



CARD PAYMENT

Reliant Account: 73 117 800 - 0
Referral ID: JRPB1FI

Billing Date:
Oct 22, 2019

Account Information

Account #: 73 117 800 - 0

Invoice #: 349000282756

Customer Name: HARRIS COUNTY
EMERGENCY SERVICES
#50

Account Name: HARRIS COUNTY
EMERGENCY SERVICES
#5

Service Address:
1210 DELL DALE ST
CHANNELVIEW TX 77530-2402

ESI ID: 1008901006901155560116

Questions or Comments

Customer Service
reliant.com
Email us at: business@reliant.com



713-207-5555 Mon-Fri 7am-7pm
1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

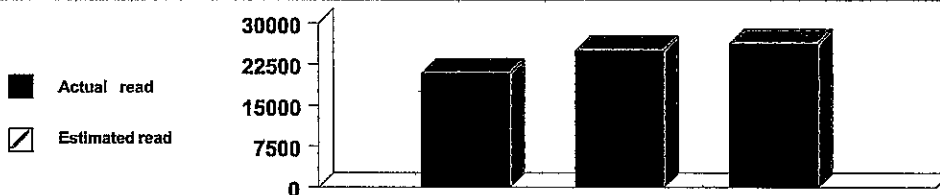
RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Account Summary

Reliant Business Power Plus 100% Wind 36 plan
Previous Amount Due \$1,687.81
Payment 10/07/2019 -1,687.81
Balance Forward 0.00
Current Charges 1,455.05
Amount Due \$1,455.05

Electricity Usage Summary

For more usage and temperature information
login to reliant.com/myaccount



Billing Period	09/19/2019 10/18/2019	08/20/2019 09/19/2019	07/22/2019 08/20/2019
Billing Days	29	30	29
Electricity Used (kWh)	20928	25056	26304
Avg. High Temperature*	89 °F	95 °F	96 °F
Avg. Daily Usage (kWh)	722	835	907

*Temperature Source: National Weather Service Region: Coastal Texas

Account: 73 117 800 - 0



To make an automated pay-
ment or report a receipt call:
1-877-REI-PAID (734-7243)

C.A.R.E.
Donation*
\$1, \$5, \$10



Date Due	11/07/2019
Amount Due	\$ 1,455.05

HARRIS COUNTY EMERGENCY SERVICES #5
PO BOX 1437
CHANNELVIEW TX 77530-1437

***DO NOT PAY - Your card will be
charged on 11/07/2019***



4001763107665

012100007311780007000001455050000014550560

Reliant Account: 73 117 800 - 0
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Customer Name: HARRIS COUNTY EMERGENCY SERVICES #50
Account Name: HARRIS COUNTY EMERGENCY SERVICES #5
Invoice Number: 349000282756

Service Address		Current Electric Charges Detail	
1210 DELL DALE ST CHANNELVIEW TX 77530		29 Day Billing Period From 09/19/2019 To 10/18/2019	
For outages or emergencies call CenterPoint Energy at 1-800-332-7143		Reliant Business Power Plus 100% Wind 36 plan	
ESI ID: 1008901006901155560116		Energy Charge	20,928 kWh @ \$0.047000/kWh 983.62
Electric Usage Detail		CenterPoint Energy Pass-Through Charges	472.23
Meter Number: 187108022		Transmission Distribution Surcharges	-0.80
Current Meter Read 10/18/2019 5349		Current Charges	\$1,455.05
Previous Meter Read 09/19/2019 5131		The average price you paid for electric service this month (per kWh)	
kWh Multiplier 96		\$0.070	
kWh Usage 20,928		<div> Thank you for being a valued customer. Your current plan is effective through your meter read on or after April 21, 2021. Before this date, you will receive information about your plan options. Feel free to call us at 1.866.RELIANT at any time if you have questions. </div>	
Demand 61 KVA			

CENTERPOINT ENERGY UPDATE - The last time CenterPoint Energy changed its rates affecting the Pass-Through Charges line item on this account was 10/15/2019.

