



**CARD PAYMENT**

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

Billing Date:  
Oct 20, 2020

**Account Information**

Account #: 73 117 800 - 0

Invoice #: 352000440643

Customer Name: HARRIS COUNTY  
EMERGENCY SERVICES  
DISTRIC

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 11/05/2020	Amount Due \$ 1,472.36
------------------------	---------------------------

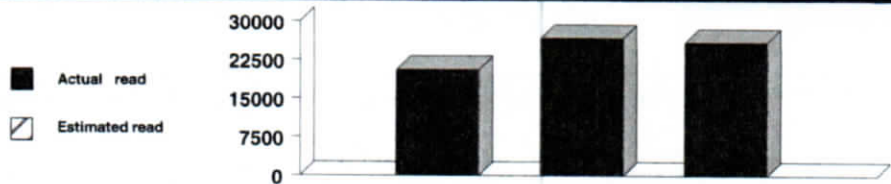
\*\*\*DO NOT PAY - Your card will be charged on 11/05/2020\*\*\*

**Account Summary**

Reliant Business Power Plus 100% Wind 36 plan	
Previous Amount Due	\$1,875.76
Payment 10/05/2020	-1,875.76
Balance Forward	0.00
Current Charges	1,472.36
<b>Amount Due</b>	<b>\$1,472.36</b>

**Electricity Usage Summary**

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



Billing Period	09/18/2020 10/19/2020	08/19/2020 09/18/2020	07/21/2020 08/19/2020
Billing Days	31	30	29
Electricity Used (kWh)	20640	26784	26016
Avg. High Temperature*	86 °F	95 °F	95 °F
Avg. Daily Usage (kWh)	666	893	897

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

#7165



To make an automated payment 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	11/05/2020
Amount Due	\$ 1,472.36

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

\*\*\*DO NOT PAY - Your card will be charged on 11/05/2020\*\*\*



4000609220187

012100007311780009000001472360000014723640

704/1407

**Reliant Account: 73 117 800 - 0**

**Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT**  
**Account Name: HARRIS COUNTY EMERGENCY SERVICES #5**  
**Invoice Number: 352000440643**

Service Address	Current Electric Charges Detail																																									
<p>1210 DELL DALE ST CHANNELVIEW TX 77530-2402</p> <p>For outages or emergencies call CenterPoint Energy at 1-800-332-7143</p> <p><b>ESI ID:</b> 1008901006901155560118</p> <p><b>Electric Usage Detail</b></p> <p><b>Meter Number: I67108022</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Current Meter Read</td> <td style="width: 20%;">10/19/2020</td> <td style="width: 20%;">7864</td> <td style="width: 30%;"></td> </tr> <tr> <td>Previous Meter Read</td> <td>09/18/2020</td> <td>7649</td> <td></td> </tr> <tr> <td>kWh Multiplier</td> <td></td> <td>96</td> <td></td> </tr> <tr> <td>kWh Usage</td> <td></td> <td>20,640</td> <td></td> </tr> <tr> <td>Demand</td> <td></td> <td>54.72000 KVA</td> <td></td> </tr> </table>	Current Meter Read	10/19/2020	7864		Previous Meter Read	09/18/2020	7649		kWh Multiplier		96		kWh Usage		20,640		Demand		54.72000 KVA		<p>31 Day Billing Period From 09/18/2020 To 10/19/2020</p> <p><b>Reliant Business Power Plus 100% Wind 36 plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Energy Charge</td> <td style="width: 20%;">20,640 kWh @ \$0.047000/kWh</td> <td style="width: 20%; text-align: right;">970.08</td> </tr> <tr> <td>CenterPoint Energy Pass-Through Charges</td> <td></td> <td style="text-align: right;">467.12</td> </tr> <tr> <td>Electricity Relief Program</td> <td></td> <td style="text-align: right;">6.81</td> </tr> <tr> <td>Transmission Distribution Surcharges</td> <td></td> <td style="text-align: right;">-0.34</td> </tr> <tr> <td>Gross Receipts Tax Reimbursement</td> <td></td> <td style="text-align: right;">28.69</td> </tr> <tr style="border-top: 1px solid black;"> <td><b>Current Charges</b></td> <td></td> <td style="text-align: right;"><b>\$1,472.36</b></td> </tr> <tr> <td>The average price you paid for electric service this month (per kWh)</td> <td></td> <td style="text-align: right;">\$0.070</td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <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>	Energy Charge	20,640 kWh @ \$0.047000/kWh	970.08	CenterPoint Energy Pass-Through Charges		467.12	Electricity Relief Program		6.81	Transmission Distribution Surcharges		-0.34	Gross Receipts Tax Reimbursement		28.69	<b>Current Charges</b>		<b>\$1,472.36</b>	The average price you paid for electric service this month (per kWh)		\$0.070
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**CENTERPOINT ENERGY UPDATE** - The last time CenterPoint Energy changed its rates affecting the Pass-Through Charges line item on this account was 10/15/2020.

