15808 AVENUE C CHANNELVIEW, TX 77530-3702

(281) 452-0211

RETURN SERVICE REQUESTED

TYPE	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	0025	
Vater	860	830	30	21.50
ewage				7.00

CUSTOMER DUE DATE PAST DUE AFTER THIS DATE ROUTE ACCOUNT 9172 1/15/22 TOTAL DUE UPON RECEIPT PAST DUE AMOUNT 28.50 28 50

PRESORTED

FIRST-CLASS MAIL

U.S. POSTAGE

PAID

CHANNELVIEW, TX 77530

PERMIT NO. 13

MAIL THIS STUB WITH YOUR PAYMENT

#1167

6229 MARKET (HIGH FLOW)

ervice From 11/22/2021 TO 12/23/2021 ACCOUNT 9172 12/30/21

PAST DUE LATE CHARGE AFTER DUE DATE METER READ TOTAL DUE CLASS AMOUNT MONTH DAY 28.50 23 0.0012 28.50

LL PAST DUE BALANCES MUST BE PAID IMMEDIATELY O AVOID DISCONNECTION OF SERVICES. AVE TIME CALL YOUR PAYMENT IN WITH A CREDIT OR DEBIT CARD. \$1.50 PROCESSING FEE

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

15808 AVENUE C CHANNELVIEW, TX 77530-3702

(281) 452-0211

RETURN SERVICE REQUESTED

TYPE	METER RE	EADING	USED	- Laurence
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	14660	14585	75	73.93
Sewage				25.90

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	1/15/22
TOTAL DUE	UPON RECEIPT	PAST DUE AMOUNT
99	.83	99.83

PRESORTED FIRST-CLASS MAIL

U.S. POSTAGE

PAID

CHANNELVIEW, TX 77530

PERMIT NO. 13

MAIL THIS STUB WITH YOUR PAYMENT

6229 MARKET (LOW FLOW)

ervice From 11/22/2021 TO 12/23/2021 ACCOUNT 9171 12/30/21

METER	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	23	1	99.83	0.00	99.83

LL PAST DUE BALANCES MUST BE PAID IMMEDIATELY O AVOID DISCONNECTION OF SERVICES.

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

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

15808 AVENUE C CHANNELVIEW, TX 77530-3702 (281) 452-0211

RETURN SERVICE REQUESTED

 METER READING
 USED
 CHARGES

 Water
 11903
 11708
 195
 214.43

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

CUS	TOMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	1/15/22
TOTAL DUE	UPON RECEIPT	PAST DUE AMOUNT
214	.43	214.43

MAIL THIS STUB WITH YOUR PAYMENT

6229 MARKET ST

lervice From 11/22/2021 TO 12/23/2021 ACCOUNT 9258 12/30/21

METI	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	23	1	214.43	0.00	214.43

LL PAST DUE BALANCES MUST BE PAID IMMEDIATELY

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

MAL	KE CHECK			SERVICE ADDRE	ESS	ACCOUNT NUMBER	
	ABLE TO:			1210 DELL DALE	ST	17087-3	3103828900
HARRIS CO. N			050//05	FROM	ТО	BILLING DATE	
HOUSTON TX	77229		SERVICE PERIOD	11/19/21	12/21/21	12/21/21	
						DESCRIPTION	AMOUNT
Rea Meter No. 53758887		d Cons	umption Type W-GLS	TOTAL (GALLONS	BALANCE FORWARD PAYMENT 12/08	120.35 -120.35
Current 2068.0	Prior 2068.0	Usage 0.0	9990 3309 103 00 00	120- 100- 80- 60-		WATER TCEQ FEE	32.00 0.16
				40 - 20 - 0	il Jun May Apr Mar Feb Jai	THIS MONTH	32.16
					167	TOTAL NOW DUE	32.16
				# 7	71-	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				,		3.20	01/17/2022 35.36
100		CHANN	ELVIEW F	IRE STATIONESSA	AGES		

Payments made after 12/20/21 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

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.

224-E

on 1/11/22.

AVR, Inc.

