To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY
Previous gas amount due $34.49
Payment Oct 20, 2020 Thank you!
Current gas charges (Details on page 2) +34.49
Total amount due $34.49

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

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.
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

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Total</th>
<th>Combined pressure factor</th>
<th>Adjusted Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/21/20 - 10/21/20</td>
<td>9365</td>
<td>9364</td>
<td>1</td>
<td>1.14020</td>
<td>1 CCF</td>
</tr>
</tbody>
</table>

Customer charge * $32.27
Base amount 1 CCF x $0.16620 0.17
Tax refund -0.66
Gas cost adjustment 1 CCF x $0.62000 0.62
Reimbursement of local franchise fee 1.72
Reimbursement of State GRT 0.37

Total current charges $34.49

The customer charge includes the current GRIP surcharge of $3.11.

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.
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---

**Orange is the new sign your burner needs cleaning.**

Natural gas flames should burn BLUE except in fireplace logs, which burn orange for a more realistic wood-fire look. Orange or yellow flames make indicate a problem, so don't use the appliance and call a qualified service technician to check it out, clean and adjust, if necessary.

More info at CenterPointEnergy.com/COSafety.
Do you know what these signs mean?

Markers designed like these — and usually in bright yellow — mean there’s a pipeline nearby.

It’s never safe to dig without first getting underground utility lines marked. Call “811” at least two days before starting your project.

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DYI: Weatherization 101
Adding insulation is a cost-effective way to reduce your home’s heating and cooling bills.

In the winter, heat flows from heated living spaces to unheated attics, basements and through ceilings, walls and floors. During cooling season, heat flows from the outdoors to the interior. Proper insulation provides an effective resistance to the flow of heat.

For tips, tools and advice, visit Energy.gov/EnergySaver.

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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 "hundred-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 to the 8 and the pointer has not reached the 0, the "hundred-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

Your usage in a glance

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.

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ACCOUNT SUMMARY

Previous gas amount due $31.61
Payment Oct 20, 2020 Thank you!
Current gas charges (Details on page 2) +31.61
Total amount due $31.61

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---

**Current gas charges**

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Day Billing Period</th>
<th>Rate: GSS-2097-U GRIP 2020@14.95 Pressure Base</th>
</tr>
</thead>
<tbody>
<tr>
<td>3731506736444</td>
<td>30</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/21/20 - 10/21/20</td>
<td>550</td>
<td>550</td>
<td>0 CCF</td>
</tr>
</tbody>
</table>

**Customer charge**: $32.27

**Tax refund**: $0.66

**Total current charges**: $31.61

The customer charge includes the current GRIP surcharge of $3.11.

---

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Be alert for SMShing attacks.

Identity thieves count on consumers’ trust of text messages.

SMShing occurs when a scammer attempts to trick you into clicking on a malicious link in a text message. Remember...

- Don’t interact with suspicious text messages.
- Our phone agents never personally request banking or credit card info over the phone.

For more info, go to: CenterPointEnergy.com/UtilityScams.

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The entire meter reading is 6187.
ACCOUNT STATEMENT

ACCOUNT NUMBER | DUE DATE | AMOUNT DUE
---|---|---
548 01-013000-0210-13 | 11/15/2020 | $174.31

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 09/14/2020 to 10/13/2020
Billing Date: 10/31/2020
Due Date: 11/15/2020
Penalty Date: 11/20/2020

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>11,749</td>
<td>11,076</td>
<td>67,300</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

TOTAL CURRENT CHARGES: $174.31
TOTAL AMOUNT DUE: $174.31
TOTAL DUE IF PAID AFTER 11/20/2020: $174.31

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***
Current charges must be paid by the 25th to avoid disconnection.

PAY OVER THE PHONE AT 833-309-4327 OR ONLINE AT WWW.CITYOFBAYCITY.ORG

RECEIVED
NOV 0 2 2020
BY: [Signature]

TO AVOID LATE CHARGES, PAYMENT MUST BE RECEIVED IN THE UTILITY BILLING OFFICE BY 5 P.M. ON 11/20/2020. IF BALANCE IS NOT PAID BY 5 P.M. ON THE 25TH, A $50.00 SERVICE FEE WILL BE APPLIED TO THE ACCOUNT AND AN ADDITIONAL $50.00 DEPOSIT MAY BE REQUIRED.
ACCOUNT STATEMENT

ACCOUNT NUMBER | DUE DATE | AMOUNT DUE
--- | --- | ---
01-016000-0247 | 11/15/2020 | $427.71

ACCOUNT INFORMATION

Service Address: 2200 7th S
Service Period: 09/14/2020 to 10/13/2021
Billing Date: 10/31/2021
Due Date: 11/15/2021
Penalty Date: 11/20/2021

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>18,362</td>
<td>18,294</td>
<td>6,800</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$106.10</td>
</tr>
<tr>
<td>Sewer</td>
<td>$115.15</td>
</tr>
<tr>
<td>Sanitation</td>
<td>$206.42</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES $427.71
Balance Forward $0.00
TOTAL AMOUNT DUE $427.71
TOTAL DUE IF PAID AFTER 11/20/2020 $427.71

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***
Current charges must be paid by the 25th to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2020. If balance is not paid by 5 p.m. on the 25th, a $50.00 penalty fee will be applied to the account.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 01-018000-02
DUE DATE: 11/15/2020
AMOUNT DUE: $32.85

