



CARD PAYMENT

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

Billing Date:
Jul 22, 2020

Account Information

Account #: 73 117 800 - 0

Invoice #: 345000434831

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

Account Summary

Reliant Business Power Plus 100% Wind 36 plan

Previous Amount Due

\$1,604.30

Payment 07/06/2020

-1,604.30

Balance Forward

0.00

Current Charges

1,976.83

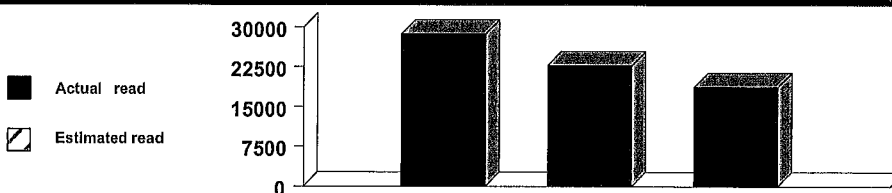
Amount Due

\$1,976.83

DO NOT PAY - Your card will be charged on 08/07/2020

Electricity Usage Summary

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



Billing Period	06/19/2020 07/21/2020	05/20/2020 06/19/2020	04/21/2020 05/20/2020
Billing Days	32	30	29
Electricity Used (kWh)	28800	22848	18816
Avg. High Temperature*	93 °F	91 °F	87 °F
Avg. Daily Usage (kWh)	900	762	649

*Temperature Source: National Weather Service Region: Coastal Texas

Account: 73 117 800 - 0



To make an automated payment or report a receipt call:
1-877-REI-PAID (734-7243)

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



Date Due	08/07/2020
Amount Due	\$ 1,976.83

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

DO NOT PAY - Your card will be charged on 08/07/2020



4000578097038

012100007311780004000001976830000019768300

37954/75907

Reliant Account: 73 117 800 - 0
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Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT

Account Name: HARRIS COUNTY EMERGENCY SERVICES #5

Invoice Number: 345000434831

Service Address1210 DELL DALE ST
CHANNELVIEW TX 77530-2402For outages or emergencies
call CenterPoint Energy at
1-800-332-7143**ESI ID:**

1008901006901155560116

Electric Usage Detail**Meter Number: I87108022**

Current Meter Read	07/21/2020	7099
Previous Meter Read	06/19/2020	6799
kWh Multiplier		96
kWh Usage		28,800
Demand		70.08000 KVA

Current Electric Charges Detail

32 Day Billing Period From 06/19/2020 To 07/21/2020

Reliant Business Power Plus 100% Wind 36 plan

Energy Charge	28,800 kWh @ \$0.047000/kWh	1,353.60
CenterPoint Energy Pass-Through Charges		575.65
Electricity Relief Program		9.50
Transmission Distribution Surcharges		-0.44
Gross Receipts Tax Reimbursement		38.52

Current Charges**\$1,976.83**

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

\$0.067

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.
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CENTERPOINT ENERGY UPDATE - The last time CenterPoint Energy changed its rates affecting the Pass-Through Charges line item on this account was 04/23/2020.

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.



Reliant Account: 73 117 800 - 0

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT

Account Name: HARRIS COUNTY EMERGENCY SERVICES #5

Invoice Number: 345000434831

Hurricane Preparedness Guidelines: IF YOU ARE UNDER A HURRICANE WARNING, FIND SAFE SHELTER RIGHT AWAY.

- **When a hurricane is 36 hours from arriving:** Turn on your TV or radio in order to get the latest weather updates and emergency instructions. -- Restock your emergency preparedness kit. Include food and water sufficient for at least three days, medications, a flashlight, batteries, cash, and first aid supplies. <https://www.ready.gov/build-a-kit>
- **When a hurricane is 18-36 hours from arriving:** Bookmark your city or county website for quick access to storm updates and emergency instructions. -- Bring loose, lightweight objects inside that could become projectiles in high winds (e.g., patio furniture, garbage cans); anchor objects that would be unsafe to bring inside (e.g., propane tanks); and trim or remove trees close enough to fall on the building.
- **When a hurricane is 6-18 hours from arriving:** Turn on your TV/radio, or check your city/county website every 30 minutes in order to get the latest weather updates and emergency instructions. -- Charge your cell phone now so you will have a full battery in case you lose power.
- **When a hurricane is 6 hours from arriving:** If you're not in an area that is recommended for evacuation, plan to stay at home or where you are and let friends and family know where you are. -- Close storm shutters, and stay away from windows. Flying glass from broken windows could injure you. -- Turn your refrigerator or freezer to the coldest setting and open only when necessary. If you lose power, food will last longer. Keep a thermometer in the refrigerator to be able to check the food temperature when the power is restored.
- **Survive DURING:** If told to evacuate, do so immediately. Do not drive around barricades. -- If sheltering during high winds, go to a FEMA safe room, ICC 500 storm shelter, or a small, interior, windowless room or hallway on the lowest floor that is not subject to flooding. -- If trapped in a building by flooding, go to the highest level of the building. Do not climb into a closed attic. You may become trapped by rising flood water.
- **Be Safe AFTER:** Listen to authorities for information and special instructions. -- Do not touch electrical equipment if it is wet or if you are standing in water. If it is safe to do so, turn off electricity at the main breaker or fuse box to prevent electric shock. -- Avoid wading in flood water, which can contain dangerous debris. Underground or downed power lines can also electrically charge the water.



