



### Account Information

Account #: 73 117 800 - 0

Invoice #: 156004029213

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  
1-888-467-3542

Reliant Energy Retail Services, LLC  
PUCT Certificate 10007

### Payment Address

RELIANT  
PO BOX 650475  
DALLAS TX 75265-0475

### CARD PAYMENT

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

Billing Date:  
Jan 24, 2020

Date Due  
02/10/2020

Amount Due  
\$ 1,130.88

\*\*\*DO NOT PAY - Your card will be charged on 02/10/2020\*\*\*

### Account Summary

Reliant Business Power Plus 100% Wind 36 plan

Previous Amount Due \$1,102.32

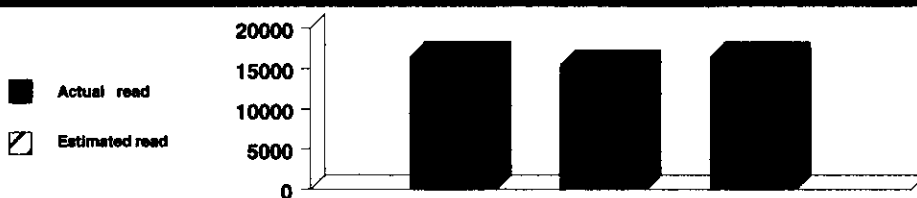
Payment 01/06/2020 -1,102.32

Balance Forward 0.00

Current Charges 1,130.88

Amount Due \$1,130.88

### Electricity Usage Summary



Billing Period	12/19/2019 01/22/2020	11/18/2019 12/19/2019	10/18/2019 11/18/2019
Billing Days	34	31	31
Electricity Used (kWh)	16512	15552	16512
Avg. High Temperature*	69 °F	72 °F	72 °F
Avg. Daily Usage (kWh)	486	502	533

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

# 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: 73 117 800 - 0

Date Due	02/10/2020
Amount Due	\$ 1,130.88

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

\*\*\*DO NOT PAY - Your card will be  
charged on 02/10/2020\*\*\*



4001493549046

012100007311780005000001130880000011308880

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

Customer Name: HARRIS COUNTY EMERGENCY SERVICES #50  
 Account Name: HARRIS COUNTY EMERGENCY SERVICES #5  
 Invoice Number: 156004029213

Service Address		Current Electric Charges Detail	
1210 DELL DALE ST CHANNELVIEW TX 77530		34 Day Billing Period From 12/19/2019 To 01/22/2020	
For outages or emergencies call CenterPoint Energy at 1-800-332-7143		<b>Reliant Business Power Plus 100% Wind 36 plan</b>	
<b>ESI ID:</b> 1008901006901155560116		Energy Charge	16,512 kWh @ \$0.047000/kWh 776.06
<b>Electric Usage Detail</b>		CenterPoint Energy Pass-Through Charges	355.17
<b>Meter Number: 187108022</b>		Transmission Distribution Surcharges	-0.35
Current Meter Read 01/22/2020 5855		<b>Current Charges</b>	<b>\$1,130.88</b>
Previous Meter Read 12/19/2019 5683		The average price you paid for electric service this month (per kWh)	\$0.068
kWh Multiplier 96		<div>           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 16,512			
Demand 39 KVA			

**CENTERPOINT ENERGY UPDATE** - The last time CenterPoint Energy changed its rates affecting the Pass-Through Charges line item on this account was 01/21/2020.

**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.

\* **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 #: 157003984240

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: D651JTJ

Billing Date:  
Jan 24, 2020

Date Due  
02/10/2020

Amount Due  
\$ 667.13

\*\*\*DO NOT PAY - Your card will be charged on 02/10/2020\*\*\*

### Account Summary

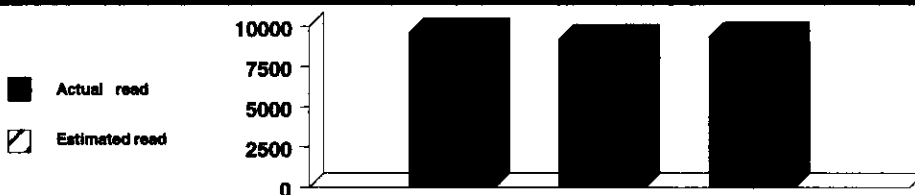
#### Reliant Business Power Plus 36 plan

Previous Amount Due \$651.01  
Payment 01/06/2020 -651.01

Balance Forward 0.00  
Current Charges 667.13

Amount Due \$667.13

### Electricity Usage Summary



Billing Period	12/19/2019 01/22/2020	11/18/2019 12/19/2019	10/18/2019 11/18/2019
Billing Days	34	31	31
Electricity Used (kWh)	9644	9238	9412
Avg. High Temperature*	69 °F	72 °F	72 °F
Avg. Daily Usage (kWh)	284	298	304

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

#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 02/10/2020  
Amount Due \$ 667.13