Harris Co. MUD #53

P.O. Box 24338, Houston, Texas 77229 Office: (713) 637-8835 Fax: (713) 637-8866



Account Number Service Address

17087-3103828900 1210 DELL DALE ST

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Electronic Box#

32.16	01/17/2022	35.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay



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

CHANNELVIEW FIRE STATION SPRINKLER 1210 DELL DALE **CHANNELVIEW TX 77530**

AMOUNT PAID

MAKE CHECK		SERVICE ADDRE	ESS	ACCOUNT NUMBE	R
PAYABLE TO:		1210 DELL DALE	ST	17087	-3103828800
HARRIS CO. M.U.D. #53 P O BOX 24338 SERVIO		FROM	ТО	BILLING DATE	
HOUSTON TX 77229	PERIOD	11/19/21	12/21/21	12/21/21	
				DESCRIPTION	AMOUNT
Readings and Cons	umption	TOTAL (GALLONS	BALANCE FORWARI	165.77
Meter No. Read Date 60842338 12/14/21	Type W-GLS	45 - 40 - 35 -	1 - 1	PAYMENT 12/08	-165.77
Current Prior Usage		30-		SEWER	26.40
1567.0 1534.0 33.0 Total: 33.0		25-		WATER	135.75
10ta1: 33.0		15 - 10-		TCEQ FEE	0.81
		Dec Nov Oct Sep Aug Ju.	l Jun May Apr Mar Feb Jan D	THIS MONTH	162.96
				TOTAL NOW DUE	162.96
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				16.21	01/17/2022 179.17
99 CHANN	ELVIEW F	TRE STATIONESSA	AGES		

Payments made after 12/20/21 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

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.

224-E

on 1/11/22.

AVR, Inc

AMOUNT PAID

Harris Co. MUD #53

P.O. Box 24338, Houston, Texas 77229 Office: (713) 637-8835 Fax: (713) 637-8866



Account Number Service Address Electronic Box#

PLEASE RETURN BOTTOM PORTION WITH PAYMENT 17087-3103828800

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT

1210 DELL DALE ST 087

162.96	01/17/2022	179.17
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pav

CHANNELVIEW FIRE STATION 1210 DELL DALE **CHANNELVIEW TX 77530**



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

15808 AVENUE C CHANNELVIEW, TX 77530-3702 (281) 452-0211

RETURN SERVICE REQUESTED

	METER READING		USED	CHARGES
	PRESENT	PREVIOUS	USED	OTAROLO
√ater	870	860	10	21.50
ewage				7.00

PAID CHANNELVIEW, TX 77530 PERMIT NO. 13 DUE DATE ACCOUNT PAST DUE AFTER THIS DATE

2/15/22

28 50

PAST DUE AMOUNT

PRESORTED

FIRST-CLASS MAIL

U.S. POSTAGE

MAIL THIS STUB WITH YOUR PAYMENT

CUSTOMER

TOTAL DUE UPON RECEIPT

28.50

9172

ROUTE

#7167

5229 MARKET (HIGH FLOW)

ervice From 12/23/2021 TO 1/20/2022 ACCOUNT 9172 2/1/22

METER READ TOTAL DUE LATE CHARGE PAST DUE CLASS AFTER DUE DATE AMOUNT DAY 28 50 20 28.50 0.00

LL PAST DUE BALANCES MUST BE PAID IMMEDIATELY O AVOID DISCONNECTION OF SERVICES. AVE TIME CALL YOUR PAYMENT IN WITH A CREDIT R DEBIT CARD. \$1.50 PROCESSING FEE

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

15808 AVENUE C CHANNELVIEW, TX 77530-3702 (281) 452-0211

RETURN SERVICE REQUESTED

TYPE	METER READING		USED	CHARGES
SERVICE	PRESENT PREVIOUS	0020	CHARGES	
√ater	11903	11903	0	21.50

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

CUS	TOMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1 9258		2/15/22
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
21	.50	21.50
	O OTHE MET	I VOLED DAVISER

MAIL THIS STUB WITH YOUR PAYMENT

5229 MARKET ST.

ervice From 12/23/2021 TO 1/22/2022 ACCOUNT 9258 2/1/22

METER WONTH	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
l	22	1	21.50	0.00	21.50

LL PAST DUE BALANCES MUST BE PAID IMMEDIATELY O AVOID DISCONNECTION OF SERVICES.

AVE TIME CALL YOUR PAYMENT IN WITH A CREDIT R DEBIT CARD. \$1.50 PROCESSING FEE

HARRIS CO. ESD # 50 dba CHANNELVIEW FIRE DEP1 1210 DELL DALE CHANNELVIEW TX 77530

15808 AVENUE C CHANNELVIEW, TX 77530-3702 (281) 452-0211

RETURN SERVICE REQUESTED

TYPE	METER READING			
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	14740	14660	80	79.75
Sewage				28.00

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

ROUTE	CUSTOMER	DUE DATE PAST DUE AFTER THIS DATE
1	9171	2/15/22
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
107.75		107.75
AAU T	LIC CTUD MUT	II WOULD BANKS

MAIL THIS STUB WITH YOUR PAYMENT

6229 MARKET (LOW FLOW)

ervice From 12/23/2021 TO 1/20/2022 ACCOUNT 9171 2/1/22

METER	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	20	1	107.75	0.00	107.75

LL PAST DUE BALANCES MUST BE PAID IMMEDIATELY O AVOID DISCONNECTION OF SERVICES.

