Accounts with a Past Due from prior month will be assessed a $45.00 fee and scheduled for disconnection. IF SERVICE IS DISCONNECTED, CONTACT OFFICE AT 245-2327 TO MAKE PAYMENT AND RESTORE SERVICE; ONLINE PAYMENT IS NOT ACCEPTABLE.

**FREE GIFT when you complete and return the enclosed Public Awareness Survey!**

HELP US MAINTAIN A SAFE SYSTEM - REPORT LEAKS TO 245-2311.

More safety information on the back of this bill, at www.baycitygas.com, and at 245-2327.

**TELEPHONE PAYMENT only at 1-877-273-3169.**

FREE GIFT when you complete and return the enclosed Public Awareness Survey!

HELP US MAINTAIN A SAFE SYSTEM - REPORT LEAKS TO 245-2311.

More safety information on the back of this bill, at www.baycitygas.com, and at 245-2327.

**TELEPHONE PAYMENT only at 1-877-273-3169.**

---

**MESSAGES**

**DUE DATE 12-20-20**

**FREE GIFT when you complete and return the enclosed Public Awareness Survey!**

HELP US MAINTAIN A SAFE SYSTEM - REPORT LEAKS TO 245-2311.

More safety information on the back of this bill, at www.baycitygas.com, and at 245-2327.

**TELEPHONE PAYMENT only at 1-877-273-3169.**
We encourage you to share this safety information with those in your households and businesses.

- Safety information may be found here on your bill, also on the front of your bill, at www.baycitygas.com, or by contacting our office at 979.245.2327
- BAY CITY GAS COMPANY transports natural gas to homes and businesses in Bay City through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks.
- Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in order to make it detectable.
- Look for the word "Danger" on safety signs. Never store gasoline, gas, or other flammable materials near your gas meter.

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
2876939-6
DATE DUE
Dec 09, 2020
DATE MAILED
Nov 24, 2020
AMOUNT DUE
$ 38.68

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 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>Meter Number</th>
<th>Day Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>3108800369975</td>
<td>29</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>=</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/21/20 - 11/19/20</td>
<td>657</td>
<td>648</td>
<td>9 CCF</td>
<td>$32.27</td>
</tr>
<tr>
<td>Customer charge</td>
<td>9 CCF x $ 0.00147</td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Storage inventory charge</td>
<td>9 CCF x $ 0.18620</td>
<td>1.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Base amount</td>
<td>9 CCF x $ 0.61778</td>
<td>5.56</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gas cost adjustment</td>
<td>9 CCF x $ 0.61778</td>
<td>0.66</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total current charges</td>
<td>$32.27</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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.

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.

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
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-011000-00
DUE DATE: 12/15/2020
AMOUNT DUE: $239.32

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 10/13/2020 to 11/13/2020
Billing Date: 12/07/2020
Due Date: 12/15/2020
Penalty Date: 12/20/2020

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>4,223</td>
<td>4,182</td>
<td>4,100</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$117.41</td>
</tr>
<tr>
<td>Sewer</td>
<td>$121.91</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $239.32
TOTAL AMOUNT DUE: $239.32
TOTAL DUE IF PAID AFTER 12/20/2020: $239.32

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

IMPORTANT MESSAGE

***PLEASE NOTE EXTENDED DUE DATE FOR THIS MONTH*** PAY OVER THE PHONE AT 833-309-4327 OR ONLINE AT WWW.CITYOFBAYCITY.ORG

RECEIVED
DEC 14 2020
BY: S8

010-54410-612
Stefanie Pawlosky

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2020. 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: 01-013000-02
DUE DATE: 12/15/2020
AMOUNT DUE: $159.12

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 10/13/2020 to 11/13/2020
Billing Date: 12/07/2020
Due Date: 12/15/2020
Penalty Date: 12/20/2020

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>12,061</td>
<td>11,749</td>
<td>31,200</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$159.12</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $159.12
Balance Forward: $0.00
TOTAL AMOUNT DUE: $159.12
TOTAL DUE IF PAID AFTER 12/20/2020: $159.12

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

Number: 010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2020. 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: 01-016000-02
DUE DATE: 12/15/2020
AMOUNT DUE: $473.92

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 10/13/2020 to 11/13/2020
Billing Date: 12/07/2020
Due Date: 12/15/2020
Penalty Date: 12/20/2020

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>18,427</td>
<td>18,362</td>
<td>6,500</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$129.65</td>
</tr>
<tr>
<td>Sewer</td>
<td>$134.15</td>
</tr>
<tr>
<td>Sanitation</td>
<td>$210.12</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $473.92