\*\*\*DO NOT PAY - Your card will be  
charged on 02/10/2020\*\*\*

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



4002053350346

012100007096823148000000667130000006671350

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

**Customer Name: HARRIS COUNTY EMERGENCY SERVICES #50**  
**Account Name: HARRIS COUNTY EMERGENCY SERVICES #5**  
**Invoice Number: 157003984240**

Service Address		Current Electric Charges Detail	
16229 MARKET ST CHANNELVIEW TX 77530		34 Day Billing Period From 12/19/2019 To 01/22/2020	
For outages or emergencies call CenterPointEnergy at 1-800-332-7143		<b>Reliant Business Power Plus 36 plan</b>	
<b>ESI ID:</b> <b>1008901001900756240113</b>		Energy Charge	9,644 kWh @ \$0.045000/kWh 433.98
<b>Electric Usage Detail</b>		CenterPointEnergy Pass-Through Charges	233.15
<b>Meter Number: I90987442</b>		<b>Current Charges</b>	<b>\$667.13</b>
Current Meter Read 01/22/2020 41469		The average price you paid for electric service this month (per kWh)	
Previous Meter Read 12/19/2019 31825			
kWh Multiplier 1			
kWh Usage 9,644			
Demand 30 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 CenterPointEnergy changed its rates affecting the Pass-Through Charges line item on this account was 01/21/2020.

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000001





**CUSTOMER**  
CHANNELVIEW VFD

**ACCOUNT NUMBER**  
4101405-1

**DATE MAILED**  
Jan 28, 2020

**AUTOPAY DATE** Feb 12, 2020  
**AMOUNT DUE** \$ 130.22

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](http://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** 34

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
12/19/19 - 01/22/20	7989	7840	149		1.31880	197 CCF
Customer charge *						\$ 19.53
Storage inventory charge						0.48
Base amount						11.14
Tax refund						- 0.59
Gas cost adjustment						99.66
<b>Total current charges</b>						<b>\$ 130.22</b>

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

## Your account, managed your way

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.
- **Moving?** Please call us at 713-659-2111 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

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

## Has your AutoPay bank account changed?

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

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

Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
CHANNELVIEW VFD

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

**ACCOUNT NUMBER**  
6401367778-2  
**DATE MAILED**  
Jan 28, 2020

**AUTOPAY DATE** Feb 12, 2020  
**AMOUNT DUE** \$ 213.27

Page 1 of 4

**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

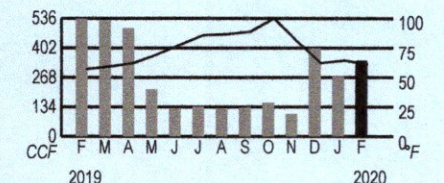
**Call before you dig**

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	534	272	344
Average daily gas use (CCF)	16.2	8.8	10.1
Average daily temperature	56	63	60
Days in billing period	33	31	34

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).

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	\$ 173.16
Payment Jan 13, 2020	- 173.16
Current gas charges (Details on page 2)	+ 213.27
<b>DO NOT PAY - Total amount due to be drafted</b>	<b>\$ 213.27</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** Feb 12, 2020  
**AMOUNT DUE** \$ 213.27

00032111 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 Feb 12, 2020. Your bank draft is set up for:  
**CENTRAL BANK**

0890151655374

008200640136777824000000213270000002132740



**CUSTOMER**  
CHANNELVIEW VFD

**ACCOUNT NUMBER**  
6401367778-2

**DATE MAILED**  
Jan 28, 2020

**AUTOPAY DATE** Feb 12, 2020  
**AMOUNT DUE** \$ 213.27

Page 2 of 4

CenterPointEnergy.com

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

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## Current gas charges

Rate: GSS-2095A-U-GRIP 2019

**Meter Number** 9781701719081  
**Day Billing Period** 34

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
12/20/19 - 01/23/20	5745	5484	261		1.31880	344 CCF
Customer charge *						\$ 19.53
Storage inventory charge				344 CCF x \$ 0.00246		0.85
Base amount				344 CCF x \$ 0.05654		19.45
Tax refund						- 0.59
Gas cost adjustment				344 CCF x \$ 0.50590		174.03
<b>Total current charges</b>						<b>\$ 213.27</b>

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

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- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



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

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

**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	11264	11131	133	141.66
Sewage				50.26

#7167

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	2/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
191.92		191.92

**MAIL THIS STUB WITH YOUR PAYMENT**

16229 MARKET (LOW FLOW)

Service From 12/22/2019 TO 1/17/2020 ACCOUNT 9171 1/30/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
1	17	1	191.92	0.00	191.92

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

HARRIS CO. ESD # 50  
dba CHANNELVIEW FIRE DEPT  
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	440	430	10	21.50
Sewage				7.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	2/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
28.50		28.50

