



**CARD PAYMENT**

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

Billing Date:  
Nov 18, 2020

**Account Information**

Account #: 73 117 800 - 0

Invoice #: 327000546773

Customer Name: HARRIS COUNTY  
EMERGENCY SERVICES  
DISTRIC

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

Date Due 12/04/2020	Amount Due \$ 1,257.48
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\*\*\*DO NOT PAY - Your card will be charged on 12/04/2020\*\*\*

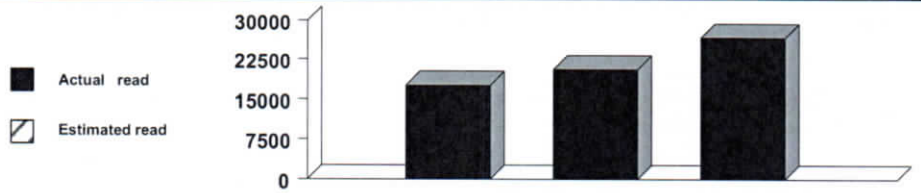
**Account Summary**

Reliant Business Power Plus 100% Wind 36 plan

Previous Amount Due	\$1,472.36
Payment 11/05/2020	-1,472.36
Balance Forward	0.00
Current Charges	1,257.48
<b>Amount Due</b>	<b>\$1,257.48</b>

**Electricity Usage Summary**

For more usage and temperature information  
logon to [reliant.com/myaccount](http://reliant.com/myaccount)



Billing Period	10/19/2020 11/17/2020	09/18/2020 10/19/2020	08/19/2020 09/18/2020
Billing Days	29	31	30
Electricity Used (kWh)	17568	20640	26784
Avg. High Temperature*	80 °F	85 °F	95 °F
Avg. Daily Usage (kWh)	606	666	893

\*Temperature Source: National Weather Service Region: Coastal Texas

Account: 73 117 800 - 0



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

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



Date Due	12/04/2020
Amount Due	\$ 1,257.48

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

\*\*\*DO NOT PAY - Your card will be charged on 12/04/2020\*\*\*



4000609723131

012100007311780006000001257480000012574870

98171961

<b>Reliant Account: 73 117 800 - 0</b>
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**Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT**  
**Account Name: HARRIS COUNTY EMERGENCY SERVICES #5**  
**Invoice Number: 327000546773**

**Service Address**

1210 DELL DALE ST  
 CHANNELVIEW TX 77530-2402

For outages or emergencies  
 call CenterPointEnergy at  
 1-800-332-7143

**ESI ID:**

1008901006901155560116

**Electric Usage Detail****Meter Number: 187108022**

Current Meter Read	11/17/2020	8047
Previous Meter Read	10/19/2020	7864
kWh Multiplier		96
kWh Usage		17,568
Demand		47.04000 KVA

**Current Electric Charges Detail**

29 Day Billing Period From 10/19/2020 To 11/17/2020

**Reliant Business Power Plus 100% Wind 36 plan**

Energy Charge	17,568 kWh @ \$0.047000/kWh	825.70
CenterPointEnergy Pass-Through Charges		401.73
Electricity Relief Program		5.80
Transmission Distribution Surcharges		-0.26
Gross Receipts Tax Reimbursement		24.51

**Current Charges****\$1,257.48**

The average price you paid for electric service this month (per kWh)

\$0.070

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.
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**CENTERPOINT ENERGY UPDATE** - The last time CenterPointEnergy changed its rates affecting the Pass-Through Charges line item on this account was 11/02/2020.

**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.

**Miscellaneous Gross Receipts Tax Reimbursement:** -- The Gross Receipts Tax (GRT) is a tax by the State of Texas on sellers of electricity. The GRT is imposed on sellers of electricity making sales to customers in incorporated cities or towns with a population greater than 1,000, and ranges from 0.581% to 1.997%. This tax reimbursement is applicable regardless of customer tax status.

\* **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.