Balance Forward: $0.00

TOTAL AMOUNT DUE: $473.92

TOTAL DUE IF PAID AFTER 12/20/2020: $473.92

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 12/20/2020. 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: 01-018000-02
DUE DATE: 12/15/2020
AMOUNT DUE: $43.97

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 10/25/2020 to 11/25/2020
Billing Date: 12/07/2020
Due Date: 12/15/2020
Penalty Date: 12/20/2020

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
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</thead>
<tbody>
<tr>
<td>Water</td>
<td>1,444</td>
<td>1,417</td>
<td>2,700</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$43.97</td>
</tr>
<tr>
<td>Penalty</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES $43.97

Balance Forward $0.00
TOTAL AMOUNT DUE $43.97
TOTAL DUE IF PAID AFTER 12/20/2020 $53.97

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 12/20/2020. 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: 16-032000-01
DUE DATE: 12/15/2020
AMOUNT DUE: $622.76

ACCOUNT INFORMATION
Service Address: Hamman Rd
Service Period: 10/25/2020 to 11/25/2020
Billing Date: 12/07/2020
Due Date: 12/15/2020
Penalty Date: 12/20/2020

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>12,476</td>
<td>12,432</td>
</tr>
<tr>
<td>Water</td>
<td>5,499</td>
<td>5,305</td>
</tr>
</tbody>
</table>

Total Water Usage: 23,800

ACCOUNT SUMMARY

Water Charge: $302.38
Sewer Charge: $320.38
Penalty Charge: $0.00
Total Current Charges: $622.76

Balance Forward: $0.00
Total Amount Due: $622.76
Total Due if Paid After 12/20/2020: $622.76

WARNING
All past due balances are subject to disconnection immediately.

IMPORTANT MESSAGE

**PLEASE NOTE EXTENDED DUE DATE FOR THIS MONTH**
Pay over the phone at 833-309-4327 or online at www.cityofbaycity.org

**RECEIVED**
DEC 15 2020
Stefanie Paulosky

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2020. 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: 16-032010-0315
DUE DATE: 12/15/2020
AMOUNT DUE: $34.10

ACCOUNT INFORMATION
Service Address: Columbus Rd
Service Period: 10/25/2020 to 11/25/2020
Billing Date: 12/07/2020
Due Date: 12/15/2020
Penalty Date: 12/20/2020

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>746</td>
<td>746</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>Service</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$24.10</td>
</tr>
<tr>
<td>Penalty</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $24.10

Past Due Balance (Due Immediately): $10.00
TOTAL AMOUNT DUE: $34.10
TOTAL DUE IF PAID AFTER 12/20/2020: $34.10

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

IMPORTANT MESSAGE
***PLEASE NOTE EXTENDED DUE DATE FOR THIS MONTH*** PAY OVER THE PHONE AT 833-309-4327 OR ONLINE AT WWW.CITYOFBAYCITY.ORG

RECEIVED
DEC 15 2020

BY: 010-54410-661
Stefanie Pawloski

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2020. 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: 16-032020-00
DUE DATE: 12/15/2020
AMOUNT DUE: $69.40

ACCOUNT INFORMATION
Service Address: 4901 Nichols
Service Period: 04/13/2020 to 11/13/2020
Billing Date: 12/07/2020
Due Date: 12/15/2020
Penalty Date: 12/20/2020

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>726</td>
<td>721</td>
<td>500</td>
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ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
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<tbody>
<tr>
<td>Water</td>
<td>$32.75</td>
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<tr>
<td>Sewer</td>
<td>$36.65</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $69.40
TOTAL AMOUNT DUE: $69.40
TOTAL DUE IF PAID AFTER 12/20/2020: $69.40

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

IMPORTANT MESSAGE

***PLEASE NOTE EXTENDED DUE DATE FOR THIS MONTH*** PAY OVER THE PHONE AT 833-309-4327 OR ONLINE AT WWW.CITYOFBAYCITY.ORG

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

RECEIVED
DEC 1 4 2020

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2020. 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: 04-098000-02
DUE DATE: 12/15/2020
AMOUNT DUE: $241.36

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 10/13/2020 to 11/12/2020
Billing Date: 12/07/2020
Due Date: 12/15/2020
Penalty Date: 12/20/2020

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>2,272</td>
<td>2,229</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$118.43</td>
</tr>
<tr>
<td>Sewer</td>
<td>$122.93</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
<tr>
<td>TOTAL CURRENT CHARGES</td>
<td>$241.36</td>
</tr>
</tbody>
</table>

Balance Forward | $0.00
TOTAL AMOUNT DUE | $241.36
TOTAL DUE IF PAID AFTER 12/20/2020 | $241.36

