



### Account Information

Account #: 73 117 800 - 0

Invoice #: 372000364645

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

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:  
Aug 20, 2020

Current due date does not extend date due for previous amount due.

Date Due	Amount Due
09/08/2020	\$ 1,829.04

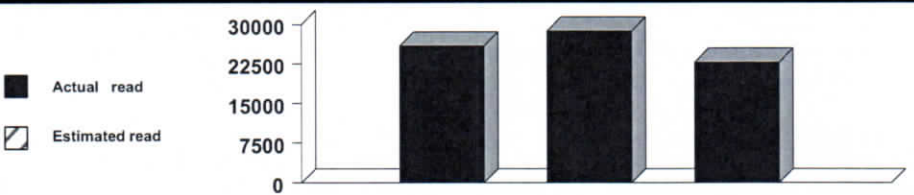
\*\*\*DO NOT PAY - Your card will be charged on 09/08/2020\*\*\*

### Account Summary

Reliant Business Power Plus 100% Wind 36 plan	
Previous Amount Due	\$1,976.83
Payment 08/07/2020	-1,976.58
Balance Forward	0.25
GRT Manual Assessment	- 0.25
Current Charges	1,829.04
<b>Amount Due</b>	<b>\$1,829.04</b>

### Electricity Usage Summary

For more usage and temperature information  
logon to [reliant.com/myaccount](http://reliant.com/myaccount)



Billing Period	07/21/2020 08/19/2020	06/19/2020 07/21/2020	05/20/2020 06/19/2020
Billing Days	29	32	30
Electricity Used (kWh)	26016	28800	22848
Avg. High Temperature*	94 °F	93 °F	91 °F
Avg. Daily Usage (kWh)	897	900	762

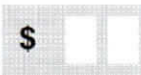
\*Temperature Source: National Weather Service Region: Coastal Texas

Account: 73 117 800 - 0



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

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



Date Due	09/08/2020
Amount Due	\$ 1,829.04

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

\*\*\*DO NOT PAY - Your card will be  
charged on 09/08/2020\*\*\*



4001354322301

012100007311780006000001829040000018290470

<b>Reliant Account: 73 117 800 - 0</b>
--

**Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT**  
**Account Name: HARRIS COUNTY EMERGENCY SERVICES #5**  
**Invoice Number: 372000364645**

Service Address		Current Electric Charges Detail	
1210 DELL DALE ST CHANNELVIEW TX 77530-2402		29 Day Billing Period From 07/21/2020 To 08/19/2020	
For outages or emergencies call CenterPointEnergy at 1-800-332-7143		<b>Reliant Business Power Plus 100% Wind 36 plan</b>	
<b>ESI ID:</b> 1008901006901155560116		Energy Charge	26,016 kWh @ \$0.047000/kWh 1,222.75
<b>Electric Usage Detail</b>		CenterPointEnergy Pass-Through Charges	562.49
<b>Meter Number: 187108022</b>		Electricity Relief Program	8.59
Current Meter Read 08/19/2020 7370		Transmission Distribution Surcharges	-0.43
Previous Meter Read 07/21/2020 7099		Gross Receipts Tax Reimbursement	35.64
kWh Multiplier 96		<b>Current Charges</b>	<b>\$1,829.04</b>
kWh Usage 26,016		The average price you paid for electric service this month (per kWh)	
Demand 69.12000 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 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.

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

**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.



<b>Reliant Account: 73 117 800 - 0</b>
--

**Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT**
**Account Name: HARRIS COUNTY EMERGENCY SERVICES #5**
**Invoice Number: 372000364645**
**Hurricane Preparedness: Hurricane Season is June 1 - Nov. 30 -- Preparedness Checklist:**

