio incluye el cargo por servicio y el cargo por entrega, además de los cargos adicionales que aseguran que tanto el gas como los servicios relacionados estén disponibles a la hora en que usted los necesita.

Cuota MDQ (Oklahoma) La cuota MDQ (Maximum Daily Quantity - cantidad diaria máxima) representa una parte del costo relacionada con el mantenimiento de la capacidad de la compañía para cumplir con las necesidades de sus clientes en momentos pico de demanda. Este cargo solo se aplica a algunas tasas.

WNA (Kansas y Texas) El ajuste de normalización del clima (WNA), que se relaciona con el clima normal, se aplica al uso cobrado y aparece como un crédito, si hace más frío que lo normal; o un débito, si hace más calor que lo normal. En Kansas, el factor cambia cada año. En Texas, el factor cambia cada mes.

Programa "Gas Hedge" (Kansas) El Programa Gas Hedge (Protección contra cambios en el precio del gas) está diseñado para protegerle de la inestabilidad del mercado de gas natural. Cobramos el honorario de "gas hedge" para proteger al cliente de los aumentos extremos del precio que, de otra forma, podrían afectarle. Este honorario se cobró anteriormente como parte del "costo del gas."

Ajuste de la temperatura/TAC (Oklahoma) El ajuste de la temperatura compensa el impacto de las variaciones del clima. Se basa en información del clima pasado. Tiene el efecto de reducir las cuentas cuando el clima es más frío que lo normal y de incrementar las cuentas cuando el clima es más caliente que lo normal.

Unidades de medida

Ccf: la abreviatura de 100 pies cúbicos.

Mcf: la abreviatura de 1,000 pies cúbicos.

Dth: la abreviatura de 1,000,000 Btu (1 MMBtu)

Ajuste del Btu (Oklahoma) Este ajuste es para el contenido térmico del gas. Btu significa Unidad Térmica Británica, la medida del valor térmico del gas natural.

Constante El constante es un factor de presión o factor del medidor usado para convertir el volumen que se mide en volumen que se cobra.

Si envía un cheque como forma de pago, nos autoriza a realizar un débito electrónico. De ser así, el importe del cheque se debitará de la cuenta en el momento en que recibamos el cheque, después de lo cual éste será destruido. Puede cancelar esta opción contactando al Servicio de Atención al cliente.

6148-STMT

For Your Safety - All Customers

If you smell gas in or around your home, at work or on the street, **leave the area immediately**, then call 911 and the emergency number listed on the front of your bill.

Para su seguridad - Todo cliente

Si percibe un olor a gas en o alrededor de su hogar, en su trabajo o en la calle, **aléjese del área inmediatamente**, luego llame al 911 y al número de emergencia que aparece en la parte de enfrente de su factura.

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

Electronic statements are the easiest and most convenient way to receive your natural gas bill. To sign up, visit us at www.TexasGasService.com.

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

Do Not Pay		\$280.62
Will Be Drafted		02-06-23
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 01-19-23

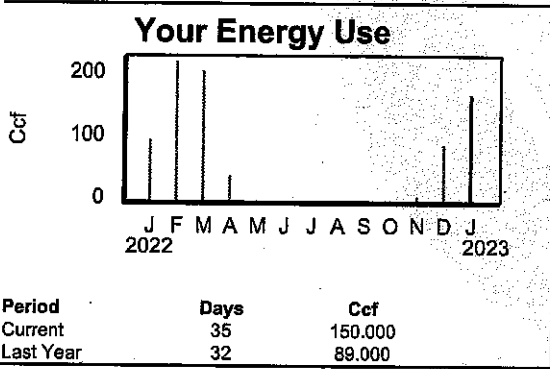
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$211.18	
Payments Received	211.18CR	
Balance Forward		\$0.00
Customer Charge	\$117.75	
Delivery Charge	18.82	
Cost Of Gas	127.25	
Weather Normalization	4.96	
Pipeline Integrity (Ccf @ \$0.00280)	0.42	
City Franchise Fee	8.42	
Reimb for Gross Receipts Tax	3.00	
Current Charges		280.62
Total Amount Due		✓ \$280.62