AVE TIME CALL YOUR PAYMENT IN WITH A CREDIT R DEBIT CARD. \$1.50 PROCESSING FEE

HARRIS CO. ESD # 50 dba CHANNELVIEW FIRE DEP1 1210 DELL DALE CHANNELVIEW TX 77530

MAKE CHECK		SERVICE ADDRE	ESS	ACCOUNT NUMBER	R
PAYABLE TO:		1210 DELL DALE	ST	17087-3	3103828900
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM	ТО	BILLING DATE	
HOUSTON TX 77229	SERVICE PERIOD	12/21/21	01/20/22	01/20/22	
				DESCRIPTION	AMOUNT
Readings and Con	sumption	TOTAL (GALLONS	BALANCE FORWARD	32.16
Meter No. Read Date 01/12/22	Type W-GLS	140-		PAYMENT 01/06	-32.16
Current Prior Usag	je Type	120-		WATER	32.00
2068.0 2068.0 0.	. O W	80-	-	TCEQ FEE	0.16
		Jan Dec Nov Oct Sep At	ng Jul Jun May Apr Mar Fek	THIS MONTH	32.16
			4	TOTAL NOW DUE	32.16
		4	F 7167	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		7	τ '	3.20	02/17/2022 35.36
86 CHAN	NELVIEW F	IRE STATION ESS	AGES		1

Payments made after 1/19/22 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 2/8/22.

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.

224-F

AVR, Inc.

AMOUNT PAID

Harris Co. MUD #53

P.O. Box 24338, Houston, Texas 77229 Office: (713) 637-8835 Fax: (713) 637-8866



PLEASE RETURN BOTTOM PORTION WITH PAYMENT Account Number Service Address

Electronic Box#

17087-3103828900 1210 DELL DALE ST

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT

087

	32.16	02/17/2022	35.36
C	ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

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

MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBER	
PAYABLE TO:		1210 DELL DALE	ST	17087-3	3103828800
HARRIS CO. M.U.D. #53 P O BOX 24338	0557/405	FROM	ТО	BILLING DATE	
HOUSTON TX 77229	SERVICE PERIOD	12/21/21	01/20/22	01/20/22	
				DESCRIPTION	AMOUNT
Readings and Cons	sumption	TOTAL C	SALLONS	BALANCE FORWARD	162.96
Meter No. Read Date 60842338 01/12/22	Type W-GLS	45- 40- 35-		PAYMENT 01/06	-162.96
Current Prior Usage		30-		SEWER	24.00
1597.0 1567.0 30.0 Total: 30.0		25-		WATER	129.75
10641.		15-		TCEQ FEE	0.77
		Jan Dec Nov Oct Sep Aug	Jul Jun May Apr Mar Feb J	THIS MONTH	154.5
				TOTAL NOW DUE	154.52
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				15.37	02/17/2022 169.89
85 CHANN	NELVIEW F	IRE STATION ESSA	GES		

Payments made after 1/19/22 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

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.

224-E

on 2/8/22.

AVR, Inc

AMOUNT PAID

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 Service Address Electronic Box#

17087-3103828800 1210 DELL DALE ST 087

154.52	02/17/2022	169.89
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

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

15808 AVENUE C RETURN SERVICE REQUESTED

CHANNELVIEW, TX 77530-3702

9(271) 452-0211 3/1/2022

16229 MARKET (LOW FLOW)

SERVICES	Current	Meter Reading Previous	s Usage	CHARGES
Water 1.4 Sewage	79,700	1.474,000	5.700	52.96 18.34
Total Due				\$71.30

#7167

Service From 1/20/2022 TO 2/17/2022 Last payment received 2/10/22 for \$107.75 ALL PAST DUE BALANCES MUST BE PAID TO AVOID DISCONNECTION OF SERVICES. PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
CHANNELVIEW, TX 77530
PERMIT NO. 13

HCWCID #21



MAIL THIS STUB WITH YOUR PAYMENT

HARRIS CO. ESD # 50 dba CHANNELVIEW FIRE DEP1 1210 DELL DALE CHANNELVIEW TX 77530

15808 AVENUE C CHANNELVIEW, TX 77530-3702

9(292) 452-0211

3/1/2022

RETURN SERVICE REQUESTED

16229 MARKET (HIGH FLOW)

SERVICES	Current	Meter Reading Previous	ys Usage	CHARGES
Water Sewage	90,000	87,000	3,000	21.50 7.00
Total Due				\$28.50