Notice to Customers -- The practice of adding charges for unrequested products or services is known as "cramming" and is prohibited by law. If you believe that any charge for a product or service appears on your bill has not been authorized by you, call Reliant at 1-866-660-4900 and request an investigation of this charge. If you are dissatisfied with our investigation, you may file a complaint with the Public Utility Commission of Texas (PUCT) at PO Box 13326, Austin, Texas, 78711-3326. PUCT phone number: Local (512) 936-7120, Toll-free in Texas (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136 or toll-free at 1-800-735-2988.

Hurricane Preparedness: Hurricane Season is June 1 - Nov. 30 -- Preparedness Checklist:

- Make an Evacuation Plan. Find activated evacuation routes here: DriveTexas.org or by dialing (800) 452-9292. Call 2-1-1 to find out if you live in an evacuation zone.
 - Sign-Up for Emergency Alerts. Make sure your device is enabled to receive Wireless Emergency Alerts (WEAs).
 - Prepare an Emergency Supply Kit. Learn how to build an emergency kit here: <https://www.ready.gov/build-a-kit>
 - Review Your Home Insurance Policy.
 - Register with State of Texas Emergency Assistance Registry (STEAR): <https://STEAR.dps.texas.gov> or by dialing 2-1-1 if you live in evacuation zone and: -- have a disability or medical needs and do not have a car or other vehicle to use in an evacuation. -- have a disability or medical needs and do not have friends or family to help in an evacuation. **STEAR Registry information collected is confidential**
- Hurricane Preparedness Online Resources:** Texas Division of Emergency Management Website: www.dps.texas.gov/dem -- Texas Department of State Health Services: www.texasprepares.org -- American Red Cross: www.redcross.org -- U.S. Department of Homeland Security: www.ready.gov -- Office of the Texas Governor Greg Abbott: www.gov.texas.gov

* **C.A.R.E.** - Reliant Energy is proud to offer the Community Assistance by Reliant Energy (C.A.R.E.) Program that provides assistance to Reliant Energy customers who are experiencing a hardship situation and need help paying their energy bills. This program is funded by customer contributions. Please write the amount of your donation in the space provided. This donation may be added to your total payment or a separate payment may be submitted.

CARD PAYMENT

Reliant Account: 70 968 231 - 4
Referral ID: IX5TJTJ

Billing Date:
Oct 22, 2019

Account Information

Account #: 70 968 231 - 4

Invoice #: 411000198711

Customer Name: HARRIS COUNTY
EMERGENCY SERVICES
#50

Account Name: HARRIS COUNTY
EMERGENCY SERVICES
#5

Service Address:
16229 MARKET ST
CHANNELVIEW TX 77530-4473

ESI ID: 1008901001900756240113

Questions or Comments

Customer Service
reliant.com
Email us at: business@reliant.com



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TDD Device for Hearing Impaired
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Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Date Due	Amount Due
11/07/2019	\$ 825.39

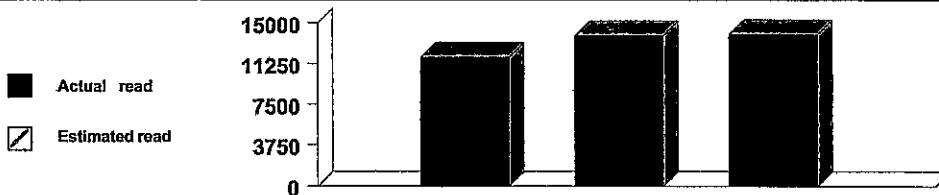
DO NOT PAY - Your card will be charged on 11/07/2019

Account Summary

Reliant Business Power Plus 36 plan	
Previous Amount Due	\$922.74
Payment 10/07/2019	-922.74
Balance Forward	0.00
Current Charges	825.39
Amount Due	\$825.39

Electricity Usage Summary

For more usage and temperature information
login to reliant.com/myaccount



Billing Period	09/19/2019 10/18/2019	08/20/2019 09/19/2019	07/22/2019 08/20/2019
Billing Days	29	30	29
Electricity Used (kWh)	11864	13878	13983
Avg. High Temperature*	89 °F	95 °F	96 °F
Avg. Daily Usage (kWh)	409	463	482

