

City of Hallettsville	Account #	Vendor #1266	3/1/2023		
CH (109 N. LaGrange)	08-00262-00	\$ 1,969.65	100-5510-6000		
Off Bldg (306 S LaGrange)	02-05651-00	\$ 568.78	100-5516-6000		
Cr Just Ctr	33-00508-00	\$ 1,340.22	100-5512-6000		
CH Annex (412 N. Texana)	15-00163-00	\$ 3,724.11	100-5509-6000		
Annex Sign	25-05303-01	\$ -	100-5509-6000		
Annex (408 N. Texana)	05-00164-01	\$ 169.07	100-5509-6000		0 • C
Archives (406 N. Texana)	05-00165-00	\$ 275.75	100-5509-6000		
404A N. Texana	05-00168-00	\$ 37.85	100-5509-6000		1,969.65 +
Tax Off (404B N. Texana)	05-00167-00	\$ 701.77	100-5509-6000		568.78 +
Light (412 N. Texana)	25-04301-00	\$ 36.23	100-5509-6000		1,340.22 +
N. End (404C N. Texana)	05-00166-00	\$ 78.37	100-5509-6000		3,724.11 +
412 N. Texana (2nd water meter)	05-05304-00	\$ 36.23	100-5509-6000		169.07 +
					275.75 +
					37.85 +
Pct. #1	13-00365-00	\$ -	301-5621-6000		701.77 +
Pct. #2		\$ -	202-5622-6000		36.23 +
Pct. #3		\$ -	203-5623-6000		78.37 +
					36.23 +
Ambulance	07-00170-00	\$ -	121-5540-6000		
Ambulance	07-00654-00	\$ -	121-5540-6000		
Ambulance	07-01351-00	\$ -	121-5540-6000	0 1 1	
Ambulance	10-07703-00	\$ -	121-5540-6000		8,938.03 *
Public Welfare Credit	07-00170-00	\$ -	121-5540-6000		
Total		\$ 8,938.03			

Chk.# _____ Date Pd 3-1-2023

Vendor ID 1266

For: Utilities 1-12/2-12

\$ 8,938.03

Acct. Code

See attached \$ See attached



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,938.03	3/10/2023	\$9,835.83
Service Dates		
From	To	
1/12/2023	2/12/2023	

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

RECEIVED
 Date 2-24-23
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-05651-00		LAVACA COUNTY		Property: 305 SLAGRANGE		
Status: A		For Service: 01/12/2023 thru 02/12/2023		SUBTOTAL		568.78
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
642,000	642,000	0	Water	1	22.63	
2,912	99,347	3,565	Electric	SINGLE	275.94	
			ELECTRIC GENERATION C		179.46	
			Sewer/WasteWater		19.23	NET DUE
			Refuse/Garbage		71.52	\$568.78
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 NTEXANA		
Status: A		For Service: 01/12/2023 thru 02/12/2023		SUBTOTAL		169.07
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,539,000	1,539,000	0	Water	.75	19.58	
37,572	37,408	164	Electric	3 PHASE	85.17	
			ELECTRIC GENERATION C		8.95	
			Sewer/WasteWater		16.65	NET DUE
			Refuse/Garbage		38.72	\$169.07
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 NTEXANA		
Status: A		For Service: 01/12/2023 thru 02/12/2023		SUBTOTAL		275.75
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
84,776	82,502	2,274	Electric	3 PHASE	161.28	
			ELECTRIC GENERATION C		114.47	
						NET DUE
						\$275.75
Account: 05-00166-00		LAVACA COUNTY		Property: 404 NTEXANA C		
Status: A		For Service: 01/12/2023 thru 02/12/2023		SUBTOTAL		78.37
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
12,874	12,512	362	Electric	3 PHASE	43.50	
			ELECTRIC GENERATION C		18.22	
			Sewer/WasteWater		16.65	NET DUE
						\$78.37
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 401 NTEXANA B		
Status: A		For Service: 01/12/2023 thru 02/12/2023		SUBTOTAL		701.77
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
19,434	13,503	5,931	Electric	3 PHASE	386.55	
			ELECTRIC GENERATION C		298.57	
			Sewer/WasteWater		16.65	NET DUE
						\$701.77



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,938.03	3/10/2023	\$9,835.83
Service Dates		
From	To	
1/12/2023	2/12/2023	

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: 01/12/2023 thru 02/12/2023			SUBTOTAL	
37.85					
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
29,586	29,586	0	Electric	3 PHASE	21.20
			Sewer/WasteWater		16.65
					NET DUE
					37.85
Account: 05-05304-00		LAVACA COUNTY		Property: 412 N TEXANA	
Status: A	For Service: 01/12/2023 thru 02/12/2023			SUBTOTAL	
36.23					
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
491,000	489,000	2,000	Water	.75	19.58
			Sewer/WasteWater		16.65
					NET DUE
					36.23
Account: 08-00262-00		LAVACA COUNTY COURTHOUSE		Property: 109 N LAGRANGE	
Status: A	For Service: 01/12/2023 thru 02/12/2023			SUBTOTAL	
1,969.65					
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
4,039,000	4,033,000	6,000	Water	1	32.89
16,701	16,565	16,320	Electric	1	1,015.73
			ELECTRIC GENERATION C		821.55
			Sewer/WasteWater		21.96
			Refuse/Garbage		71.52
					NET DUE
					1,969.65
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE		Property: 412 N TEXANA	
Status: A	For Service: 01/12/2023 thru 02/12/2023			SUBTOTAL	
3,724.11					
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
483,000	480,000	3,000	Water	.75	23.00
8,900	8,795	31,500	Electric	3 PHASE	1,896.17
			ELECTRIC GENERATION C		1,585.71
			Lights (Street/Area)		8.84
			Sewer/WasteWater		19.56
			Refuse/Garbage		190.83
					NET DUE
					3,724.11
Account: 25-04301-00		LAVACA COUNTY-LIGHT		Property: 412 N TEXANA	
Status: A	For Service: 01/12/2023 thru 02/12/2023			SUBTOTAL	
36.23					
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
33,000	33,000	0	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
\$8,938.03	3/10/2023	\$9,835.83
Service Dates		
From	To	
1/12/2023	2/12/2023	

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: 01/12/2023 thru 02/12/2023		SUBTOTAL	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
8,811,000	8,610,000	201,000	Water	2	552.37
			Sewer/WasteWater		467.95
			Refuse/Garbage		319.90
					NET DUE
					\$1,340.22



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,938.03	3/10/2023	\$9,835.83
Service Dates		
From:	To	
1/12/2023	2/12/2023	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	60,116.00	3,885.54
ELECTRIC GENERATION CHARGE(FUEI		3,026.93
Lights (Street/Area)		8.84
Refuse/Garbage		692.49
Sewer/WasteWater		634.60
Water	212,000.00	689.63