Reliant Account: 73 117 800 - 0
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Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRIC

Account Name: HARRIS COUNTY EMERGENCY SERVICES #5

Invoice Number: 327000546773

**Hurricane Preparedness Guidelines:** IF YOU ARE UNDER A HURRICANE WARNING, FIND SAFE SHELTER RIGHT AWAY.

- **When a hurricane is 36 hours from arriving:** Turn on your TV or radio in order to get the latest weather updates and emergency instructions. -- Restock your emergency preparedness kit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. <https://www.ready.gov/build-a-kit>
- **When a hurricane is 18-36 hours from arriving:** Bookmark your city or county website for quick access to storm updates and emergency instructions. -- Bring loose, lightweight objects inside that could become projectiles in high winds (e.g., patio furniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propane tanks); and trim or remove trees close enough to fall on the building.
- **When a hurricane is 6-18 hours from arriving:** Turn on your TV/radio, or check your city/county website every 30 minutes in order to get the latest weather updates and emergency instructions. -- Charge your cell phone now so you will have a full battery in case you lose power.
- **When a hurricane is 6 hours from arriving:** If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are. -- Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you. -- Turn your refrigerator or freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the refrigerator to be able to check the food temperature when the power is restored.
- **Survive DURING:** If told to evacuate, do so immediately. Do not drive around barricades. -- If sheltering during high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding. -- If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.
- **Be Safe AFTER:** Listen to authorities for information and special instructions. -- Do not touch electrical equipment if it is wet or if you are standing in water. If it is safe to do so, turn off electricity at the main breaker or fuse box to prevent electric shock. -- Avoid wading in flood water, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.



CARD PAYMENT

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT  
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT

Invoice Number: 373000399615

Questions or Comments?

Reliant  
P.O. Box 1532  
HOUSTON TX 77251-1532  
reliant.com/business  
Email us at solutions@reliant.com

Date Due	Amount Due
12/07/2020	\$ 743.55

\*\*\*DO NOT PAY - Your card will be charged on 12/07/2020\*\*\*

**Mid Market Customer Support**  
713-537-5162 Mon-Fri 7:30am-5:30pm  
Toll Free 1-877-505-3833  
Reliant Energy Retail Services, LLC  
PUCT Certificate 10007

Account Summary

Billing Date: Nov 20, 2020

Previous Amount Due	\$843.94	TX06
Payment 11/09/2020	-843.94	
Balance Forward	0.00	
Current Charges	743.55	
<b>Amount Due</b>	<b>\$743.55</b>	



Account: 70 968 231 - 4

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



Date Due	12/07/2020
Amount Due	\$ 743.55

HARRIS COUNTY EMERGENCY SERVICES DISTRICT  
PO BOX 1437  
CHANNELVIEW TX 77530-1437

\*\*\*DO NOT PAY - Your card will be charged on 12/07/2020\*\*\*



4000985957832

012100007096823145000000743550000007435580

**Reliant Account: 70 968 231 - 4**

**Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT**  
**Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT**  
**Invoice Number: 373000399615**

**Service Address:**

16229 MARKET ST  
 CHANNELVIEW TX 77530-4473

For outages or emergencies  
 call CenterPoint Energy at  
 1-800-332-7143

**ESI ID:**

1008901001900756240113

**Electric Usage Detail**

Demand 28 kVA  
**Meter Number: I90987442**  
 Current Meter Read 11/17/2020 60939  
 Previous Meter Read 10/19/2020 50396  
 kWh Multiplier 1  
 kWh Usage 10,543  
 Demand 28 kVA

**Current Electric Charges Detail**

29 Day Billing Period From 10/19/2020 To 11/17/2020

**Fixed Price**

Actual Consumption\* Price 10,543 kWh @ \$0.046880/kWh 494.26  
 Nodal Congestion Charge 1.31

**TDSP Pass-Through Charges**

From 10/19/2020 To 11/17/2020

TDSP Customer Charge 3.00  
 Delivery Point Charge 7.41  
 Distribution Charge (DUOS) 28 kVA @ \$4.449286/kVA 124.58  
 Electricity Relief Program 10,543 kWh @ \$0.000330/kWh 3.48  
 Nuclear Decommissioning Fee 28 kVA @ \$0.000714/kVA 0.02  
 Transmission Cost Recov Factor 27.94000 kVA @ \$3.071940/kVA 85.83  
 PUC Mandated Refund 28 kVA @ \$-0.116786/kVA -3.27  
 Energy Efficiency Cost Recovery 4.51  
 Utility - Other Credit -0.15  
 Storm Damage Cost Recovery 2.80  
 Transition Charge (TC5) 18.57

**Total TDSP Pass-Through Charges 246.78**

**Taxes and Assessments**

PUC Assessment 1.20

**Total Taxes and Assessments 1.20**

**Current Charges \$743.55**

Your current plan is effective through your meter read on or after February 28, 2025.