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

HCWCID #21

OUSTOMER ACCOUNT 9172	DUE DATE PAST DUE AFTER THIS DATE 3/15/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
\$ 28.50	\$ 28.50

MAIL THIS STUB WITH YOUR PAYMENT

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

Service From 1/20/2022 TO 2/17/2022 Last payment received 2/10/22 for \$28.50. ALL PAST DUE BALANCES MUST BE PAID TO AVOID DISCONNECTION OF SERVICES.

15808 AVENUE C CHANNELVIEW, TX 77530-3702

(284) 452-0211

3/1/2022

16229 MARKET ST.

RETURN SERVICE REQUESTED

SERVI	CES	Current	Meter Readings Previous	Usage	CHARGES
Water	1,1	90,300	1,190,300	0	21.50
Total Du	ıe				\$21.50

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

HCWCID #21

CUSTOMER ACCOUNT 9258	DUE DATE PAST DUE AFTER THIS DATE 3/15/2022
(TOTAL DUE UPON RECEIPT) \$ 21.50	AFTER DUE DATE PAY \$ 21.50
\$ 21.30	\$ 21.30

MAIL THIS STUB WITH YOUR PAYMENT

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

Service From 1/22/2022 TO 2/17/2022 Last payment received 2/10/22 for \$21.50. ALL PAST DUE BALANCES MUST BE PAID TO AVOID DISCONNECTION OF SERVICES.

MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBER		
MAKE CHECK PAYABLE TO:		1210 DELL DALE	1210 DELL DALE ST		17087-3103828900	
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM	ТО	BILLING DATE		
HOUSTON TX 77229	SERVICE PERIOD	01/20/22	02/22/22	02/22/22		
				DESCRIPTION	AMOUNT	
Readings and Consumption Meter No. Read Date Type 53758887 02/11/22 W-GLS		TOTAL 0	GALLONS I	BALANCE FORWARD PAYMENT 02/10	32.16 -32.16	
Current Prior Usag 2068.0 2068.0 0.	e Type	120- 100- 80-		WATER TCEQ FEE	32.00 0.16	
		60- 40- 20- Feb Jan Dec Nov Oct Se	p Aug Jul Jun May Apr Mar	THIS MONTH	32.16	
		, 1	7169	TOTAL NOW DUE	32.16	
		#		PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
				3.20	03/17/2022 35.36	

Payments made after 2/21/22 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 3/8/22.

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.

224-E

102

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

Service Address Electronic Box#

17087-3103828900 1210 DELL DALE ST 087

AVR. Inc.

AMOUNT PAID

32.16	03/17/2022	35.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

CHANNELVIEW FIRE STATION ESSAGES

Scan To Pay

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

CHANNELVIEW FIRE STATION SPRINKLER 1210 DELL DALE **CHANNELVIEW TX 77530**

MAKE CHECK PAYABLE TO:		SERVICE ADDR	ESS	ACCOUNT NUMBER	2		
		1210 DELL DALE ST		17087-3103828800			
HARRIS CO. M				FROM	ТО	BILLING DATE	
P O BOX 24338 HOUSTON TX 77229			SERVICE PERIOD	01/20/22	02/22/22	02/22/22	
						DESCRIPTION	AMOUNT
Rea	adings an	d Consi	umption	TOTAL	GALLONS	BALANCE FORWARD	154.52
Meter No. 60842338		Date	Type W-GLS	45 - 40 - 35 -		PAYMENT 02/10	-154.52
Current	Prior	Usage	Type	30-		SEWER	23.20
1626.0	1597.0 Total:	29.0 29.0	M	25-		WATER	127.75
	rocar.	23.0		15-		TCEQ FEE	0.75
				10 5 6 Feb Jan Dec Nov Oct Se	ap Aug Jul Jun May Apr Mar	THIS MONTH	151.70
						TOTAL NOW DUE	151.70
						PENALTY AMOUNT	PAY THIS AMOUNT AFTER
						15.09	03/17/2022 166.79

CHANNELVIEW FIRE STATION ESSAGES

Payments made after 2/21/22 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

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.

224-E

on 3/8/22.

101

AVR, Inc.

AMOUNT PAID

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 Service Address Electronic Box#

17087-3103828800 1210 DELL DALE ST

151.70	03/17/2022	166.79
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

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

1708731038288000000151700000166790000000000

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

(281) 452-0211 9258

4/1/2022 16229 MARKET ST.

