



CARD PAYMENT

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

Billing Date:
Aug 22, 2019

Account Information

Account #: 73 117 800 - 0

Invoice #: 301000964653


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	Amount Due
09/09/2019	\$ 1,748.45

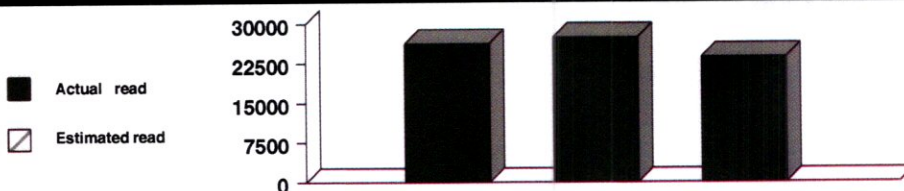
DO NOT PAY - Your card will be charged on 09/09/2019

Account Summary

Reliant Business Power Plus 100% Wind 36 plan	
Previous Amount Due	\$1,827.27
Payment 08/09/2019	-1,827.27
Balance Forward	0.00
Current Charges	1,748.45
Amount Due	\$1,748.45

Electricity Usage Summary

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



Billing Period	07/22/2019 08/20/2019	06/20/2019 07/22/2019	05/21/2019 06/20/2019
Billing Days	29	32	30
Electricity Used (kWh)	26304	27456	23808
Avg. High Temperature*	96 °F	93 °F	91 °F
Avg. Daily Usage (kWh)	907	858	794

*Temperature Source: National Weather Service Region: Coastal Texas

7165

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	09/09/2019
Amount Due	\$ 1,748.45

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

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



4001792837498

012100007311780000000001748450000017484540

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES #50
Account Name: HARRIS COUNTY EMERGENCY SERVICES #5
Invoice Number: 301000964653

Service Address			Current Electric Charges Detail		
1210 DELL DALE ST CHANNELVIEW TX 77530			29 Day Billing Period From 07/22/2019 To 08/20/2019		
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	26,304 kWh @ \$0.047000/kWh	1,236.29
Electric Usage Detail			CenterPoint Energy Pass-Through Charges		513.12
Meter Number: 187108022			Transmission Distribution Surcharges		-0.96
Current Meter Read	08/20/2019	4870	Current Charges		\$1,748.45
Previous Meter Read	07/22/2019	4596	The average price you paid for electric service this month (per kWh)		
kWh Multiplier		96			\$0.066
kWh Usage		26,304	<div style="border: 1px solid black; padding: 5px;"> 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		69 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.

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:
Aug 22, 2019

Account Information

Account #: 70 968 231 - 4

Invoice #: 378000208418

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

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 09/09/2019	Amount Due \$ 924.97
------------------------	-------------------------

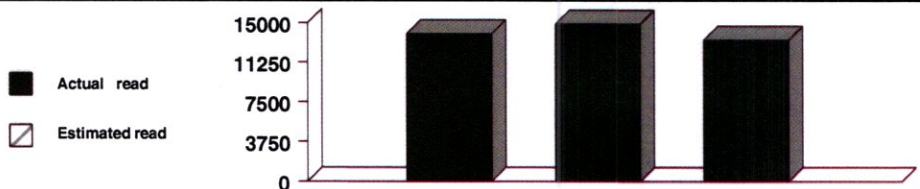
DO NOT PAY - Your card will be charged on 09/09/2019

Account Summary

Reliant Business Power Plus 36 plan	
Previous Amount Due	\$981.99
Payment 08/09/2019	-981.99
Balance Forward	0.00
Current Charges	924.97
Amount Due	\$924.97

Electricity Usage Summary

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



Billing Period	07/22/2019 08/20/2019	06/20/2019 07/22/2019	05/21/2019 06/20/2019
Billing Days	29	32	30
Electricity Used (kWh)	13983	14908	13386
Avg. High Temperature*	96 °F	93 °F	91 °F
Avg. Daily Usage (kWh)	482	466	446

*Temperature Source: National Weather Service Region: Coastal Texas

#7165



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ment or report a receipt call:
1-877-REI-PAID (734-7243)

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



Account: 70 968 231 - 4

Date Due	09/09/2019
Amount Due	\$ 924.97

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

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



4001503065272

012100007096823144000000924970000009249700

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES #50**Account Name: HARRIS COUNTY EMERGENCY SERVICES #5****Invoice Number: 378000208418**

Service Address		Current Electric Charges Detail	
16229 MARKET ST CHANNELVIEW TX 77530		29 Day Billing Period From 07/22/2019 To 08/20/2019	
For outages or emergencies call CenterPoint Energy at 1-800-332-7143		Reliant Business Power Plus 36 plan	
ESI ID: 1008901001900756240113		Energy Charge	13,983 kWh @ \$0.045000/kWh 629.24
Electric Usage Detail		CenterPoint Energy Pass-Through Charges	295.73
Meter Number: I90987442		Current Charges	\$924.97
Current Meter Read 08/20/2019 87433		The average price you paid for electric service this month (per kWh)	
Previous Meter Read 07/22/2019 73450			
kWh Multiplier 1			
kWh Usage 13,983			
Demand 39 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
Aug 26, 2019