**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.

**Miscellaneous Gross Receipts Tax Reimbursement:** -- The Gross Receipts Tax (GRT) is a tax by the State of Texas on sellers of electricity. The GRT is imposed on sellers of electricity making sales to customers in incorporated cities or towns with a population greater than 1,000, and ranges from 0.581% to 1.997%. This tax reimbursement is applicable regardless of customer tax status.

\* **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**

**Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT**  
**Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT**

**Invoice Number: 113009837711**

**Questions or Comments?**

Reliant  
P.O. Box 1532  
HOUSTON TX 77251-1532  
reliant.com/business  
Email us at solutions@reliant.com

**Mid Market Customer Support**  
**713-537-5162** Mon-Fri 7:30am-5:30pm  
**Toll Free 1-877-505-3833**  
Reliant Energy Retail Services, LLC  
PUCT Certificate 10007

Date Due	Amount Due
11/09/2020	\$ 843.94

\*\*\*DO NOT PAY - Your card will be charged on 11/09/2020\*\*\*

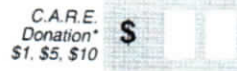
**Account Summary**

**Billing Date:** Oct 22, 2020

Previous Amount Due	\$1,007.20
Payment 10/07/2020	-1,007.20
Balance Forward	0.00
Current Charges	843.94
<b>Amount Due</b>	<b>\$843.94</b>

H 7165

**Account: 70 968 231 - 4**



Date Due	11/09/2020
Amount Due	\$ 843.94

HARRIS COUNTY EMERGENCY SERVICES DISTRICT  
PO BOX 1437  
CHANNELVIEW TX 77530-1437

\*\*\*DO NOT PAY - Your card will be charged on 11/09/2020\*\*\*



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

**Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT**  
**Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT**  
**Invoice Number: 113009837711**

**Service Address:**

16229 MARKET ST  
 CHANNELVIEW TX 77530-4473  
 For outages or emergencies  
 call CenterPointEnergy at  
 1-800-332-7143

**ESI ID:**

1008801001900756240113

**Electric Usage Detail**

Demand		35 kVA
<b>Meter Number: 190987442</b>		
Current Meter Read	10/19/2020	50396
Previous Meter Read	09/18/2020	38886
kWh Multiplier		1
kWh Usage		11,510
Demand		35 kVA

**Current Electric Charges Detail**

31 Day Billing Period From 09/18/2020 To 10/19/2020

**Fixed Price**

Actual Consumption * Price	11,510 kWh @ \$0.046880/kWh	539.59
Nodal Congestion Charge		2.20

**TDSP Pass-Through Charges**

From 09/18/2020 To 10/19/2020

TDSP Customer Charge		3.00
Delivery Point Charge		7.41
Transition Charge (TC5)		20.27
Storm Damage Cost Recovery		0.57
Storm Damage Cost Recovery		2.69
Utility - Other Credit		-0.03
Utility - Other Credit		-0.18
Energy Efficiency Cost Recovery		4.93
PUC Mandated Refund	35 kVA @ \$-0.116857/kVA	-4.09
Transmission Cost Recov Factor	34.72000 kVA @ \$3.072005/kVA	106.66
Nuclear Decommissioning Fee	35 kVA @ \$0.000571/kVA	0.02
Electricity Relief Program	11,510 kWh @ \$0.000330/kWh	3.80
Distribution Charge (DUOS)	35 kVA @ \$4.449429/kVA	155.73

**Total TDSP Pass-Through Charges**

300.78

**Taxes and Assessments**

PUC Assessment		1.37
<b>Total Taxes and Assessments</b>		<b>1.37</b>

**Current Charges**

**\$843.94**

Your current plan is effective through your meter read on or after February 28, 2025.

**Remittance Instructions** --To improve customer service, Reliant will process payments by account number. Your account number must be included with your payment to ensure that your account is properly credited. Your account number is shown in the box at the top of this invoice. You can provide your account number by sending the attached bill stub with your payment or by printing the account number on your check advice. Please include the account number with all payments.