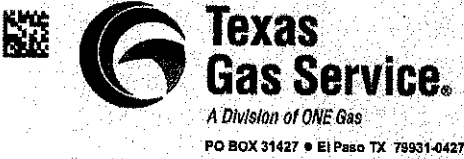
YOAKUM SENIOR CITIZEN
 105 CENTER DR
 YOAKUM, TX 77995-3812

ACH

Trans - 140.31
Nutr. - 140.31



Meter or Station Number	Service Period		Number of Days	Meter Readings			Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
	From	To		Previous	Present	Constant			
1202001407	12-12-22	01-16-23	35	3908	4058	1.0000	150.000	0.0331332	0.8483000



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	\$280.62
Will Be Drafted	02-06-23

105 CENTER DR
 YOAKUM, TX 77995-3812

A -13C

*0020877 S1 YNNNNN 41
 YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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



09 910285542142769591 000028062



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 1-25-23
By [Signature]
Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$49.37
Due Date	After Due Date Pay
2/10/2023	\$54.31
Billing Date	Penalty Date
1/20/2023	2/13/2023
Service From	Service To
1/18/2022	12/18/2022
Service Address	
405 W BOZKA ST	

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

CURRENT DATE	READING	PREVIOUS DATE	READING	USAGE
<u>Chk.#</u>		<u>Date Pd</u>		
				<u>2-1-2023</u>

SANITATION FEE 44.37
SALES TAX 0.00
SECURITY LIGHT 5.00
CURRENT BILL \$49.37
AMOUNT DUE \$49.37
AMOUNT DUE AFTER 02/10/2023 \$54.31

Vendor ID 1268

For: PCT3-Sanitation/Security Light

\$ 49.37

Acct. Code

203-5623-6000 \$49.37

CITY OFFICES WILL BE CLOSED MONDAY, FEBRUARY 20, 2023, IN OBSERVANCE OF PRESIDENT'S DAY.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



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



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

Account Number	AMOUNT DUE
09-0908 10-01	\$49.37
Due Date	After Due Date Pay
2/10/2023	\$54.31
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
\$49.37	



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
00853701

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 01/23/2023
Due Date: 02/10/2023

Service From: 12/07/2022 To: 01/09/2023

PCA - .067030

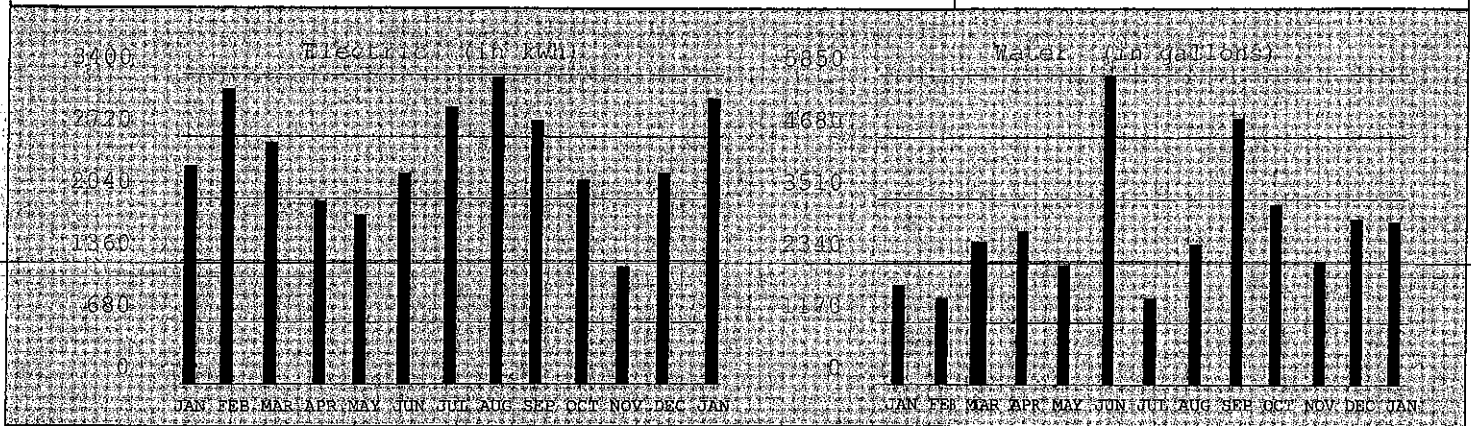
Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	29152	32300	1.0000	3148	Electric - Customer	374.33
Water	RECEIVED	63141	1.0000	3081	Water	27.16
					Sewer	40.92
					Refuse	52.00

