| Name  ALAN T SAYLER  Service Dates |            | Service Address  1606 NORWOOD ST |           | Account Number |
|------------------------------------|------------|----------------------------------|-----------|----------------|
|                                    |            |                                  |           |                |
|                                    |            | From                             | То        | Bill Date      |
| 10/30/2020                         | 12/01/2020 | 01/01/2021                       | 1/21/2021 | 01/20/2021     |

| Read Date  | Current | Previous | Usage |                |                |
|------------|---------|----------|-------|----------------|----------------|
| 12/01/2020 | 247     | 239      | 8     | WATER<br>SEWER | 47.82<br>50.40 |
|            |         |          |       | STORM WATER    | 1.60           |

YOU CAN NOW PAY YOUR BILL ONLINE CHECK OUT THE CITY OF DEER PARK'S WEBSITE AT WWW.DEERPARKTX.GOV TO PAY BY PHONE PLEASE CALL 833-309-4332 FOR BILLING QUESTIONS CALL 281-478-7221 Pe-1-17-2-21 chuk # 3355 d 99.82 AMOUNT DUE

AMOUNT DUE AMOUNT DUE AFTER 01/20/2021 99.82 109.80

WATER CONSERVATION

New Payment Option-Pay by Phone! You can now make water payments over the phone! You can access your account, obtain real-time balances, payment amounts, and due dates. Simply call 833-309-4332. There is a \$1.25 charge for each transaction. You may also pay your water bill on the City of Deer Park's website at: Http://deerparktx.gov/1060/Online-Payments

FAILURE TO RECEIVE BILL DOES NOT WAIVE PENALTY FOR QUESTIONS REGARDING THIS BILL CALL (281) 478-7221 GALLONS OF WATER
WASTED IN 24 HOURS
FROM LEAKS
1/32" LEAK 175 GAL
1/16" LEAK 970 GAL
1/8" LEAK 3600 GAL

Please return the bottom portion with your payment. When paying in person please bring both portions of this bill.

P.O Box 3765, Houston, TX 77253

Reliant Energy Retail Services, LLC (PUCT Certificate #10007)

# Reliant Account: 73 465 304 - 1 Referral ID: J4UVTXM

Billing Date: Date Due: 12/21/2020 01/06/2021

31 Day Billing Period From 11/16/2020 To 12/17/2020

\*\*\*DO NOT PAY - Your card will be charged on 01/06/2021\*\*\*

Amount Due

\$111.48

## **Account Information**

Invoice Number: 377 000 377 135

Customer Name: ALAN SAYLER
Service Address: 1606 NORWOOD ST
DEER PARK TX 77536-3718

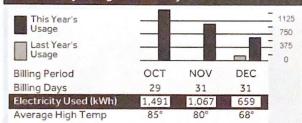
Questions or comments? We're available 24/7

PriorityOne Customer Care Number: 713.488.3667 or toll-free 1.855.347.3232

A Chat online at reliant.com

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

## **Electricity Usage Summary**



\*Temp Source: National Weather Service Region: Houston, Texas

Track your electricity usage and costs, review your history, see projected bill amounts and pay your bill online. Learn more at reliant.com/myaccount.

## Account Summary

| And the second s |         |
|--|---------|
| Previous Amount Due  | 164.02  |
| Payment 12/03/2020   | -164.02 |
| Balance Forward  | \$0.0   |

#### Reliant Secure® 22 plan

| 51 bay billing i enout rolli 11, 10, 2020 | 10 25, 21, 5000          |       |  |
|---|--------------------------|-------|--|
| Base Charge                               |                          | 5.00  |  |
| Energy Charge                             | 659 kWh @ \$0.083952/kWh | 55.32 |  |
| CenterPoint Energy Delivery Charges       |                          | 32.12 |  |
| Electricity Relief Program                |                          | 0.22  |  |
| Gross Receipts Tax Reimbursement          |                          | 1.84  |  |

### **Total Current Electricity Charges**

| Reliant Surge Protect (\$1000)   | 6.99 |
|----------------------------------|------|
| Period: 12/09/2020 to 01/08/2021 |      |
| Reliant AC/Heat Protect (\$500)  | 9.99 |
| Period: 12/11/2020 to 01/10/2021 |      |

**Total Current Non-Electricity Charges** 

01/06/2021

AMOUNT DUE \$111.48

Your current plan is effective through your meter read on or after July 18, 2022

### Understanding your bill:

Go to reliant.com/bill for easy how-to information.

Partipay 48
Autopay 48

Thank you for being our customer.

For more information about residential electric service please visit www.powertochoose.com

reliant:

P. O. Box 3765 Houston, TX 77253-3765 Reliant Account: **73 465 304 - 1**Date Due: Amount Due:

\$111.48

\*\*\*DO NOT PAY - Your card will be charged on 01/06/2021\*\*\*

>D03291 5612621 0001 008164 102 ALAN SAYLER 1606 NORWOOD ST DEER PARK TX 77536-3718



յելվի<mark>լո</mark>լիգիիարել Անիվոդմիլել լինդիներ

4002004820207

012100007346530414000000111480000001114800

\$94.50

\$16.98