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1190300	1190300	0	21.50
Total Due				\$21.50



Service From 2/17/2022 TO 3/17/2022 Last payment received 3/10/22 for \$21.50. ALL PAST DUE BALANCES MUST BE PAID TO AVOID DISCONNECTION OF SERVICES. PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID CHANNELVIEW, TX 77530 PERMIT NO. 13

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DAT 4/15/2022	
9258		
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY	
21.50	21.50	

MAIL THIS STUB WITH YOUR PAYMENT

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

15808 AVENUE C CHANNELVIEW, TX 77530-3702

RETURN SERVICE REQUESTED

(281) 452-0211

9172

4/1/2022 16229 MARKET (HIGH FLOW)

SERVICES	Current M	eter Readings Previous	Usage	CHARGES
Water	91000	90000	1000	21.50
Sewage				7.00
Total Due				\$28.50

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

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DAT
9172	4/15/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
28.50	28.50

MAIL THIS STUB WITH YOUR PAYMENT

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

Service From 2/17/2022 TO 3/17/2022 Last payment received 3/10/22 for \$28.50. ALL PAST DUE BALANCES MUST BE PAID TO AVOID DISCONNECTION OF SERVICES.

15808 AVENUE C RETURN SERVICE REQUESTED

CHANNELVIEW, TX 77530-3702 (281) 452-0211

9171

4/1/2022 16229 MARKET (LOW FLOW)

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1484200	1479700	4500	38.98
Sewage				13.30
Total Due				\$52.28

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

HCWCID #21

DUE DATE PAST DUE AFTER THIS DATE	
4/15/2022	
AFTER DUE DATE PAY	
52.28	

MAIL THIS STUB WITH YOUR PAYMENT

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

Service From 2/17/2022 TO 3/17/2022 Last payment received 3/10/22 for \$71.30. ALL PAST DUE BALANCES MUST BE PAID TO AVOID DISCONNECTION OF SERVICES.

MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBER	2	
PAYABLE TO:		1210 DELL DALE ST		17087-	17087-3103828800	
HARRIS CO. M.U.D. #53 P O BOX 24338	0557/105	FROM	ТО	BILLING DATE		
HOUSTON TX 77229	SERVICE PERIOD	02/22/22	03/22/22	03/22/22		
				DESCRIPTION	AMOUNT	
Readings and Cons	sumption	TOTAL C	BALLONS	BALANCE FORWARD	151.70	
Meter No. Read Date 60842338 03/14/22	Type W-GLS	45-40-	45- 40-]		-151.70	
Current Prior Usage	a Type	35-		SEWER	26.40	
1659.0 1626.0 33.0) W	25-		WATER	135.75	
Total: 33.0)	20- 15- 10-		TCEQ FEE	0.81	
		5-5-1		THIS MONTH	162.96	
		Mar Feb Jan Dec Nov Oct	: Sep Aug Jul Jun May Apr	Mar		
			#7167	TOTAL NOW DUE	162.96	
		-	#-110	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
				16.21	04/18/2022 179.17	
85 CHANN	NELVIEW F	IRE STATION ESSA	GES			

Payments made after 3/21/22 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

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.

224-E

on 4/12/22.

AVR, Inc.

Harris Co. MUD #53

P.O. Box 24338, Houston, Texas 77229 Office: (713) 637-8835 Fax: (713) 637-8866



Account Number Service Address

Electronic Box#

17087-3103828800 1210 DELL DALE ST

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

162.96 04/18/2022 179.17 AFTER DUE DATE ON OR BEFORE 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

MAKE CHECK		SERVICE ADDRESS		ACCOUNT NUMBER	ACCOUNT NUMBER	
PAYABLE TO:		1210 DELL DALE ST		17087-	3103828900	
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM	ТО	BILLING DATE		
SERV	SERVICE PERIOD	02/22/22	03/22/22	03/22/22		
				DESCRIPTION	AMOUNT	
Readings and Consumption		TOTAL GALLONS		BALANCE FORWARD	32.16	
Meter No. Read Date 53758887 03/14/22	Type W-GLS			PAYMENT 03/11	-32.16	
Current Prior Usa	Prior Usage Type 100		WATER	32.00		
2068.0 2068.0 0.0 W		80- 60- 40- 20- 0 Mar Feb Jan Dec Nov Oct Sep Aug Jul Jun May Apr Mar		TCEQ FEE	0.16	
				THIS MONTH	32.16	
				TOTAL NOW DUE	32.16	
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
				3.20	04/18/2022 35.36	
86 CHAN	INELVIEW F	TRE STATION ESSA	AGES			

Payments made after 3/21/22 are not reflected on this bill. A \$2.00 fee will be charged if payment stub is not included with your payment. The next Board meeting will be held on 4/12/22.