\* **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

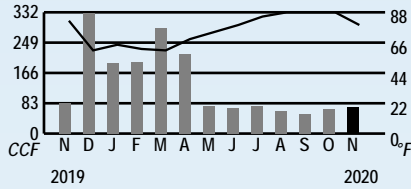
SERVICE ADDRESS  
16229 Market St, Channelview, TX 77530-4473

ACCOUNT NUMBER  
4101405-1  
DATE MAILED  
Oct 26, 2020

**AUTOPAY DATE** Nov 10, 2020  
**AMOUNT DUE** \$ 59.27

- **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



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	\$ 55.54
Payment Oct 13, 2020	<i>Thank you!</i> - 55.54
Current gas charges (Details on page 2)	+ 59.27
<b>DO NOT PAY - Total amount due to be drafted</b>	<b>\$ 59.27</b>

Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	83	66	73
Average daily gas use (CCF)	2.6	2.0	2.6
Average daily temperature	80	86	77
Days in billing period	32	33	28

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://CenterPointEnergy.com/TXTaxReform).

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



ACCOUNT NUMBER 4101405-1

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

**AUTOPAY DATE** Nov 10, 2020  
**AMOUNT DUE** \$ 59.27

00018211 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 Nov 10, 2020. Your bank draft is set up for:  
**CENTRAL BANK**

0330137995834

008200000410140518000000059270000000592790



CUSTOMER  
CHANNELVIEW VFD

ACCOUNT NUMBER  
4101405-1

AUTOPAY DATE Nov 10, 2020

DATE MAILED  
Oct 26, 2020

AMOUNT DUE \$ 59.27

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](http://CenterPointEnergy.com/definitions) or call Customer Support at 713-659-2111.

**Current gas charges**

Rate: GSS-2095A-U-GRIP 2020

Meter Number Day Billing Period  
3851400414994 28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
09/21/20 - 10/19/20	8734	8679	55		1.31880	73 CCF
Customer charge *						\$ 20.87
Storage inventory charge			73 CCF	x \$ 0.00170		0.12
Base amount			73 CCF	x \$ 0.05654		4.13
Tax refund						- 0.59
Gas cost adjustment			73 CCF	x \$ 0.47589		34.74
<b>Total current charges</b>						<b>\$ 59.27</b>

The customer charge includes the current GRIP surcharge of \$1.34.

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

**ACCOUNT NUMBER**  
6401367778-2  
**DATE MAILED**  
Oct 26, 2020

Page 1 of 4  
**AUTOPAY DATE** **Nov 10, 2020**  
**AMOUNT DUE** **\$ 85.97**

**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

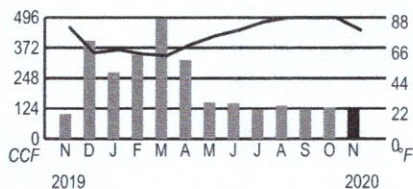
**Call before you dig**

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	102	129	123
Average daily gas use (CCF)	4.1	3.9	4.4
Average daily temperature	79	86	77
Days in billing period	25	33	28

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/ TXTaxReform](http://CenterPointEnergy.com/TXTaxReform).

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 89.19
Payment Oct 13, 2020	Thank you! - 89.19
Current gas charges (Details on page 2)	+ 85.97
<b>DO NOT PAY - Total amount due to be drafted</b>	<b>\$ 85.97</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



ACCOUNT NUMBER **6401367778-2**

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

**AUTOPAY DATE** **Nov 10, 2020**  
**AMOUNT DUE** **\$ 85.97**



00039411 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 Nov 10, 2020. Your bank draft is set up for:  
**CENTRAL BANK**

0560130399689

008200640136777829000000085970000000859780

**CUSTOMER**  
CHANNELVIEW VFD

**ACCOUNT NUMBER**  
6401367778-2

**AUTOPAY DATE** **Nov 10, 2020**

**DATE MAILED**  
Oct 26, 2020

**AMOUNT DUE** **\$ 85.97**

**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.

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## Current gas charges

Rate: GSS-2095A-U-GRIP 2020

**Meter Number**    **Day Billing Period**  
9781701719081    28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
09/21/20 - 10/19/20	7063	6970	93		1.31880	123 CCF	
Customer charge *						\$ 20.87	
Storage inventory charge						123 CCF x \$ 0.00170	0.21
Base amount						123 CCF x \$ 0.05654	6.95
Tax refund							- 0.59
Gas cost adjustment						123 CCF x \$ 0.47585	58.53
<b>Total current charges</b>						<b>\$ 85.97</b>	

The customer charge includes the current GRIP surcharge of \$1.34.

