Your usage in a glance

- **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

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: $69.99
- Payment Dec 30, 2021: Thank you!
- Payment Jan 21, 2022: Thank you!
- Current gas charges (Details on page 2): $+69.80
- Total amount due: $69.80

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
- **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.

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

Write account number on check and make payable to CenterPointEnergy.

$69.80

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 items 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>33</td>
</tr>
</tbody>
</table>

Rate: GSS-2097-U-GRIP 2021@14.95 Pressure Base

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/17/21 - 01/19/22</td>
<td>830</td>
<td>792</td>
<td>38 CCF</td>
</tr>
</tbody>
</table>

Customer charge*: $37.05
Storage inventory charge: 38 CCF x $0.00185 = $0.707
Base amount: 38 CCF x $0.16620 = $6.32
Gas cost adjustment: 38 CCF x $0.71772 = $27.27
Tax refund: -0.91

Total current charges: $69.80

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

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

Feb 09, 2022
$ 69.80
ACCOUNT STATEMENT

ACCOUNT NUMBER  DUE DATE  AMOUNT DUE
01-013000-02  02/15/2022  $86.19

ACCOUNT INFORMATION
Service Address: 2200 7th St A/C
Service Period: 12/25/2021 to 01/25/2022
Billing Date: 02/01/2022
Due Date: 02/15/2022
Penalty Date: 02/20/2022

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>15,194</td>
<td>15,025</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$86.19</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES

Balance Forward $0.00
TOTAL AMOUNT DUE $86.19
TOTAL DUE IF PAID AFTER 02/20/2022 $86.19

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***
Current charges must be paid by 02/25/22 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2022. If balance is not paid by 5 p.m. on 02/25/22, 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: 02/15/2022
AMOUNT DUE: $460.12

ACCOUNT INFORMATION
Service Address: 2200 7th St
Service Period: 12/25/2021 to 01/25/2022
Billing Date: 02/01/2022
Due Date: 02/15/2022
Penalty Date: 02/20/2022

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>19,712</td>
<td>19,662</td>
<td>5,000</td>
</tr>
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</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$122.00</td>
</tr>
<tr>
<td>Sewer</td>
<td>$128.00</td>
</tr>
<tr>
<td>Sanitation</td>
<td>$210.12</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $460.12
Balance Forward: $0.00

TOTAL AMOUNT DUE: $460.12
TOTAL DUE IF PAID AFTER 02/20/2022: $460.12

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***
Current charges must be paid by 02/25/22 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2022. If balance is not paid by 5 p.m. on 02/25/22, 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: 02/15/2022
AMOUNT DUE: $49.58

ACCOUNT INFORMATION
Service Address: 2200 7th St Irrig
Service Period: 12/25/2021 to 01/25/2022
Billing Date: 02/01/2022
Due Date: 02/15/2022
Penalty Date: 02/20/2022

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>1,784</td>
<td>1,746</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3,800</td>
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ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>Service</th>
<th>CHARGE</th>
<th>TOTAL CURRENT CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$49.58</td>
<td>$49.58</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE: $49.58
TOTAL DUE IF PAID AFTER 02/20/2022: $49.58

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***
Current charges must be paid by 02/25/22 to avoid disconnection.

RECEIVED
FEB 07 2022

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2022. If balance is not paid by 5 p.m. on 02/25/22, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.

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

HISTORICAL WATER USAGE

[Graph showing historical water usage]

IMPORANT MESSAGE
Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org
ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-098000-02
DUE DATE: 02/15/2022
AMOUNT DUE: $235.30

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 12/25/2021 to 01/25/2022
Billing Date: 02/01/2022
Due Date: 02/15/2022
Penalty Date: 02/20/2022

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
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</thead>
<tbody>
<tr>
<td>Water</td>
<td>2,818</td>
<td>2,782</td>
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</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
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</thead>
<tbody>
<tr>
<td>Water</td>
<td>$114.86</td>
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<tr>
<td>Sewer</td>
<td>$120.44</td>
</tr>
<tr>
<td>TOTAL CHARGES</td>
<td>$235.30</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE: $235.30
TOTAL DUE IF PAID AFTER 02/20/2022: $235.30

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

HISTORICAL WATER USAGE

[Bar chart showing water usage history]

IMPORTANT MESSAGE

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

RECEIVED: FEB 09 2022
BY: [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2022. If balance is not paid by 5 p.m. on 02/25/2022, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.