**Remittance Instructions** – To improve customer service, Reliant will process payments by account number. Your account number must be included with your payment to ensure that your account is properly credited. Your account number is shown in the box at the top of this invoice. You can provide your account number by sending the attached bill stub with your payment or by printing the account number on your check advice. Please include the account number with all payments.

\* **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.



<b>Reliant Account: 70 968 231 - 4</b>
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**Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT**  
**Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT**  
**Invoice Number: 373000399615**

**Electronic Payment Method Option** - If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number 043000261 and Bank Account Number 1192323. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call your assigned Account Representative at 1-877-505-3833.

**Overdue Payments** -- Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

**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 1-877-505-3833 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.



CenterPointEnergy.com

**CUSTOMER**  
CHANNELVIEW VFD

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

**ACCOUNT NUMBER**  
6401367778-2  
**DATE MAILED**  
Nov 24, 2020

**AUTOPAY DATE** Dec 09, 2020  
**AMOUNT DUE** \$ 118.01

**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

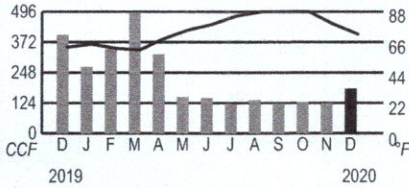
**Call before you dig**

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	This month
Total CCF used	401	123	183
Average daily gas use (CCF)	12.5	4.4	6.1
Average daily temperature	61	77	70
Days in billing period	32	28	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://CenterPointEnergy.com/TXTaxReform).

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	\$ 85.97
Payment Nov 10, 2020	- 85.97
Current gas charges (Details on page 2)	+ 118.01
<b>DO NOT PAY - Total amount due to be drafted</b>	<b>\$ 118.01</b>

Thank you!

# 7168

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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** Dec 09, 2020  
**AMOUNT DUE** \$ 118.01



00034675 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 Dec 09, 2020. Your bank draft is set up for:  
**CENTRAL BANK**

0440136892591

008200640136777826000000118010000001180110

**CUSTOMER**  
CHANNELVIEW VFD

**ACCOUNT NUMBER**  
6401367778-2

**AUTOPAY DATE** Dec 09, 2020

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

**DATE MAILED**  
Nov 24, 2020

**AMOUNT DUE** \$ 118.01

## 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](http://CenterPointEnergy.com/definitions) or call Customer Support at 713-659-2111.

## Current gas charges

Rate: GSS-2095A-U-GRIP 2020

**Meter Number** 9781701719081  
**Day Billing Period** 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
10/19/20 - 11/18/20	7202	7063	139		1.31880	183 CCF
Customer charge *						\$ 20.87
Storage inventory charge				183 CCF x \$ 0.00163		0.30
Base amount				183 CCF x \$ 0.05654		10.35
Gas cost adjustment				183 CCF x \$ 0.47585		87.08
Tax refund						- 0.59
<b>Total current charges</b>						<b>\$ 118.01</b>

The customer charge includes the current GRIP surcharge of \$1.34.

## Your account, managed your way

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://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](http://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

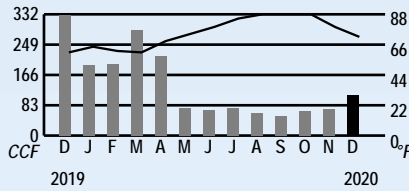
DATE MAILED  
Nov 24, 2020

**AUTOPAY DATE** Dec 09, 2020

**AMOUNT DUE** \$ 79.56

- **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



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	\$ 59.27
Payment Nov 10, 2020	<i>Thank you!</i> - 59.27
Current gas charges (Details on page 2)	+ 79.56
<b>DO NOT PAY - Total amount due to be drafted</b>	<b>\$ 79.56</b>

Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	330	111	70
Average daily gas use (CCF)	11.8	3.8	70
Average daily temperature	59	70	70
Days in billing period	28	29	70

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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How to pay your bill

**Online**

Visit: [CenterPointEnergy.com/paybill](http://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](http://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 4101405-1

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

**AUTOPAY DATE** Dec 09, 2020

**AMOUNT DUE** \$ 79.56

00018270 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 Dec 09, 2020. Your bank draft is set up for:  
**CENTRAL BANK**