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.

224-E

AVR, Inc

AMOUNT PAID

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 Service Address Electronic Box#

17087-3103828900 1210 DELL DALE ST 087

32.16	04/18/2022	35.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

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

RETURN SERVICE REQUESTED

CHANNELVIEW, TX 77530-3702 (281) 452-0211

15808 AVENUE C

9258

5/2/2022 16229 MARKET ST.

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1190300	1190300	0	21.50
Total Due				\$21.50

#7167

Service From 3/17/2022 TO 4/19/2022 Last payment received 4/7/22 for \$21.50. ALL PAST DUE BALANCES MUST BE PAID TO AVOID DISCONNECTION OF SERVICES. PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID CHANNELVIEW, TX 77530 PERMIT NO. 13

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE	
9258	5/15/2022	
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY	
21.50	21.50	

MAIL THIS STUB WITH YOUR PAYMENT

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

RETURN SERVICE REQUESTED 15808 AVENUE C

CHANNELVIEW, TX 77530-3702

(281) 452-0211 9171

5/2/2022 16229 MARKET (LOW FLOW)

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1496500	1484200	12300	129.96
Sewage				46.06
Total Due				\$176.02

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

HCWCID #21

5/15/2022	
AFTER DUE DATE PAY	
176.02	

MAIL THIS STUB WITH YOUR PAYMENT

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

Service From 3/17/2022 TO 4/19/2022 Last payment received 4/7/22 for \$52.28. ALL PAST DUE BALANCES MUST BE PAID TO AVOID DISCONNECTION OF SERVICES.

HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 21 15808 AVENUE C. RETURN SERVICE REQUESTED

15808 AVENUE C CHANNELVIEW, TX 77530-3702

(281) 452-0211 9172

5/2/2022 16229 MARKET (HIGH FLOW)

 SERVICES
 Current
 Meter Readings Previous
 Usage
 CHARGES

 Water
 94000
 91000
 3000
 21.50

 Sewage
 7.00

 Total Due
 \$28.50

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

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE	
9172	5/15/2022	
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY	
28.50	28.50	

MAIL THIS STUB WITH YOUR PAYMENT

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

Service From 3/17/2022 TO 4/19/2022 Last payment received 4/7/22 for \$28.50. ALL PAST DUE BALANCES MUST BE PAID TO AVOID DISCONNECTION OF SERVICES.

MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBER		
MAKE CHECK PAYABLE TO:		1210 DELL DALE ST		17087-3	17087-3103828900	
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM	ТО	BILLING DATE		
HOUSTON TX 77229	SERVICE PERIOD	03/22/22	04/20/22	04/20/22		
				DESCRIPTION	AMOUNT	
Readings and Cons	sumption	TOTAL (TOTAL GALLONS		32.16	
Meter No. Read Date Type 53758887 04/12/22 W-GLS 140-		140-		PAYMENT 04/06	-32.16	
Current Prior Usag	e Type	120-		WATER	32.00	
				TCEQ FEE	0.16	
		40- 20- Apr Mar Feb Jan Dec No	ov Oct Sep Aug Jul Jun May	THIS MONTH	32.16	
		ىلا	7167	TOTAL NOW DUE	32.16	
		# (1		PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
				3.20	05/17/2022 35.36	
90 CHANI	NELVIEW F	IRE STATION ESSA	AGES		1	

Payments made after 4/19/22 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 5/10/22.

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

224-E

AVR. In

AMOUNT PAID

Harris Co. MUD #53

P.O. Box 24338, Houston, Texas 77229 Office: (713) 637-8835 Fax: (713) 637-8866



Account Number Service Address Electronic Box#

17087-3103828900 1210 DELL DALE ST

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

087

32.16	05/17/2022	35.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

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

CHANNELVIEW FIRE STATION **SPRINKLER** 1210 DELL DALE CHANNELVIEW TX 77530

MAKE CHECK		SERVICE ADDRES	SS	ACCOUNT NUMBER	R
PAYABLE TO:		1210 DELL DALE ST		17087-3103828800	
HARRIS CO. M.U.D. #53 P O BOX 24338	0551405	FROM TO		BILLING DATE	
HOUSTON TX 77229 PERI		03/22/22	04/20/22	04/20/22	
				DESCRIPTION	AMOUNT
Readings and Cons	sumption	TOTAL G	ALLONS	BALANCE FORWARD	162.9
Meter No. Read Date 60842338 04/12/22	Type W-GLS	45-	1.0	PAYMENT 04/06	-162.9
Current Prior Usag		30-		SEWER	27.2
1693.0 1659.0 34. Total: 34.		25-		WATER	137.7
10ta1. 54.	0	15-		TCEQ FEE	0.8
		10-			
		Apr Mar Feb Jan Dec Nov	Oct Sep Aug Jul Jun May	THIS MONTH	165.7
				TOTAL NOW DUE	165.7
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				16.49	05/17/2022 182.20

