



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

CARD PAYMENT

Reliant Account: 70 968 231 - 4

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

Invoice Number: 136004650859

Date Due	Amount Due
06/08/2020	\$ 806.96

\*\*\*DO NOT PAY - Your card will be charged on 06/08/2020\*\*\*

Account Summary

Billing Date: May 23, 2020

Previous Amount Due	\$781.27
Payment 05/18/2020	-781.27
Balance Forward	0.00
Current Charges	806.96
<b>Amount Due</b>	<b>\$806.96</b>

TX05

Account: 70 968 231 - 4



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

\$

Date Due	06/08/2020
Amount Due	\$ 806.96

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

\*\*\*DO NOT PAY - Your card will be  
charged on 06/08/2020\*\*\*



4001464176571

01210000709682314900000080696000008069640

27108 54215

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

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT  
 Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT  
 Invoice Number: 136004650859

**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		34 kVA
<b>Meter Number: I90987442</b>		
Current Meter Read	05/20/2020	81505
Previous Meter Read	04/21/2020	70367
kWh Multiplier		1
kWh Usage		11,138
Demand		34 kVA

**Current Electric Charges Detail**

29 Day Billing Period From 04/21/2020 To 05/20/2020

**Fixed Price**

Actual Consumption * Price	11,138 kWh @ \$0.046880/kWh	522.15
Nodal Congestion Charge		1.28

**TDSP Pass-Through Charges**

From 04/21/2020 To 05/20/2020

TDSP Customer Charge		3.00
Delivery Point Charge		7.41
Distribution Charge (DUOS)	34 kVA @ \$4.449412/kVA	151.28
Electricity Relief Program	11,138 kWh @ \$0.000330/kWh	3.68
Nuclear Decommissioning Fee	34 kVA @ \$0.000588/kVA	0.02
Transmission Cost Recov Factor	34.05000 kVA @ \$2.746256/kVA	93.51
PUC Mandated Refund	34 kVA @ \$-0.116765/kVA	-3.97
Energy Efficiency Cost Recovery		4.77
Utility - Other Credit		-0.21
Storm Damage Cost Recovery		3.12
Transition Charge (TC5)		19.61
<b>Total TDSP Pass-Through Charges</b>		<b>282.22</b>

**Taxes and Assessments**

PUC Assessment

1.31

**Total Taxes and Assessments**

1.31

**Current Charges**

**\$806.96**

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.

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT  
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT  
Invoice Number: 136004650859

**Electronic Payment Method Option** - If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number 043000261 and Bank Account Number 1192323. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call your assigned Account Representative at 1-877-505-3833.

**Overdue Payments** - Late payment penalties may be assessed on overdue payments at the rate specified in the Agreement.

**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 1-877-505-3833 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.

**Multiple Bills Notice** - You are receiving more than one invoice in a 30-day period for operational reasons. Please remit the total amount shown by the due date indicated on this invoice. If you require additional time to pay, please contact one of our customer care representatives at 1-877-505-3833. We apologize for any inconvenience this may have caused you.



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27108 54215

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**Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT**  
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**Electric Usage Detail**

Demand		34 kVA
<b>Meter Number: I90987442</b>		
Current Meter Read	05/20/2020	81505
Previous Meter Read	04/21/2020	70367
kWh Multiplier		1
kWh Usage		11,138
Demand		34 kVA

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**CUSTOMER**  
CHANNELVIEW VFD

**ACCOUNT NUMBER**  
6401367778-2

**AUTOPAY DATE** Jun 11, 2020

**DATE MAILED**  
May 27, 2020

**AMOUNT DUE** \$ 96.96

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

## Current gas charges

Rate: GSS-2095A-U-GRIP 2019

**Meter Number** 9781701719081 **Day Billing Period** 31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
04/20/20 - 05/21/20	6586	6476	110		1.31880	145 CCF
Customer charge *						\$ 19.53
Storage inventory charge						0.28
Base amount						8.20
Tax refund						- 0.59
Gas cost adjustment						69.54
<b>Total current charges</b>						<b>\$ 96.96</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  
16229 Market St, Channelview, TX 77530-4473

