



# CARD PAYMENT

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

# 7165

Billing Date:  
Jul 24, 2019

## Account Information

Account #: 73 117 800 - 0

Invoice #: 120005565590

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

Date Due  
08/09/2019

Amount Due  
\$ 1,827.27

\*\*\*DO NOT PAY - Your card will be charged on 08/09/2019\*\*\*

## Account Summary

Reliant Business Power Plus 100% Wind 36 plan

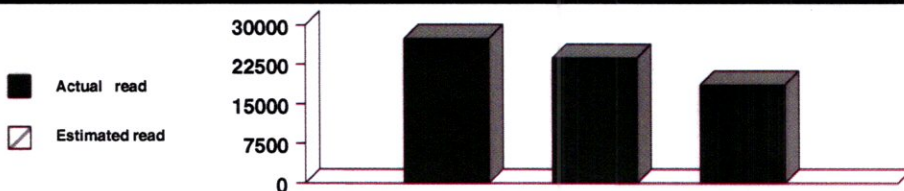
Previous Amount Due \$1,646.28  
Payment 07/08/2019 -1,646.28

Balance Forward 0.00  
Current Charges 1,827.27

Amount Due \$1,827.27

## Electricity Usage Summary

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



Billing Period	06/20/2019 07/22/2019	05/21/2019 06/20/2019	04/22/2019 05/21/2019
Billing Days	32	30	29
Electricity Used (kWh)	27456	23808	18624
Avg. High Temperature*	93 °F	91 °F	83 °F
Avg. Daily Usage (kWh)	858	794	642

\*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	08/09/2019
Amount Due	\$ 1,827.27

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

\*\*\*DO NOT PAY - Your card will be  
charged on 08/09/2019\*\*\*



4001132719687

012100007311780006000001827270000018272770

<b>Reliant Account: 73 117 800 - 0</b>
--

**Customer Name: HARRIS COUNTY EMERGENCY SERVICES #50**  
**Account Name: HARRIS COUNTY EMERGENCY SERVICES #5**  
**Invoice Number: 120005565590**

Service Address		Current Electric Charges Detail	
1210 DELL DALE ST CHANNELVIEW TX 77530		32 Day Billing Period From 06/20/2019 To 07/22/2019	
For outages or emergencies call CenterPoint Energy at 1-800-332-7143		<b>Reliant Business Power Plus 100% Wind 36 plan</b>	
<b>ESI ID:</b> 1008901006901155560116		Energy Charge	27,456 kWh @ \$0.047000/kWh 1,290.43
<b>Electric Usage Detail</b>		CenterPoint Energy Pass-Through Charges	537.74
<b>Meter Number: I87108022</b>		Transmission Distribution Surcharges	-0.90
Current Meter Read 07/22/2019 4596		<b>Current Charges</b>	<b>\$1,827.27</b>
Previous Meter Read 06/20/2019 4310		The average price you paid for electric service this month (per kWh)	\$0.067
kWh Multiplier 96		<div> <p>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.</p> </div>	
kWh Usage 27,456			
Demand 65 KVA			

**CENTERPOINT ENERGY UPDATE** - The last time CenterPoint Energy changed its rates affecting the Pass-Through Charges line item on this account was 07/11/2019.

**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.

\* **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.





### Account Information

Account #: 70 968 231 - 4

Invoice #: 327000271655


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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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

### CARD PAYMENT

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

#7165

Billing Date:  
Jul 24, 2019

Date Due  
08/09/2019

Amount Due  
\$ 981.99

\*\*\*DO NOT PAY - Your card will be charged on 08/09/2019\*\*\*

### Account Summary

Reliant Business Power Plus 36 plan

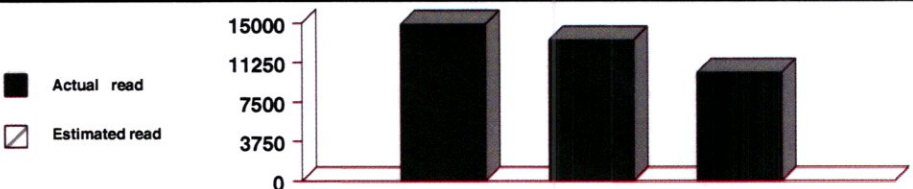
Previous Amount Due \$911.44  
Payment 07/08/2019 -911.44