CHANNELVIEW FIRE STATION ESSAGES

Payments made after 4/19/22 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 5/10/22.

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.

224-E

89

AVR, Inc

AMOUNT PAID

Harris Co. MUD #53

P.O. Box 24338, Houston, Texas 77229 Office: (713) 637-8835 Fax: (713) 637-8866



IF YOUR MAILING ADDRÉSS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address Electronic Box#

17087-3103828800 1210 DELL DALE ST 087

165.77	05/17/2022	182.26
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay



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

CHANNELVIEW FIRE STATION 1210 DELL DALE CHANNELVIEW TX 77530

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

(281) 452-0211

9258

6/1/2022 16229 MARKET ST.

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1190300	1190300	0	21.50
Total Due				\$21.50

7167

Service From 4/19/2022 TO 5/17/2022 Last payment received 5/9/22 for \$21.50. ALL PAST DUE BALANCES MUST BE PAID TO AVOID DISCONNECTION OF SERVICES. PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID CHANNELVIEW, TX 77530 PERMIT NO. 13

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE	
9258	6/15/2022	
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY	
21.50	21.50	

MAIL THIS STUB WITH YOUR PAYMENT

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

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

(281) 452-0211 9171

6/1/2022 16229 MARKET (LOW FLOW)

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1505000	1496500	8500	85.58
Sewage				30.10
Total Due				\$115.68

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

HCWCID #21

MAIL THIS STUB WITH YOUR PAYMENT

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

Service From 4/19/2022 TO 5/17/2022 Last payment received 5/9/22 for \$176.02. ALL PAST DUE BALANCES MUST BE PAID TO AVOID DISCONNECTION OF SERVICES.

15808 AVENUE C CHANNELVIEW, TX 77530-3702

(281) 452-0211

9172

RETURN SERVICE REQUESTED

6/1/2022 16229 MARKET (HIGH FLOW)

SERVICES	Current M	leter Readings Previous	Usage	CHARGES
Water	96000	94000	2000	21.50
Sewage				7.00
Total Due				\$28.50

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

HCWCID #21

DUE DATE PAST DUE AFTER THIS DATE	
6/15/2022	
AFTER DUE DATE PAY	
28.50	

MAIL THIS STUB WITH YOUR PAYMENT

Service From 4/19/2022 TO 5/17/2022 Last payment received 5/9/22 for \$28.50. ALL PAST DUE BALANCES MUST BE PAID TO AVOID DISCONNECTION OF SERVICES. HARRIS CO. ESD # 50 dba CHANNELVIEW FIRE DE 1210 DELL DALE **CHANNELVIEW TX 77530**

17087-3103828900 BILLING DATE 05/20/22 IPTION AMOUNT FORWARD 32.16 -32.16 32.00 0.16
05/20/22 IPTION AMOUNT FORWARD 32.16 05/04 -32.16 32.00 32.00
FORWARD 32.16 05/04 -32.16
FORWARD 32.16 05/04 -32.16
-32.16 32.00
32.16
DW DUE 32.16
AMOUNT PAY THIS AMOUNT AFTER
3.20 06/17/2022 35.36

Payments made after 5/19/22 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 6/14/22

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.

Your 2021 Water Quality Report is now available for viewing @

MUD53.Com. Click on the "About District" Tab, and then "Documents".