CARD PAYMENT

Reliant Account: 70 968 231 - 4

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

Invoice Number: 403000220191

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
08/10/2020	\$ 1,066.90

DO NOT PAY - Your card will be charged on 08/10/2020

Account Summary

Billing Date: Jul 24, 2020

Previous Amount Due	\$907.70
Payment 07/08/2020	-907.70
Balance Forward	0.00
Current Charges	1,066.90
Amount Due	\$1,066.90

TX05

Account: 70 968 231 - 4



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



Date Due	08/10/2020
Amount Due	\$ 1,066.90

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

DO NOT PAY - Your card will be charged on 08/10/2020



4000885407771

012100007096823141000001066900000010669030

20428-40851

Reliant Account: 70 968 231 - 4
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Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT
Invoice Number: 403000220191

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 39 kVA

Meter Number: I90987442

Current Meter Read	07/21/2020	10191
Previous Meter Read	06/19/2020	94527
kWh Multiplier		1
kWh Usage		15,664
Demand		39 kVA

Current Electric Charges Detail

32 Day Billing Period From 06/19/2020 To 07/21/2020

Fixed Price

Actual Consumption * Price	15,664 kWh @ \$0.046880/kWh	734.33
Nodal Congestion Charge		2.38

TDSP Pass-Through Charges

From 06/19/2020 To 07/21/2020

TDSP Customer Charge		3.00
Delivery Point Charge		7.41
Distribution Charge (DUOS)	39 kVA @ \$4.449487/kVA	173.53
Electricity Relief Program	15,664 kWh @ \$0.000330/kWh	5.17
Nuclear Decommissioning Fee	39 kVA @ \$0.000513/kVA	0.02
Transmission Cost Recov Factor	38.70000 kVA @ \$2.746253/kVA	106.28
PUC Mandated Refund	39 kVA @ \$-0.116923/kVA	-4.56
Energy Efficiency Cost Recovery		6.70
Utility - Other Credit		-0.24
Storm Damage Cost Recovery		3.58
Transition Charge (TC5)		27.58
Total TDSP Pass-Through Charges		328.47

Taxes and Assessments

PUC Assessment		1.72
Total Taxes and Assessments		1.72

Current Charges

\$1,066.90

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: 403000220191**

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.

CUSTOMER
CHANNELVIEW VFD

ACCOUNT NUMBER

6401367778-2

Page 2 of 4
AUTOPAY DATE Aug 12, 2020

DATE MAILED

Jul 28, 2020

AMOUNT DUE \$ 93.45

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: 665-2095A-U-GRIP 2020

Meter Number **Day Billing Period**

9781701719081 33

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
06/18/20 - 07/21/20	6780	6677	103		1.31880	136 CCF
Customer charge *						\$ 28.87
Storage inventory charge			136 CCF x \$ 0.00185			0.25
Base amount			136 CCF x \$ 0.05654			7.69
Tax refund						- 0.50
Gas cost adjustment			136 CCF x \$ 0.47963			65.23
Total current charges						\$ 93.45

The customer charge includes the current GRIP surcharge of \$1.34.

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



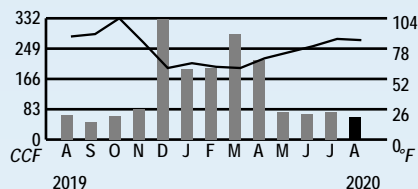
CenterPointEnergy.com

CUSTOMER
CHANNELVIEW VFDSERVICE ADDRESS
16229 Market St, Channelview, TX 77530-4473ACCOUNT NUMBER
4101405-1
DATE MAILED
Jul 28, 2020

Page 1 of 4

AUTOPAY DATE Aug 12, 2020
AMOUNT DUE \$ 53.64Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a dayCustomer service
713-659-2111 or 800-752-8036
Monday - Friday, 7 am - 7 pmCall before you dig
Call 811
24 hours a dayComments
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	66	76	62
Average daily gas use (CCF)	2.2	2.7	1.9
Average daily temperature	85	83	82
Days in billing period	30	28	33

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	\$ 61.17
Payment Jul 10, 2020	Thank you! - 61.17
Current gas charges (Details on page 2)	+ 53.64
DO NOT PAY - Total amount due to be drafted	\$ 53.64

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

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 4101405-1

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

AUTOPAY DATE Aug 12, 2020
AMOUNT DUE \$ 53.64

00018215 1

CHANNELVIEW VFD
PO BOX 1437
CHANNELVIEW, TX 77530-1437Your bill is scheduled to be paid automatically by bank draft on the due date Aug 12, 2020. Your bank draft is set up for:
CENTRAL BANK

