



Account Information

Account #: 73 117 800 - 0

Invoice #: 377000288411

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

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:
Apr 22, 2020

Date Due
05/08/2020

Amount Due
\$ 1,305.01

DO NOT PAY - Your card will be charged on 05/08/2020

Account Summary

Reliant Business Power Plus 100% Wind 36 plan

Previous Amount Due

\$1,112.69

Payment 04/06/2020

-1,112.69

Balance Forward

0.00

Current Charges

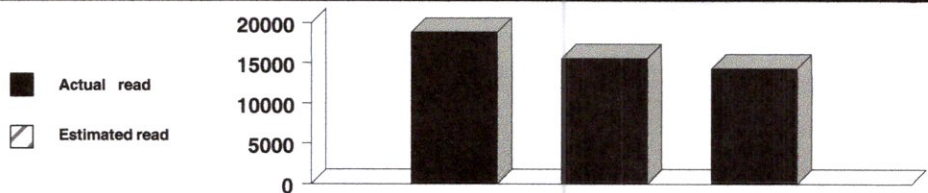
1,305.01

Amount Due

\$1,305.01

Electricity Usage Summary

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



Billing Period	03/20/2020 04/21/2020	02/20/2020 03/20/2020	01/22/2020 02/20/2020
Billing Days	32	29	29
Electricity Used (kWh)	18912	15648	14400
Avg. High Temperature*	80 °F	74 °F	68 °F
Avg. Daily Usage (kWh)	591	540	497

*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	05/08/2020
Amount Due	\$ 1,305.01

DO NOT PAY - Your card will be charged on 05/08/2020

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



4002033785678

012100007311780009000001305010000013050140

Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT**Account Name: HARRIS COUNTY EMERGENCY SERVICES #5****Invoice Number: 377000288411**

Service Address		Current Electric Charges Detail	
1210 DELL DALE ST CHANNELVIEW TX 77530-2402		32 Day Billing Period From 03/20/2020 To 04/21/2020	
For outages or emergencies call CenterPointEnergy at 1-800-332-7143		Reliant Business Power Plus 100% Wind 36 plan	
ESI ID: 1008901006901155560116		Energy Charge	18,912 kWh @ \$0.047000/kWh 888.86
Electric Usage Detail		CenterPointEnergy Pass-Through Charges	390.95
Meter Number: I87108022		Transmission Distribution Surcharges	-0.35
Current Meter Read 04/21/2020 6365		Gross Receipts Tax Reimbursement	25.55
Previous Meter Read 03/20/2020 6168		Current Charges	\$1,305.01
kWh Multiplier 96		The average price you paid for electric service this month (per kWh)	
kWh Usage 18,912			
Demand 49.92000 KVA			

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.

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.

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.



CenterPointEnergy.com

CUSTOMER
CHANNELVIEW VFD

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

ACCOUNT NUMBER
6401367778-2
DATE MAILED
Apr 27, 2020

AUTOPAY DATE May 12, 2020
AMOUNT DUE \$ 100.15

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

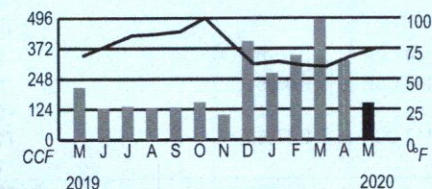
Call before you dig

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	214	323	149
Average daily gas use (CCF)	7.4	10.1	5.3
Average daily temperature	68	67	73
Days in billing period	29	32	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	\$ 192.81
Payment Apr 13, 2020	- 192.81
Current gas charges (Details on page 2)	+ 100.15
DO NOT PAY - Total amount due to be drafted	\$ 100.15

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 May 12, 2020
AMOUNT DUE \$ 100.15



00034878 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 May 12, 2020. Your bank draft is set up for:
CENTRAL BANK

0720172858808

008200640136777828000000100150000001001590

CUSTOMER
CHANNELVIEW VFD

ACCOUNT NUMBER
6401367778-2

AUTOPAY DATE **May 12, 2020**

DATE MAILED
Apr 27, 2020

AMOUNT DUE **\$ 100.15**

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 28

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/23/20 - 04/20/20	6476	6363	113		1.31880	149 CCF
Customer charge *						\$ 19.53
Storage inventory charge						0.30
Base amount						8.42
Tax refund						- 0.59
Gas cost adjustment						71.46
Pipeline safety fee						1.03
Total current charges						\$ 100.15

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



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

ACCOUNT NUMBER
4101405-1

DATE MAILED
Apr 27, 2020

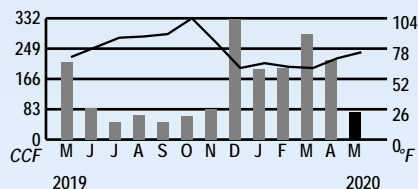
AUTOPAY DATE	May 12, 2020
AMOUNT DUE	\$ 60.33

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	212	219	75
Average daily gas use (CCF)	7.3	7.6	2.4
Average daily temperature	68	67	72
Days in billing period	29	29	31

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due		\$ 136.83
Payment Apr 13, 2020	Thank you!	- 136.83
Current gas charges (Details on page 2)		+ 60.33
DO NOT PAY - Total amount due to be drafted		\$ 60.33

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/ TXTaxReform.

