

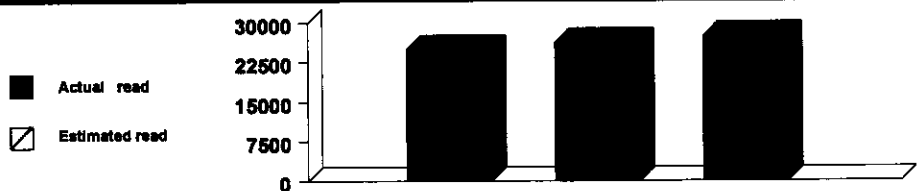
**CARD PAYMENT****Reliant Account: 73 117 800 - 0**
Referral ID: JRPB1FI**Billing Date:**
Sep 21, 2019**Account Information****Account #:** 73 117 800 - 0**Invoice #:** 317000319042**Customer Name:** HARRIS COUNTY
EMERGENCY SERVICES
#50**Account Name:** HARRIS COUNTY
EMERGENCY SERVICES
#5**Service Address:**
1210 DELL DALE ST
CHANNELVIEW TX 77530-2402**ESI ID:** 1008901006901155560116**Questions or Comments****Customer Service**
reliant.com
Email us at: business@reliant.com**eBill****713-207-5555** Mon-Fri 7am-7pm
1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542Reliant Energy Retail Services, LLC
PUCT Certificate 10007**Payment Address**RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Date Due	Amount Due
10/07/2019	\$ 1,687.81

*****DO NOT PAY - Your card will be charged on 10/07/2019*******Account Summary****Reliant Business Power Plus 100% Wind 36 plan**Previous Amount Due \$1,748.45
Payment 09/09/2019 -1,748.45

Balance Forward 0.00

Current Charges 1,687.81

Amount Due \$1,687.81**Electricity Usage Summary**

Billing Period	08/20/2019 09/19/2019	07/22/2019 08/20/2019	06/20/2019 07/22/2019
Billing Days	30	29	32
Electricity Used (kWh)	25056	26304	27456
Avg. High Temperature*	95 °F	96 °F	93 °F
Avg. Daily Usage (kWh)	835	907	858

*Temperature Source: National Weather Service Region: Coastal Texas

#7165

Account: 73 117 800 - 0To 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	10/07/2019
Amount Due	\$ 1,687.81

HARRIS COUNTY EMERGENCY SERVICES #5
PO BOX 1437
CHANNELVIEW TX 77530-1437*****DO NOT PAY - Your card will be
charged on 10/07/2019*****

4001463044945

012100007311780003000001687810000016878110

34338 8875

Reliant Account: 73 117 800 - 0
--

Customer Name: HARRIS COUNTY EMERGENCY SERVICES #50
Account Name: HARRIS COUNTY EMERGENCY SERVICES #5
Invoice Number: 317000319042

Service Address		Current Electric Charges Detail	
1210 DELL DALE ST CHANNELVIEW TX 77530		30 Day Billing Period From 08/20/2019 To 09/19/2019	
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	25,056 kWh @ \$0.047000/kWh 1,177.63
Electric Usage Detail		CenterPoint Energy Pass-Through Charges	511.08
Meter Number: 187108022		Transmission Distribution Surcharges	-0.90
Current Meter Read 09/19/2019 5131		Current Charges	\$1,687.81
Previous Meter Read 08/20/2019 4870		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 25,056			
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 09/01/2019.

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.