CURRENT TOTAL AMOUNT DUE: 8,938.03

TOTAL ARREARS: 0.00

NET TOTAL AMOUNT DUE: 8,938.03

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	3/1/2023
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	\$ 398.01	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		\$ 398.01	

Chk.# _____ Date Pd 3-1-2023

Vendor ID 1266

For: PCT1 - Utilities

\$ 398.01

Acct. Code
301-5621-6000 \$398.01



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$398.01	3/10/2023	\$437.81
Service Dates		
From	To	
1/12/2023	2/12/2023	

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

RECEIVED

Date 2-24-23
 By SW
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316 S US HWY 77		
Status: A		For Service: 01/12/2023 thru 02/12/2023		SUBTOTAL		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,688,000	1,687,000	1,000	Water	2	27.09	
73,053	70,454	2,599	Electric	SINGLE	181.30	
			ELECTRIC GENERATION C		130.83	
			Sewer/WasteWater		23.03	NET DUE
			Refuse/Garbage		35.76	<u>\$398.01</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$398.01	3/10/2023	\$437.81
Service Dates		
From	To	
1/12/2023	2/12/2023	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	2,599.00	181.30
ELECTRIC GENERATION CHARGE(FUE)		130.83
Refuse/Garbage		35.76
Sewer/Waste Water		23.03
Water	1,000.00	27.09
	CURRENT TOTAL AMOUNT DUE:	398.01
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	398.01

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	3/1/2023		
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		738.49 +
Tax Off (404B N. Texana)	05-00167-00	\$ -	100-5509-6000		21.20 +
Light (412 N. Texana)	25-04301-00	\$ -	100-5509-6000		113.51 +
N. End (404C N. Texana)	05-00166-00	\$ -	100-5509-6000		21.76 +
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000		666.79 -
				005	
Pct. #1	13-00365-00	\$ -	301-5621-6000		228.17 *
Pct. #2		\$ -	202-5622-6000		
Pct. #3		\$ -	203-5623-6000		
Ambulance	07-00170-00	\$ 738.49	121-5540-6000		
Ambulance	07-00654-00	\$ 21.20	121-5540-6000		
Ambulance	07-01351-00	\$ 113.51	121-5540-6000		
Ambulance	10-07703-00	\$ 21.76	121-5540-6000	Credit Remaining	Credit Amt
Public Welfare Credit	07-00170-00	\$ (666.79)	121-5540-6000	\$ -	\$ 666.79
Total		\$ 228.17			

Chk.# _____ Date Pd 3-1-2023

Vendor ID 1266

For: AMB-Utilities 1-12/2-12

\$ 228.17

Acct. Code
121-5540-6000 \$ See attached



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$228.17	3/10/2023	\$256.70
Service Dates		
From	To	
1/12/2023	2/12/2023	

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

RECEIVED

Date 2-24-23
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 102 N RUSSELL			
Status: A		For Service: 01/12/2023 thru 02/12/2023			CREDIT BALANCE		666.79-	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	SUBTOTAL	738.49	
1,204,000	1,200,000	4,000	Water	2	27.09			
19,830	19,681	5,960	Electric	3 PHASE	388.34			
			ELECTRIC GENERATION C		300.03			
			Sewer/WasteWater		23.03	NET DUE		\$71.70
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA			
Status: A		For Service: 01/12/2023 thru 02/12/2023			SUBTOTAL		21.20	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE			
386	386	0	Electric	SINGLE	21.20			
						NET DUE		\$21.20
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE			Property: 906 N TEXANA			
Status: A		For Service: 01/12/2023 thru 02/12/2023			SUBTOTAL		113.51	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE			
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: 01/12/2023 thru 02/12/2023			SUBTOTAL		21.76	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE			
995	990	5	Electric	SINGLE	21.51			
			ELECTRIC GENERATION C		0.25	NET DUE		\$21.76



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$228.17	3/10/2023	\$256.70
Service Dates		
From	To	
1/12/2023	2/12/2023	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	5,965.00	431.05
ELECTRIC GENERATION CHARGE(FUEL)		300.28
Refuse/Garbage		77.28
Sewer/Waste Water		39.68
Water	4,000.00	46.67
	CURRENT TOTAL AMOUNT DUE:	894.96
	TOTAL ARREARS:	-666.79
	NET TOTAL AMOUNT DUE:	228.17

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	
1/18/2023	2/16/2023	2/24/2023	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
2,089,000	2,093,000	4,000	WATER	26.42
			SEWER	22.47
9,221	9,309	3,520	EL/WIRES	222.74
			EL/GEN	177.20
			COM GA	319.90
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	3/10/2023
AFTER DUE DATE PAY	
\$845.60	
PENALTY AMOUNT	AMOUNT DUE
\$76.87	\$768.73

LOCATION: 328 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
3/10/2023
AFTER DUE DATE PAY
\$845.60
AMOUNT DUE
\$768.73



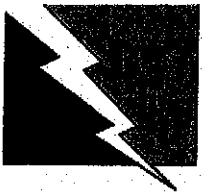
WELCOME SPRING.



RETURN SERVICE REQUESTED

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

*Trans - 384.36
Nutr. - 384.37*



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

Account #	1254700
Statement Date	02/28/2023

Service Summary	
Previous Balance	\$299.00
Payment Received - Thank You	\$299.00 CR
Balance Forward	\$0.00
Current Amount Due	\$291.00
Total Amount Due	\$291.00

Message From SBEC

775 1 AV 0.471
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

5 775
C-2

RECEIVED

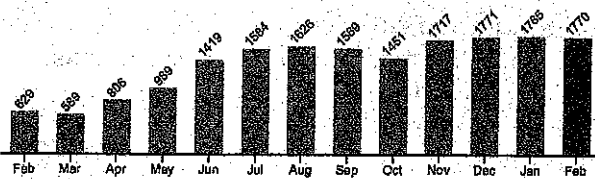
Date 3-3-2023

By BS
Auditor, Lavaca County, Texas

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	01/26/23	02/26/23	31	126400	128170	1	1770	\$0.00	\$291.00



Delivery Charges 1,770 kWh x \$0.02258 = \$ 39.97
 G&T Charge 1,770 kWh x \$0.10 = \$ 177.00
 Base Charge \$ 35.00
 Area Light \$ 38.45
 Roundup \$ 0.58

Current Charges \$ 291.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	1770	57	61
PREVIOUS BILLING	31	1785	58	63
LAST YEAR BILLING	31	629	20	54

