



Account Information

Account #: 73 117 800 - 0

Invoice #: 148004280815

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: JRPB1FI

Billing Date:
Mar 21, 2020

Date Due	Amount Due
04/06/2020	\$ 1,112.69

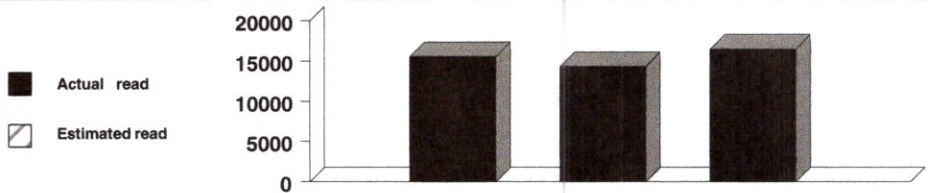
DO NOT PAY - Your card will be charged on 04/06/2020

Account Summary

Reliant Business Power Plus 100% Wind 36 plan	
Previous Amount Due	\$1,038.43
Payment 03/09/2020	-1,038.43
Balance Forward	0.00
Current Charges	1,112.69
Amount Due	\$1,112.69

Electricity Usage Summary

For more usage and temperature information
login to reliant.com/myaccount



Billing Period	02/20/2020 03/20/2020	01/22/2020 02/20/2020	12/19/2019 01/22/2020
Billing Days	29	29	34
Electricity Used (kWh)	15648	14400	16512
Avg. High Temperature*	73 °F	68 °F	69 °F
Avg. Daily Usage (kWh)	540	497	486

*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	04/06/2020
Amount Due	\$ 1,112.69

DO NOT PAY - Your card will be charged on 04/06/2020

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



4000596457198

012100007311780008000001112690000011126950

Reliant Account: 73 117 000 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES #50
Account Name: HARRIS COUNTY EMERGENCY SERVICES #5
Invoice Number: 148004280815

Service Address		Current Electric Charges Detail	
1210 DELL DALE ST CHANNELVIEW TX 77530-2402		29 Day Billing Period From 02/20/2020 To 03/20/2020	
For outages or emergencies call CenterPointEnergy at 1-800-332-7143		Reliant Business Power Plus 100% Wind 36 plan	
ESI ID: 1008901006901155560116		Energy Charge	15,648 kWh @ \$0.047000/kWh 735.46
Electric Usage Detail		CenterPointEnergy Pass-Through Charges	377.58
Meter Number: I87108022		Transmission Distribution Surcharges	-0.35
Current Meter Read 03/20/2020 6168		Current Charges	\$1,112.69
Previous Meter Read 02/20/2020 6005		The average price you paid for electric service this month (per kWh)	\$0.071
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 15,648			
Demand 49.92000 KVA			

CENTERPOINT ENERGY UPDATE - The last time CenterPointEnergy changed its rates affecting the Pass-Through Charges line item on this account was 03/01/2020.

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.

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

* **C.A.R.E.** - Reliant Energy is proud to offer the Community Assistance by Reliant Energy (C.A.R.E.) Program that provides assistance to Reliant Energy customers who are experiencing a hardship situation and need help paying their energy bills. This program is funded by customer contributions. Please write the amount of your donation in the space provided. This donation may be added to your total payment or a separate payment may be submitted.



