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.

DO NOT INSTALL a natural gas backup generator until you contact us! The gas meter must be upgraded and pressure adjusted in most cases. Failure to do this will result in gas pressure loss and failure of your generator and gas appliances. As always, Safety information is available at our website, www.baycitygas.com

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

ATTENTION: It may take up to 3 business days to process online payments.
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/.
**MATAGORDA CO COURTHOUSE**

**MAKE CHECK PAYABLE TO:**
BAY CITY GAS
PO BOX 1603
BAY CITY, TX 77404-1603

**SERVICE ADDRESS**
1700 7TH ST

**ACCOUNT NUMBER**
36061-2530980000

**SERVICE PERIOD**
FROM 08/30/21  TO 09/30/21

**BILLING DATE**
10/06/21

**READ DATE(G)**
09/30/21

**METER NUM.**
11808

**PRES. READ**
46558

**PREV. READ**
√ 46457

**TOTAL CCF**
101

**DESCRIPTION**
TOTAL CCF

**AMOUNT**
19.00

**DESCRIPTION**
BASIC SERVICE

**AMOUNT**
81.31

**DESCRIPTION**
GAS DELIVERY

**AMOUNT**
51.81

**DESCRIPTION**
COST OF GAS

**AMOUNT**
152.12

**DESCRIPTION**
THIS MONTH

**AMOUNT**
152.12

**TOTAL NOW DUE**
152.12

**PENALTY AMOUNT**
0.00

**PAY THIS AMOUNT AFTER**
10/20/2021

**MESSAGES**

**DUE DATE 10-20-21**

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Your usage in a glance

<table>
<thead>
<tr>
<th>CCF</th>
<th>2020</th>
<th>2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>24</td>
<td>88</td>
<td>66</td>
</tr>
<tr>
<td>18</td>
<td>44</td>
<td>22</td>
</tr>
<tr>
<td>12</td>
<td>44</td>
<td>22</td>
</tr>
<tr>
<td>8</td>
<td>22</td>
<td>16</td>
</tr>
</tbody>
</table>

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.

ACCOUNT SUMMARY

- Previous gas amount due: pd 9120jikz # 99573 $42.33
- Payment: No payment received. - 0.00
- Past due gas charges due immediately $42.33
- Current gas charges due Oct 12, 2021 (Details on page 2) $42.33
- Total amount due $84.66

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.

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

RECEIVED

OCT 19 2021

BY: __________

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.

ACCOUNT PAST DUE

PAST DUE AMOUNT $42.33
CURRENT CHARGES $42.33
TOTAL AMOUNT DUE $84.66
Due Immediately Oct 12, 2021

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

$42.33

Please enter amount of your payment.
# 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.

<table>
<thead>
<tr>
<th>Current gas charges</th>
<th>Rate: GSS-2097-U-GRIP 2021@14.95 Pressure Base</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Meter Number</strong></td>
<td>310880369975</td>
</tr>
<tr>
<td><strong>Day Billing Period</strong></td>
<td>Sep 22, 2021</td>
</tr>
<tr>
<td><strong>Usage</strong></td>
<td>7 CCF</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>=</th>
<th>Usage</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>08/20/21 - 09/21/21</td>
<td>762</td>
<td>755</td>
<td></td>
<td>7 CCF</td>
<td></td>
</tr>
</tbody>
</table>

**Customer charge:** $37.05

**Storage inventory charge:** 7 CCF x $0.00146 = $0.101

**Base amount:** 7 CCF x $0.16620 = $1.16

**Gas cost adjustment:** 7 CCF x $0.71772 = $5.02

**Tax refund:** $0.91

**Total current charges:** $42.33

The customer charge includes the current GRIP surcharge of $4.78.