Chk.# _____ Date Pd 3-13-2023

Vendor ID 2110

For: Elect r - High Band Radio
1-26/2-26
\$ 291.00

Acct. Code

100-5512-6000 \$291.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	03/22/2023 ✓ \$291.00
Amount If Paid After	03/22/2023 \$317.52

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

Address & Phone Updates

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



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



City of Moulton

RECEIVED

390

Date 3-3-2023

01/31/2023

02/28/2023

By SV
Auditor, Lavaca County, Texas

Water	6625	6671	4600	34.32
Electricity	29507	30317	810	57.29
Fuel	29507	30317	810	55.00
Sewer	6625	6671	4600	33.78
Trash				46.35

390 3061980

03/15/2023 \$226.74

\$249.42 \$249.42

\$0.00 \$226.74 \$226.74

Your disconnect date is 03/20/2023

03/15/2023 \$249.42 \$22.68

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

LAVACA COUNTY BARN
PO BOX 283
HALLETTSVILLE, TX, 77964



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

Chk.# _____ Date Pd 3-13-2023

Vendor ID 1267

For: PCT 2 - Utilities 1-31/2-28

\$ 226.74

Acct. Code

202-5622-6000 \$226.74

RECEIVED

Date 3-6-2023
By sr
Auditor, Lavaca County, Texas

LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283
4 4386

ACCOUNT # 62387002	BILLING DATE 03/01/2023
CURRENT BILL AMOUNT	\$ 2,996.12
AMOUNT DUE BY 03/17/2023	\$ 2,996.12
AMOUNT DUE AFTER 03/17/2023	\$ 3,145.93

ACCOUNT # 62387002 SERVICE DATES: 01/19/2023 - 02/19/2023 (31 Days) METER # 85268816 \$
ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,996.12

(7878 - 7702) x 160 = 28,160 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

28,160 kWh x \$0.081 = \$ 2,280.96

DISTRIBUTION

Delivery Charge 28,160 kWh x \$0.006 = \$ 168.96

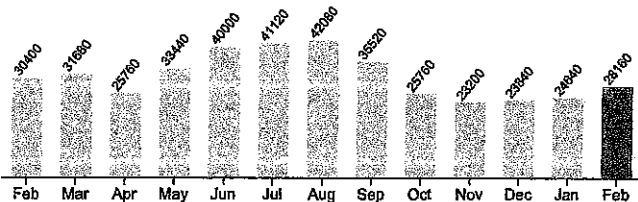
Demand Actual 94.4
Demand Billed 94.4 KW

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

Next 90 KW 84.4 KW x \$5.50 = 464.20

Service Charge 62.00

Chk # _____ Date Pd 3-13-2023



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	28,160	908	\$96.65
PREVIOUS BILLING	28	24,840	880	\$97.01
LAST YEAR BILLING	31	30,400	981	\$99.44

There are times GVEC may need to contact you. Without up-to-date contact information on your account, you could miss important alerts or other notifications. You can get updated by logging into the SmartHub usage portal for electric members from a desktop computer and into MyBroadbandAccount account for internet subscribers. You can also call 800.223.4832.

Vendor ID 1550
CR JST CR-utilities 1-19/2-19
For: JPI - Utilities 1-19/2-19

\$ 2,996.12

Acct. Code
100-5512-6000 2,996.12
100-5451-6000 \$ 35.00

ACCOUNT # 62387002 BILLING DATE 03/01/2023

CURRENT BILL AMOUNT	\$ 2,996.12
AMOUNT DUE BY 03/17/2023	\$ 2,996.12
AMOUNT DUE AFTER 03/17/2023	\$ 3,145.93



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



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

GVEC
P.O. BOX 118
GONZALES, TX 78629-0118
1



460940062387002000299612000314593022820232



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

Generation and Transmission

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

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

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

Distribution Charge

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

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

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

Power Up Contribution

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

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

Check Processing Policy

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

Disconnect/Reconnect/NSF Fees

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

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

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

Meter Multiplier

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

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

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

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

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

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

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

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

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



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

GO PAPERLESS SIGN UP FOR eBILL at gvec.org

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

RECEIVED

Date 3-6-2023
By sv
Auditor, Lavaca County, Texas

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

4 4385

ACCOUNT # 62387001	BILLING DATE 03/01/2023
CURRENT BILL AMOUNT	\$ 165.77
AMOUNT DUE BY 03/17/2023	\$ 165.77
AMOUNT DUE AFTER 03/17/2023	\$ 175.77



ACCOUNT # 62387001 SERVICE DATES: 01/19/2023 - 02/19/2023 (31 Days) METER # 75422289 \$
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGE PH TOTAL BILL \$ 165.77

(38116 - 36773) x 1 = 1,343 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

1,343 kWh x \$0.081 = \$ 108.78

DISTRIBUTION

Delivery Charge 1,343 kWh x \$0.023818 = \$ 31.99
Service Availability Charge \$ 25.00

Chk.# _____ Date Pd 3-13-2023

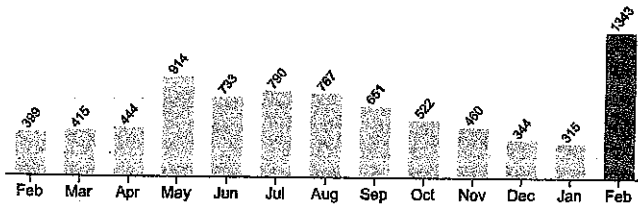
Vendor ID 1550

For: PCT4-Utilities 1-19/2-19

\$ 165.77

Acct. Code

204-5624-6000 \$ 165.77



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	1,343	43	\$5.35
PREVIOUS BILLING	28	315	11	\$2.07
LAST YEAR BILLING	31	399	13	\$2.07

There are times GVEC may need to contact you. Without up-to-date contact information on your account, you could miss important alerts or other notifications. You can get updated by logging into the SmartHub usage portal for electric members from a desktop computer and into MyBroadbandAccount account for internet subscribers. You can also call 800.223.4832.