*Temperature Source: National Weather Service Region: Coastal Texas

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1-877-REI-PAID (734-7243)

C.A.R.E.
Donation*
\$1, \$5, \$10



Account: 70 968 231 - 4

Date Due	11/07/2019
Amount Due	\$ 825.39

***DO NOT PAY - Your card will be
charged on 11/07/2019***

HARRIS COUNTY EMERGENCY SERVICES #5
PO BOX 1437
CHANNELVIEW TX 77530-1437



Reliant Account: 70 968 231 - 4
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Customer Name: HARRIS COUNTY EMERGENCY SERVICES #50
Account Name: HARRIS COUNTY EMERGENCY SERVICES #5
Invoice Number: 411000198711

Service Address		Current Electric Charges Detail	
16229 MARKET ST CHANNELVIEW TX 77530		29 Day Billing Period From 09/19/2019 To 10/18/2019	
For outages or emergencies call CenterPoint Energy at 1-800-332-7143		Reliant Business Power Plus 36 plan	
ESI ID: 1008901001900756240113		Energy Charge	11,864 kWh @ \$0.045000/kWh 533.88
Electric Usage Detail		CenterPoint Energy Pass-Through Charges	291.51
Meter Number: 190987442		Current Charges	\$825.39
Current Meter Read 10/18/2019 13175		The average price you paid for electric service this month (per kWh)	
Previous Meter Read 09/19/2019 1311			
kWh Multiplier 1			
kWh Usage 11,864			
Demand 37 KVA			

Thank you for being a valued customer. Your current plan is effective through your meter read on or after March 22, 2020. Before this date, you will receive information about your plan options. Feel free to call us at 1.866.RELIANT at any time if you have questions.

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 - Sign-Up for Emergency Alerts. Make sure your device is enabled to receive Wireless Emergency Alerts (WEAs).
 - Prepare an Emergency Supply Kit. Learn how to build an emergency kit here: <https://www.ready.gov/build-a-kit>
 - Review Your Home Insurance Policy.
 - Register with State of Texas Emergency Assistance Registry (STEAR): <https://STEAR.dps.texas.gov> or by dialing 2-1-1 if you live in evacuation zone and: -- have a disability or medical needs and do not have a car or other vehicle to use in an evacuation. -- have a disability or medical needs and do not have friends or family to help in an evacuation. ****STEAR Registry information collected is confidential****
- Hurricane Preparedness Online Resources:** Texas Division of Emergency Management Website: www.dps.texas.gov/dem -- Texas Department of State Health Services: www.texasprepares.org -- American Red Cross: www.redcross.org -- U.S. Department of Homeland Security: www.ready.gov -- Office of the Texas Governor Greg Abbott: www.gov.texas.gov

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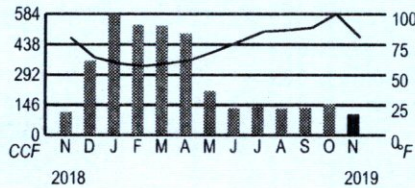


CenterPointEnergy.com

CUSTOMER
CHANNELVIEW VFD

SERVICE ADDRESS
1210 Dell Dale St, Channelview, TX 77530-2402

ACCOUNT NUMBER
6401367778-2
DATE MAILED
Oct 28, 2019

AUTOPAY DATE **Nov 12, 2019**
AMOUNT DUE **\$ 77.18**
Gas leak or emergency
 Leave immediately, then call
888-876-5786, 24 hours a day
Customer service
 713-659-2111 or 800-752-8036
Monday - Friday, 7 am - 7 pm
Call before you dig
 Call 811
24 hours a day
Comments
 PO Box 2628
Houston, TX 77252-2628
Your usage in a glance

Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	111	153	102
Average daily gas use (CCF)	3.7	4.4	4.1
Average daily temperature	79	98	79
Days in billing period	30	35	25

 To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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	\$ 106.00
Payment Oct 10, 2019	- 106.00
Current gas charges (Details on page 2)	+ 77.18
DO NOT PAY - Total amount due to be drafted	\$ 77.18

Thank you!

