



CARD PAYMENT

Billing Date:
Dec 21, 2019

Reliant Account: 73 117 800 - 0
Referral ID: JHP017

Account Information

Account #: 73 117 800 - 0

Invoice #: 369000265367

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

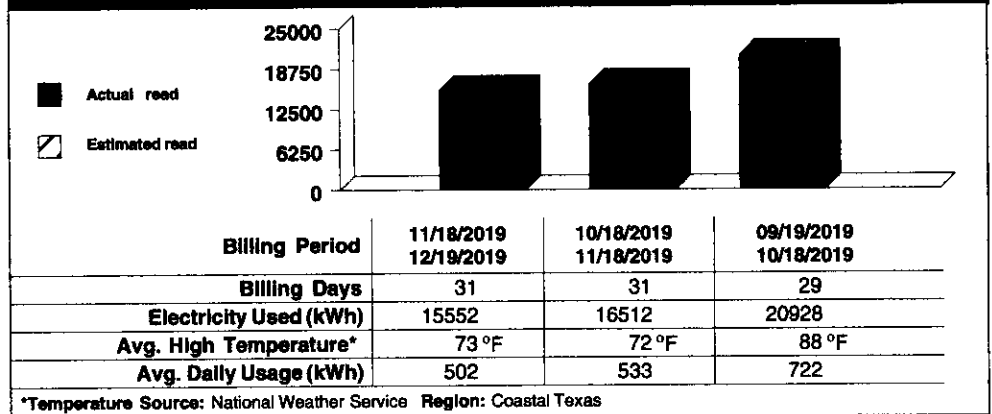
Date Due	Amount Due
01/06/2020	\$ 1,102.32

DO NOT PAY - Your card will be charged on 01/06/2020

Account Summary

Reliant Business Power Plus 100% Wind 36 plan	
Previous Amount Due	\$1,179.89
Payment 12/06/2019	-1,179.89
Balance Forward	0.00
Current Charges	1,102.32
Amount Due	\$1,102.32

Electricity Usage Summary



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



Account: 73 117 800 - 0

Date Due	01/06/2020
Amount Due	\$ 1,102.32

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

***DO NOT PAY - Your card will be
charged on 01/06/2020***



4000844701173

012100007311780003000001102320000011023210

Reliant Account: 73 117 800 - 9

Customer Name: HARRIS COUNTY EMERGENCY SERVICES #50
Account Name: HARRIS COUNTY EMERGENCY SERVICES #5
Invoice Number: 369000265367

Service Address		Current Electric Charges Detail	
1210 DELL DALE ST CHANNELVIEW TX 77530		31 Day Billing Period From 11/18/2019 To 12/19/2019	
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	15,552 kWh @ \$0.047000/kWh 730.94
Electric Usage Detail		CenterPoint Energy Pass-Through Charges	371.73
Meter Number: I87108022		Transmission Distribution Surcharges	-0.35
Current Meter Read 12/19/2019 5683		Current Charges	\$1,102.32
Previous Meter Read 11/18/2019 5521		The average price you paid for electric service this month (per kWh)	\$0.071
kWh Multiplier 96		<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>	
kWh Usage 15,552			
Demand 42 KVA			

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

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

The amount billed includes Transition Charges and System Restoration Charges that are the property of BondCo and not of Reliant or CenterPoint Energy Houston Electric.