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



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

ACCOUNT # 62387001 BILLING DATE 03/01/2023

CURRENT BILL AMOUNT	\$ 165.77
AMOUNT DUE BY 03/17/2023	\$ 165.77
AMOUNT DUE AFTER 03/17/2023	\$ 175.77

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



FOLLOW US ON



460940062387001000016577000017577022820230



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

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

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

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

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

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



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

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

ACCOUNT NUMBER
2884546-9

DATE DUE

Page 1 of 4
Mar 07, 2023

DATE MAILED
Feb 20, 2023

AMOUNT DUE

\$ 1,190.79

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

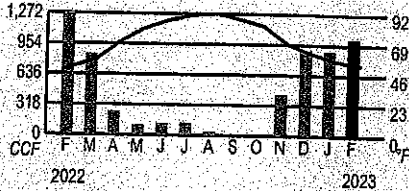
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	1271	896	1014	
Average daily gas use (CCF)	37.4	27.2	35.0	
Average daily temperature	50	55	52	
Days in billing period	34	33	29	

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	\$ 1,289.68
Payment Feb 8, 2023	- 1,289.68
Current gas charges (Details on page 2)	+ 1,190.79
Total amount due	\$ 1,190.79

Chk.# _____ Date Pd 3-1-2023

Vendor ID 1244

For: CH - Gas Used 1-17/2-15

\$ 1,190.79

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 100-5510-6000

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884546-9

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

DATE DUE	Mar 07, 2023
AMOUNT DUE	\$ 1,190.79

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

\$ 1,190.79

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

00014404 01 AV 0.47 1

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



1900212673297

00820000028845469600001190790000011907910

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

ACCOUNT NUMBER
2884546-9
DATE DUE
Mar 07, 2023
DATE MAILED
Feb 20, 2023
AMOUNT DUE
\$ 1,190.79

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3831000151185 29

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/17/23 - 02/15/23	4074	3185	889		1.14020	1014 CCF
Customer charge *						\$ 41.42
Storage inventory charge						4.01
Base amount						165.14
Gas cost adjustment						908.56
Tax refund						-0.62
Reimbursement of local franchise fee						59.54
Reimbursement of State GRT						12.74
Total current charges						\$ 1,190.79

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

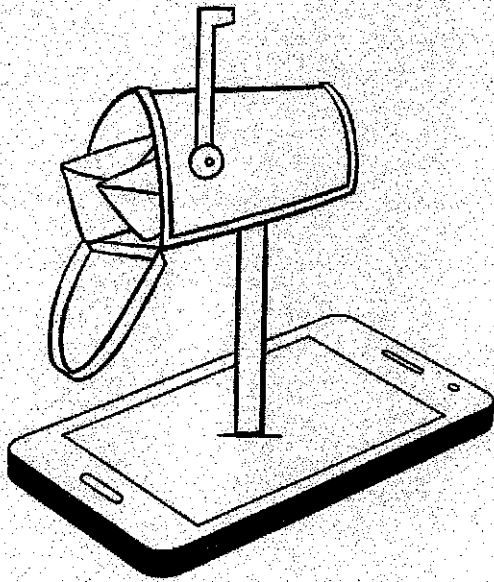
Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

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

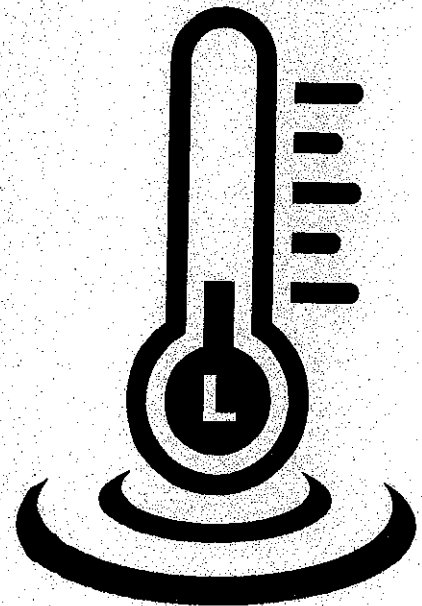


Isn't it time you switched mailboxes?

Kick the clutter with secure, convenient **Paperless Billing**. You'll get monthly reminders five days before your bill is due. Plus, you can see and print your bill with all details and graphs from your *My Account* page.

CenterPointEnergy.com/MyAccount

162353_CNP



Keep safe and save money, too!

Hot tap water is a major cause of scald injuries to children and the elderly.* So set your water heater temperature between 120 F to 125 F ("Low" or "L" on some dials) to avoid scalding and help keep water heating costs low.

CenterPointEnergy.com/GasSafety

*The Consumer Product Safety Commission

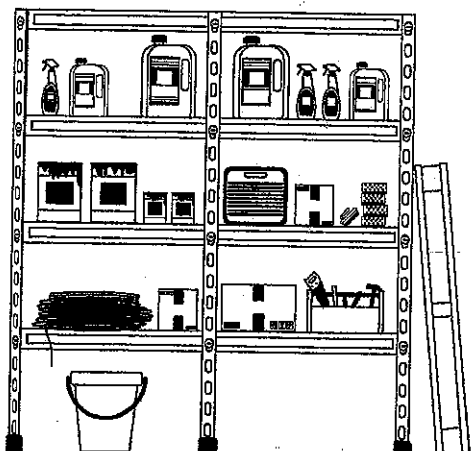
220119-06

Be safe! Store flammable products away from gas or electric appliances.

Flammable liquids like solvents, paint thinners, adhesives and gasoline can be fatal if their heavy fumes come in contact with even a small spark. Store flammable products away from ignition sources like water heaters, electric motors or switches.

CenterPointEnergy.com/GasSafety

230117_02



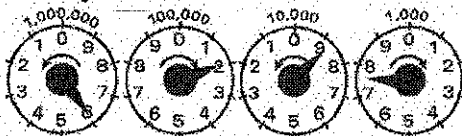
Keep flammable liquids away from sparks.

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.



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE
Mar 07, 2023

CenterPointEnergy.com

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

DATE MAILED
Feb 20, 2023

AMOUNT DUE
\$ 625.35

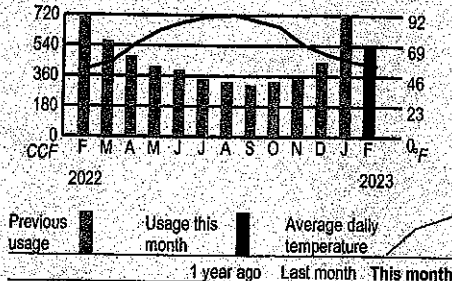
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	715	719	550
Average daily gas use (CCF)	21.0	21.8	19.0
Average daily temperature	50	55	52
Days in billing period	34	33	29

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	\$ 980.16
Payment Feb 8, 2023	- 980.16
Current gas charges (Details on page 2)	+ 625.35
Total amount due	\$ 625.35

Chk.# _____ Date Pd 3-1-2023

Vendor ID 1244

For: CR JST CR - Gas Used 1-17/2-15

\$ 625.35

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 160-5512-6000
To find a payment location visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail \$ 625.35
Return the payment stub below with your check or money order, using the return envelope.