- Make an Evacuation Plan. Find activated evacuation routes here: [DriveTexas.org](http://DriveTexas.org) or by dialing (800) 452-9292. Call 2-1-1 to find out if you live in an evacuation zone.
  - Sign-Up for Emergency Alerts. Make sure your device is enabled to receive Wireless Emergency Alerts (WEAs).
  - Prepare an Emergency Supply Kit. Learn how to build an emergency kit here: <https://www.ready.gov/build-a-kit>
  - Review Your Home Insurance Policy.
  - Register with State of Texas Emergency Assistance Registry (STEAR): <https://STEAR.tdem.texas.gov> or by dialing 2-1-1 if you live in evacuation zone and: -- have a disability or medical needs and do not have a car or other vehicle to use in an evacuation. -- have a disability or medical needs and do not have friends or family to help in an evacuation. \*\*STEAR Registry information collected is confidential\*\*
- Hurricane Preparedness Online Resources:** Texas Division of Emergency Management Website: [www.tdem.texas.gov](http://www.tdem.texas.gov) -- Texas Department of State Health Services: [www.texasready.gov](http://www.texasready.gov) -- American Red Cross: [www.redcross.org](http://www.redcross.org) -- U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov) -- Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov)

**CARD PAYMENT**

Reliant Account: 70 968 231 - 4

Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT

Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT

Invoice Number: 135004716476

**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
09/08/2020	\$ 1,009.60

\*\*\*DO NOT PAY - Your card will be charged on 09/08/2020\*\*\*

**Account Summary**

**Billing Date:** Aug 22, 2020

Previous Amount Due	\$1,066.90	TX05
Payment 08/10/2020	-1,066.90	
Balance Forward	0.00	
Current Charges	1,009.60	
<b>Amount Due</b>	<b>\$1,009.60</b>	

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



Account: 70 968 231 - 4

Date Due	09/08/2020
Amount Due	\$ 1,009.60

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



\*\*\*DO NOT PAY - Your card will be charged on 09/08/2020\*\*\*

<b>Reliant Account: 70 968 231 - 4</b>
--

**Customer Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT**  
**Account Name: HARRIS COUNTY EMERGENCY SERVICES DISTRICT**  
**Invoice Number: 135004716476**

**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	40 kVA
<b>Meter Number: I90987442</b>	
Current Meter Read	08/19/2020 24560
Previous Meter Read	07/21/2020 10191
kWh Multiplier	1
kWh Usage	14,369
Demand	40 kVA

**Current Electric Charges Detail**

29 Day Billing Period From 07/21/2020 To 08/19/2020

**Fixed Price**

Actual Consumption * Price	14,369 kWh @ \$0.046880/kWh	673.62
Nodal Congestion Charge		1.10

**TDSP Pass-Through Charges**

From 07/21/2020 To 08/19/2020

TDSP Customer Charge		3.00
Delivery Point Charge		7.41
Distribution Charge (DUOS)	40 kVA @ \$4.449500/kVA	177.98
Electricity Relief Program	14,369 kWh @ \$0.000330/kWh	4.74
Nuclear Decommissioning Fee	40 kVA @ \$0.000500/kVA	0.02
Transmission Cost Recov Factor	40.02000 kVA @ \$2.746127/kVA	109.90
PUC Mandated Refund	40 kVA @ \$-0.116750/kVA	-4.67
Energy Efficiency Cost Recovery		6.15
Utility - Other Credit		-0.25
Storm Damage Cost Recovery		3.67
Transition Charge (TC5)		25.30
<b>Total TDSP Pass-Through Charges</b>		<b>333.25</b>

**Taxes and Assessments**

PUC Assessment		1.63
<b>Total Taxes and Assessments</b>		<b>1.63</b>

**Current Charges**

**\$1,009.60**

Your current plan is effective through your meter read on or after February 28, 2025.
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**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: 135004716476**

**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.

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.



CenterPointEnergy.com

**CUSTOMER**  
CHANNELVIEW VFD

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

**ACCOUNT NUMBER**  
6401367778-2  
**DATE MAILED**  
Aug 26, 2020

Page 1 of 4

**AUTOPAY DATE** **Sep 10, 2020**  
**AMOUNT DUE** **\$ 84.92**

**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

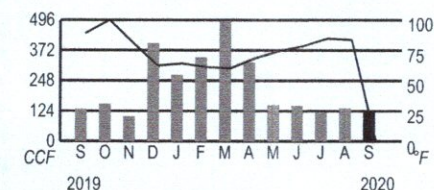
**Call before you dig**

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		132	136	121
Average daily gas use (CCF)		4.3	4.1	4.2
Average daily temperature		87	82	0
Days in billing period		31	33	29

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	\$ 93.45
Payment Aug 12, 2020	- 93.45
Current gas charges (Details on page 2)	+ 84.92
<b>DO NOT PAY - Total amount due to be drafted</b>	<b>\$ 84.92</b>