0580127196013

008200000410140515000000079560000000795620



CUSTOMER  
CHANNELVIEW VFD

ACCOUNT NUMBER  
4101405-1

AUTOPAY DATE Dec 09, 2020

DATE MAILED  
Nov 24, 2020

AMOUNT DUE \$ 79.56

CenterPointEnergy.com

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

**DEFINITIONS**

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**Current gas charges**

Rate: GSS-2095A-U-GRIP 2020

Meter Number Day Billing Period  
3851400414994 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
10/19/20 - 11/17/20	8818	8734	84		1.31880	111 CCF
Customer charge *						\$ 20.87
Storage inventory charge				111 CCF x \$ 0.00163		0.18
Base amount				111 CCF x \$ 0.05654		6.28
Gas cost adjustment				111 CCF x \$ 0.47586		52.82
Tax refund						- 0.59
<b>Total current charges</b>						<b>\$ 79.56</b>

The customer charge includes the current GRIP surcharge of \$1.34.

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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.

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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



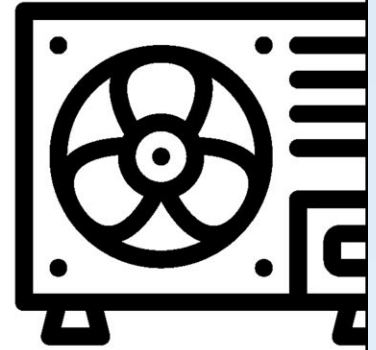
**Here are some of the ways  
CenterPoint Energy commits  
to the environment:**

- Reducing Methane Emissions
- Renewable Natural Gas
- Corporate Responsibility
- Intelligent Grid
- Right Tree, Right Place
- Paperless billing
- Electric vehicles
- Natural gas vehicles
- General environmental information

For more information visit  
**CenterPointEnergy.com/  
EnvironmentResponsibility**

202763

**Prep your  
AC unit  
for winter**



With fall and winter rolling in, protect your central AC unit that sits outside and braves the elements all year long with these quick and easy DIY steps:

- 1) Clean Up** Sweep any leaves, grass clippings or dirt from around the unit. Then take a hose and rinse off any bugs, dirt or nests that have accumulated as well.
- 2) Take a Listen** Take a moment and listen to your AC unit while it is running to hear any noises. Hear any banging, grinding, clunking or buzzing? You may need repairs. Get these fixed now.
- 3) Insulate** Nothing worse than a burst pipe. Insulating your pipes is vital during the winter months.

Need help getting started? Visit  
**CenterPointEnergy.com/DIYEfficiency**

203133



**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**

176081\_CNP



## Energy Saving Tips for the Holiday Season

### When in the kitchen


- When using your oven, limit opening the door. The temperature can drop by as much as 50 F, wasting energy each time the door is opened.
- When using your range, choose the burner size that most closely matches the size of your skillet or pan for the most efficient cooking.

### When warming by the fire

- When not in use, keep your fireplace damper closed and if you use your fireplace, extinguish any smoldering embers before closing the damper.
- If you have an unused fireplace, block off the chimney with a piece of rigid insulation that fits snugly into the space.

For more energy saving tips visit  
**CenterPointEnergy.com/EnergyHomeTips**

203134



## Keep your natural gas bills low this winter

- Set the thermostat to 68 F when you're at home and 58 F when you're away
- Install a programmable thermostat that automatically changes furnace settings
- Tune up your furnace to ensure efficient and safe operation
- Seal and caulk windows and doors
- Lower your water heater's temperature to 120 F

**CenterPointEnergy.com/ReadyForWinter**

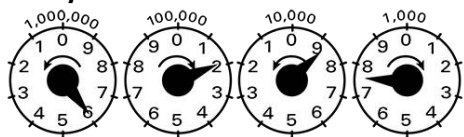
188444

## 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 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	600	580	20	21.50
Sewerage				7.00

# 7167

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	12/15/20
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
28.50		28.50

**MAIL THIS STUB WITH YOUR PAYMENT**

6229 MARKET (HIGH FLOW)

Service From 10/17/2020 TO 11/17/2020 ACCOUNT 9172 12/1/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	17	1	<b>28.50</b>	<b>0.00</b>	28.50

**ALL PAST DUE BALANCES MUST BE PAID IMMEDIATELY  
TO AVOID DISCONNECTION OF SERVICES.  
PLEASE CALL YOUR PAYMENT IN WITH A CREDIT  
OR DEBIT CARD. \$1.50 PROCESSING FEE**