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE Mar 07, 2023
AMOUNT DUE \$ 625.35

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

\$ 625.35

Please enter amount of your payment

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

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1000197281073

00820000082319609400000625350000006253540

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE **Mar 07, 2023**

DATE MAILED
Feb 20, 2023

AMOUNT DUE **\$ 625.35**

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

DEFINITIONS

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Current gas charges

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

Meter Number Day Billing Period
3850401033913 29

Billing Period	Current Reading	Previous Reading	=	Usage
01/17/23 - 02/15/23	87664	87114		550 CCF
Customer charge *				\$ 41.42
Storage inventory charge		550 CCF x \$ 0.00395		2.17
Base amount		550 CCF x \$ 0.16286		89.57
Gas cost adjustment		550 CCF x \$ 0.89602		492.81
Tax refund				- 0.62
Total current charges				\$ 625.35

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

Your account, managed your way.

Sign up at CenterPointEnergy.com/myaccount

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

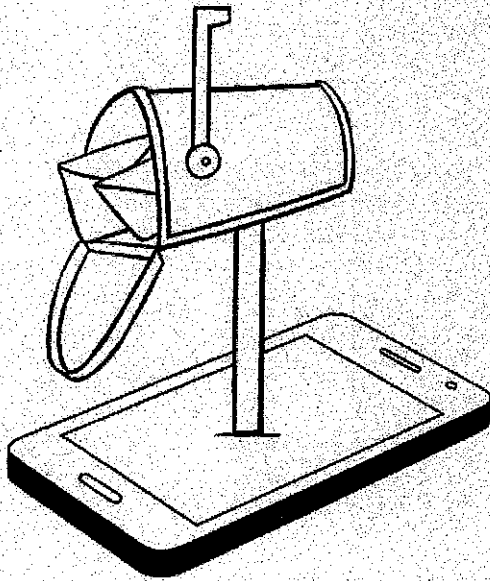
Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

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

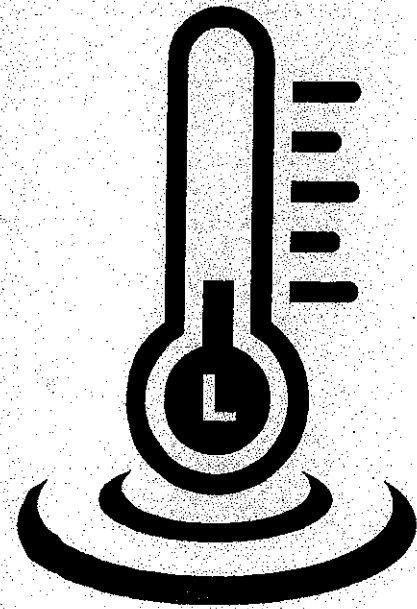


Isn't it time you switched mailboxes?

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CenterPointEnergy.com/MyAccount

162353_CNP



Keep safe and save money, too!

Hot tap water is a major cause of scald injuries to children and the elderly.* So set your water heater temperature between 120 F to 125 F ("Low" or "L" on some dials) to avoid scalding and help keep water heating costs low.

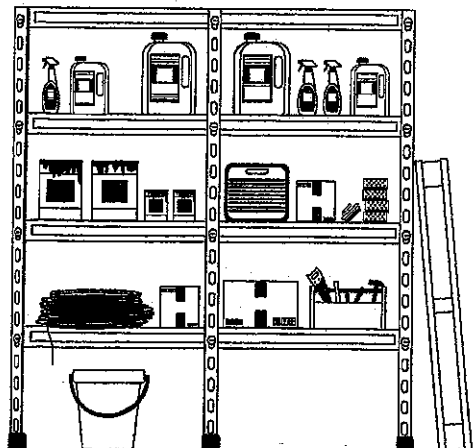
CenterPointEnergy.com/GasSafety

*The Consumer Product Safety Commission

220119-06

Be safe! Store flammable products away from gas or electric appliances.

Flammable liquids like solvents, paint thinners, adhesives and gasoline can be fatal if their heavy fumes come in contact with even a small spark. Store flammable products away from ignition sources like water heaters, electric motors or switches.



Keep flammable liquids away from sparks.

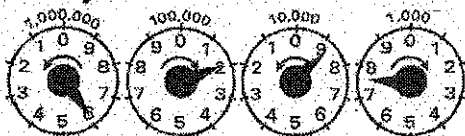
230117_02

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.

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The entire meter reading is 6187.



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Mar 07, 2023

CenterPointEnergy.com

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

DATE MAILED
Feb 20, 2023

AMOUNT DUE

\$ 144.14

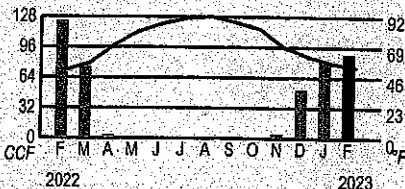
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	124	82	89
Average daily gas use (CCF)	3.6	2.5	3.1
Average daily temperature	50	55	52
Days in billing period	34	33	29

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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	\$ 157.47
Payment Feb 8, 2023	- 157.47
Current gas charges (Details on page 2)	+ 144.14
Total amount due	\$ 144.14

Chk.# _____ Date Pd 3-1-2023

Vendor ID 1244

For: OFF BLDG-Gas used 1-17/2-15

\$ 144.14

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 106-5516-6000
To find a payment location visit CenterPointEnergy.com/paybill or call 800-427-7142.

Mail \$144.14
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	Mar 07, 2023
AMOUNT DUE	\$ 144.14

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

\$ 144.14

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00014400 01 AV 0.47 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



1900212672893

008200000288420298000000144140000001441490

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Mar 07, 2023

DATE MAILED
Feb 20, 2023

AMOUNT DUE

\$ 144.14

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 29

Billing Period	Current Reading	Previous Reading	Usage
01/17/23 - 02/15/23	1906	1817	89 CCF
Customer charge *			\$ 41.42
Storage inventory charge		89 CCF x \$ 0.00395	0.35
Base amount		89 CCF x \$ 0.16286	14.49
Gas cost adjustment		89 CCF x \$ 0.89602	79.75
Tax refund			-0.62
Reimbursement of local franchise fee			7.21
Reimbursement of State GRT			1.54
Total current charges			\$ 144.14

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.
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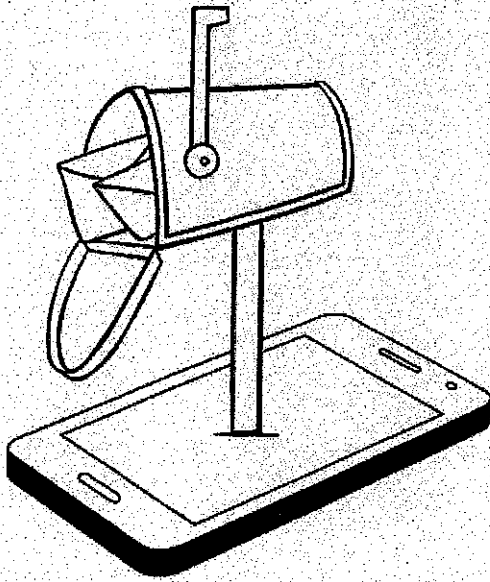
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Account holder's signature