ACCOUNT NUMBER  
4101405-1  
DATE MAILED  
May 27, 2020

Page 1 of 4

AUTOPAY DATE Jun 11, 2020  
AMOUNT DUE \$ 56.06

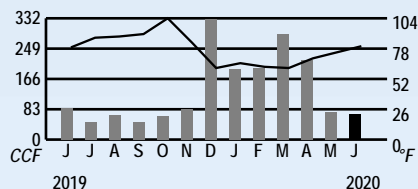
Gas leak or emergency  
Leave immediately, then call  
888-876-5786, 24 hours a day

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	86	75	69
Average daily gas use (CCF)	2.7	2.4	2.2
Average daily temperature	76	72	77
Days in billing period	32	31	31

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	\$ 60.33
Payment May 12, 2020	Thank you! - 60.33
Current gas charges (Details on page 2)	+ 56.06
DO NOT PAY - Total amount due to be drafted	\$ 56.06

#### How to pay your bill

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

Phone  
Call 713-659-2111 and make a payment using your checking or savings account, or by debit or credit card.

In person  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 713-659-2111.

Mail  
To mail a payment, send to:  
PO Box 4981  
Houston, TX 77210-4981

Please keep this portion for your records



ACCOUNT NUMBER 4101405-1

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

AUTOPAY DATE Jun 11, 2020  
AMOUNT DUE \$ 56.06

00018219 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 Jun 11, 2020. Your bank draft is set up for:  
CENTRAL BANK

0380130559988

00820000041014051600000005606000000560610

000001



CUSTOMER  
CHANNELVIEW VFD

ACCOUNT NUMBER  
4101405-1

DATE MAILED  
May 27, 2020

Page 2 of 4

AUTOPAY DATE Jun 11, 2020  
AMOUNT DUE \$ 56.06

CenterPointEnergy.com

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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
04/20/20 - 05/21/20	8484	8432	52		1.31880	69 CCF
Customer charge *						\$ 19.53
Storage inventory charge						69 CCF x \$ 0.00194 0.13
Base amount						69 CCF x \$ 0.05654 3.90
Tax refund						- 0.59
Gas cost adjustment						69 CCF x \$ 0.47957 33.09
Total current charges						\$ 56.06

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

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Account holder's signature

Date



## My Account's enhanced tools make doing business with us easy, breezy!

- See one or many natural gas and Home Service Plus® accounts on the same screen
- Add authorized users to help manage your account
- Create up to 10 contact points to receive appointment reminders, alerts

Watch a short video at  
**CenterPointEnergy.com/MyAccountMadeEasy**

187824



## Great reasons for buying a natural gas generator

1. Automatically starts and restores power in seconds
2. Delivers clean power for your electronics
3. Uses your home's natural gas service
4. Can power your entire home — AC, refrigerator, water well, electronics
5. **AFFORDABLE — SAVE up to \$1,500** on any qualifying unit.\*

### CenterPointEnergy.com/Generator

\*Offer available only to CenterPoint Energy natural gas customers in TX, LA, MS purchasing a qualifying generator from a participating program dealer between May 1 to Dec. 15, 2020. Actual discount is based on the natural gas kW generator rating. Other terms and conditions apply.