Account Information

Account #: 70 968 231 - 4

Invoice #: 343000370185

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



CARD PAYMENT

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

Billing Date:
Mar 21, 2020

Date Due	Amount Due
04/06/2020	\$ 646.88

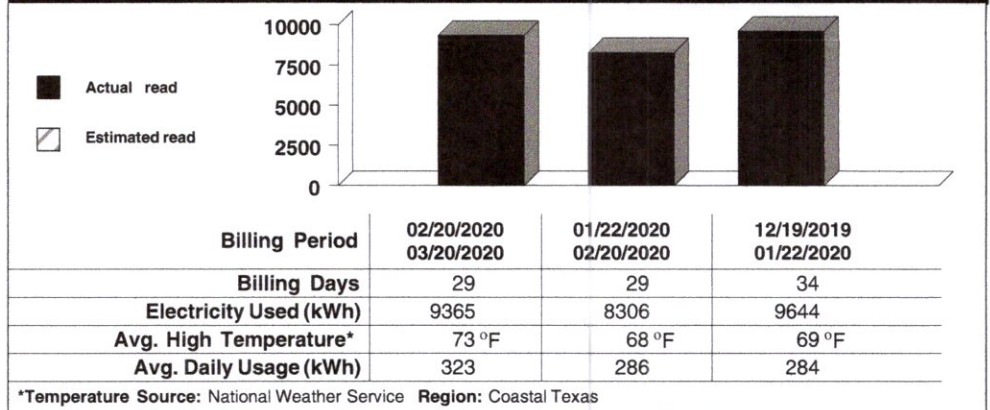
DO NOT PAY - Your card will be charged on 04/06/2020

Account Summary

Reliant Business Power Plus 36 plan	
Previous Amount Due	\$595.23
Payment 03/09/2020	-595.23
Balance Forward	0.00
Current Charges	646.88
Amount Due	\$646.88

Electricity Usage Summary

For more usage and temperature information
login to reliant.com/myaccount



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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	04/06/2020
Amount Due	\$ 646.88

***DO NOT PAY - Your card will be
charged on 04/06/2020***

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



0740108071300

012100007096823140000000646880000006468840

48777 97553

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES #50

Account Name: HARRIS COUNTY EMERGENCY SERVICES #5

Invoice Number: 343000370185

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

Renew your plan today and secure a fixed energy charge.**Payment Address**

RELIANT

PO BOX 650475

DALLAS TX 75265-0475

Service Address

16229 MARKET ST

CHANNELVIEW TX 77530-4473

For outages or emergencies

call CenterPoint Energy at

1-800-332-7143

ESI ID:

1008901001900756240113

Electric Usage Detail**Meter Number: I90987442**

Current Meter Read 03/20/2020 59140

Previous Meter Read 02/20/2020 49775

kWh Multiplier 1

kWh Usage 9,365

Demand 29.02000 KVA

Current Electric Charges Detail

29 Day Billing Period From 02/20/2020 To 03/20/2020

Reliant Business Power Plus 36 plan

Energy Charge 9,365 kWh @ \$0.045000/kWh 421.43

CenterPoint Energy Pass-Through Charges 225.45

Current Charges \$646.88

The average price you paid for electric service this month (per kWh) \$0.069

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 03/01/2020.

* **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
Mar 26, 2020

AUTOPAY DATE **Apr 10, 2020**
AMOUNT DUE **\$ 192.81**

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

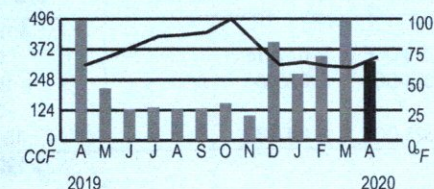
Call before you dig

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	492	492	323
Average daily gas use (CCF)	17.0	17.6	10.1
Average daily temperature	61	59	67
Days in billing period	29	28	32

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	\$ 283.90
Payment Mar 12, 2020	- 283.90
Current gas charges (Details on page 2)	+ 192.81
DO NOT PAY - Total amount due to be drafted	\$ 192.81

#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 **Apr 10, 2020**
AMOUNT DUE **\$ 192.81**



00037571 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 Apr 10, 2020. Your bank draft is set up for:
CENTRAL BANK

0410128485241

008200640136777825000000192810000001928120

CUSTOMER
CHANNELVIEW VFD

ACCOUNT NUMBER
6401367778-2
DATE MAILED
Mar 26, 2020

AUTOPAY DATE **Apr 10, 2020**
AMOUNT DUE **\$ 192.81**

Page 4 of 4

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 **Day Billing Period**
9781701719081 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
02/20/20 - 03/23/20	6363	6118	245		1.31880	323 CCF
Customer charge *						\$ 19.53
Storage inventory charge						0.70
Base amount						18.26
Tax refund						- 0.59
Gas cost adjustment						154.91
Total current charges						\$ 192.81