Date

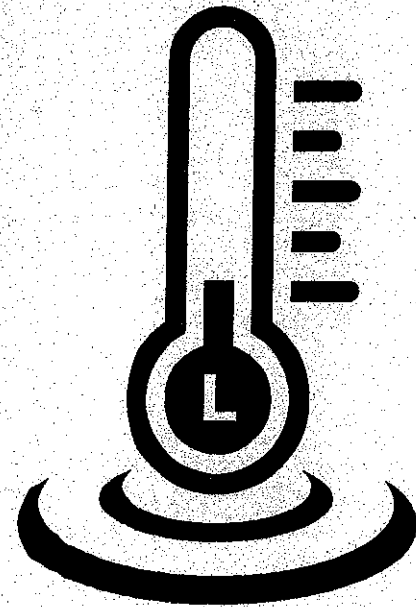


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CenterPointEnergy.com/MyAccount

162353_CNP



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CenterPointEnergy.com/GasSafety

*The Consumer Product Safety Commission.

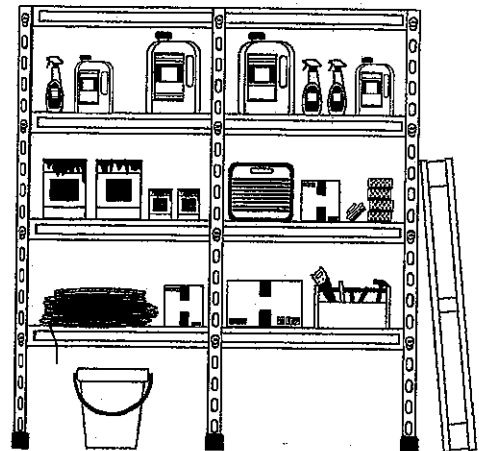
220119-06

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CenterPointEnergy.com/GasSafety

230117_02



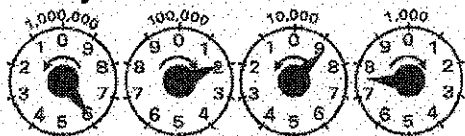
Keep flammable liquids away from sparks.

A safety message from CenterPoint Energy

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

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

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The entire meter reading is 6187.



CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

Page 1 of 4
DATE DUE Mar 07, 2023

AMOUNT DUE \$ 112.45

CenterPointEnergy.com

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

DATE MAILED
Feb 20, 2023

Gas leak or emergency

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

Customer service

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

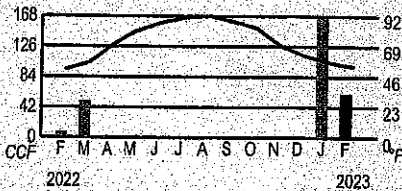
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	Previous usage	Usage this month	Average daily temperature	
			1 year ago	Last month
Total CCF used	8	166	61	61
Average daily gas use (CCF)	0.2	5.0	2.1	2.1
Average daily temperature	50	55	52	52
Days in billing period	34	33	29	29

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ACCOUNT SUMMARY

Previous gas amount due	\$ 274.32
Payment Feb 8, 2023	- 274.32
Current gas charges (Details on page 2)	+ 112.45
Total amount due	\$ 112.45

Chk.# _____ Date Pd 3-1-2023

Vendor ID 1244

For: PCT1-Gas Used 1-17/2-15

\$ 112.45

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 301-562-6000
To find a payment location, visit CenterPointEnergy.com/paybill or call 800-427-7142.

Mail \$112.45
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	Mar 07, 2023
AMOUNT DUE	\$ 112.45

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

\$ 112.45

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.

00014405 01 AV 0.47 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1900212672596

008200000288388600000000112450000001124580

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Page 2 of 7
Mar 07, 2023

DATE MAILED
Feb 20, 2023

AMOUNT DUE

\$ 112.45

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

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Current gas charges

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

Meter Number **Day Billing Period**
3838600213696 29

Billing Period	Current Reading	Previous Reading	Usage
01/17/23 - 02/15/23	7422	7361	61 CCF
Customer charge *			\$ 41.42
Storage inventory charge		61 CCF x \$ 0.00395	0.24
Base amount		61 CCF x \$ 0.16286	9.93
Gas cost adjustment		61 CCF x \$ 0.89602	54.66
Tax refund			- 0.62
Reimbursement of local franchise fee			5.62
Reimbursement of State GRT			1.20
Total current charges			\$ 112.45

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

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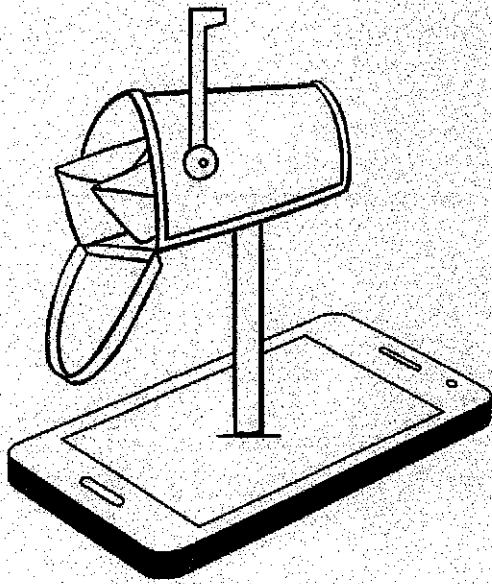
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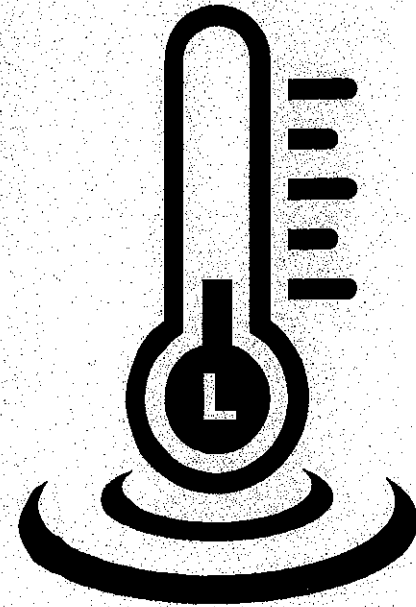


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CenterPointEnergy.com/MyAccount

162353_CNP



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CenterPointEnergy.com/GasSafety

*The Consumer Product Safety Commission

220119-06

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Flammable liquids like solvents, paint thinners, adhesives and gasoline can be fatal if their heavy fumes come in contact with even a small spark. Store flammable products away from ignition sources like water heaters, electric motors or switches.

CenterPointEnergy.com/GasSafety

230117_02



Keep flammable liquids away from sparks.