#7168

How to pay your bill**Online**
 Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.
Phone

Call 713-659-2111 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 713-659-2111.
Mail
 To mail a payment, send to:
PO Box 4981
Houston, TX 77210-4981

Please keep this portion for your records

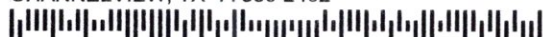


ACCOUNT NUMBER 6401367778-2

Has your AutoPay bank account changed? See form on back of stub.

AUTOPAY DATE **Nov 12, 2019**
AMOUNT DUE **\$ 77.18**


00039448 01 AV 0.38 1

 CHANNELVIEW VFD
1210 DELL DALE ST
CHANNELVIEW, TX 77530-2402

 Your bill is scheduled to be paid automatically by bank draft on the due date Nov 12, 2019. Your bank draft is set up for:
CENTRAL BANK

0370127858022

008200640136777828000000077180000000771890

CUSTOMER
CHANNELVIEW VFD

ACCOUNT NUMBER

6401367778-2

AUTOPAY DATE **Nov 12, 2019**

DATE MAILED

Oct 28, 2019

AMOUNT DUE

\$ 77.18

SERVICE ADDRESS

1210 Dell Dale St, Channelview, TX 77530-2402

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 713-659-2111.

Current gas charges

Rate: GSS-2095A-U-GRIP 2019

Meter Number **Day Billing Period**

9781701719081 25

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
09/23/19 - 10/18/19	4974	4897	77		1.31880	102 CCF
Customer charge *						\$ 19.53
Storage inventory charge						102 CCF x \$ 0.00271 0.28
Base amount						102 CCF x \$ 0.05654 5.77
Gas cost adjustment						102 CCF x \$ 0.50589 51.60
Total current charges						\$ 77.18

The customer charge includes the current GRIP surcharge of \$0.85.

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 713-659-2111 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

Has your AutoPay bank account changed?

To update your bank account information, please sign and date this form and return it with this month's payment, using one of your new checks. Money orders do not qualify for enrollment or updating. Your next bill will be automatically deducted from the account listed on your check. For more information or to update your banking information 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



CenterPointEnergy.com

CUSTOMER
CHANNELVIEW VFD

SERVICE ADDRESS
16229 Market St, Channelview, TX 77530-4473

ACCOUNT NUMBER
4101405-1
DATE MAILED
Oct 25, 2019

Page 1 of 4

AUTOPAY DATE Nov 12, 2019
AMOUNT DUE \$ 66.43

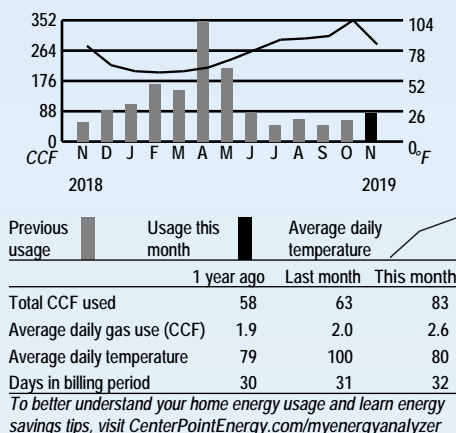
Gas leak or emergency
Leave immediately, then call
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Customer service
713-659-2111 or 800-752-8036
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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.

ACCOUNT SUMMARY

Previous gas amount due	\$ 55.13
Payment Oct 10, 2019	Thank you! - 55.13
Current gas charges (Details on page 2)	+ 66.43
DO NOT PAY - Total amount due to be drafted	\$ 66.43

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 713-659-2111 and make a payment using your checking or savings account, or by debit or credit card.

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Houston, TX 77210-4981

Please keep this portion for your records



ACCOUNT NUMBER 4101405-1

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AUTOPAY DATE Nov 12, 2019
AMOUNT DUE \$ 66.43

00016939 1

CHANNELVIEW VFD
PO BOX 1437
CHANNELVIEW, TX 77530-1437

Your bill is scheduled to be paid automatically by bank draft on the due date Nov 12, 2019. Your bank draft is set up for:
CENTRAL BANK

1700152480376

008200000410140511000000066430000000664370

000001



CUSTOMER
CHANNELVIEW VFD

ACCOUNT NUMBER
4101405-1

DATE MAILED
Oct 25, 2019

Page 2 of 4

AUTOPAY DATE Nov 12, 2019
AMOUNT DUE \$ 66.43

CenterPointEnergy.com

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16229 Market St, Channelview, TX 77530-4473

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.