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	9750	9750	0	21.50

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	12/15/20
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
21.50		21.50

**MAIL THIS STUB WITH YOUR PAYMENT**

5229 MARKET ST.

Service From 10/17/2020 TO 11/17/2020 ACCOUNT 9258 12/1/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	17	1	<b>21.50</b>	<b>0.00</b>	21.50

**ALL PAST DUE BALANCES MUST BE PAID IMMEDIATELY  
TO AVOID DISCONNECTION OF SERVICES.  
PLEASE SAVE TIME CALL YOUR PAYMENT IN WITH A CREDIT  
CARD OR DEBIT CARD. \$1.50 PROCESSING FEE**

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	12982	12792	190	208.55
ewage				74.20

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	12/15/20
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
282.75		282.75

**MAIL THIS STUB WITH YOUR PAYMENT**

5229 MARKET (LOW FLOW)

Service From 10/17/2020 TO 11/17/2020 ACCOUNT 9171 12/1/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	17	1	<b>282.75</b>	<b>0.00</b>	282.75

**ALL PAST DUE BALANCES MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION OF SERVICES.  
PLEASE CALL YOUR PAYMENT IN WITH A CREDIT OR DEBIT CARD. \$1.50 PROCESSING FEE**

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

CHANNELVIEW FIRE STATION

<b>MAKE CHECK PAYABLE TO:</b> 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	
	10/20/20	11/19/20	11/19/20	
<b>Readings and Consumption</b> Meter No. 60842338    Read Date 11/11/20    Type W-GLS Current 1108.0    Prior 1077.0    Usage 31.0    Type W Total: 31.0	<b>TOTAL GALLONS</b> 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	191.55
		SEWER	24.80	
		WATER	131.75	
		TCEQ FEE	0.78	
		THIS MONTH	157.33	
		<b>TOTAL NOW DUE</b>	<b>348.88</b>	
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
		15.65	12/17/2020 364.53	

#7167

114 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 11/18/20 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 12/8/20.	<p><b>**DISCONNECT NOTICE**</b></p> <p>The balance forward amount is due by 3:00 PM on 12/21/20 or your water will be terminated after 8:00 AM on 12/22/20. (Refer to last month's bill to confirm if your actual disconnection date is 11/24/20.) A service fee of \$30 and an additional deposit will be charged to restore service. Pay your bill On-line @ mud53.com using a Debit/Credit Card (5% fee will be added), or Check (\$1.00 fee). Payments can also be made by mail, or in the drop box.</p> <p>Office: (713) 637-8835, 9 AM - 5 PM.</p>
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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 17087-3103828800  
 Service Address 1210 DELL DALE  
 Electronic Box# 087

348.88	12/17/2020	364.53
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

17087310382880000003488800003645300000000001



CHANNELVIEW FIRE STATION

<b>MAKE CHECK PAYABLE TO:</b> 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	
	10/20/20	11/19/20	11/19/20	
<b>Readings and Consumption</b> Meter No. 5375887    Read Date 11/11/20    Type W-GLS Current 1316.0    Prior 1257.0    Usage 59.0    Type W Total: 59.0	<b>TOTAL GALLONS</b> 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	136.74
		WATER	139.75	
		TCEQ FEE	0.70	
		THIS MONTH	140.45	
			<b>TOTAL NOW DUE</b>	277.19
			PENALTY AMOUNT	13.97
			PAY THIS AMOUNT AFTER	12/17/2020 291.16

115 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 11/18/20 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 12/8/20.	<p><b>**DISCONNECT NOTICE**</b></p> <p>The balance forward amount is due by 3:00 PM on 12/21/20 or your water will be terminated after 8:00 AM on 12/22/20. (Refer to last month's bill to confirm if your actual disconnection date is 11/24/20.) A service fee of \$30 and an additional deposit will be charged to restore service. Pay your bill On-line @ mud53.com using a Debit/Credit Card (5% fee will be added), or Check (\$1.00 fee). Payments can also be made by mail, or in the drop box.</p> <p>Office: (713) 637-8835, 9 AM - 5 PM.</p>
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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

277.19	12/17/2020	291.16
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION  
 SPRINKLER  
 1210 DELL DALE  
 CHANNELVIEW TX 77530

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

1708731038289000000277190000291160000000000