* **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 #: 336000335721

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

CARD PAYMENT

Reliant Account: 70 968 231 - 4
Referral ID: DISTJ7J

Billing Date:
Dec 21, 2019

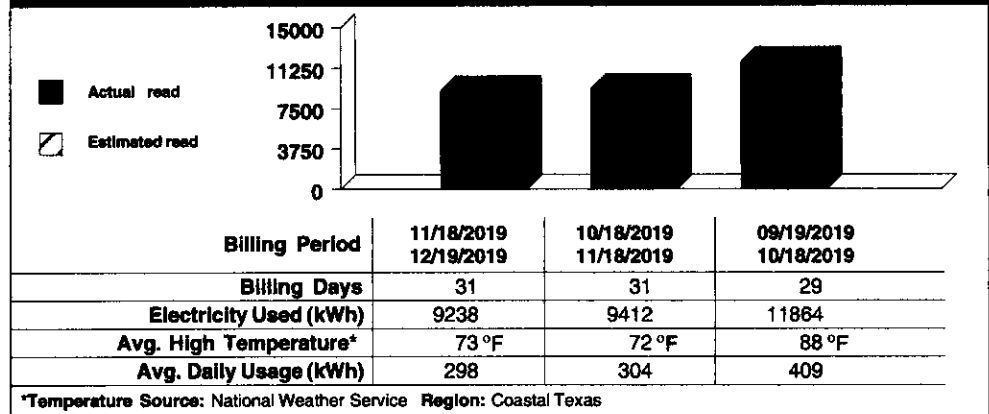
Date Due	Amount Due
01/06/2020	\$ 651.01

DO NOT PAY - Your card will be charged on 01/06/2020

Account Summary

Reliant Business Power Plus 36 plan	
Previous Amount Due	\$657.29
Payment 12/06/2019	-657.29
Balance Forward	0.00
Current Charges	651.01
Amount Due	\$651.01

Electricity Usage Summary



7165



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



Account: 70 968 231 - 4

Date Due	01/06/2020
Amount Due	\$ 651.01

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

***DO NOT PAY - Your card will be
charged on 01/06/2020***



4000685105534

012100007096823149000000651010000006510140

3978V 75661

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES #50
Account Name: HARRIS COUNTY EMERGENCY SERVICES #5
Invoice Number: 336000335721

Service Address		Current Electric Charges Detail	
16229 MARKET ST CHANNELVIEW TX 77530		31 Day Billing Period From 11/18/2019 To 12/19/2019	
For outages or emergencies call CenterPoint Energy at 1-800-332-7143		Reliant Business Power Plus 36 plan	
ESI ID: 1008901001900756240113		Energy Charge	9,238 kWh @ \$0.045000/kWh 415.71
Electric Usage Detail		CenterPoint Energy Pass-Through Charges	235.30
Meter Number: I90987442		Current Charges	\$651.01
Current Meter Read 12/19/2019 31825		The average price you paid for electric service this month (per kWh)	
Previous Meter Read 11/18/2019 22587			
kWh Multiplier 1			
kWh Usage 9,238			
Demand 29 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 10/15/2019.

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

The amount billed includes Transition Charges and System Restoration Charges that are the property of BondCo and not of Reliant or CenterPoint Energy Houston Electric.

* **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.



CenterPointEnergy.com

CUSTOMER
CHANNELVIEW VFD

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

ACCOUNT NUMBER
6401367778-2
DATE MAILED
Dec 27, 2019

Page 1 of 4
AUTOPAY DATE Jan 13, 2020
AMOUNT DUE \$ 173.16

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

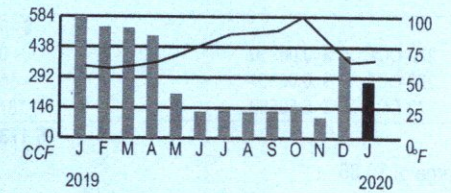
Call before you dig

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	583	401	272	
Average daily gas use (CCF)	19.4	12.5	8.8	
Average daily temperature	58	61	63	
Days in billing period	30	32	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	\$ 246.10
Payment Dec 10, 2019	- 246.10
Current gas charges (Details on page 2)	+ 173.16
DO NOT PAY - Total amount due to be drafted	\$ 173.16

#7168

How to pay your bill

Online

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

Phone

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

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 713-659-2111.