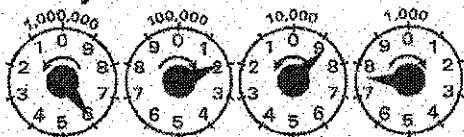


A safety message from CenterPoint Energy

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



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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.

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The entire meter reading is 6187.

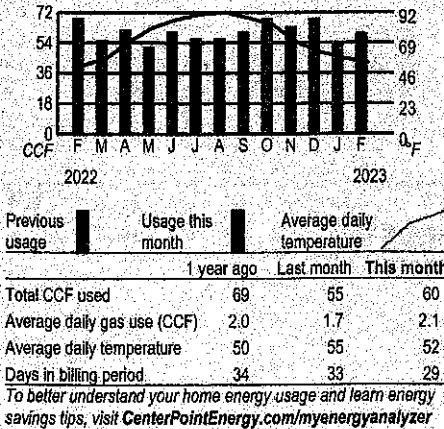
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	69	55	60
Average daily gas use (CCF)	2.0	1.7	2.1
Average daily temperature	50	55	52
Days in billing period	34	33	29

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Trans - 53.71
Natr. - 53.72

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		\$ 115.12
Payment Feb 1, 2023	Thank you!	- 115.12
Current gas charges (Details on page 2)		+ 107.43
Total amount due		\$ 107.43

Need access to your account information and other available service options? Save time by using our convenient online self-service tools. Visit CenterPointEnergy.com/SelfService.

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.

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

DATE DUE Mar 07, 2023
AMOUNT DUE \$ 107.43

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

\$ 107.43

Please enter amount of your payment

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

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Page 2 of 4
Mar 07, 2023

DATE MAILED
Feb 20, 2023

AMOUNT DUE

\$ 107.43

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 29

Billing Period	Current Reading	Previous Reading	=	Usage
01/17/23 - 02/15/23	9135	9075		60 CCF
Customer charge *				\$ 27.03
Storage inventory charge		60 CCF x \$ 0.00395		0.24
Base amount		60 CCF x \$ 0.33613		20.17
Gas cost adjustment		60 CCF x \$ 0.89602		53.76
Tax refund				- 0.29
Reimbursement of local franchise fee				5.37
Reimbursement of State GRT				1.15
Total current charges				\$ 107.43

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date

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

Natural gas is a safe, affordable and reliable energy source. Read the enclosed brochure for some helpful safety tips.

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

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

Amount Due	\$269.44
Current Charges Due	03-07-23
Amount Due After Due Date	\$269.44
Account Number	910105068 1162509 27
Rate SHIN I/S PUB AUTH	
Active Deposit NONE	Statement Date 02-17-23

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

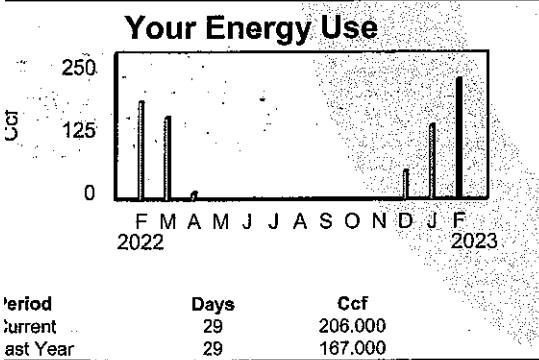
Previous Balance	\$255.48	
Payments Received	255.48CR	
Balance Forward		\$0.00

Customer Charge	\$117.75
Delivery Charge	25.85
Annual Credit: Lower Federal Tax	48.92CR
Cost Of Gas	174.58
Weather Normalization	7.35CR
Pipeline Integrity (Ccf @ \$0.00280)	0.58
City Franchise Fee	5.39
Reimb for Gross Receipts Tax	1.56
Current Charge	269.44

Total Amount Due \$269.44

Vendor ID 4069

For: PCT3-Gas Used 1-16/2-14
Account # 910105068 1162509 27



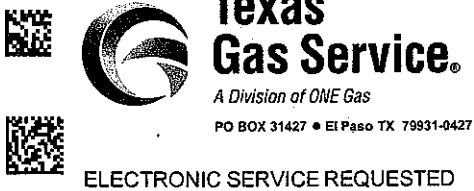
Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
20D232600	01-16-23 02-14-23	29	1817 1823	1.0000 206.000	-0.0356827	0.8474700

Acct. Code 203-5623-6000 \$269.44

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	\$269.44
Current Charges Due	03-07-23
Amount Due After Due Date	\$269.44
Total Enclosed	\$ 269.44



405 W BOZKA ST SHINER, TX 77984-8888 -13A

22263 1 MB 0.528 *0022363 S1 YNNNN 41
 LAVACA COUNTY WHSE
 ATTN: CTY AUDITOR'S OFFICE
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

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

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

ACH

Natural gas is a safe, affordable and reliable energy source. Read the enclosed brochure for some helpful safety tips.

Do Not Pay		\$235.58
Will Be Drafted		03-07-23
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 02-17-23

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

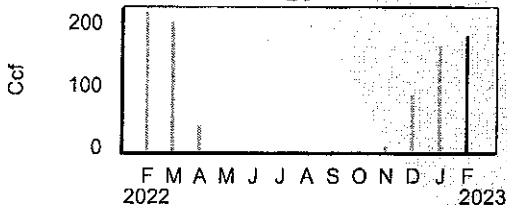
Previous Balance	\$280.62	
Payments Received	280.62CR	
Balance Forward		\$0.00

Customer Charge	\$117.75	
Delivery Charge	20.58	
Annual Credit: Lower Federal Tax	48.92CR	
Cost Of Gas	138.99	
Weather Normalization	2.89CR	
Pipeline Integrity (Ccf @ \$0.00280)	0.46	
City Franchise Fee	7.06	
Reimb for Gross Receipts Tax	2.52	
Current Charges		<u>235.55</u>
Total Amount Due		\$235.55

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

Trans-117.77
 Nutr.-117.78

Your Energy Use



Period	Days	Ccf
Current	28	164.000
Last Year	28	196.000

Meter or Location Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
202001407	01-16-23	02-13-23	28	4058	4222	1.0000	164.000	-0.0176570	0.8474700



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	910285542 1427695 91
Do Not Pay	\$235.55
Will Be Drafted	03-07-23

105 CENTER DR
 YOAKUM, TX 77995-3812

A ~13C

*0025252 S1 YNNNNN 41
 YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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





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

Account Number	AMOUNT DUE
09-090810-01	\$49.37
Due Date	After Due Date Pay
3/10/2023	\$54.31
Billing Date	Penalty Date
2/22/2023	3/13/2023
Service From	Service To
12/18/2022	1/17/2023
Service Address	
405 W BOZKA ST	