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 12/20/2020. 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: 04-099000-01
DUE DATE: 12/15/2020
AMOUNT DUE: $624.23

ACCOUNT INFORMATION
Service Address: 2323 Ave E
Service Period: 10/13/2020 to 11/13/2020
Billing Date: 12/07/2020
Due Date: 12/15/2020
Penalty Date: 12/20/2020

CURRENT METERED USAGE
Service Current Previous Usage
Water 0 0 0

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$96.50</td>
</tr>
<tr>
<td>Sewer</td>
<td>$101.00</td>
</tr>
<tr>
<td>Sanitation</td>
<td>$426.73</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $624.23
Balance Forward: $0.00
TOTAL AMOUNT DUE: $624.23
TOTAL DUE IF PAID AFTER 12/20/2020: $624.23

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

010-54410-512

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2020. 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 # 13416001  
Account Name: MATAGORDA COUNTY PCT 4  
Rate: 41  
PCRF: 0.074000  
Bill Type: 0  
Service Address: COUNTY COMM.PREC.BARN HWY 35  
Telephone #: (361) 588-6866

Service Period  
From: 10/18/20  
To: 11/18/20  
No. Days: 31  
Read Type: 2  
Previous: 29542  
Present: 29877  
Meter Number: 10329739  
Multi: 1  
Kilowatt Usage: 335  
Charges: 58.17

2 100W- HPS  
Thank You for your Payment  
Previous Amount Due  
Total Amount Due

Dec 15, 2020

CF

Code 010-54410-615 k.H

Comparisons  
Current Billing Period: 31 335 11 1.88  
Previous Billing Period: 31 422 14 2.10  
Same Period Last Year: 31 444 14 1.93

Total Now Due: $79.17

Current Bill Past Due After: 12/15/20  
Bill is Due Upon Receipt:  
After Due Date Pay: $79.17

Total Now Due: $79.17

Merry Christmas!  
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

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 Estimate  
1: Consumer Read  
2: Coop Read  
3: Chargeable Read  
4: Coop Read - Field  
5: New Connect

Received: Dec 11, 2020

By: ________________________

Keep this portion for your records - Return bottom portion with payment
<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>13416002</td>
<td>MATAGORDA COUNTY PCT 4</td>
<td>41</td>
<td>0.074</td>
<td>0</td>
<td>STH HWY 35</td>
<td>(361) 588-6866</td>
</tr>
</tbody>
</table>

**SERVICE PERIOD**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READING 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>10/18/20</td>
<td>11/18/20</td>
<td>31</td>
<td>PREVIOUS</td>
<td>92388</td>
<td>10329769</td>
<td>1</td>
<td>1499</td>
<td>173.41</td>
</tr>
</tbody>
</table>

**THANK YOU FOR YOUR PAYMENT**
**11/18/20**
**PREVIOUS AMOUNT DUE**
**TOTAL AMOUNT DUE**

**COMPARISONS**

<table>
<thead>
<tr>
<th>BILLING PERIOD</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>31</td>
<td>1499</td>
<td>48</td>
<td>5.59</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>31</td>
<td>1784</td>
<td>58</td>
<td>6.27</td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>1923</td>
<td>62</td>
<td>6.23</td>
</tr>
</tbody>
</table>

**TOTAL NOW DUE**

- **CURRENT BILL**
- **PAST DUE AFTER**
- **BILL IS DUE UPON RECEIPT**
- **AFTER DUE DATE PAY**

**TOTAL DUE**

$173.41

**MERRY CHRISTMAS!**
**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**

**RECEIVED**

**DEC 11 2020**

**BY:** ...............
**SERVICE ADDRESS**

2200 7TH ST

**ACCOUNT NUMBER**

36061-1010160001/12:1

**BILLING DATE**

12/07/20

**DESCRIPTION**

<table>
<thead>
<tr>
<th>BASIC SERVICE</th>
<th>19.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>GAS DELIVERY</td>
<td>10.86</td>
</tr>
</tbody>
</table>

**THIS MONTH**

29.86

**TOTAL NOW DUE**

29.86

**PAY THIS AMOUNT AFTER**

12/20/2020

29.86

**MESSAGES**

**DUE DATE 12-20-20**

FREE GIFT when you complete and return the enclosed Public Awareness Survey!

HELP US MAINTAIN A SAFE SYSTEM - REPORT LEAKS TO 245-2311.

More safety information on the back of this bill, at www.baycitygas.com, and at 245-2327.

**TELEPHONE PAYMENT** only at 1-877-273-3169.
We encourage you to share this safety information with those in your households and businesses.

- Safety information may be found here on your bill, also on the front of your bill, at www.baycitygas.com, or by contacting our office at 979.245.2327.