How to pay your bill



Online
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Phone
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using your checking or savings account,
or by debit or credit card.

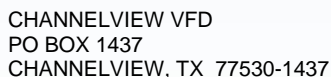


In person
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CenterPointEnergy.com/paybill or call
713-659-2111.



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	May 12, 2020
AMOUNT DUE	\$ 60.33

00018223 1

Your bill is scheduled to be paid automatically by bank draft on the due date May 12, 2020. Your bank draft is set up for:

CENTRAL BANK

0720172841812

00820000041014051300000006033000000603350

000001



CUSTOMER
CHANNELVIEW VFD

ACCOUNT NUMBER
4101405-1

DATE MAILED
Apr 27, 2020

Page 2 of 4

AUTOPAY DATE May 12, 2020
AMOUNT DUE \$ 60.33

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.

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Current gas charges

Rate: GSS-2095A-U-GRIP 2019

Meter Number Day Billing Period
3851400414994 31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/20/20 - 04/20/20	8432	8375	57		1.31880	75 CCF
Customer charge *						\$ 19.53
Storage inventory charge			75 CCF x \$ 0.00202			0.15
Base amount			75 CCF x \$ 0.05654			4.24
Tax refund						- 0.59
Gas cost adjustment			75 CCF x \$ 0.47960			35.97
Pipeline safety fee						1.03
Total current charges						\$ 60.33

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

Your account, managed your way

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- 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.

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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

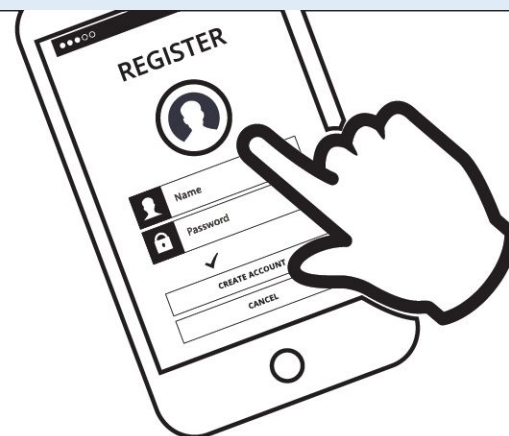
Moving soon?



Our convenient **Start, Stop, Transfer** online service does the heavy lifting for you.

CenterPointEnergy.com/Moving

200292



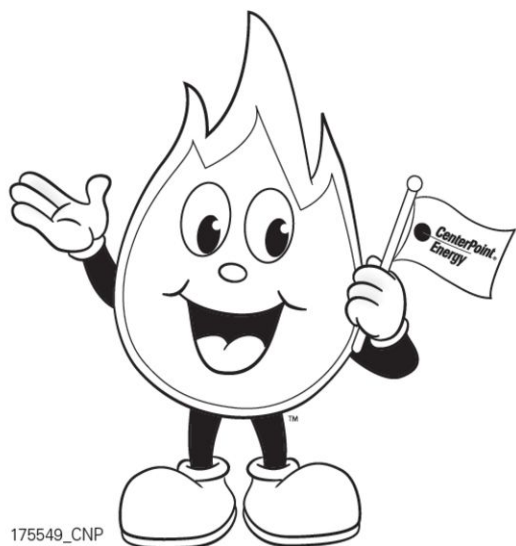
Manage your account your way
with our **MOBILE-FRIENDLY**
My Account

It makes doing business with us easy and convenient, whether you're at home or away.

- ✓ View and print bill in the same layout as your paper bill
- ✓ Turn off paper and turn on payment alert
- ✓ Schedule a payment or set up automatic payments
- ✓ Set up Average Monthly Billing
- ✓ View your usage history
- ✓ Track a service appointment

CenterPointEnergy.com/MyAccount

174724_CNP



175549_CNP

New, interactive website teaches kids, teens to be **Safe and Smart** about natural gas

Kids of all ages can play games, watch videos and download study materials to:

- Learn where natural gas comes from
- How it is used
- How to be safe and smart around it

Special sections for parents and teachers, too!

CenterPointEnergy.com/SafeAndSmart



Do you know what these signs mean?

Markers designed like these – and usually in bright yellow – mean there's a pipeline nearby.

It's never safe to dig without first getting underground utility lines marked. Call "811" at least two days before starting your project.

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

CenterPointEnergy.com/Call811

186680_CNP

Don't fall for payment scams targeting utilities

Please report if you get a visit, phone call or email threatening to cut off your service

Most scams involve criminals posing as electric, gas or water provider employees demanding immediate payment in cash or with a pre-paid debit card. They target those who are most vulnerable, including the elderly and non-native English speakers.