## 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.
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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

**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	12792	12612	180	196.80
sewage				70.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	11/15/20
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
266.80		266.80

**MAIL THIS STUB WITH YOUR PAYMENT**

# 7167

5229 MARKET (LOW FLOW)

Service From 9/17/2020 TO 10/17/2020 ACCOUNT 9171 10/30/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
0	17	1	<b>266.80</b>	<b>0.00</b>	266.80

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

**ALL PAST DUE BALANCES MUST BE PAID IMMEDIATELY  
TO AVOID DISCONNECTION OF SERVICES.  
PLEASE SAVE TIME CALL YOUR PAYMENT IN WITH A CREDIT  
CARD OR DEBIT CARD. \$1.50 PROCESSING FEE**

**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	580	570	10	21.50
ewage				7.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	11/15/20
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
28.50		28.50

**MAIL THIS STUB WITH YOUR PAYMENT**

6229 MARKET (HIGH FLOW)

ervice From 9/17/2020 TO 10/17/2020 ACCOUNT 9172 10/30/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	17	1	<b>28.50</b>	<b>0.00</b>	28.50

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

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

**PLEASE HAVE TIME CALL YOUR PAYMENT IN WITH A CREDIT  
OR DEBIT CARD. \$1.50 PROCESSING FEE**

**CHECKS MUST BE WRITTEN IN BLACK OR BLUE INK**



**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	9750	9690	60	56.45

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	11/15/20
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
56.45		56.45

**MAIL THIS STUB WITH YOUR PAYMENT**

5229 MARKET ST.

Service From 9/17/2020 TO 10/17/2020 ACCOUNT 9258 10/30/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
10	17	1	<b>56.45</b>	<b>0.00</b>	56.45

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

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

**PLEASE CALL YOUR PAYMENT IN WITH A CREDIT  
OR DEBIT CARD. \$1.50 PROCESSING FEE**



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	
	09/21/20	10/20/20	10/20/20	
<b>Readings and Consumption</b> Meter No. 60842338    Read Date 10/14/20    Type W-GLS Current 1077.0    Prior 1040.0    Usage 37.0    Type W Total: 37.0	<b>TOTAL GALLONS</b> 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	205.17
		PAYMENT 10/07	-205.17	
		SEWER	29.60	
		WATER	143.75	
		TCEQ FEE	0.87	
		THIS MONTH	174.22	
		<b>TOTAL NOW DUE</b>	174.22	
		<b>PENALTY AMOUNT</b>	17.33	
		<b>PAY THIS AMOUNT AFTER</b>	11/17/2020 191.55	

**RECEIVED**  
 OCT 30 ENT'D  
 PO BUDGET 7167

114 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 10/19/20 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 11/10/20.

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.

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

174.22	11/17/2020	191.55
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay

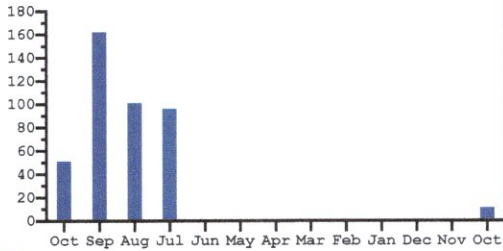


CHANNELVIEW FIRE STATION  
 1210 DELL DALE  
 CHANNELVIEW TX 77530

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

17087310382880000001742200001915500000000007

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		17087-3103828900	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	09/21/20	10/20/20	10/20/20	
<b>Readings and Consumption</b> Meter No. 5375887    Read Date 10/14/20    Type W-GLS Current 1257.0    Prior 1206.0    Usage 51.0    Type W Total: 51.0	<b>TOTAL GALLONS</b> 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	347.48
		PAYMENT 10/07	-347.48	
		WATER	123.75	
		TCEQ FEE	0.62	
		THIS MONTH	124.37	
		TOTAL NOW DUE	124.37	
		PENALTY AMOUNT	12.37	
		PAY THIS AMOUNT AFTER	11/17/2020 136.74	

**RECEIVED**  
 OCT 30 REC'D  
 PD  
 BUDGET 7167

115 CHANNELVIEW FIRE STATION MESSAGES

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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

124.37	11/17/2020	136.74
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

17087310382890000001243700001367400000000004