Mail

To mail a payment, send to:
PO Box 4981
Houston, TX 77210-4981

Please keep this portion for your records



ACCOUNT NUMBER 6401367778-2

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

AUTOPAY DATE Jan 13, 2020
AMOUNT DUE \$ 173.16



00031569 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 Jan 13, 2020. Your bank draft is set up for:
CENTRAL BANK

0300132513734

008200640136777824000000173160000001731640

CUSTOMER
CHANNELVIEW VFD

ACCOUNT NUMBER
6401367778-2
DATE MAILED
Dec 27, 2019

AUTOPAY DATE Jan 13, 2020
AMOUNT DUE \$ 173.16

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

Rate: GSS-2095A-U-GRIP 2019

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

Meter Number 9781701719081
Day Billing Period 31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
11/19/19 - 12/20/19	5484	5278	206		1.31880	272 CCF
Customer charge *						\$ 19.53
Storage inventory charge				272 CCF x \$ 0.00240		0.65
Base amount				272 CCF x \$ 0.05654		15.38
Gas cost adjustment				272 CCF x \$ 0.50589		137.60
Total current charges						\$ 173.16

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

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

- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

- **Moving?** Please call us at 713-659-2111 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Has your AutoPay bank account changed?

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

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

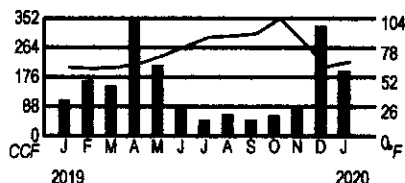
Date



CenterPointEnergy.com

CUSTOMER
CHANNELVIEW VFDSERVICE ADDRESS
16229 Market St, Channelview, TX 77530-4473ACCOUNT NUMBER
4101405-1DATE MAILED
Dec 27, 2019AUTOPAY DATE **Jan 13, 2020**AMOUNT DUE **\$ 129.11**

Page 1 of 4

Gas leak or emergencyLeave 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	109	330 194
Average daily gas use (CCF)	3.6	11.8 6.3
Average daily temperature	58	59 63
Days in billing period	30	28 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	\$ 205.99
Payment Dec 10, 2019	- 205.99
Current gas charges (Details on page 2)	+ 129.11
DO NOT PAY - Total amount due to be drafted	\$ 129.11

Thank you!

#7168

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

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

In personTo find a payment location, visit: CenterPointEnergy.com/paybill or call 713-659-2111.**Mail**To mail a payment, send to:
PO Box 4981
Houston, TX 77210-4981

Please keep this portion for your records



ACCOUNT NUMBER 4101405-1

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

AUTOPAY DATE	Jan 13, 2020
AMOUNT DUE	\$ 129.11

00017348 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 Jan 13, 2020. Your bank draft is set up for:

CENTRAL BANK

140015327&62&

00&200000410140517000000129110000001291100

000001



CUSTOMER
CHANNELVIEW VFD

ACCOUNT NUMBER
4101405-1

DATE MAILED
Dec 27, 2019

AUTOPAY DATE Jan 13, 2020
AMOUNT DUE \$ 129.11

Page 2 of 4

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.

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 3851400414994
Day Billing Period 31

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
11/18/19 - 12/19/19	7840	7693	147		1.31880	194 CCF
Customer charge *						\$ 19.53
Storage inventory charge						0.47
Base amount						10.97
Gas cost adjustment						98.14
Total current charges						\$ 129.11

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

Reprinted Billing Statement

HARRIS CO WC&ID NO.21
15808 AVENUE C
CHANNELVIEW TX 77530, TX 77530
(281) 452-0211

RECEIVED

DEC 30 2019

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

7167

Current Meter Reading	1,113,100	12/22/2019
Prior Meter Reading	1,096,000	
Usage Amount	<u>17,100</u>	

Due Date:01/15/20

Service	Charges
Water	186.23
Sewage	66.22
Previous Balance	187.15
Payments Received --Thank you	-187.15
Balance Due:	\$252.45

Customer Name: HARRIS CO. ESD # 50
Service Address: 16229 MARKET (LOW FLOW)
Account 9171 Route Number: 1

Please return this portion of the bill with your payment.