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

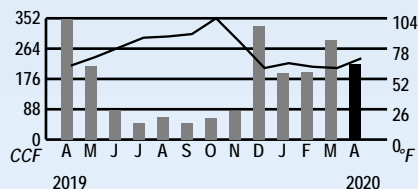
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Customer service
713-659-2111 or 800-752-8036
Monday - Friday, 7 am - 7 pm

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	349	290	219	
Average daily gas use (CCF)	12.0	10.0	7.6	
Average daily temperature	61	59	67	
Days in billing period	29	29	29	

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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		\$ 175.12
Payment Mar 12, 2020	Thank you!	- 175.12
Current gas charges (Details on page 2)		+ 136.83
DO NOT PAY - Total amount due to be drafted		\$ 136.83

How to pay your bill

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

Please keep this portion for your records

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



ACCOUNT NUMBER 4101405-1

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

AUTOPAY DATE	Apr 10, 2020
AMOUNT DUE	\$ 136.83

00017855 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 Apr 10, 2020. Your bank draft is set up for:

CENTRAL BANK

0620311002773

008200000410140515000000136830000001368320



CUSTOMER
CHANNELVIEW VFD

ACCOUNT NUMBER
4101405-1

DATE MAILED
Mar 26, 2020

Page 2 of 4

AUTOPAY DATE Apr 10, 2020
AMOUNT DUE \$ 136.83

CenterPointEnergy.com

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

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Current gas charges

Rate: GSS-2095A-U-GRIP 2019

Meter Number Day Billing Period
3851400414994 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
02/20/20 - 03/20/20	8375	8209	166		1.31880	219 CCF
Customer charge *						\$ 19.53
Storage inventory charge						219 CCF x \$ 0.00218 0.48
Base amount						219 CCF x \$ 0.05654 12.38
Tax refund						- 0.59
Gas cost adjustment						219 CCF x \$ 0.47959 105.03
Total current charges						\$ 136.83

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

Volunteer for a cause, not for applause.

~Author Unknown

Our employees volunteered more than
72,835 hours in Texas communities
during 2019.

Whether it's reading to children, walking
to raise money, taking the handicapped
fishing or donating warm clothes to
those in need, we engage and give back
to our communities. It's our home, too.

**Celebrating National Volunteer Month,
April 2020**

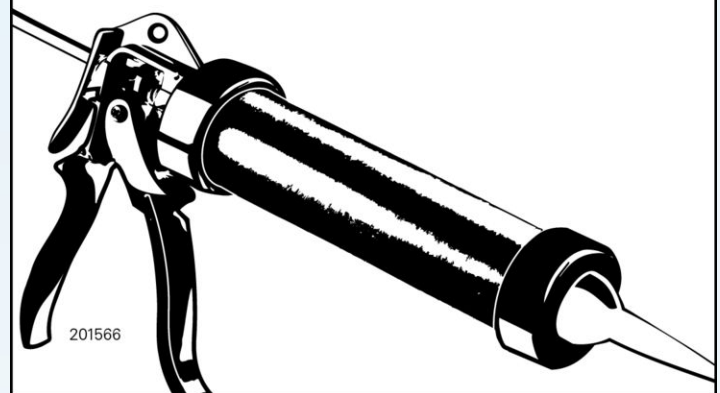


Now's a good time to replace cracked, separated or missing caulk and weather stripping

Stop air leaks that can drive up energy bills.

- Check seals around windows, entry doors, roof and soffit vents
- Use products designed for your specific project
- Experts at your local hardware store are good sources of information and products to make repairs go smoothly

For more low-cost and no-cost efficiency tips, visit
CenterPointEnergy.com/Tips.



It's all thanks to you!

You rated us #1 in Customer Satisfaction for
Residential Natural Gas Service in the South
Among Large Utilities, **3 Years in a Row.**

Visit jdpower.com/awards



Your response matters.

Health clinics. Fire departments. Schools. Even roads and highways. Participating in the 2020 Census helps shape many important community resources.

You can complete the survey online or by mail -- both ways are quick and secure.

Go to **2020census.gov**.