202283

## 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](http://jdpower.com/awards)

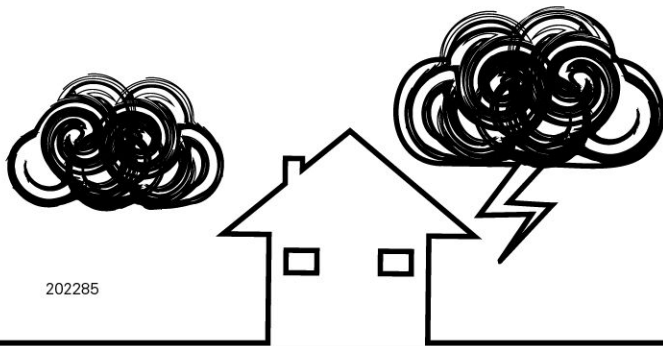


201062

## Follow these safety steps to secure natural gas service if your home is damaged in a storm

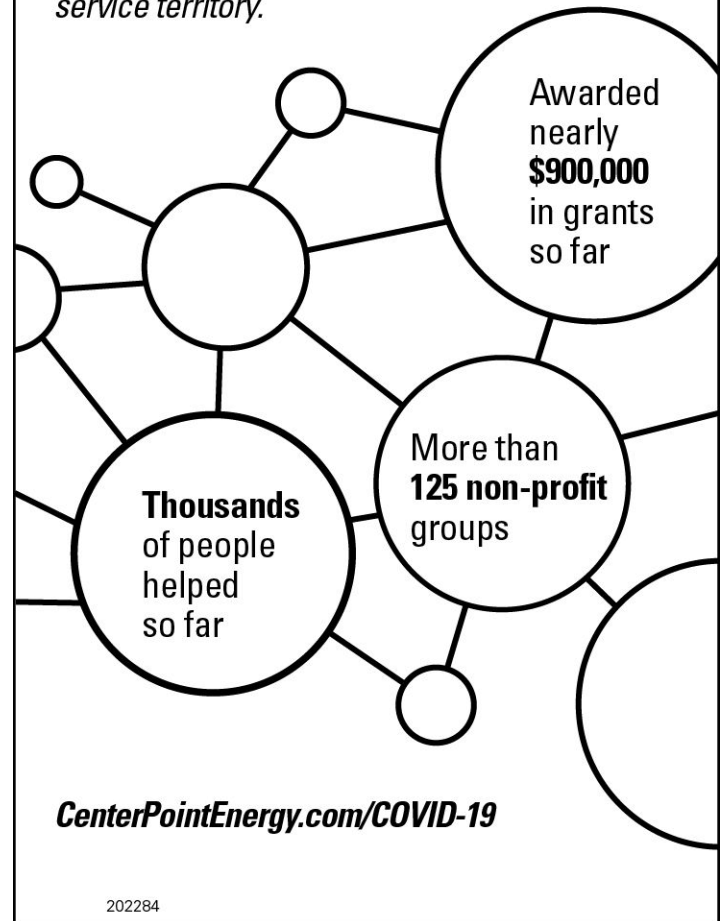
- Don't shut off your natural gas meter. Meters maintain proper line pressure and prevent water from entering pipes.
- Turn gas off at each appliance.
- Smell gas? Leave immediately on foot. Cars, light switches and cellphones could cause a spark.
- At a safe location, call 911 and CenterPoint Energy to report.

**CenterPointEnergy.com/WeatherSafety**



## Stronger together

*CenterPoint Energy Foundation's **COVID-19 Relief Fund** proudly supports the community agencies serving those hardest hit across our service territory.*



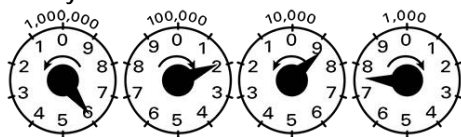
**CenterPointEnergy.com/COVID-19**

## 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	11953	11760	193	212.08
Sewage				75.46

#7167

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	6/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
287.54		287.54

**MAIL THIS STUB WITH YOUR PAYMENT**

16229 MARKET (LOW FLOW)

Service From 4/16/2020 TO 5/21/2020 ACCOUNT 9171 5/29/20

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	21	1	287.54	0.00	287.54

ALL PAST DUE BALANCE  
TO AVOID DISCONNECT  
SAVE TIME CALL YOUR  
OR DEBIT CARD. \$1.50

05/30

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



**HARRIS COUNTY WATER CONTROL  
AND IMPROVEMENT DISTRICT NO. 31**

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	510	500	10	21.50
Sewage				7.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	6/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
28.50		28.50