AUTOPAY DATE **Sep 10, 2019**
AMOUNT DUE **\$ 94.14**

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

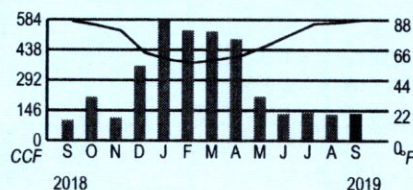
Call before you dig

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	99	128	132
Average daily gas use (CCF)	3.1	4.3	4.3
Average daily temperature	86	85	87
Days in billing period	32	30	31

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		\$ 99.64
Payment Aug 12, 2019	Thank you!	- 99.64
Current gas charges (Details on page 2)		+ 94.14
DO NOT PAY - Total amount due to be drafted		\$ 94.14

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

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

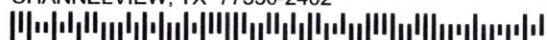
Has your AutoPay bank account changed? See form on back of stub.

AUTOPAY DATE	Sep 10, 2019
AMOUNT DUE	\$ 94.14



00031324 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 Sep 10, 2019. Your bank draft is set up for:

0930136940754

008200640136777825000000094140000000941420

CUSTOMER
CHANNELVIEW VFD

ACCOUNT NUMBER
6401367778-2

AUTOPAY DATE **Sep 10, 2019**

DATE MAILED
Aug 26, 2019

AMOUNT DUE **\$ 94.14**

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 31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/19/19 - 08/19/19	4781	4681	100		1.31880	132 CCF
Customer charge *						\$ 19.53
Storage inventory charge			132 CCF x	\$ 0.00278		0.37
Base amount			132 CCF x	\$ 0.05654		7.46
Gas cost adjustment			132 CCF x	\$ 0.50589		66.78
Total current charges						\$ 94.14

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

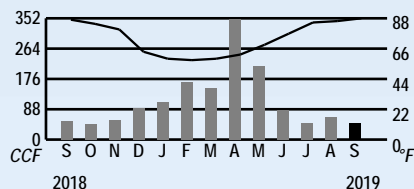
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	54	66	49
Average daily gas use (CCF)	1.6	2.2	1.6
Average daily temperature	86	85	87
Days in billing period	33	30	31

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

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ACCOUNT SUMMARY

Previous gas amount due		\$ 60.84
Payment Aug 12, 2019	Thank you!	- 60.84
Current gas charges (Details on page 2)		+ 47.23
DO NOT PAY - Total amount due to be drafted		\$ 47.23

How to pay your bill

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

Please keep this portion for your records

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:
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Mail
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PO Box 4981
Houston, TX 77210-4981



ACCOUNT NUMBER 4101405-1

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

AUTOPAY DATE	Sep 10, 2019
AMOUNT DUE	\$ 47.23

00014961 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 Sep 10, 2019. Your bank draft is set up for:

CENTRAL BANK

0490116377543

008200000410140511000000047230000000472370



CUSTOMER
CHANNELVIEW VFD

ACCOUNT NUMBER
4101405-1

DATE MAILED
Aug 26, 2019

Page 2 of 4

AUTOPAY DATE Sep 10, 2019
AMOUNT DUE \$ 47.23

CenterPointEnergy.com

SERVICE ADDRESS
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.

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Current gas charges

Rate: GSS-2095A-U-GRIP 2019

Meter Number Day Billing Period
3851400414994 31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/19/19 - 08/19/19	7332	7295	37		1.31880	49 CCF
Customer charge *						\$ 19.53
Storage inventory charge				49 CCF x \$ 0.00278		0.14
Base amount				49 CCF x \$ 0.05654		2.77
Gas cost adjustment				49 CCF x \$ 0.50589		24.79
Total current charges						\$ 47.23

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.
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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



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.

200219

Attention Tailgaters!



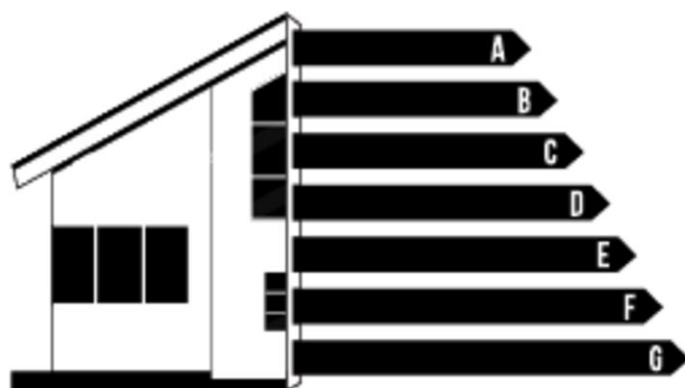
Time for Grill Like A Boss Contest.