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Current gas charges

Rate: GSS-2095A-U-GRIP 2019

Meter Number Day Billing Period
3851400414994 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
09/19/19 - 10/21/19	7443	7380	63		1.31880	83 CCF
Customer charge *						\$ 19.53
Storage inventory charge			83 CCF x \$ 0.00271			0.22
Base amount			83 CCF x \$ 0.05654			4.69
Gas cost adjustment			83 CCF x \$ 0.50589			41.99
Total current charges						\$ 66.43

The customer charge includes the current GRIP surcharge of \$0.85.

Your account, managed your way

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- 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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- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
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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

A SHARED IMPACT ON ENERGY EFFICIENCY

Promoting energy efficiency is an integral part of our corporate responsibility approach.

- **2018 ENERGY STAR Partner of the Year Sustained Excellence Award**
- Conservation Improvement Program customers saved **2.4 billion cubic feet of natural gas**, which is equivalent to the annual energy use of 26,000 homes
- **We paid nearly \$4 million in incentives** to participants in our Schools Conserving Resources (SCORE) program for installing high-efficient equipment

Read our full Corporate Responsibility Report at CenterPointEnergy.com/Responsibility.



Great reasons for buying a natural gas generator

1. Automatically starts and restores power in seconds
2. Delivers clean power for your electronics
3. Uses your home's natural gas service
4. Can power your entire home — AC, refrigerator, water well, electronics
5. **AFFORDABLE — SAVE up to \$1,500** on any qualifying unit.*

CenterPointEnergy.com/Generator

*Offer available only to CenterPoint Energy natural gas customers in TX, LA, MS purchasing a qualifying generator from a participating program dealer between April 15 and Nov. 30, 2019. Actual discount is based on the natural gas kW generator rating. Other terms and conditions apply.

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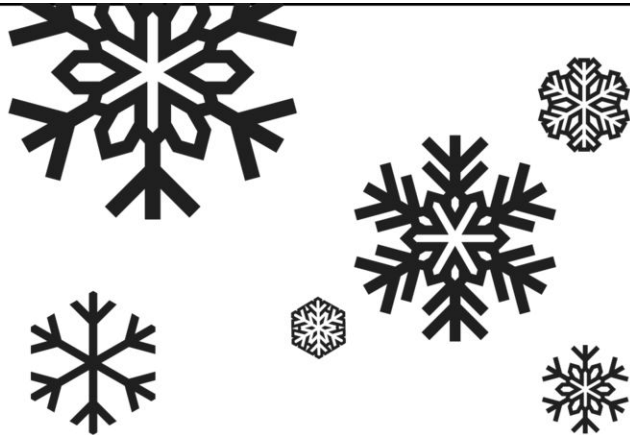
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Proud to honor veterans. Even more proud to hire them.

View our job openings to see the opportunities we currently have available for veterans, reservists and those transitioning from military to civilian life.

CenterPointEnergy.com/Military



Get Ready for Winter

- Lower your thermostat to 68 F when you're home and 65 F when you're not or at night
- Install a programmable thermostat
- Check your heater/furnace filter monthly and change when dirty
- Tune up your heater/furnace to ensure safe, efficient operation
- Seal and caulk windows and doors
- Enroll in Average Monthly Billing to avoid high winter bill peaks

CenterPointEnergy.com/ReadyForWinter

150205_CNP

Prevent carbon monoxide exposure

Get your natural gas heating system inspected, tuned up by a certified technician.



Annual inspection should include:

- Checking heat exchanger for cracks, rust
- Examining burners to make sure they're producing a clear blue flame.
- Checking vents and pipes to make sure they're clear of debris, obstructions, gaps, leaks, rust.
- Replace batteries in CO monitor.

