



Account Information

Account #: 73 117 800 - 0

Invoice #: 362000299965

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

CARD PAYMENT

Reliant Account: 73-117-800-0
Referral ID: JRPB1F1

Billing Date:
Feb 22, 2020

Date Due
03/09/2020

Amount Due
\$ 1,038.43

DO NOT PAY - Your card will be charged on 03/09/2020

Account Summary

Reliant Business Power Plus 100% Wind 36 plan

Previous Amount Due

\$1,130.88

Payment 02/10/2020

-1,130.88

Balance Forward

0.00

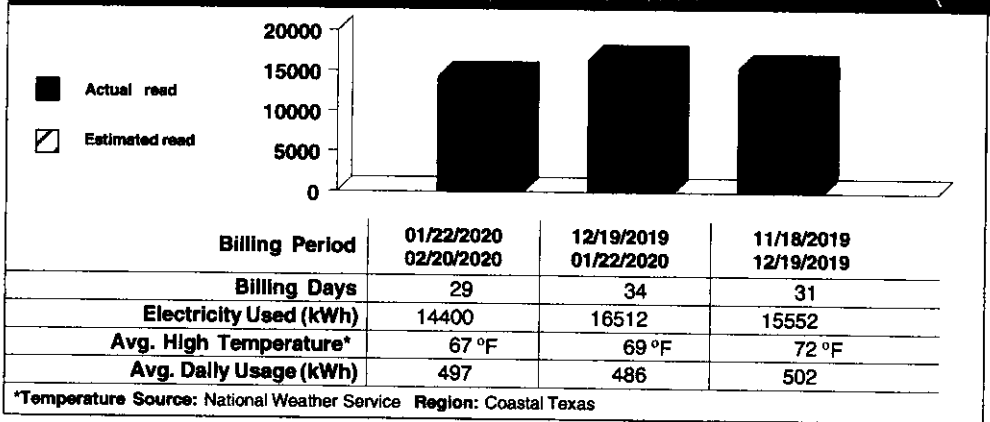
Current Charges

1,038.43

Amount Due

\$1,038.43

Electricity Usage Summary



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	03/09/2020
Amount Due	\$ 1,038.43

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

DO NOT PAY - Your card will be charged on 03/09/2020



4002223515125

012100007311780002000001038430000010384320

Reliant Account: 73117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES #50
Account Name: HARRIS COUNTY EMERGENCY SERVICES #5
Invoice Number: 362000299965

Service Address		Current Electric Charges Detail	
1210 DELL DALE ST CHANNELVIEW TX 77530-2402		29 Day Billing Period From 01/22/2020 To 02/20/2020	
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	14,400 kWh @ \$0.047000/kWh 676.80
Electric Usage Detail		CenterPoint Energy Pass-Through Charges	361.98
Meter Number: 187108022		Transmission Distribution Surcharges	-0.35
Current Meter Read 02/20/2020 6005		Current Charges	\$1,038.43
Previous Meter Read 01/22/2020 5855		The average price you paid for electric service this month (per kWh)	\$0.072
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 14,400			
Demand 43 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.



CARD PAYMENT

Reliant Account: 70 968 231 - 4
Referral ID: IX5TJTL

Billing Date:
Feb 22, 2020

Account Information

Account #: 70 968 231 - 4

Invoice #: 314000412482

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

Date Due	Amount Due
03/09/2020	\$ 595.23

DO NOT PAY - Your card will be charged on 03/09/2020

Account Summary

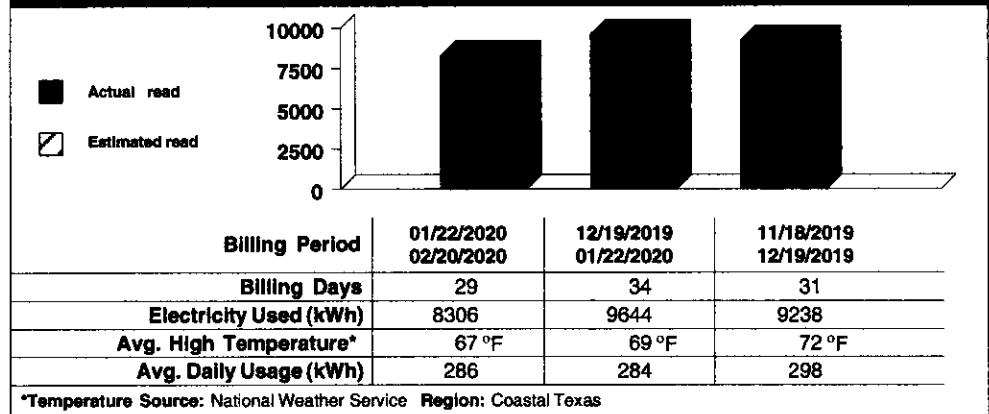
Reliant Business Power Plus 36 plan

Previous Amount Due \$667.13
Payment 02/10/2020 -667.13

Balance Forward 0.00
Current Charges 595.23

Amount Due \$595.23

Electricity Usage Summary



#eBill

#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: 70 968 231 - 4

Date Due	03/09/2020
Amount Due	\$ 595.23

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

DO NOT PAY - Your card will be charged on 03/09/2020



4002153409075

012100007096823145000000595230000005952380

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES #50

Account Name: HARRIS COUNTY EMERGENCY SERVICES #5

Invoice Number: 314000412482

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

Your current plan will end soon. Renew your plan today and secure a fixed energy charge.