---

**Your account, managed your way**

- **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

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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: [Signature]

Date: [Date]
ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-214000-00  DUE DATE: 10/25/2021  AMOUNT DUE: $1,348.20

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: 08/25/2021 to 09/25/2021
Billing Date: 10/06/2021
Due Date: 10/25/2021
Penalty Date: 10/30/2021

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>24,745</td>
<td>24,101</td>
<td>64,400</td>
</tr>
<tr>
<td>Water</td>
<td>997</td>
<td>997</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>$630.44</td>
</tr>
<tr>
<td>Sewer</td>
<td>$717.76</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $1,348.20

Balance Forward: $0.00

TOTAL AMOUNT DUE: $1,348.20
TOTAL DUE IF PAID AFTER 10/30/2021: $1,348.20

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***
Current charges must be paid by 11/05/21 to avoid disconnection.

RECEIVED
OCT 15 2021

BY: Shelly Flores
010-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/30/2021. If balance is not paid by 5 p.m. on 11/05/21, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
City of Bay City
1901 5th St
Bay City TX 77414

OCT 1 8 2021

ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-214100-006
DUE DATE: 10/25/2021
AMOUNT DUE: $341.81

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: 08/25/2021 to 09/25/2021
Billing Date: 10/06/2021
Due Date: 10/25/2021
Penalty Date: 10/30/2021

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>5,168</td>
<td>5,100</td>
<td>6,800</td>
</tr>
<tr>
<td>Water</td>
<td>17,510</td>
<td>17,097</td>
<td>41,300</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

SERVICE

Water

CHARGE $341.81

TOTAL CURRENT CHARGES $341.81

Balance Forward $0.00

TOTAL AMOUNT DUE $341.81

TOTAL DUE IF PAID AFTER 10/30/2021 $341.81

WARNING
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ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-011000-00905
DUE DATE: 10/25/2021
AMOUNT DUE: $280.45

ACCOUNT INFORMATION
Service Address: 2604 Nichols
Service Period: 08/25/2021 to 09/25/2021
Billing Date: 10/06/2021
Due Date: 10/25/2021
Penalty Date: 10/30/2021

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>4,781</td>
<td>4,702</td>
<td>7,900</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$136.79</td>
</tr>
<tr>
<td>Sewer</td>
<td>$143.66</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $280.45
Balance Forward: $0.00
TOTAL AMOUNT DUE: $280.45
TOTAL DUE IF PAID AFTER 10/30/2021: $280.45

WARNING
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***NOTICE***
Current charges must be paid by 11/05/21 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/30/2021. If balance is not paid by 5 p.m. on 11/05/21, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-032010-0319
DUE DATE: 10/25/2021
AMOUNT DUE: $24.10

ACCOUNT INFORMATION
Service Address: Columbus Rd
Service Period: 08/25/2021 to 09/25/2021
Billing Date: 10/06/2021
Due Date: 10/25/2021
Penalty Date: 10/30/2021

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>746</td>
<td>746</td>
<td>0</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

TOTAL CURRENT CHARGES
Water $24.10
Balance Forward $0.00
TOTAL AMOUNT DUE $24.10
TOTAL DUE IF PAID AFTER 10/30/2021 $24.10

ACCOUNTER

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

IMPORTANT MESSAGE
Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

INVOICE NUMBER 010-54410-661
RECEIVED OCT 18 2021
BY: Stefanie Pawlowski

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/30/2021. If balance is not paid by 5 p.m. on 11/05/21, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-032020-00/925
DUE DATE: 10/25/2021
AMOUNT DUE: $11.80

ACCOUNT INFORMATION
Service Address: 4901 Nichols
Service Period: 08/25/2021 to 09/25/2021
Billing Date: 10/06/2021
Due Date: 10/25/2021
Penalty Date: 10/30/2021

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>891</td>
<td>886</td>
<td>500</td>
</tr>
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</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>APPROVED CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$32.75</td>
</tr>
<tr>
<td>Sewer</td>
<td>$36.80</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $69.55
Balance Forward: $57.75
TOTAL AMOUNT DUE: $11.80
TOTAL DUE IF PAID AFTER 10/30/2021: $11.80

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**IMPORTANT MESSAGE**
Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

**RECEIVED**
OCT 18 2021

BY: 

**010-54410-661**

Stefanie Pawlosky

Note - Emptied Stephanie she will call city 10/19/21 talked w/Mickey - city changed to new system - they estimated for last 2 months + 1 if results in credits - over charge. 08.

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