LAVACA COUNTY PRECINCT 3
LAVACA COUNTY AUDITOR'S OFFICE
PO BOX 283
HALLETTSVILLE, TX 77964

RECEIVED

Date 2-24-2023
By sv
Auditor, Lavaca County, Texas

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

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

SANITATION FEE 44.37
SALES TAX 0.00
SECURITY LIGHT 5.00
CURRENT BILL \$49.37
AMOUNT DUE \$49.37
AMOUNT DUE AFTER 03/10/2023 \$54.31

Chk.# _____ Date Pd 3-1-2023

Vendor ID 1268

For: PCT3-Sanitation/Security Light
12-18/1-17

\$ 49.37

Acct. Code

203-5623-6000 \$ 49.37

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



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

Account Number	AMOUNT DUE
09-090810-01	\$49.37
Due Date	After Due Date Pay
3/10/2023	\$54.31
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
49.37	



CITY OF SHINER
PO BOX 308
SHINER, TX 77984



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: 02/23/2023
Due Date: 03/10/2023

Service From: 01/09/2023 To: 02/07/2023

PCA - .069860

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	32300	35517	1.0000	3217	Electric - Customer	391.26
Water	RECEIVED	65959	1.0000	2818	Water	26.16
					Sewer	39.88
					Refuse	52.00

Date 2-24-2023

Chk.# _____

Date Pd 3-1-2023

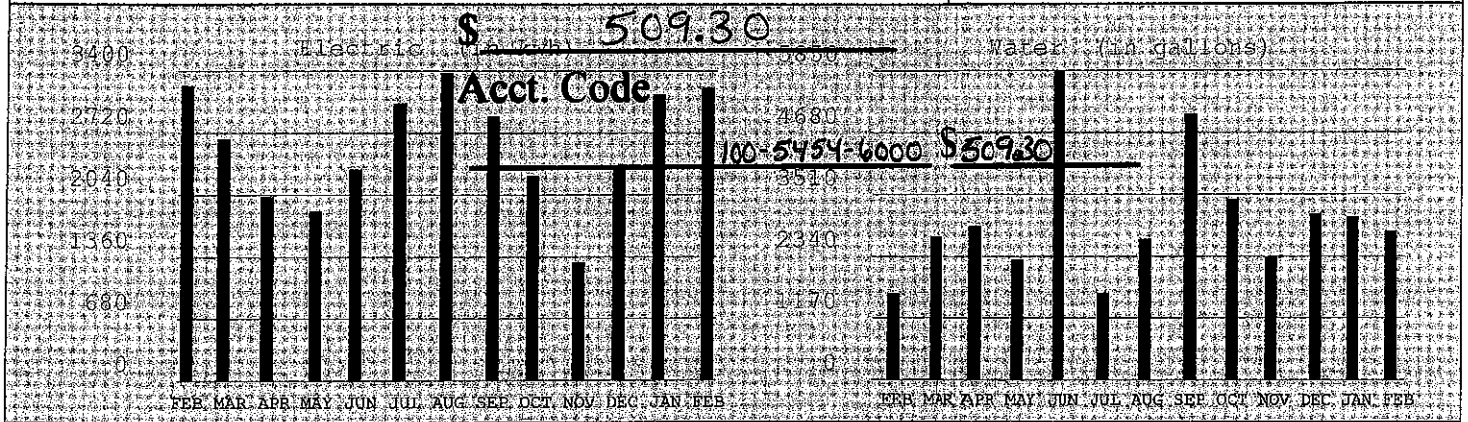
By SV
Auditor, Lavaca County, Texas

Vendor ID 1269

Time changes March 12, 2023, set your clocks one hour forward.
Time to check your smoke detectors.
Remove blue carts from the curb after weekly pickup.

For: JP4-Utilities 1-9/2-7

Current Amount Due	509.30
Total Amount Due	509.30
Total Amount Due if paid after 03/10/23	560.23



Please See Additional Information On Back

Please return this portion with payment

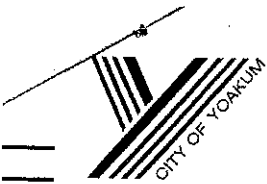
City of Yoakum Utilities

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

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	509.30
Total Amount Due if paid after 03/10/23	560.23

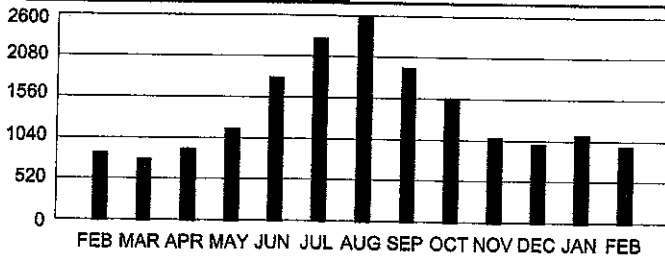


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

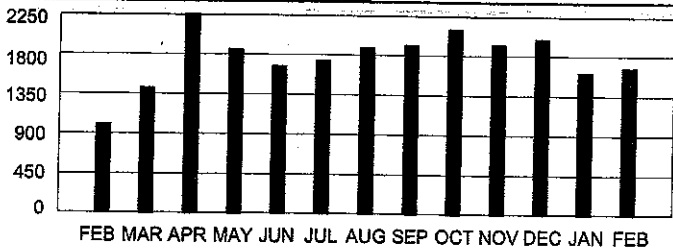
QUESTIONS ABOUT YOUR BILL?

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

Time changes March 12, 2023, set your clocks one hour forward.
 Time to check your smoke detectors.
 Remove blue carts from the curb after weekly pickup.

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

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



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



***AUTO**MIXED AADC 750 12 MAAD 1E7D56AA23-A-1
 2653 1 MB 0.528



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

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	03/10/2023	\$321.00

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 01/09/2023 to 02/07/2023
 Billing Date: 02/23/2023 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	17953	18917	1.000000	964
PCA			0.069860	
WATER	28676	30336	1.000000	1660

CURRENT CHARGES

Electric - Customer	\$129.33
Water	\$31.36
Sewer	\$35.31
Refuse	\$125.00
TOTAL CURRENT CHARGES	\$321.00
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$321.00

*Trans - 160.50
 Nutri - 160.50*

PAYMENT OPTIONS

In Person: At the Utility Office **24-hr Drop Box:** Available
By Mail: City of Yoakum Utilities, PO Box 738, Yoakum, TX 77995
Bank Draft: Account balance may be debited monthly from your checking/savings account on the 7th of each month.
Credit/Debit Card: By phone, in person or online at www.cityofyoakum.org. A 3.2% processing fee will be applied.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	03/10/2023	\$321.00

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$321.00



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