HARRIS CO. ESD # 50
16229 MARKET (LOW FLOW)

Account #: 9171

Billing Date: 12/30/2019

Balance 252.45

Due Date: 01/15/20

Amount Enclosed: _____

Reprinted Billing Statement

Reprinted Billing Statement

HARRIS CO WC&ID NO.21
15808 AVENUE C
CHANNELVIEW TX 77530, TX 77530
(281) 452-0211

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

Current Meter Reading	43,000	12/22/2019
Prior Meter Reading	41,000	
Usage Amount	<u>2,000</u>	

Due Date:01/15/20

Service	Charges
Water	21.50
Sewage	7.00
Previous Balance	28.50
Payments Received --Thank you	<u>-28.50</u>
Balance Due:	\$28.50

Customer Name: HARRIS CO. ESD # 50
Service Address: 16229 MARKET (HIGH FLOW)
Account 9172 Route Number: 1

Please return this portion of the bill with your payment.

HARRIS CO. ESD # 50
16229 MARKET (HIGH FLOW)

Account #: 9172

Billing Date: 12/30/2019

Balance 28.50

Due Date: 01/15/20

Amount Enclosed: _____

Reprinted Billing Statement

Reprinted Billing Statement

HARRIS CO WC&ID NO.21
15808 AVENUE C
CHANNELVIEW TX 77530, TX 77530
(281) 452-0211

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

Current Meter Reading	884,600	12/22/2019
Prior Meter Reading	884,600	
Usage Amount	<u>0</u>	

Due Date:01/15/20

Service	Charges
Water	21.50
Previous Balance	21.50
Payments Received --Thank you	-21.50
Balance Due:	\$21.50

Customer Name: HARRIS CO. ESD # 50
Service Address: 16229 MARKET ST.
Account 9258 Route Number: 1

Please return this portion of the bill with your payment.

HARRIS CO. ESD # 50
16229 MARKET ST.

Account #: 9258

Billing Date: 12/30/2019

Balance 21.50

Due Date: 01/15/20

Amount Enclosed: _____

Reprinted Billing Statement

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	
	11/22/19	12/20/19	12/20/19	

Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>SPRINKLER</td> <td>12/16/19</td> <td>W-GLS</td> </tr> </table> <table border="1"> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> <th>Type</th> </tr> <tr> <td>847.0</td> <td>847.0</td> <td>0.0</td> <td>W</td> </tr> </table>		Meter No.	Read Date	Type	SPRINKLER	12/16/19	W-GLS	Current	Prior	Usage	Type	847.0	847.0	0.0	W	TOTAL GALLONS 	<table border="1"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>32.16</td> </tr> <tr> <td>PAYMENT 12/09</td> <td>-32.16</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> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	32.16	PAYMENT 12/09	-32.16	WATER	32.00	TCEQ FEE	0.16	THIS MONTH	32.16
Meter No.	Read Date	Type																											
SPRINKLER	12/16/19	W-GLS																											
Current	Prior	Usage	Type																										
847.0	847.0	0.0	W																										
DESCRIPTION	AMOUNT																												
BALANCE FORWARD	32.16																												
PAYMENT 12/09	-32.16																												
WATER	32.00																												
TCEQ FEE	0.16																												
THIS MONTH	32.16																												
<div>#7167</div>		TOTAL NOW DUE 32.16																											
		PENALTY AMOUNT 3.20	PAY THIS AMOUNT AFTER 01/17/2020 35.36																										

117

CHANNELVIEW FIRE STATION

MESSAGES

Payments made after 12/19/19 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 1/14/20.