**MAIL THIS STUB WITH YOUR PAYMENT**

16229 MARKET (HIGH FLOW)

Service From 4/16/2020 TO 5/21/2020 ACCOUNT 9172 5/29/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
5	21	1	28.50	0.00	28.50

ALL PAST DUE BALANCE  
TO AVOID DISCONNECT  
SAVE TIME CALL YOUR  
OR DEBIT CARD. \$1.50 P

05/30

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
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CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
1	9258	6/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
21.50		21.50

**MAIL THIS STUB WITH YOUR PAYMENT**

16229 MARKET ST.

Service From 4/16/2020 TO 5/21/2020    ACCOUNT 9258    5/29/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
5	21	1	21.50	0.00	21.50

ALL PAST DUE BALANCE  
TO AVOID DISCONNECT  
SAVE TIME CALL YOUR  
OR DEBIT CARD. \$1.50 I

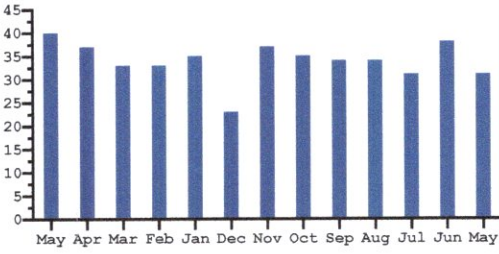
05/30

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		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	04/22/20	05/20/20	05/20/20	

<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>05/13/20</td> <td>W-GLS</td> </tr> </table> <table border="1"> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> <th>Type</th> </tr> <tr> <td>851.0</td> <td>811.0</td> <td>40.0</td> <td>W</td> </tr> <tr> <td colspan="2">Total:</td> <td>40.0</td> <td></td> </tr> </table>		Meter No.	Read Date	Type	60842338	05/13/20	W-GLS	Current	Prior	Usage	Type	851.0	811.0	40.0	W	Total:		40.0		<b>TOTAL GALLONS</b> 		<table border="1"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>174.22</td> </tr> <tr> <td>PAYMENT 05/06</td> <td>-174.22</td> </tr> <tr> <td>SEWER</td> <td>32.00</td> </tr> <tr> <td>WATER</td> <td>149.75</td> </tr> <tr> <td>TCEQ FEE</td> <td>0.91</td> </tr> <tr> <td><b>THIS MONTH</b></td> <td><b>182.66</b></td> </tr> </table>		DESCRIPTION	AMOUNT	BALANCE FORWARD	174.22	PAYMENT 05/06	-174.22	SEWER	32.00	WATER	149.75	TCEQ FEE	0.91	<b>THIS MONTH</b>	<b>182.66</b>
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#7167

106 CHANNELVIEW FIRE STATION **MESSAGES**

Payments made after 5/19/20 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 6/9/20.

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

182.66	06/17/2020	200.83
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



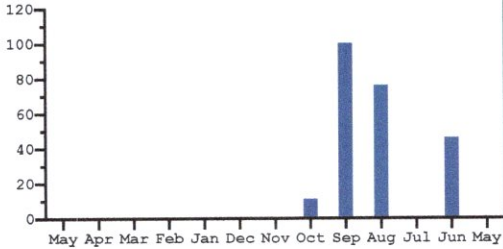
CHANNELVIEW FIRE STATION  
 1210 DELL DALE  
 CHANNELVIEW TX 77530

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

170873103828800000018266000020083000000000002



# CHANNELVIEW FIRE STATION

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107

## CHANNELVIEW FIRE STATION MESSAGES

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

32.16	06/17/2020	35.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

### AMOUNT PAID

CHANNELVIEW FIRE STATION  
 SPRINKLER  
 1210 DELL DALE  
 CHANNELVIEW TX 77530

Scan To Pay



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

170873103828900000003216000003536000000000002