CARD PAYMENT

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

Billing Date:
Sep 21, 2019

Account Information

Account #: 70 968 231 - 4

Invoice #: 372000228868

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
10/07/2019

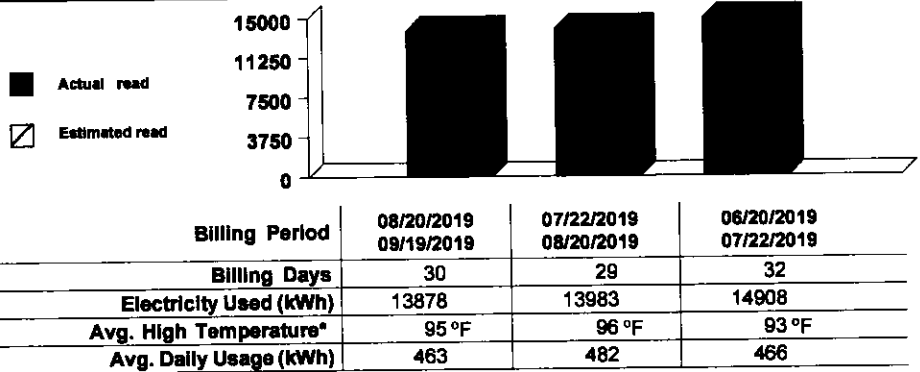
Amount Due
\$ 922.74

DO NOT PAY - Your card will be charged on 10/07/2019

Account Summary

Reliant Business Power Plus 36 plan	
Previous Amount Due	\$924.97
Payment 09/09/2019	-924.97
Balance Forward	0.00
Current Charges	922.74
Amount Due	\$922.74

Electricity Usage Summary



*Temperature Source: National Weather Service Region: Coastal Texas

#7165

Account: 70 968 231 - 4



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	10/07/2019
Amount Due	\$ 922.74

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

***DO NOT PAY - Your card will be
charged on 10/07/2019***



4001422873053

012100007096823146000000922740000009227470

Reliant Account: 70 968 231 - 4
--

Customer Name: HARRIS COUNTY EMERGENCY SERVICES #50
Account Name: HARRIS COUNTY EMERGENCY SERVICES #5
Invoice Number: 372000228868

Service Address		Current Electric Charges Detail	
16229 MARKET ST CHANNELVIEW TX 77530		30 Day Billing Period From 08/20/2019 To 09/19/2019	
For outages or emergencies call CenterPoint Energy at 1-800-332-7143		Reliant Business Power Plus 36 plan	
ESI ID: 1008901001900756240113		Energy Charge	13,878 kWh @ \$0.045000/kWh 624.51
Electric Usage Detail		CenterPoint Energy Pass-Through Charges	298.23
Meter Number: 190987442		Current Charges	\$922.74
Current Meter Read	09/19/2019 1311	The average price you paid for electric service this month (per kWh)	
Previous Meter Read	08/20/2019 87433		
kWh Multiplier	1		
kWh Usage	13,878		
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 09/01/2019.

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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
Sep 25, 2019

AUTOPAY DATE Oct 10, 2019
AMOUNT DUE \$ 106.00

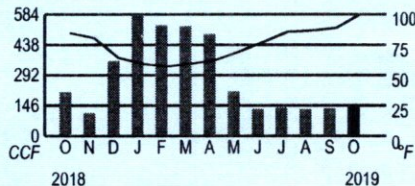
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	211	132	153
Average daily gas use (CCF)	7.5	4.3	4.4
Average daily temperature	83	87	98
Days in billing period	28	31	35

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	\$ 94.14
Payment Sep 10, 2019	- 94.14
Current gas charges (Details on page 2)	+ 106.00
DO NOT PAY - Total amount due to be drafted	\$ 106.00

#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

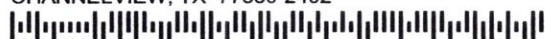
Has your AutoPay bank account changed? See form on back of stub.

AUTOPAY DATE Oct 10, 2019
AMOUNT DUE \$ 106.00



00031856 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 Oct 10, 2019. Your bank draft is set up for:
CENTRAL BANK

0770149096511

00820064013677782800000010600000001060090

CUSTOMER
CHANNELVIEW VFD

ACCOUNT NUMBER
6401367778-2

AUTOPAY DATE Oct 10, 2019

DATE MAILED
Sep 25, 2019

AMOUNT DUE \$ 106.00

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 9781701719081
Day Billing Period 35

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/19/19 - 09/23/19	4897	4781	116		1.31880	153 CCF
Customer charge *						\$ 19.53
Storage inventory charge				153 CCF x \$ 0.00276		0.42
Base amount				153 CCF x \$ 0.05654		8.65
Gas cost adjustment				153 CCF x \$ 0.50589		77.40
Total current charges						\$ 106.00

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
Sep 25, 2019AUTOPAY DATE **Oct 10, 2019**AMOUNT DUE **\$ 55.13**

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
Total CCF used	45	49
Average daily gas use (CCF)	1.6	1.6
Average daily temperature	83	87
Days in billing period	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	\$ 47.23
Payment Sep 10, 2019	- 47.23
Current gas charges (Details on page 2)	+ 55.13
DO NOT PAY - Total amount due to be drafted	\$ 55.13