Date: 1-23-2023

By: *SV*
Auditor, Lavaca County, Texas

Household water conservation tips:
Check Faucets and pipes for leaks, a small drip from a worn faucet washer can waste 20 gallons of water per day. Check your toilets for leaks: Put a little food coloring in your tank, without flushing. If the color begins to appear within 30 minutes, you have a leak.

Current Amount Due	494.41
Total Amount Due	494.41
Total Amount Due if paid after 02/10/23	543.85



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

Date Pd: 2-1-2023

Vendor ID: 1269

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	494.41
Total Amount Due if paid after 02/10/23	543.85

For: JP4-Utilities 12-7/1-9

Acct # 001-0000352-002

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

\$ 494.41

Acct. Code

100-5454-6000 \$ 494.41

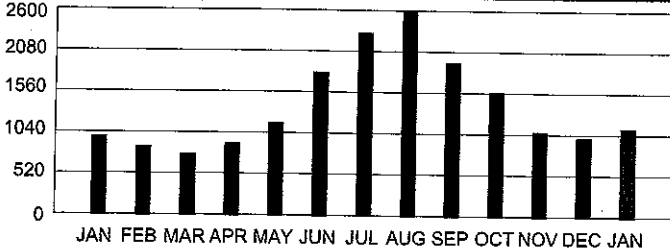


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

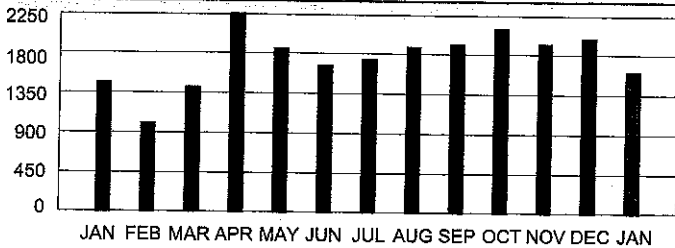
QUESTIONS ABOUT YOUR BILL?

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

Household water conservation tips:
 Check Faucets and pipes for leaks, a small drip from a worn faucet washer can waste 20 gallons of water per day. Check your toilets for leaks: Put a little food coloring in your tank, without flushing. If the color begins to appear within 30 minutes, you have a leak.

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	02/10/2023	\$334.29

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 12/07/2022 to 01/09/2023
 Billing Date: 01/23/2023 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	16844	17953	1.000000	1109
PCA			0.067030	
WATER	27071	28676	1.000000	1605

CURRENT CHARGES

Electric - Customer	\$143.05
Water	\$31.15
Sewer	\$35.09
Refuse	\$125.00
TOTAL CURRENT CHARGES	\$334.29
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$334.29

*Trans - 167.14
 Nutr. - 167.15*

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.

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	02/10/2023	\$334.29



AUTOMIXED AADC 750 12 MAAD 136505AA23-A-1
 2655 1 MB 0.526



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

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$334.29



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 _____

