Accounts with unpaid balances after the 20th may be assessed a $45.00 fee and scheduled for disconnection. If disconnected, customers must come to the gas company office at 1100 6th to have service restored. Online payments will not restore service.

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles.

Carbon monoxide alarms are a good investment, and we offer rebates - see our website for details.

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 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/
Your account is past due.

Total DUE: $448.62

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

Your usage in a glance

<table>
<thead>
<tr>
<th>CCF</th>
<th>Usage this month</th>
<th>Average daily temperature</th>
</tr>
</thead>
<tbody>
<tr>
<td>C2022</td>
<td>92</td>
<td>Last month</td>
</tr>
<tr>
<td>F</td>
<td>246</td>
<td>This month</td>
</tr>
<tr>
<td>M</td>
<td>69</td>
<td></td>
</tr>
<tr>
<td>A</td>
<td>46</td>
<td></td>
</tr>
<tr>
<td>J</td>
<td>23</td>
<td></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.

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.

ACCOUNT SUMMARY

Previous gas amount due: $368.77

Past due gas charges due immediately: $368.77

Current gas charges due Mar 10, 2023 (Details on page 2): $79.85

Total amount due: $448.62

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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.

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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>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/20/23 - 02/17/23</td>
<td>1361</td>
<td>1325</td>
<td>36 CCF</td>
</tr>
</tbody>
</table>

Customer charge * $41.42
Storage inventory charge 36 CCF x $0.00403 0.15
Base amount 36 CCF x $0.16620 5.98
Gas cost adjustment 36 CCF x $0.91439 32.92
Tax refund - 0.62
Total current charges $79.85

The customer charge includes the current GRIP surcharge of $4.37.
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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: $43.43
Payment Feb 15, 2023: -43.43
Current gas charges (Details on page 2): +43.43
Total amount due: $43.43

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

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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@14.95 Pressure Base

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Total</th>
<th>Combined factor</th>
<th>Adjusted Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/20/23 - 02/17/23</td>
<td>9449</td>
<td>9449</td>
<td>0</td>
<td>1.14020</td>
<td>0 CCF</td>
</tr>
</tbody>
</table>

Customer charge * $41.42
Tax refund - 0.62
Reimbursement of local franchise fee 2.17
Reimbursement of State GRT 0.46

Total current charges $43.43

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
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

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

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

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 "10-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 "10-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 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.
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ACCOUNT SUMMARY

Previous gas amount due: $40.80
Payment Feb 15, 2023
Current gas charges (Details on page 2)
Total amount due: $48.39

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

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.
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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 2022@14.95 Pressure Base</th>
</tr>
</thead>
<tbody>
<tr>
<td>3731506736444</td>
<td>28</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>01/20/23 - 02/17/23</td>
<td>558</td>
<td>551</td>
<td>7 CCF</td>
</tr>
</tbody>
</table>

- **Customer charge**: $41.42
- **Storage inventory charge**: 7 CCF x $0.00403 = 0.03
- **Base amount**: 7 CCF x $0.16620 = 1.16
- **Gas cost adjustment**: 7 CCF x $0.91439 = 6.40
- **Tax refund**: -0.62

**Total current charges**: $48.39

The customer charge includes the current GRIP surcharge of $4.37.
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The entire meter reading is 8187.
<table>
<thead>
<tr>
<th>SERVICES</th>
<th>Current Meter Readings</th>
<th>Usage</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>221960</td>
<td>221850</td>
<td>110</td>
</tr>
<tr>
<td>Sewage</td>
<td></td>
<td></td>
<td>38.05</td>
</tr>
<tr>
<td>Total Due</td>
<td></td>
<td></td>
<td><strong>$76.10</strong></td>
</tr>
</tbody>
</table>

2/16/2023
FEB 27 2023

Matagorda WD & WSC

RECEIVED FEB 22 2023

https://mwdwc.myrurualwater.com
Service From 1/17/2023 TO 2/15/2023

Last payment received 2/13/23 for $76.10.

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 unless the delinquent fee will be charged. Service will be restored after all past due charges are paid.

TO REQUEST A BALLOT FOR ANNUAL MEETING CALL THE OFFICE.
<table>
<thead>
<tr>
<th>SERVICES</th>
<th>Current Meter Readings</th>
<th>Previous Meter Readings</th>
<th>Usage</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>106390</td>
<td>101840</td>
<td>4550</td>
<td>60.25</td>
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<tr>
<td>Sewage</td>
<td></td>
<td></td>
<td>5745</td>
<td>60.25</td>
</tr>
<tr>
<td>Total Due</td>
<td></td>
<td></td>
<td></td>
<td>$120.50</td>
</tr>
</tbody>
</table>

**Matagorda WD & WSC**

**RECEIVED FEB 23 2023**

https://mwcdwsc.myruralwater.com

Service From 1/17/2023 TO 2/15/2023

Last payment received 2/13/23 for $83.10.

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the due date unless paid in full.

**TO REQUEST RECONNECT CALL 48 833-2222**

**RECEIVED FEB 24 2023**

**BY:................................**