Balance Forward 0.00  
Current Charges 981.99

Amount Due \$981.99

### Electricity Usage Summary

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



Billing Period	06/20/2019 07/22/2019	05/21/2019 06/20/2019	04/22/2019 05/21/2019
Billing Days	32	30	29
Electricity Used (kWh)	14908	13386	10342
Avg. High Temperature*	93 °F	91 °F	83 °F
Avg. Daily Usage (kWh)	466	446	357

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

Account: 70 968 231 - 4



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ment or report a receipt call:  
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C.A.R.E.  
Donation\*  
\$1, \$5, \$10



Date Due 08/09/2019  
Amount Due \$ 981.99

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

\*\*\*DO NOT PAY - Your card will be  
charged on 08/09/2019\*\*\*



4001502860202

012100007096823148000000981990000009819950

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

**Customer Name: HARRIS COUNTY EMERGENCY SERVICES #50**  
**Account Name: HARRIS COUNTY EMERGENCY SERVICES #5**  
**Invoice Number: 327000271655**

Service Address		Current Electric Charges Detail	
16229 MARKET ST CHANNELVIEW TX 77530		32 Day Billing Period From 06/20/2019 To 07/22/2019	
For outages or emergencies call CenterPoint Energy at 1-800-332-7143		<b>Reliant Business Power Plus 36 plan</b>	
<b>ESI ID:</b> <b>1008901001900756240113</b>		Energy Charge	14,908 kWh @ \$0.045000/kWh 670.86
<b>Electric Usage Detail</b>		CenterPoint Energy Pass-Through Charges	311.13
<b>Meter Number: I90987442</b>		<b>Current Charges</b>	<b>\$981.99</b>
Current Meter Read 07/22/2019 73450		The average price you paid for electric service this month (per kWh)	
Previous Meter Read 06/20/2019 58542			
kWh Multiplier 1			
kWh Usage 14,908			
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.

**CENTERPOINT ENERGY UPDATE** - The last time CenterPoint Energy changed its rates affecting the Pass-Through Charges line item on this account was 07/11/2019.

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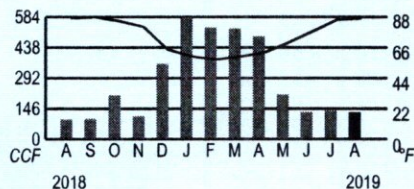
**CenterPoint.  
Energy**

CenterPointEnergy.com

**CUSTOMER**  
CHANNELVIEW VFD

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

**ACCOUNT NUMBER**  
6401367778-2  
**DATE MAILED**  
Jul 26, 2019

**AUTOPAY DATE** **Aug 12, 2019**  
**AMOUNT DUE** **\$ 99.64**
**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	Average daily temperature		
	1 year ago	Last month	This month
Total CCF used	96	136	128
Average daily gas use (CCF)	3.1	4.5	4.3
Average daily temperature	85	84	85
Days in billing period	31	30	30

 To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 104.66
Payment Jul 11, 2019	Thank you! - 104.66
Current gas charges (Details on page 2)	+ 99.64
<b>DO NOT PAY - Total amount due to be drafted</b>	<b>\$ 99.64</b>

#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

**CenterPoint.  
Energy**

ACCOUNT NUMBER 6401367778-2

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

**AUTOPAY DATE** **Aug 12, 2019**  
**AMOUNT DUE** **\$ 99.64**

00031818 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 Aug 12, 2019. Your bank draft is set up for:  
**CENTRAL BANK**