**MAIL THIS STUB WITH YOUR PAYMENT**

16229 MARKET (HIGH FLOW)

Service From 12/22/2019 TO 1/17/2020 ACCOUNT 9172 1/30/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
1	17	1	28.50	0.00	28.50

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

HARRIS CO. ESD # 50  
dba CHANNELVIEW FIRE DEPT  
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	8846	8846	0	21.50

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	2/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
21.50		21.50

**MAIL THIS STUB WITH YOUR PAYMENT**

16229 MARKET ST.

Service From 12/22/2019 TO 1/17/2020 ACCOUNT 9258 1/30/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
1	17	1	21.50	0.00	21.50

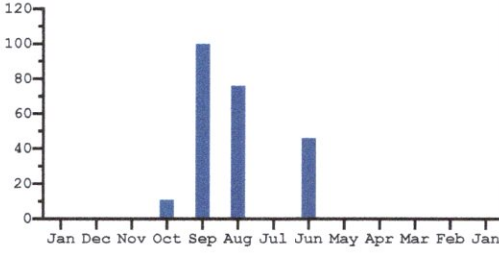
**ALL PAST DUE BALANCES MUST BE PAID IMMEDIATELY  
TO AVOID DISCONNECTION OF SERVICES.**

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

# CHANNELVIEW FIRE STATION

<b>MAKE CHECK PAYABLE TO:</b> HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE		17087-3103828900	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	12/20/19	01/21/20	01/21/20	

<b>Readings and Consumption</b> <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>5375887</td> <td>01/15/20</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> </tr> <tr> <td>847.0</td> <td>847.0</td> <td>0.0</td> </tr> </table>		Meter No.	Read Date	Type	5375887	01/15/20	W-GLS	Current	Prior	Usage	847.0	847.0	0.0	<b>TOTAL GALLONS</b> 	<table border="1"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>32.16</td> </tr> <tr> <td>PAYMENT 01/13</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 01/13	-32.16	WATER	32.00	TCEQ FEE	0.16	THIS MONTH	32.16
Meter No.	Read Date	Type																									
5375887	01/15/20	W-GLS																									
Current	Prior	Usage																									
847.0	847.0	0.0																									
DESCRIPTION	AMOUNT																										
BALANCE FORWARD	32.16																										
PAYMENT 01/13	-32.16																										
WATER	32.00																										
TCEQ FEE	0.16																										
THIS MONTH	32.16																										
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#7167

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CHANNELVIEW FIRE STATION

## MESSAGES

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 The next Board meeting will be held on 2/11/20.

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

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

AVR, Inc

### Harris Co. MUD #53

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



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

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

32.16	02/17/2020	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

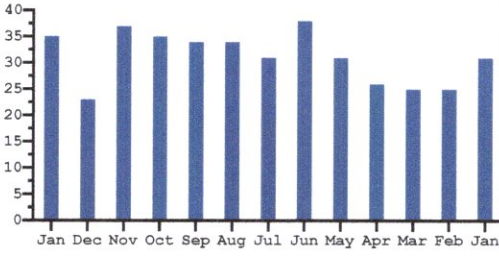
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# CHANNELVIEW FIRE STATION

<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	
	12/20/19	01/21/20	01/21/20	

<b>Readings and Consumption</b> <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>60842338</td> <td>01/15/20</td> <td>W-GLS</td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> </tr> <tr> <td>708.0</td> <td>673.0</td> <td>35.0</td> </tr> <tr> <td colspan="2">Total:</td> <td>35.0</td> </tr> </table>		Meter No.	Read Date	Type	60842338	01/15/20	W-GLS	Current	Prior	Usage	708.0	673.0	35.0	Total:		35.0	<b>TOTAL GALLONS</b> 	<table border="1"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>134.82</td> </tr> <tr> <td>PAYMENT 01/13</td> <td>-134.82</td> </tr> <tr> <td>SEWER</td> <td>28.00</td> </tr> <tr> <td>WATER</td> <td>139.75</td> </tr> <tr> <td>TCEQ FEE</td> <td>0.84</td> </tr> <tr> <td>THIS MONTH</td> <td>168.59</td> </tr> <tr> <td><b>TOTAL NOW DUE</b></td> <td><b>168.59</b></td> </tr> <tr> <td><b>PENALTY AMOUNT</b></td> <td><b>16.77</b></td> </tr> <tr> <td><b>PAY THIS AMOUNT AFTER</b></td> <td><b>02/17/2020</b></td> </tr> <tr> <td></td> <td><b>185.36</b></td> </tr> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	134.82	PAYMENT 01/13	-134.82	SEWER	28.00	WATER	139.75	TCEQ FEE	0.84	THIS MONTH	168.59	<b>TOTAL NOW DUE</b>	<b>168.59</b>	<b>PENALTY AMOUNT</b>	<b>16.77</b>	<b>PAY THIS AMOUNT AFTER</b>	<b>02/17/2020</b>		<b>185.36</b>
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CHANNELVIEW FIRE STATION

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

170873103828800000016859000018536000000000003