Payment Address

RELIANT

PO BOX 650475

DALLAS TX 75265-0475

Service Address16229 MARKET ST
CHANNELVIEW TX 77530-4473For outages or emergencies
call CenterPointEnergy at
1-800-332-7143**ESI ID:**

1008901001900756240113

Electric Usage Detail**Meter Number: I90987442**

Current Meter Read	02/20/2020	49775
Previous Meter Read	01/22/2020	41469
kWh Multiplier		1
kWh Usage		8,306
Demand		27 KVA

Current Electric Charges Detail

29 Day Billing Period From 01/22/2020 To 02/20/2020

Reliant Business Power Plus 36 plan

Energy Charge	8,306 kWh @ \$0.045000/kWh	373.77
CenterPointEnergy Pass-Through Charges		221.46

Current Charges **\$595.23**The average price you paid for electric service this month (per kWh) **\$0.072**

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.

* **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
Feb 26, 2020

AUTOPAY DATE **Mar 12, 2020**
AMOUNT DUE **\$ 283.90**

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

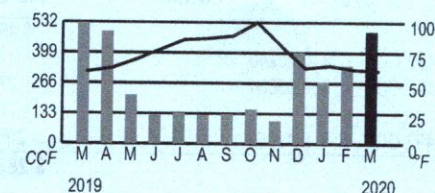
Call before you dig

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	529	344	492
Average daily gas use (CCF)	18.2	10.1	17.6
Average daily temperature	58	60	59
Days in billing period	29	34	28

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

Rates have been reduced due to a Tax Refund. For more information, please visit 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		\$ 213.27
Payment Feb 12, 2020	Thank you!	- 213.27
Current gas charges (Details on page 2)		+ 283.90
DO NOT PAY - Total amount due to be drafted		\$ 283.90

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	Mar 12, 2020
AMOUNT DUE	\$ 283.90



00024672 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 Mar 12, 2020. Your bank draft is set up for:

CENTRAL BANK

0310134003543

008200640136777822000000283900000002839060

000001

CUSTOMER
CHANNELVIEW VFD

ACCOUNT NUMBER
6401367778-2
DATE MAILED
Feb 26, 2020

AUTOPAY DATE Mar 12, 2020
AMOUNT DUE \$ 283.90

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 28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/23/20 - 02/20/20	6118	5745	373		1.31880	492 CCF
Customer charge *						\$ 19.53
Storage inventory charge						492 CCF x \$ 0.00240 1.18
Base amount						492 CCF x \$ 0.05654 27.82
Tax refund						-0.59
Gas cost adjustment						492 CCF x \$ 0.47959 235.96
Total current charges						\$ 283.90

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 VFD

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

ACCOUNT NUMBER
4101405-1
DATE MAILED
Feb 26, 2020

AUTOPAY DATE Mar 12, 2020
AMOUNT DUE \$ 175.12

Page 1 of 4

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

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Monday - Friday, 7 am - 7 pm

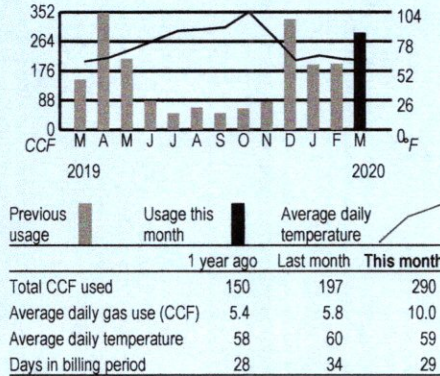
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

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Rates have been reduced due to a Tax Refund. For more information, please visit 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	\$ 130.22
Payment Feb 12, 2020	- 130.22
Current gas charges (Details on page 2)	+ 175.12
DO NOT PAY - Total amount due to be drafted	\$ 175.12

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.