0780147303223

008200640136777823000000099640000000996450

**CUSTOMER**  
CHANNELVIEW VFD

**ACCOUNT NUMBER**  
6401367778-2

**AUTOPAY DATE** **Aug 12, 2019**

**DATE MAILED**  
Jul 26, 2019

**AMOUNT DUE** **\$ 99.64**

**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](http://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 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
06/19/19 - 07/19/19	4681	4584	97		1.31880	128 CCF
Customer charge *						\$ 19.53
Storage inventory charge			128 CCF	x \$ 0.00281		0.36
Base amount			128 CCF	x \$ 0.05654		7.24
Gas cost adjustment			128 CCF	x \$ 0.56652		72.51
<b>Total current charges</b>						<b>\$ 99.64</b>

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

## 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  
Jul 26, 2019

Page 1 of 4

AUTOPAY DATE Aug 12, 2019  
AMOUNT DUE \$ 60.84

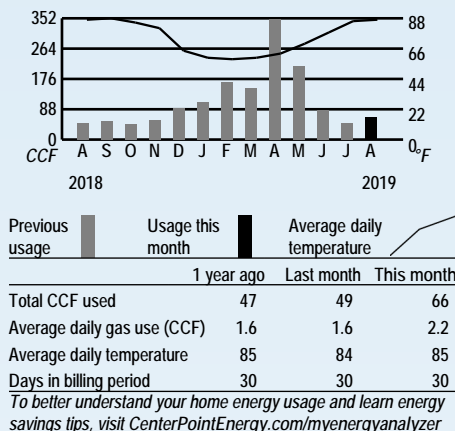
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Monday - Friday, 7 am - 7 pm

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	\$ 50.20
Payment Jul 11, 2019	Thank you! - 50.20
Current gas charges (Details on page 2)	+ 60.84
DO NOT PAY - Total amount due to be drafted	\$ 60.84

#### How to pay your bill

Online  
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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 Aug 12, 2019  
AMOUNT DUE \$ 60.84

00017154 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 Aug 12, 2019. Your bank draft is set up for:  
CENTRAL BANK

0680188146608

008200000410140514000000060840000000608440

000001



CUSTOMER  
CHANNELVIEW VFD

ACCOUNT NUMBER  
4101405-1

DATE MAILED  
Jul 26, 2019

AUTOPAY DATE Aug 12, 2019  
AMOUNT DUE \$ 60.84

CenterPointEnergy.com

SERVICE ADDRESS  
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## DEFINITIONS

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## Current gas charges

Rate: GSS-2095A-U-GRIP 2019

Meter Number Day Billing Period  
3851400414994 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
06/19/19 - 07/19/19	7295	7245	50		1.31880	66 CCF
Customer charge *						\$ 19.53
Storage inventory charge				66 CCF x \$ 0.00281		0.19
Base amount				66 CCF x \$ 0.05654		3.73
Gas cost adjustment				66 CCF x \$ 0.56652		37.39
Total current charges						\$ 60.84

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

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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.
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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



**HARRIS COUNTY WATER CONTROL  
AND IMPROVEMENT DISTRICT NO. 21**  
15808 AVENUE C  
CHANNELVIEW, TX 77530-3702  
(281) 452-0211

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

**RETURN SERVICE REQUESTED**

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	10331	10166	165	179.18
Sewage				63.70

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	8/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
242.88		267.17

**MAIL THIS STUB WITH YOUR PAYMENT**

#7167

16229 MARKET (LOW FLOW)

Service From 6/18/2019 TO 7/18/2019 ACCOUNT 9171 7/31/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	18	1	242.88	24.29	267.17

ALL PAST DUE BALAN  
TO AVOID DISCONNEC

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

08/04 

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

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

PRESORTED  
FIRST-CLASS MAIL  
U.S. POSTAGE

PAID

CHANNELVIEW, TX 77530  
PERMIT NO. 13

**RETURN SERVICE REQUESTED**

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	8416	8204	212	234.46
-------	------	------	-----	--------

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	8/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
234.46		257.91

**MAIL THIS STUB WITH YOUR PAYMENT**

16229 MARKET ST.

Service From 6/18/2019 TO 7/18/2019 ACCOUNT 9258 7/31/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	18	1	234.46	23.45	257.91