- BAY CITY GAS COMPANY transports natural gas to homes and businesses in Bay City through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks.

- Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in order to make it detectible.

- Leaks can be dangerous so detecting and reporting a leak is very important. A gas odor will be the best indicator, and other signs may include dead vegetation, blowing dirt, bubbles in wet ground, or a hissing sound.

- If you detect the smell of gas within your home or business, do NOT operate any electrical devices—including wall switches, phones or flashlights. Leave the premises and call Bay City Gas Company at 979.245.2311 or 911. These calls receive priority 24/7, as we work to protect life, public safety, the environment, and property.

- ANY DIGGING activity—landscaping, fencing, mailboxes, flag poles, and plumbing repairs—could possibly damage the lines. Underground Damage Prevention Rules, Chapter 18 under Title 16 of the Texas Administrative Code, specify appropriate steps to be taken BEFORE digging, including calling the One Call Center (811) at least 48 hours PRIOR to digging.

- CALL BEFORE YOU DIG! 811. WAIT for the lines to be marked, respect those marks, and then dig with care. Federal Law requires that all damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Co) and to the Texas Railroad Commission (online at www.rrc.state.tx.us).

- If you witness damage to pipelines, observe a threat to a pipeline, or see suspicious activity near a pipeline or gas facility, call 911 or Bay City Gas at 979.245.2311.

- Bay City Gas Company places pipeline markers at locations as required by law. These markers DO NOT mark all of our lines, they indicate the APPROXIMATE location only, and have our name and phone number on them. In addition to pipelines, we have above ground facilities such as substations and gas meters and regulators. Public access to maps is also available at www.npms.phmsa.dot.gov. These maps contain approximate positions of pipelines, what products they carry, and owner/operator details.

- Bay City Gas Company is audited annually by The Railroad Commission of Texas, which maintains records of safety compliance at https://www.rrc.state.tx.us/oil-gas/compliance-enforcement/
Accounts with a Past Due from prior month will be assessed a $45.00 fee and scheduled for disconnection. IF SERVICE IS DISCONNECTED, CONTACT OFFICE AT 245-2327 TO MAKE PAYMENT AND RESTORE SERVICE; ONLINE PAYMENT IS NOT ACCEPTABLE.

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### Bill Details

- **Service Address:** 2604 Nichols
- **Account Number:** 36061-1160110000/12-1
- **Billing Period:** 11/02/20 - 12/01/20
- **Billing Date:** 12/07/20

#### Total CCF
- **Read Date:** 12/01/20
- **Preset Read:** 3237326
- **Previous Read:** 8958
- **Current Read:** 8926
- **Total CCF:** 32

#### Charges
- **Basic Service:** $19.00
- **Gas Delivery:** $24.83
- **Total Now Due:** $43.83
- **Penalty Amount:** $0.00

#### Approval
- **County Auditor:** Approved

#### Payments
- **Received:** DEC 1 2020

#### Payment Notice
- Accounts with a Past Due from prior month will be assessed a $45.00 fee and scheduled for disconnection.
- If Service is Disconnected, contact office at 245-2327 to make payment and restore service; ONLINE PAYMENT IS NOT ACCEPTABLE.
- **Telephone Payment Only** at 1-877-273-3169.

#### Messages
- **Due Date:** 12-20-20
- **Free Gift** when you complete and return the enclosed Public Awareness Survey!
- **Help Us Maintain a Safe System** - Report Leaks to 245-2311.
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ACCOUNT SUMMARY

Previous gas amount due $37.90
Payment Nov 20, 2020 - 37.90
Current gas charges (Details on page 2) $+ 38.68
Total amount due $38.68

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 it with a check for your payment amount. It’s that easy!

ACCOUNT SUMMARY

Previous gas amount due $37.90
Payment Nov 20, 2020 - 37.90
Current gas charges (Details on page 2) $+ 38.68
Total amount due $38.68

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.

DEC 15 2020

RECEIVED
DEC 1 1 2020

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 notation for your records.

Blessing Com. Center
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.

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<th>Current gas charges</th>
<th>Rate: GSS-2097-U GRIP 2020@14.95 Pressure Base</th>
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<td>3108800359975</td>
<td>29</td>
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<td>Billing Period</td>
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<tr>
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<tr>
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<td>Usage</td>
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<td>9 CCF</td>
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<td>Customer charge</td>
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<td>$32.27</td>
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<td>Storage inventory charge</td>
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<td>Total current charges</td>
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<tr>
<td>$38.68</td>
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</tr>
</tbody>
</table>

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.
- 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 4561, Houston, TX 77219-4561.