United States[®]
**Census
2020**

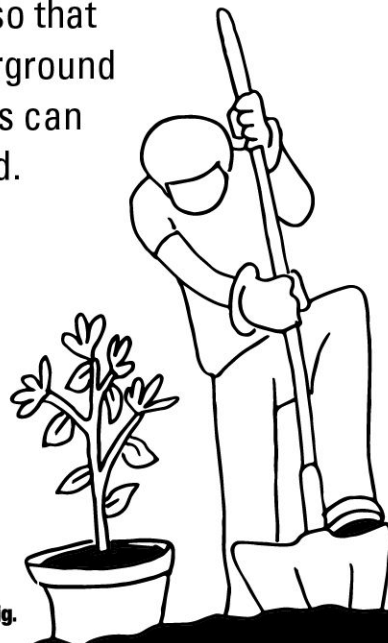
201565

Always call 811 before digging

For safety's sake, you are required by law to call 811 at least two working days before digging on your property so that any underground utility lines can be marked.



Know what's below.
Call before you dig.



It's safe. It's free. It's the law.

Call811.com

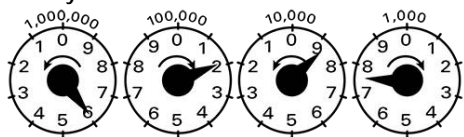
201804

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.

**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
-------	------	------	---	-------

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	4/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
21.50		21.50

MAIL THIS STUB WITH YOUR PAYMENT

7167

16229 MARKET ST.

Service From 2/18/2020 TO 3/18/2020 ACCOUNT 9258 3/30/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	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	11585	11426	159	172.13
Sewage				61.18

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	4/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
233.31		233.31

MAIL THIS STUB WITH YOUR PAYMENT

16229 MARKET (LOW FLOW)

Service From 2/18/2020 TO 3/18/2020 ACCOUNT 9171 3/30/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	18	1	233.31	0.00	233.31

**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

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	470	460	10	21.50
Sewage				7.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	4/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
28.50		28.50

MAIL THIS STUB WITH YOUR PAYMENT

16229 MARKET (HIGH FLOW)

Service From 2/18/2020 TO 3/18/2020 ACCOUNT 9172 3/30/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	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 DEP
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		17087-3103828900	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	02/20/20	03/20/20	03/20/20	

Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>5375887</td> <td>03/11/20</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	03/11/20	W-GLS	Current	Prior	Usage	847.0	847.0	0.0	TOTAL GALLONS 	<table border="1"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>32.16</td> </tr> <tr> <td>PAYMENT 03/09</td> <td>-32.16</td> </tr> <tr> <td>WATER</td> <td>32.00</td> </tr> <tr> <td>TCEQ FEE</td> <td>0.16</td> </tr> <tr> <td>THIS MONTH</td> <td>32.16</td> </tr> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	32.16	PAYMENT 03/09	-32.16	WATER	32.00	TCEQ FEE	0.16	THIS MONTH	32.16
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#7167		TOTAL NOW DUE 32.16																									
		PENALTY AMOUNT 3.20																									
		PAY THIS AMOUNT AFTER 04/17/2020 35.36																									

120

CHANNELVIEW FIRE STATION

MESSAGES

Payments made after 3/19/20 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 4/14/20.

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

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

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	04/17/2020	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

170873103828900000003216000003536000000000002

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	
	02/20/20	03/20/20	03/20/20	

Readings and Consumption <table> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>60842338</td> <td>03/11/20</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> </tr> <tr> <td>774.0</td> <td>741.0</td> <td>33.0</td> </tr> <tr> <td colspan="2">Total:</td> <td>33.0</td> </tr> </table>		Meter No.	Read Date	Type	60842338	03/11/20	W-GLS	Current	Prior	Usage	774.0	741.0	33.0	Total:		33.0	TOTAL GALLONS 	<table> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>162.96</td> </tr> <tr> <td>PAYMENT 03/09</td> <td>-162.96</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	162.96	PAYMENT 03/09	-162.96	SEWER	26.40	WATER	135.75	TCEQ FEE	0.81	THIS MONTH	162.96
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TOTAL NOW DUE		162.96
PENALTY AMOUNT		PAY THIS AMOUNT AFTER
16.21		04/17/2020 179.17

119 CHANNELVIEW FIRE STATION **MESSAGES**

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224-E

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Account Number 17087-3103828800
 Service Address 1210 DELL DALE
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162.96	04/17/2020	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