CenterPointEnergy.com/CarbonMonoxide

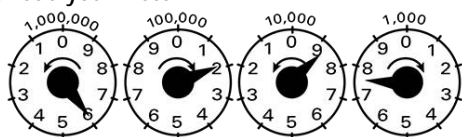
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A safety message from CenterPoint Energy

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 "100-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 the 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.

**HARRIS COUNTY WATER CONTROL
AND IMPROVEMENT DISTRICT NO. 21**

15808 AVENUE C
CHANNELVIEW, TX 77530-3702
(281) 452-0211

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
CHANNELVIEW, TX 77530
PERMIT NO. 13

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	400	400	0	21.50
Sewage				7.00

#7167

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	11/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
28.50		31.35

MAIL THIS STUB WITH YOUR PAYMENT

16229 MARKET (HIGH FLOW)

Service From 9/23/2019 TO 10/23/2019 ACCOUNT 9172 11/1/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
10	23	1	28.50	2.85	31.35

**ALL PAST DUE BALANCES MUST BE PAID IMMEDIATELY
TO AVOID DISCONNECTION OF SERVICES.**

HARRIS CO. ESD # 50
dba CHANNELVIEW FIRE DEP
1210 DELL DALE
CHANNELVIEW TX 77530

**HARRIS COUNTY WATER CONTROL
AND IMPROVEMENT DISTRICT NO. 21**

15808 AVENUE C
CHANNELVIEW, TX 77530-3702
(281) 452-0211

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
CHANNELVIEW, TX 77530
PERMIT NO. 13

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	8846	8846	0	21.50
-------	------	------	---	-------

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	11/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
21.50		23.65

MAIL THIS STUB WITH YOUR PAYMENT

16229 MARKET ST.

Service From 9/23/2019 TO 10/23/2019 ACCOUNT 9258 11/1/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
10	23	1	21.50	2.15	23.65

**ALL PAST DUE BALANCES MUST BE PAID IMMEDIATELY
TO AVOID DISCONNECTION OF SERVICES.**

HARRIS CO. ESD # 50
dba CHANNELVIEW FIRE DEPT
1210 DELL DALE
CHANNELVIEW TX 77530

**HARRIS COUNTY WATER CONTROL
AND IMPROVEMENT DISTRICT NO. 21**

15808 AVENUE C
CHANNELVIEW, TX 77530-3702
(281) 452-0211

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
CHANNELVIEW, TX 77530
PERMIT NO. 13

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	10830	10698	132	140.49
Sewage				49.84

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	11/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
190.33		209.36

MAIL THIS STUB WITH YOUR PAYMENT

16229 MARKET (LOW FLOW)

Service From 9/23/2019 TO 10/22/2019 ACCOUNT 9171 11/1/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
10	22	1	190.33	19.03	209.36

**ALL PAST DUE BALANCES MUST BE PAID IMMEDIATELY
TO AVOID DISCONNECTION OF SERVICES.**

HARRIS CO. ESD # 50
dba CHANNELVIEW FIRE DEP⁺
1210 DELL DALE
CHANNELVIEW TX 77530

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	09/20/19	10/21/19	10/21/19	

Readings and Consumption <table> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>60842338</td> <td>10/16/19</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> </tr> <tr> <td>613.0</td> <td>578.0</td> <td>35.0</td> </tr> <tr> <td colspan="2">Total:</td> <td>35.0</td> </tr> </table>		Meter No.	Read Date	Type	60842338	10/16/19	W-GLS	Current	Prior	Usage	613.0	578.0	35.0	Total:		35.0	TOTAL GALLONS 	<table> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>167.77</td> </tr> <tr> <td>PAYMENT 10/18</td> <td>-167.77</td> </tr> <tr> <td>SEWER</td> <td>28.00</td> </tr> <tr> <td>WATER</td> <td>139.75</td> </tr> <tr> <td>TCEQ FEE</td> <td>0.84</td> </tr> <tr> <td>THIS MONTH</td> <td>168.59</td> </tr> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	167.77	PAYMENT 10/18	-167.77	SEWER	28.00	WATER	139.75	TCEQ FEE	0.84	THIS MONTH	168.59
Meter No.	Read Date	Type																														
60842338	10/16/19	W-GLS																														
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613.0	578.0	35.0																														
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DESCRIPTION	AMOUNT																															
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WATER	139.75																															
TCEQ FEE	0.84																															
THIS MONTH	168.59																															

<h2># 7167</h2>		TOTAL NOW DUE	168.59
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		16.77	11/18/2019 185.36

2031 CHANNELVIEW FIRE STATION **MESSAGES**

Payments made after 10/20/19 are not reflected on this bill.
 A \$2.00 fee will be charged if payment stub is not included with your payment.
 The next Board meeting will be held on 11/12/19.