To report suspicious activity:
713-659-2111

For information about popular scams:
CenterPointEnergy.com/PaymentScam

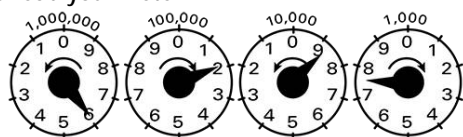
163735

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

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	5/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
21.50		21.50

MAIL THIS STUB WITH YOUR PAYMENT

7167

16229 MARKET ST.

Service From 3/18/2020 TO 4/16/2020 ACCOUNT 9258 4/30/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
4	16	1	21.50	0.00	21.50

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.
SAVE TIME CALL YOUR PAYMENT IN WITH A CREDIT
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

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	500	470	30	21.50
Sewage				7.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	5/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
28.50		28.50

MAIL THIS STUB WITH YOUR PAYMENT

16229 MARKET (HIGH FLOW)

Service From 3/18/2020 TO 4/16/2020 ACCOUNT 9172 4/30/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
4	16	1	28.50	0.00	28.50

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

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

**SAVE TIME CALL YOUR PAYMENT IN WITH A CREDIT
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

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	11760	11585	175	190.93
Sewage				67.90

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	5/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
258.83		258.83

MAIL THIS STUB WITH YOUR PAYMENT

16229 MARKET (LOW FLOW)

Service From 3/18/2020 TO 4/16/2020 ACCOUNT 9171 4/30/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
4	16	1	258.83	0.00	258.83

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.**

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

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	
	03/20/20	04/22/20	04/22/20	

Readings and Consumption				TOTAL GALLONS		DESCRIPTION	AMOUNT
Meter No.	Read Date	Type				BALANCE FORWARD	162.96
60842338	04/13/20	W-GLS				PAYMENT 04/09	-162.96
Current	Prior	Usage	Type			SEWER	29.60
811.0	774.0	37.0	W			WATER	143.75
Total:		37.0				TCEQ FEE	0.87
						THIS MONTH	174.22
						TOTAL NOW DUE	174.22
						PENALTY AMOUNT	PAY THIS AMOUNT AFTER
						17.33	05/18/2020
							191.55

#7167

116 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 4/21/20 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 5/12/20.

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	05/18/2020	191.55
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



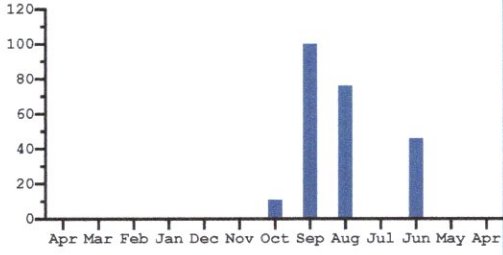
CHANNELVIEW FIRE STATION
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382880000001742200001915500000000007

CHANNELVIEW FIRE STATION

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	
	03/20/20	04/22/20	04/22/20	

Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>5375887</td> <td>04/13/20</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	04/13/20	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 04/09</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 04/09	-32.16	WATER	32.00	TCEQ FEE	0.16	THIS MONTH	32.16
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PAY THIS AMOUNT AFTER	05/18/2020 35.36																										

117

CHANNELVIEW FIRE STATION MESSAGES

Payments made after 4/21/20 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 5/12/20.

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224-E

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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	05/18/2020	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

CARD PAYMENT

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT

Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT

Invoice Number: 157004003058

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
05/18/2020	\$ 781.27

DO NOT PAY - Your card will be charged on 05/18/2020

Account Summary

Billing Date: Apr 30, 2020

Previous Amount Due	\$646.88
Payment 04/06/2020	-646.88
Balance Forward	0.00
Current Charges	781.27
Amount Due	\$781.27

#7165

Account: 70 968 231 - 4

C.A.R.E.
Donation*
\$1, \$5, \$10



Date Due	05/18/2020
Amount Due	\$ 781.27

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

DO NOT PAY - Your card will be charged on 05/18/2020



Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 157004003058

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

Demand 33 kVA

Meter Number: I90987442

Current Meter Read	04/21/2020	70367
Previous Meter Read	03/20/2020	59140
kWh Multiplier		1
kWh Usage		11,227
Demand		33 kVA

Current Electric Charges Detail

32 Day Billing Period From 03/20/2020 To 04/21/2020

Fixed Price

Actual Consumption * Price	11,227 kWh @ \$0.046880/kWh	526.32
Nodal Congestion Charge		2.11

TDSP Pass-Through Charges

From 03/20/2020 To 04/21/2020

TDSP Customer Charge		2.26
Delivery Point Charge		18.82
Transition Charge (TC5)		19.77
Storm Damage Cost Recovery		3.03
Utility - Other Credit		-0.21
Energy Efficiency Cost Recovery		4.81
Distribution Cost Recovery Factor		6.34
Transmission Cost Recov Factor	33.23000 kVA @ \$1.339151/kVA	44.50
Nuclear Decommissioning Fee	33 kVA @ \$0.000606/kVA	0.02
Electricity Relief Program	11,227 kWh @ \$0.000330/kWh	3.70
Distribution Charge (DUOS)	33 kVA @ \$3.059394/kVA	100.96
Transmission Charge (TUOS)	33.23000 kVA @ \$1.431839/kVA	47.58

Total TDSP Pass-Through Charges

251.58

Taxes and Assessments

PUC Assessment		1.26
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Total Taxes and Assessments

1.26

Current Charges

\$781.27

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.