#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	Oct 10, 2019
AMOUNT DUE	\$ 55.13

00014803 1

CHANNELVIEW VFD
PO BOX 1437
CHANNELVIEW, TX 77530-1437Your bill is scheduled to be paid automatically by bank draft on the due date Oct 10, 2019. Your bank draft is set up for:
CENTRAL BANK

0370127099429

008200000410140516000000055130000000551310

000001



CenterPointEnergy.com

CUSTOMER
CHANNELVIEW VFD

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

ACCOUNT NUMBER
4101405-1

DATE MAILED
Sep 25, 2019

AUTOPAY DATE Oct 10, 2019
AMOUNT DUE \$ 55.13

Page 2 of 4

DEFINITIONS

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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
08/19/19 - 09/19/19	7380	7332	48		1.31880	63 CCF
Customer charge *						\$ 19.53
Storage inventory charge				63 CCF x \$ 0.00276		0.17
Base amount				63 CCF x \$ 0.05654		3.56
Gas cost adjustment				63 CCF x \$ 0.50589		31.87
Total current charges						\$ 55.13

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

Your account, managed your way

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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

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

#7167

Current Meter Reading	884,600	9/23/2019
Prior Meter Reading	863,100	8/18/2019
Usage Amount	21,500	

Due Date:10/15/19

Service	Charges
Water	238.00
Previous Balance	238.00
Payments Received --Thank you	-238.00
Balance Due:	\$238.00

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: 10/11/2019

Balance 238.00

Due Date: 10/15/19

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	40,000	9/23/2019
Prior Meter Reading	38,000	8/18/2019
Usage Amount	<u>2,000</u>	

Due Date: 10/15/19

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: 10/11/2019

Balance 28.50

Due Date: 10/15/19

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	1,069.800	9/23/2019
Prior Meter Reading	1,049.700	8/18/2019
Usage Amount	<u>20.100</u>	

Due Date: 10/15/19

Service	Charges
Water	221.48
Sewage	78.82
Previous Balance	244.47
Payments Received — Thank you	-244.47
Balance Due:	<u>\$300.30</u>

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: 10/11/2019

Balance 300.30

Due Date: 10/15/19

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		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	08/21/19	09/20/19	09/20/19	

Readings and Consumption				TOTAL GALLONS		DESCRIPTION AMOUNT	
Meter No.	Read Date	Type					
60842338	09/13/19	W-GLS					
Current	Prior	Usage	Type				
578.0	544.0	34.0	W				
	Total:	34.0					

TOTAL GALLONS	
Sep	34
Aug	34
Jul	31
Jun	37
May	31
Apr	26
Mar	25
Feb	25
Jan	31
Dec	21
Nov	22
Oct	20
Sep	23

BALANCE FORWARD	165.77
PAYMENT 09/09	-165.77
SEWER	27.20
WATER	137.75
TCEQ FEE	0.82
NO BILL FEE	2.00
THIS MONTH	167.77
TOTAL NOW DUE	167.77
PENALTY AMOUNT	PAY THIS AMOUNT AFTER
16.49	10/17/2019
	184.26

#7167

137

CHANNELVIEW FIRE STATION MESSAGES

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

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

167.77	10/17/2019	184.26
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

170873103828800000016777000018426000000000000

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO:			SERVICE ADDRESS	ACCOUNT NUMBER
HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229			1210 DELL DALE	17087-3103828900
SERVICE PERIOD			FROM TO	BILLING DATE
			08/21/19 09/20/19	09/20/19
Readings and Consumption			TOTAL GALLONS	DESCRIPTION AMOUNT
Meter No. 5375887	Read Date 09/13/19	Type W-GLS		BALANCE FORWARD 174.62
Current 836.0	Prior 736.0	Usage 100.0		PAYMENT 09/09 -174.62
	Total:	100.0		WATER 221.75
				TCEQ FEE 1.11
				THIS MONTH 222.86
				TOTAL NOW DUE 222.86
				PENALTY AMOUNT 22.17
				PAY THIS AMOUNT AFTER 10/17/2019 245.03

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CHANNELVIEW FIRE STATION MESSAGES

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

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

222.86	10/17/2019	245.03
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

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