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 09/25/2020 to 10/25/2020
Billing Date: 10/31/2020
Due Date: 11/15/2020
Penalty Date: 11/20/2020

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>1,417</td>
<td>1,397</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Penality</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>Water $32.85</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES $32.85
Balance Forward $0.00
TOTAL AMOUNT DUE $32.85
TOTAL DUE IF PAID AFTER 11/20/2020 $42.85

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[Graph of water usage]

HISTORICAL WATER USAGE

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

Received: NOV 03 2020

BY: [Signature]

010-54410-508
ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-098000-02
DUE DATE: 11/15/2020
AMOUNT DUE: $220.09

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 09/12/2020 to 10/13/2020
Billing Date: 10/31/2020
Due Date: 11/15/2020
Penalty Date: 11/20/2020

CURRENT METERED USAGE

Service  Current  Previous  Usage
Water     2,229     2,189     4,000

ACCOUNT SUMMARY

Charge  Service
Water   $98.85
Sewer   $101.16
Penalty (payment was received 10/23/2020) $22.09

TOTAL CURRENT CHARGES
Balance Forward
TOTAL DUE DUE AFTER 11/20/2020
$220.09
$242.11

WARNING
ST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***
charges must be paid by the 25th to avoid disconnection.

010-5410-560
Bennie talked w/Kristen from City & her Superv., said they would waive penalty. DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2020. If balance is not paid by 5 p.m. on the 25th, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

ACCOUNT INFORMATION

Account Name: MATAGORDA COUNTY
Account Number: 04-098000-02
Service Address: 2308 Ave F
Service Period: 09/12/2020 to 10/13/2020
Billing Date: 10/31/2020

ACCOUNT SUMMARY

DUE BY 11/15/2020
TOTAL DUE IF PAID AFTER 11/20/2020
$220.09
$242.11

AMOUNT ENCLOSED
$200.01

0409800002000220090000242111
ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-099000-01
DUE DATE: 11/15/2020
AMOUNT DUE: $647.71

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 09/14/2020 to 10/13/2020
Billing Date: 10/31/2020
Due Date: 11/15/2020
Penalty Date: 11/20/2020

CURRENT METELED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Sewer</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Sanitation</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>Service</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$88.49</td>
</tr>
<tr>
<td>Sewer</td>
<td>$81.12</td>
</tr>
<tr>
<td>Sanitation</td>
<td>$49.22</td>
</tr>
<tr>
<td>Penalty</td>
<td>$80.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES

Balance Forward: $588.83
TOTAL AMOUNT DUE: $647.71
TOTAL DUE IF PAID AFTER 11/20/2020: $712.48

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ACCOUNT INFORMATION

Account Name: MATAGORDA COUNTY
Account Number: 04-099000-01
Service Address: 2323 Ave E
Service Period: 09/14/2020 to 10/13/2020
Billing Date: 10/31/2020

AMOUNT ENCLOSED

$588.83

CITY OF BAY CITY
1901 5TH ST
BAY CITY TX 77414-6143

04099000010000064773000072484
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13413002</td>
<td>MATAGORDA COUNTY (LANDFILL)</td>
<td>30</td>
<td>0.07</td>
<td>0</td>
<td>MAT. CO TRANSFER STATION</td>
<td>(979) 244-2717</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>09/17/20</td>
<td>10/18/20</td>
<td>31</td>
<td>2</td>
<td>143976</td>
<td>146460</td>
<td>10300035</td>
<td>2484</td>
<td>320.98</td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR PAYMENT 10/15/20
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

010-54110-595

Dorita Townsend

COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>31</td>
<td>2484</td>
<td>80</td>
<td>10.35</td>
<td>$320.98</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>30</td>
<td>2675</td>
<td>89</td>
<td>10.86</td>
<td></td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>30</td>
<td>2658</td>
<td>89</td>
<td>9.97</td>
<td></td>
</tr>
</tbody>
</table>

Your Electricity Use Over The Last 13 Months

Bill Type

| 0 | NORMAL |
| 1 | ESTIMATED |
| 2 | MINIMUM ESTIMATED |
| 3 | MINIMUM |
| 4 | FINAL |
| 5 | PRORATED |
| 6 | PRORATED MINIMUM |
| 7 | BUDGET BILL |
| 8 | WEATHERIZATION/CONTRACT |
| 9 | WAITING TO BE BILLED |

Read Type

| 0 | COMPUTER ESTIMATED |
| 1 | CONSUMER READ |
| 2 | COOP READ |
| 3 | CHARGEABLE READ |
| 4 | COOP READ - FIELD |
| 5 | NEW CONNECT |

HAPPY THANKSGIVING!
PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Keep This Portion for your Records - Return Bottom Portion with Payment
Go to www.payclix.com/matagordawdawsc to pay online.
Service From 9/17/2020 TO 10/14/2020 ACCOUNT # 411

<table>
<thead>
<tr>
<th>METER READ MONTH</th>
<th>METER REA</th>
<th>TOTAL DUE</th>
<th>LATE CHARGE</th>
<th>PAST DUE AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>14</td>
<td>95.00</td>
<td>0.00</td>
<td>95.00</td>
</tr>
</tbody>
</table>

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a $50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

Received

OCT 29 2020

BY: [Signature]