1900166412783

008200000410140514000000053640000000536440

000001



CUSTOMER
CHANNELVIEW VFD

ACCOUNT NUMBER
4101405-1

DATE MAILED
Jul 28, 2020

Page 2 of 4

AUTOPAY DATE Aug 12, 2020
AMOUNT DUE \$ 53.64

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

Rate: GSS-2095A-U-GRIP 2020

Meter Number Day Billing Period
3851400414994 33

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
06/18/20 - 07/21/20	8589	8542	47		1.31880	62 CCF
Customer charge *						\$ 20.87
Storage inventory charge			62 CCF x	\$ 0.00185		0.11
Base amount			62 CCF x	\$ 0.05654		3.51
Tax refund						- 0.59
Gas cost adjustment			62 CCF x	\$ 0.47968		29.74
Total current charges						\$ 53.64

The customer charge includes the current GRIP surcharge of \$1.34.

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.

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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

H
A
15
C

(281) 452-0211

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	530	510	20	21.50
sewage				7.00

#7167

20/80

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
CHANNELVIEW, TX 77530
PERMIT NO. 13

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
1	9172	8/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
28.50		28.50

MAIL THIS STUB WITH YOUR PAYMENT

6229 MARKET (HIGH FLOW)

Service From 6/18/2020 TO 7/19/2020 ACCOUNT 9172 7/31/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	19	1	28.50	0.00	28.50

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

H
A
1
C

(281) 452-0211



20/80

RETURN SERVICE REQUESTEDPRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
CHANNELVIEW, TX 77530
PERMIT NO. 13

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	8902	8846	56	51.79

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	8/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
51.79		51.79

MAIL THIS STUB WITH YOUR PAYMENT

6229 MARKET ST.

ervice From 6/18/2020 TO 7/19/2020 ACCOUNT 9258 7/31/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	19	1	51.79	0.00	51.79

ALL PAST DUE BALANCES MUST BE PAID IMMEDIATELY
TO AVOID DISCONNECTION OF SERVICES.
PLEASE CALL YOUR PAYMENT IN WITH A CREDIT
OR DEBIT CARD. \$1.50 PROCESSING FEE

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

H/
AI
15
CH

(281) 452-0211



20/80

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	12265	12097	168	182.70
Sewage				64.96

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	8/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
247.66		247.66

MAIL THIS STUB WITH YOUR PAYMENT

6229 MARKET (LOW FLOW)

Service From 6/18/2020 TO 7/19/2020 ACCOUNT 9171 7/31/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	19	1	247.66	0.00	247.66

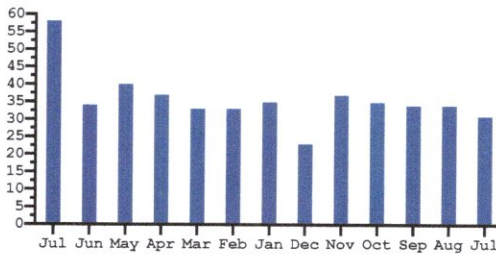
ALL PAST DUE BALANCES MUST BE PAID IMMEDIATELY
TO AVOID DISCONNECTION OF SERVICES.

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

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	
	06/22/20	07/21/20	07/21/20	

Readings and Consumption <table> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>60842338</td> <td>07/13/20</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> </tr> <tr> <td>943.0</td> <td>885.0</td> <td>58.0</td> </tr> <tr> <td colspan="2">Total:</td> <td>58.0</td> </tr> </table>		Meter No.	Read Date	Type	60842338	07/13/20	W-GLS	Current	Prior	Usage	943.0	885.0	58.0	Total:		58.0	TOTAL GALLONS 	<table> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>165.77</td> </tr> <tr> <td>PAYMENT 07/09</td> <td>-165.77</td> </tr> <tr> <td>SEWER</td> <td>46.40</td> </tr> <tr> <td>WATER</td> <td>185.75</td> </tr> <tr> <td>TCEQ FEE</td> <td>1.16</td> </tr> <tr> <td>THIS MONTH</td> <td>233.31</td> </tr> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	165.77	PAYMENT 07/09	-165.77	SEWER	46.40	WATER	185.75	TCEQ FEE	1.16	THIS MONTH	233.31
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TOTAL NOW DUE		233.31
PENALTY AMOUNT		PAY THIS AMOUNT AFTER
23.21		08/17/2020 256.52

2165

CHANNELVIEW FIRE STATION

MESSAGES

Payments made after 7/20/20 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 8/11/20.

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

233.31	08/17/2020	256.52
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

17087310382880000002333100002565200000000007

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																												
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11 CHANNELVIEW FIRE STATION **MESSAGES**

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224-E

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Harris Co. MUD #53

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PLEASE RETURN BOTTOM PORTION WITH PAYMENT

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

214.82	08/17/2020	236.19
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

170873103828900000021482000023619000000000006