Win a set of grilling utensils to be your barbecue buddy at backyard gatherings and make your fellow tailgaters envious of your grilling skills.

We will choose winners randomly every Friday from **Aug. 16 to Oct. 25, 2019.**

Register at
CenterPointEnergy.com/GrillBoss

200304



My Energy Analyzer

Our energy cost and emissions calculator shows you ways to save by making your house more efficient.

CenterPointEnergy.com/MyEnergyAnalyzer

201223_CNF



Be alert for SMShing attacks.

Scammers can use text messages to trick victims into clicking a malicious link or calling a fraudulent phone number to get personal information. Remember...

- Don't open or respond to text messages from sources you don't recognize.
- Our agents never personally request banking or credit card info over the phone.

**CenterPointEnergy.com/
UtilityScams**

100806

Average Monthly Billing
balances out your payments
and keeps natural gas bills more
manageable.



**CenterPointEnergy.com/
MyAccount**

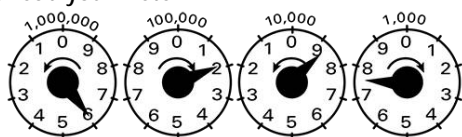
200805

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	8631	8416	215	238.00
-------	------	------	-----	--------

#7167

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	9/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
238.00		261.80

MAIL THIS STUB WITH YOUR PAYMENT

16229 MARKET ST.

Service From 7/18/2019 TO 8/18/2019 ACCOUNT 9258 8/30/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
8	18	1	238.00	23.80	261.80

**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

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	380	370	10	21.50
Sewage				7.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	9/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
28.50		31.35

MAIL THIS STUB WITH YOUR PAYMENT

16229 MARKET (HIGH FLOW)

Service From 7/18/2019 TO 8/18/2019 ACCOUNT 9172 8/30/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
8	18	1	28.50	2.85	31.35

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

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



**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	10497	10331	166	180.35
Sewage				64.12

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	9/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
244.47		268.92

MAIL THIS STUB WITH YOUR PAYMENT

16229 MARKET (LOW FLOW)

Service From 7/18/2019 TO 8/18/2019 ACCOUNT 9171 8/30/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
8	18	1	244.47	24.45	268.92

**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		17087-3103828900	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	07/19/19	08/21/19	08/21/19	

Readings and Consumption <table> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>5375887</td> <td>08/15/19</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> </tr> <tr> <td>736.0</td> <td>660.0</td> <td>76.0</td> </tr> <tr> <td colspan="2">Total:</td> <td>76.0</td> </tr> </table>		Meter No.	Read Date	Type	5375887	08/15/19	W-GLS	Current	Prior	Usage	736.0	660.0	76.0	Total:		76.0	TOTAL GALLONS 	<table> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>32.16</td> </tr> <tr> <td>PAYMENT 08/07</td> <td>-32.16</td> </tr> <tr> <td>WATER</td> <td>173.75</td> </tr> <tr> <td>TCEQ FEE</td> <td>0.87</td> </tr> <tr> <td>THIS MONTH</td> <td>174.62</td> </tr> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	32.16	PAYMENT 08/07	-32.16	WATER	173.75	TCEQ FEE	0.87	THIS MONTH	174.62
Meter No.	Read Date	Type																												
5375887	08/15/19	W-GLS																												
Current	Prior	Usage																												
736.0	660.0	76.0																												
Total:		76.0																												
DESCRIPTION	AMOUNT																													
BALANCE FORWARD	32.16																													
PAYMENT 08/07	-32.16																													
WATER	173.75																													
TCEQ FEE	0.87																													
THIS MONTH	174.62																													

<div style="text-align: center; font-size: 2em;">\$ 716.7</div>		TOTAL NOW DUE	174.62
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		17.37	09/17/2019 191.99

9

CHANNELVIEW FIRE STATION MESSAGES

Payments made after 8/20/19 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 9/10/19.

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

174.62	09/17/2019	191.99
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

170873103828900000017462000019199000000000000

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	
	07/19/19	08/21/19	08/21/19	

Readings and Consumption				TOTAL GALLONS		DESCRIPTION		AMOUNT
Meter No.	Read Date	Type				BALANCE FORWARD		157.33
60842338	08/15/19	W-GLS				PAYMENT 08/07		-157.33
Current	Prior	Usage	Type			SEWER		27.20
544.0	510.0	34.0	W			WATER		137.75
Total:						TCEQ FEE		0.82
						THIS MONTH		165.77

#7167		TOTAL NOW DUE	165.77
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		16.49	09/17/2019 182.26

2007 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 8/20/19 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 9/10/19.

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

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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

165.77	09/17/2019	182.26
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

170873103828800000016577000018226000000000006