***NOTICE***
Current charges must be paid by 02/25/22 to avoid disconnection.
ACCOUNT STATEMENT

ACCOUNT NUMBER  04-099000-01  DUE DATE  02/15/2022  AMOUNT DUE $624.23

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 12/25/2021 to 01/25/2022
Billing Date: 02/01/2022
Due Date: 02/15/2022
Penalty Date: 02/20/2022

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>7</td>
<td>7</td>
<td>0</td>
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</tbody>
</table>

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>
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</tbody>
</table>

TOTAL CURRENT CHARGES $624.23
Balance Forward $0.00

TOTAL AMOUNT DUE $624.23
TOTAL DUE IF PAID AFTER 02/20/2022 $624.23

HISTORICAL WATER USAGE

<table>
<thead>
<tr>
<th>Usage</th>
<th>1500</th>
<th>1200</th>
<th>900</th>
<th>600</th>
<th>300</th>
<th>0</th>
</tr>
</thead>
</table>

IMPORTANT MESSAGE

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

Received FEB 09 2022

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2022. If balance is not paid by 5 p.m. on 02/25/2022, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
<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>13416001</td>
<td>MATAGORDA COUNTY PCT 4</td>
<td>41</td>
<td>0</td>
<td>0</td>
<td>COUNTY COMM.PREC.BARN HWY 35</td>
<td>(361) 588-6866</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>12/18/21</td>
<td>01/18/22</td>
<td>31</td>
<td>2</td>
<td>35619 ✔️</td>
<td>35940</td>
<td>10329739</td>
<td>321</td>
<td>59.67</td>
</tr>
</tbody>
</table>

2 100W - HPS
THANK YOU FOR YOUR PAYMENT 01/14/22
PREVIOUS AMOUNT DUE:
TOTAL AMOUNT DUE

Code 010-54410-615 K.H.

<table>
<thead>
<tr>
<th>COMPARISONS</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>321</td>
<td>10</td>
<td>1.92</td>
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<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>30</td>
<td>419</td>
<td>14</td>
<td>2.30</td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>32</td>
<td>281</td>
<td>9</td>
<td>1.62</td>
</tr>
</tbody>
</table>

TOTAL NOW DUE $80.67
CURRENT BILL PAST DUE AFTER 02/15/22
BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY $80.67

PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

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

RECEIVED FEB 04 2022
BY: AB
<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>TOTAL AMOUNT DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>12/18/21</td>
<td>01/18/22</td>
<td>31</td>
<td>2</td>
<td>117764</td>
<td>119251</td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR PAYMENT
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

**CHARGES**
185.60

**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>1487</td>
<td>48</td>
<td>5.99</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>30</td>
<td>1094</td>
<td>36</td>
<td>4.66</td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>1818</td>
<td>59</td>
<td>6.38</td>
</tr>
</tbody>
</table>

**TOTAL NOW DUE**
$185.60

**BILLS IS DUE UPON RECEIPT**
02/15/22

**AFTER DUE DATE PAY**
$185.60

**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**
FEB 04 2022

**BY:**..........................
**Account #** 25516001  
**Account Name** TRES PALACIOS OAKS VOL 
**Fire** 41  
**Rate** 0.083000  
**PCR** 0  
**Bill Type** 0  
**Service Address**  
**Telephone #** (361) 484-6943

<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>12/18/21</td>
<td>01/18/22</td>
<td>31</td>
<td>2</td>
<td>PREVIOUS</td>
<td>22556</td>
<td>10299377</td>
<td>1</td>
<td>569</td>
<td>86.46</td>
</tr>
</tbody>
</table>

1 LED-100 W VANDAL PROOF  
1 POLE  
THANK YOU FOR YOUR PAYMENT 01/14/22  
PREVIOUS AMOUNT DUE  
TOTAL AMOUNT DUE  

**Comparisons**  
**Current Billing Period**  
- Days Service: 31  
- KWH Used: 569  
- Avg. KWH/Day: 18  
- Cost Per Day: 2.79

**Previous Billing Period**  
- Days Service: 30  
- KWH Used: 375  
- Avg. KWH/Day: 13  
- Cost Per Day: 2.15

**Same Period Last Year**  
- Days Service: 31  
- KWH Used: 516  
- Avg. KWH/Day: 17  
- Cost Per Day: 2.39

**Total Now Due**  
- Current Bill Past Due After: 02/15/22  
- Bill is Due Upon Receipt  
- Total Due: $98.71

**Payment Must Be Received by 5PM on Due Date**  
- $103.64

**Visit Our Website At: www.myljc.coop**  
**Download The JEC Mobile App From The iOS App Store Or Google Play**

**Consolidated Electric Cooperative**

**Keep This Portion for Your Records - Return Bottom Portion With Payment**