ALL PAST DUE BALAN  
TO AVOID DISCONNE

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

08/04



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

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

PRESORTED  
FIRST-CLASS MAIL  
U.S. POSTAGE

PAID  
CHANNELVIEW, TX 77530  
PERMIT NO. 13

**RETURN SERVICE REQUESTED**

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	370	360	10	21.50
Sewage				7.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	8/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
28.50		31.35

**MAIL THIS STUB WITH YOUR PAYMENT**

16229 MARKET (HIGH FLOW)

Service From 6/18/2019 TO 7/18/2019 ACCOUNT 9172 7/31/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	18	1	28.50	2.85	31.35

**ALL PAST DUE BALAN  
TO AVOID DISCONN**

08/04



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	
	06/20/19	07/19/19	07/19/19	

<b>Readings and Consumption</b> <table> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>60842338</td> <td>07/11/19</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> </tr> <tr> <td>510.0</td> <td>479.0</td> <td>31.0</td> </tr> <tr> <td colspan="2">Total:</td> <td>31.0</td> </tr> </table>			Meter No.	Read Date	Type	60842338	07/11/19	W-GLS	Current	Prior	Usage	510.0	479.0	31.0	Total:		31.0	<b>TOTAL GALLONS</b> 	
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TOTAL NOW DUE		157.33
PENALTY AMOUNT		15.65
PAY THIS AMOUNT AFTER		08/16/2019
		172.98

#7167

109

CHANNELVIEW FIRE STATION

## MESSAGES

Payments made after 7/18/19 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 8/13/19.

Pay your bill On-line @ [mud53.com](http://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

157.33	08/16/2019	172.98
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

### AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION  
 1210 DELL DALE  
 CHANNELVIEW TX 77530

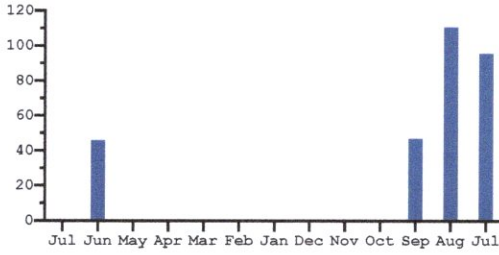
HARRIS CO. M.U.D. #53  
 P O BOX 24338  
 HOUSTON TX 77229-4338

17087310382880000001573300001729800000000001

# CHANNELVIEW FIRE STATION

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	1210 DELL DALE		17087-3103828900	
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<b>Readings and Consumption</b> <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>5375887</td> <td>07/11/19</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> </tr> <tr> <td>660.0</td> <td>660.0</td> <td>0.0</td> </tr> <tr> <th>Type</th> <th colspan="2"></th> </tr> <tr> <td>W</td> <td colspan="2"></td> </tr> </table>		Meter No.	Read Date	Type	5375887	07/11/19	W-GLS	Current	Prior	Usage	660.0	660.0	0.0	Type			W			<b>TOTAL GALLONS</b> 	<table border="1"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>114.32</td> </tr> <tr> <td>PAYMENT 07/05</td> <td>-114.32</td> </tr> <tr> <td>WATER</td> <td>32.00</td> </tr> <tr> <td>TCEQ FEE</td> <td>0.16</td> </tr> <tr> <td>THIS MONTH</td> <td>32.16</td> </tr> <tr> <td><b>TOTAL NOW DUE</b></td> <td><b>32.16</b></td> </tr> <tr> <td><b>PENALTY AMOUNT</b></td> <td><b>PAY THIS AMOUNT AFTER</b></td> </tr> <tr> <td>3.20</td> <td>08/16/2019</td> </tr> <tr> <td></td> <td>35.36</td> </tr> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	114.32	PAYMENT 07/05	-114.32	WATER	32.00	TCEQ FEE	0.16	THIS MONTH	32.16	<b>TOTAL NOW DUE</b>	<b>32.16</b>	<b>PENALTY AMOUNT</b>	<b>PAY THIS AMOUNT AFTER</b>	3.20	08/16/2019		35.36
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110

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32.16	08/16/2019	35.36
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

17087310382890000000321600000353600000000002