Pay your bill On-line @ mud53.com using a Debit/Credit Card, or Check. There will be a 5% fee of your total bill if paying by Debit/Credit Card, and a \$1.00 fee if paying by Check at the website. Use InstaPay by scanning the barcode on the water bill. Payments can also be made by mail, or in the Drop Box located @ 14602 Wallisville Road. Payments are picked up twice a day, and the last pick-up is at 3:00PM

Office (713) 637-8835, 9AM - 5PM.

AVR, Inc

Harris Co. MUD #53

P.O. Box 24338, Houston, Texas 77229
 Office: (713) 637-8835 Fax: (713) 637-8866



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number 17087-3103828800
 Service Address 1210 DELL DALE
 Electronic Box# 087

168.59	11/18/2019	185.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay

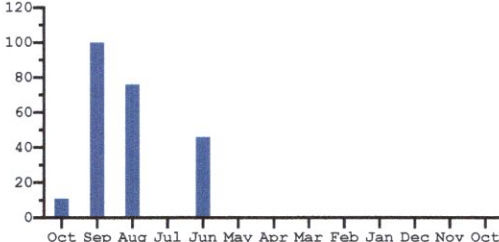


CHANNELVIEW FIRE STATION
 1210 DELL DALE
 CHANNELVIEW TX 77530

HARRIS CO. M.U.D. #53
 P O BOX 24338
 HOUSTON TX 77229-4338

170873103828800000001685900001853600000000003

167CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229		SERVICE ADDRESS		ACCOUNT NUMBER		
		1210 DELL DALE		17087-3103828900		
		SERVICE PERIOD	FROM	TO	BILLING DATE	
09/20/19	10/21/19		10/21/19			
Readings and Consumption Meter No. Read Date Type 5375887 10/16/19 W-GLS Current Prior Usage Type 847.0 836.0 11.0 W Total: 11.0		TOTAL GALLONS 		DESCRIPTION		AMOUNT
				BALANCE FORWARD		222.86
				PAYMENT 10/18		-222.86
				WATER		43.75
				TCEQ FEE		0.22
				THIS MONTH		43.97
				TOTAL NOW DUE		43.97
				PENALTY AMOUNT		PAY THIS AMOUNT AFTER
				4.37		11/18/2019 48.34

2032 167CHANNELVIEW FIRE STATION

MESSAGES

Payments made after 10/20/19 are not reflected on this bill.
A \$2.00 fee will be charged if payment stub is not included with your payment.
The next Board meeting will be held on 11/12/19.

Pay your bill On-line @ mud53.com using a Debit/Credit Card, or Check. There will be a 5% fee of your total bill if paying by Debit/Credit Card, and a \$1.00 fee if paying by Check at the website. Use InstaPay by scanning the barcode on the water bill. Payments can also be made by mail, or in the Drop Box located @ 14602 Wallisville Road. Payments are picked up twice a day, and the last pick-up is at 3:00PM

Office (713) 637-8835, 9AM - 5PM.

224-E

AVR, Inc

Harris Co. MUD #53

P.O. Box 24338, Houston, Texas 77229
Office: (713) 637-8835 Fax: (713) 637-8866



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number 17087-3103828900
Service Address 1210 DELL DALE
Electronic Box# 087

43.97	11/18/2019	48.34
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

167CHANNELVIEW FIRE STATION
SPRINKLER
1210 DELL DALE
CHANNELVIEW TX 77530

Scan To Pay



HARRIS CO. M.U.D. #53
P O BOX 24338
HOUSTON TX 77229-4338

17087310382890000000439700000483400000000006