#7168

**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** **6401367778-2**

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

**AUTOPAY DATE** **Sep 10, 2020**  
**AMOUNT DUE** **\$ 84.92**



00035271 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 Sep 10, 2020. Your bank draft is set up for:  
**CENTRAL BANK**

0560128034546

008200640136777829000000084920000000849280

**CUSTOMER**  
CHANNELVIEW VFD

**ACCOUNT NUMBER**

6401367778-2

**AUTOPAY DATE** **Sep 10, 2020**

**DATE MAILED**

Aug 26, 2020

**AMOUNT DUE** **\$ 84.92**

**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 2020

**Meter Number** **Day Billing Period**

9781701719081 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/21/20 - 08/19/20	6872	6780	92		1.31880	121 CCF
Customer charge *						\$ 20.87
Storage inventory charge			121 CCF x \$ 0.00180			0.22
Base amount			121 CCF x \$ 0.05654			6.84
Tax refund						- 0.59
Gas cost adjustment			121 CCF x \$ 0.47587			57.58
<b>Total current charges</b>						<b>\$ 84.92</b>

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

## 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.

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

- **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)

## 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

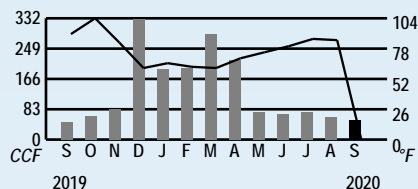
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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	49	62	53
Average daily gas use (CCF)	1.6	1.9	1.8
Average daily temperature	87	82	0
Days in billing period	31	33	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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		\$ 53.64
Payment Aug 12, 2020	Thank you!	- 53.64
Current gas charges (Details on page 2)		+ 48.60
<b>DO NOT PAY - Total amount due to be drafted</b>		<b>\$ 48.60</b>

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/ TXTaxReform](http://CenterPointEnergy.com/ TXTaxReform).

## How to pay your bill



**Online**  
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**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**  
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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	Sep 10, 2020
AMOUNT DUE	\$ 48.60

00018277 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 Sep 10, 2020. Your bank draft is set up for:

**CENTRAL BANK**

0680207071936

008200000410140514000000048600000000486040



CUSTOMER  
CHANNELVIEW VFD

ACCOUNT NUMBER  
4101405-1

DATE MAILED  
Aug 26, 2020

Page 2 of 4

AUTOPAY DATE Sep 10, 2020  
AMOUNT DUE \$ 48.60

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.

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.

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## Current gas charges

Rate: GSS-2095A-U-GRIP 2020

Meter Number Day Billing Period  
3851400414994 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/21/20 - 08/19/20	8629	8589	40		1.31880	53 CCF
Customer charge *						\$ 20.87
Storage inventory charge			53 CCF x	\$ 0.00180		0.10
Base amount			53 CCF x	\$ 0.05654		3.00
Tax refund						- 0.59
Gas cost adjustment			53 CCF x	\$ 0.47585		25.22
Total current charges						\$ 48.60

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

## Your account, managed your way

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- 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.
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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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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](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

**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	12418	12265	153	165.08
ewage				58.66

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	9/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
223.74		223.74

**MAIL THIS STUB WITH YOUR PAYMENT**

#7167

6229 MARKET (LOW FLOW)

Service From 7/19/2020 TO 8/16/2020 ACCOUNT 9171 8/31/20

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	16	1	223.74	0.00	223.74

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.  
PLEASE HAVE 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

**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	550	530	20	21.50
sewage				7.00

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
1	9172	9/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
28.50		28.50

**MAIL THIS STUB WITH YOUR PAYMENT**

6229 MARKET (HIGH FLOW)

Service From 7/19/2020 TO 8/16/2020 ACCOUNT 9172 8/31/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
8	16	1	28.50	0.00	28.50

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

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

15808 AVENUE C  
CHANNELVIEW, TX 77530-3702  
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**RETURN SERVICE REQUESTED**

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Vater	9271	8902	369	421.01

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	9/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
421.01		421.01

**MAIL THIS STUB WITH YOUR PAYMENT**

6229 MARKET ST.

Service From 7/19/2020 TO 8/16/2020 ACCOUNT 9258 8/31/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
8	16	1	421.01	0.00	421.01