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

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

224-E

AVR, Inc

Harris Co. MUD #53

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



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

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

32.16	01/17/2020	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

CHANNELVIEW FIRE STATION

<div>MAKE CHECK PAYABLE TO:</div> <div>HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229</div>	SERVICE ADDRESS		ACCOUNT NUMBER																																																										
	1210 DELL DALE		17087-3103828800																																																										
	SERVICE PERIOD	FROM	TO	BILLING DATE																																																									
11/22/19		12/20/19	12/20/19																																																										
<div>Readings and Consumption</div> <table><tr><td>Meter No.</td><td>Read Date</td><td>Type</td></tr><tr><td></td><td>12/16/19</td><td>W-GLS</td></tr><tr><td>Current</td><td>Prior</td><td>Usage</td></tr><tr><td>673.0</td><td>650.0</td><td>23.0</td></tr><tr><td></td><td>Total:</td><td>23.0</td></tr></table>	Meter No.	Read Date	Type		12/16/19	W-GLS	Current	Prior	Usage	673.0	650.0	23.0		Total:	23.0	<div>TOTAL GALLONS</div> <table><thead><tr><th>Month</th><th>Gallons</th></tr></thead><tbody><tr><td>Dec</td><td>23</td></tr><tr><td>Nov</td><td>36</td></tr><tr><td>Oct</td><td>34</td></tr><tr><td>Sep</td><td>33</td></tr><tr><td>Aug</td><td>33</td></tr><tr><td>Jul</td><td>30</td></tr><tr><td>Jun</td><td>36</td></tr><tr><td>May</td><td>30</td></tr><tr><td>Apr</td><td>25</td></tr><tr><td>Mar</td><td>24</td></tr><tr><td>Feb</td><td>24</td></tr><tr><td>Jan</td><td>30</td></tr><tr><td>Dec</td><td>20</td></tr></tbody></table>		Month	Gallons	Dec	23	Nov	36	Oct	34	Sep	33	Aug	33	Jul	30	Jun	36	May	30	Apr	25	Mar	24	Feb	24	Jan	30	Dec	20	<table><thead><tr><th>DESCRIPTION</th><th>AMOUNT</th></tr></thead><tbody><tr><td>BALANCE FORWARD</td><td>174.22</td></tr><tr><td>PAYMENT 12/09</td><td>-174.22</td></tr><tr><td>SEWER</td><td>18.40</td></tr><tr><td>WATER</td><td>115.75</td></tr><tr><td>TCEQ FEE</td><td>0.67</td></tr><tr><td>THIS MONTH</td><td>134.82</td></tr></tbody></table>		DESCRIPTION	AMOUNT	BALANCE FORWARD	174.22	PAYMENT 12/09	-174.22	SEWER	18.40	WATER	115.75	TCEQ FEE	0.67	THIS MONTH	134.82
	Meter No.	Read Date	Type																																																										
		12/16/19	W-GLS																																																										
	Current	Prior	Usage																																																										
	673.0	650.0	23.0																																																										
	Total:	23.0																																																											
Month	Gallons																																																												
Dec	23																																																												
Nov	36																																																												
Oct	34																																																												
Sep	33																																																												
Aug	33																																																												
Jul	30																																																												
Jun	36																																																												
May	30																																																												
Apr	25																																																												
Mar	24																																																												
Feb	24																																																												
Jan	30																																																												
Dec	20																																																												
DESCRIPTION	AMOUNT																																																												
BALANCE FORWARD	174.22																																																												
PAYMENT 12/09	-174.22																																																												
SEWER	18.40																																																												
WATER	115.75																																																												
TCEQ FEE	0.67																																																												
THIS MONTH	134.82																																																												
	TOTAL NOW DUE		134.82																																																										
	PENALTY AMOUNT		PAY THIS AMOUNT AFTER																																																										
	13.41		01/17/2020 148.23																																																										

116

CHANNELVIEW FIRE STATION

MESSAGES

Payments made after 12/19/19 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 1/14/20.

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

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

224-E

AVR, Inc

Harris Co. MUD #53

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



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

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

134.82	01/17/2020	148.23
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

170873103828800000013482000014823000000000008