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Mail
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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 Mar 12, 2020
AMOUNT DUE \$ 175.12

00017158 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 Mar 12, 2020. Your bank draft is set up for:
CENTRAL BANK

0620309475122

008200000410140510000000175120000001751280

000001



CUSTOMER
CHANNELVIEW VFD

ACCOUNT NUMBER
4101405-1

DATE MAILED
Feb 26, 2020

AUTOPAY DATE Mar 12, 2020
AMOUNT DUE \$ 175.12

Page 2 of 4

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

Rate: GSS-2095A-U-GRIP 2019

Meter Number 3851400414994
Day Billing Period 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/22/20 - 02/20/20	8209	7989	220		1.31880	290 CCF
Customer charge *						\$ 19.53
Storage inventory charge				290 CCF x \$ 0.00240		0.70
Base amount				290 CCF x \$ 0.05654		16.40
Tax refund						- 0.59
Gas cost adjustment				290 CCF x \$ 0.47959		139.08
Total current charges						\$ 175.12

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

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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

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	11426	11264	162	175.65
Sewage				62.44

#7167

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	3/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
238.09		238.09

MAIL THIS STUB WITH YOUR PAYMENT

16229 MARKET (LOW FLOW)

Service From 1/17/2020 TO 2/18/2020 ACCOUNT 9171 2/28/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	18	1	238.09	0.00	238.09

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

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

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

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

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	8846	8846	0	21.50
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CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	3/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
21.50		21.50

MAIL THIS STUB WITH YOUR PAYMENT

16229 MARKET ST.

Service From 1/17/2020 TO 2/18/2020 ACCOUNT 9258 2/28/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	18	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

**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	460	440	20	21.50
Sewage				7.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	3/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
28.50		28.50

MAIL THIS STUB WITH YOUR PAYMENT

16229 MARKET (HIGH FLOW)

Service From 1/17/2020 TO 2/18/2020 ACCOUNT 9172 2/28/20

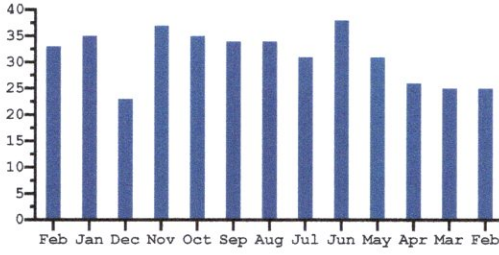
METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	18	1	28.50	0.00	28.50

**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

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	
	01/21/20	02/20/20	02/20/20	

Readings and Consumption <table> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>60842338</td> <td>02/13/20</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> </tr> <tr> <td>741.0</td> <td>708.0</td> <td>33.0</td> </tr> <tr> <td colspan="2">Total:</td> <td>33.0</td> </tr> </table>		Meter No.	Read Date	Type	60842338	02/13/20	W-GLS	Current	Prior	Usage	741.0	708.0	33.0	Total:		33.0	TOTAL GALLONS 	<table> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>168.59</td> </tr> <tr> <td>PAYMENT 02/07</td> <td>-168.59</td> </tr> <tr> <td>SEWER</td> <td>26.40</td> </tr> <tr> <td>WATER</td> <td>135.75</td> </tr> <tr> <td>TCEQ FEE</td> <td>0.81</td> </tr> <tr> <td>THIS MONTH</td> <td>162.96</td> </tr> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	168.59	PAYMENT 02/07	-168.59	SEWER	26.40	WATER	135.75	TCEQ FEE	0.81	THIS MONTH	162.96
Meter No.	Read Date	Type																														
60842338	02/13/20	W-GLS																														
Current	Prior	Usage																														
741.0	708.0	33.0																														
Total:		33.0																														
DESCRIPTION	AMOUNT																															
BALANCE FORWARD	168.59																															
PAYMENT 02/07	-168.59																															
SEWER	26.40																															
WATER	135.75																															
TCEQ FEE	0.81																															
THIS MONTH	162.96																															

TOTAL NOW DUE		162.96
PENALTY AMOUNT		
16.21		03/17/2020
		179.17

#7167

108

CHANNELVIEW FIRE STATION

MESSAGES

Payments made after 2/19/20 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 3/10/20.

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.

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

162.96	03/17/2020	179.17
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

17087310382880000001629600001791700000000009

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	
	01/21/20	02/20/20	02/20/20	

Readings and Consumption <table> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>5375887</td> <td>02/13/20</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	02/13/20	W-GLS	Current	Prior	Usage	847.0	847.0	0.0	TOTAL GALLONS 	<table> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>32.16</td> </tr> <tr> <td>PAYMENT 02/07</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 02/07	-32.16	WATER	32.00	TCEQ FEE	0.16	THIS MONTH	32.16
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		<table> <tr> <td>TOTAL NOW DUE</td> <td>32.16</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>3.20</td> </tr> <tr> <td>PAY THIS AMOUNT AFTER</td> <td>03/17/2020 35.36</td> </tr> </table>	TOTAL NOW DUE	32.16	PENALTY AMOUNT	3.20	PAY THIS AMOUNT AFTER	03/17/2020 35.36																			
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PAY THIS AMOUNT AFTER	03/17/2020 35.36																										

109

CHANNELVIEW FIRE STATION MESSAGES

Payments made after 2/19/20 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 3/10/20.

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

32.16	03/17/2020	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