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

# 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		17087-3103828900																													
	SERVICE PERIOD	FROM TO	BILLING DATE																													
	07/21/20	08/19/20	08/19/20																													
<b>Readings and Consumption</b> <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>5375887</td> <td>08/13/20</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> </tr> <tr> <td>1044.0</td> <td>943.0</td> <td>101.0</td> </tr> <tr> <td colspan="2">Total:</td> <td>101.0</td> </tr> </table>		Meter No.	Read Date	Type	5375887	08/13/20	W-GLS	Current	Prior	Usage	1044.0	943.0	101.0	Total:		101.0	<b>TOTAL GALLONS</b> 		<table border="1"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>214.82</td> </tr> <tr> <td>PAYMENT 08/06</td> <td>-214.82</td> </tr> <tr> <td>WATER</td> <td>223.75</td> </tr> <tr> <td>TCEQ FEE</td> <td>1.12</td> </tr> <tr> <td>THIS MONTH</td> <td>224.87</td> </tr> </table>		DESCRIPTION	AMOUNT	BALANCE FORWARD	214.82	PAYMENT 08/06	-214.82	WATER	223.75	TCEQ FEE	1.12	THIS MONTH	224.87
Meter No.	Read Date	Type																														
5375887	08/13/20	W-GLS																														
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WATER	223.75																															
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THIS MONTH	224.87																															
<div>#7167</div>		TOTAL NOW DUE		224.87																												
		PENALTY AMOUNT		PAY THIS AMOUNT AFTER																												
		22.37	09/17/2020 247.24																													

152 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 8/18/20 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 9/8/20.

Pay your bill On-line @ [mud53.com](http://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

224.87	09/17/2020	247.24
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

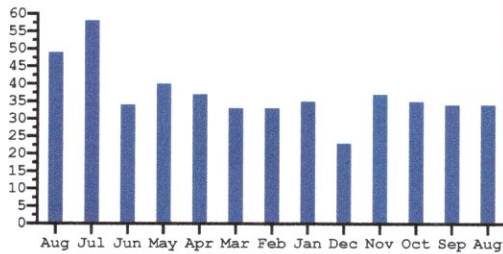
HARRIS CO. M.U.D. #53  
 P O BOX 24338  
 HOUSTON TX 77229-4338

170873103828900000022487000024724000000000004

# 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	
	07/21/20	08/19/20	08/19/20	

<b>Readings and Consumption</b> Meter No. 60842338    Read Date 08/13/20    Type W-GLS Current 992.0    Prior 943.0    Usage 49.0    Type W Total: 49.0		<b>TOTAL GALLONS</b> 	<table border="1"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>233.31</td> </tr> <tr> <td>PAYMENT 08/06</td> <td>-233.31</td> </tr> <tr> <td>SEWER</td> <td>39.20</td> </tr> <tr> <td>WATER</td> <td>167.75</td> </tr> <tr> <td>TCEQ FEE</td> <td>1.03</td> </tr> <tr> <td>THIS MONTH</td> <td>207.98</td> </tr> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	233.31	PAYMENT 08/06	-233.31	SEWER	39.20	WATER	167.75	TCEQ FEE	1.03	THIS MONTH	207.98
DESCRIPTION	AMOUNT																
BALANCE FORWARD	233.31																
PAYMENT 08/06	-233.31																
SEWER	39.20																
WATER	167.75																
TCEQ FEE	1.03																
THIS MONTH	207.98																
		<table border="1"> <tr> <td>TOTAL NOW DUE</td> <td>207.98</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>20.69</td> </tr> <tr> <td>PAY THIS AMOUNT AFTER</td> <td>09/17/2020 228.67</td> </tr> </table>	TOTAL NOW DUE	207.98	PENALTY AMOUNT	20.69	PAY THIS AMOUNT AFTER	09/17/2020 228.67									
TOTAL NOW DUE	207.98																
PENALTY AMOUNT	20.69																
PAY THIS AMOUNT AFTER	09/17/2020 228.67																

#7167

151 CHANNELVIEW FIRE STATION MESSAGES

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224-E

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Account Number 17087-3103828800  
 Service Address 1210 DELL DALE  
 Electronic Box# 087

207.98	09/17/2020	228.67
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

170873103828800000020798000022867000000000008