224-F

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 Service Address Electronic Box#

17087-3103828900 1210 DELL DALE ST

087

32.16	06/17/2022	35.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

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

CHANNELVIEW FIRE STATION **SPRINKLER** 1210 DELL DALE CHANNELVIEW TX 77530

AMOUNT PAID

	SERVICE ADDRE	SS	ACCOUNT NUMBER	R	
PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338		ST	17087-3	17087-3103828800	
		то	BILLING DATE		
PERIOD	04/20/22	05/20/22	05/20/22		
			DESCRIPTION	AMOUNT	
nsumption Type W-GLS age Type 7.0 W	45- 40- 35- 30- 25- 20- 15- 10- 5- 0		BALANCE FORWARD PAYMENT 05/04 SEWER WATER TCEQ FEE THIS MONTH	165.77 -165.77 29.60 143.79 0.87	
			TOTAL NOW DUE	174.2	
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
			17.33	06/17/2022 191.5	
	nsumption Type W-GLS Type W-GLS	SERVICE PERIOD SERVICE PERIOD O4/20/22 TOTAL O Type W-GLS 30- 35- 30- 25- 20- 10- 10- 10- 10- 10- 10- 10- 10- 10- 1	1210 DELL DALE ST FROM TO	TOTAL GALLONS Type W-GLS NO W Type W-GLS NO W Type W-GLS May Apr Mar Feb Jan Dec Nov Oct Sep Aug Jul Jun May TOTAL NOW DUE	

Payments made after 5/19/22 are not reflected on this bill. A \$2.00 fee will be charged if payment stub is not included with

The next Board meeting will be held on 6/14/22.

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Your 2021 Water Quality Report is now available for viewing @

MUD53.Com. Click on the "About District" Tab, and then "Documents".

224-E

your payment.

AVR. Inc

AMOUNT PAID

Harris Co. MUD #53

P.O. Box 24338, Houston, Texas 77229 Office: (713) 637-8835 Fax: (713) 637-8866



Account Number Service Address

17087-3103828800 1210 DELL DALE ST

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Electronic Box# 087

174.22	06/17/2022	191.55
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

CHANNELVIEW FIRE STATION 1210 DELL DALE **CHANNELVIEW TX 77530**



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

15808 AVENUE C RETURN SERVICE REQUESTED CHANNELVIEW. TX 77530-3702

(281) 452-0211

9258 7/1/2022 16229 MARKET ST.

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1190300	1190300	0	21.50
Total Due				\$21.50

#7167

Service From 5/17/2022 TO 6/18/2022 Last payment received 6/10/22 for \$21.50. ALL PAST DUE BALANCES MUST BE PAID TO AVOID DISCONNECTION OF SERVICES. PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID CHANNELVIEW, TX 77530 PERMIT NO. 13

HCWCID #21

MAIL THIS STUB WITH YOUR PAYMENT

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

HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 21 15808 AVENUE C RETURN SERVICE REQUESTED

15808 AVENUE C CHANNELVIEW, TX 77530-3702

(281) 452-0211

9172

7/1/2022 16229 MARKET (HIGH FLOW)

 SERVICES
 Current
 Meter Readings Previous
 Usage
 CHARGES

 Water
 98000
 96000
 2000
 21.50

 Sewage
 7.00

 Total Due
 \$28.50

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

28.50

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9172	7/15/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY

MAIL THIS STUB WITH YOUR PAYMENT

28.50

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

Service From 5/17/2022 TO 6/18/2022 Last payment received 6/10/22 for \$28.50. ALL PAST DUE BALANCES MUST BE PAID TO AVOID DISCONNECTION OF SERVICES.

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

(281) 452-0211 9171

7/1/2022 16229 MARKET (LOW FLOW)

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1519700	1505000	14700	158.04
Sewage				56.14
Total Due	7000000			\$214.18

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

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE	
9171	7/15/2022	
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY	
214.18	214.18	

MAIL THIS STUB WITH YOUR PAYMENT

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

Service From 5/17/2022 TO 6/18/2022 Last payment received 6/10/22 for \$115.68. ALL PAST DUE BALANCES MUST BE PAID TO AVOID DISCONNECTION OF SERVICES.

HARRIS CO. M.U.D. #53 P O BOX 24338 SERVICE		SERVICE ADDR	ESS	ACCOUNT NUMBE	R		
		1210 DELL DALE ST		17087	17087-3103828900 BILLING DATE		
		FROM TO		BILLING DATE			
				05/20/22	06/21/22	06/21/22	
						DESCRIPTION	AMOUNT
Readings and Consumption Meter No. Read Date 53758887 06/13/22 Type W-GLS		TOTAL GALLONS		BALANCE FORWAR	D 32.16		
			140-	100	PAYMENT 06/10	-32.16	
Current				WATER	32.00		
2068.0 2068.0 0.		0.0	W	80-		TCEQ FEE	0.16
				Jun May Apr Mar Feb J	an Dec Nov Oct Sep Aug Jul 2	THIS MONTH	32.16
					. 1		
				K	1167	TOTAL NOW DUE	32.16
				7		PENALTY AMOUNT	PAY THIS AMOUNT AFTER
						3.20	07/18/2022 35.36
104	C	CHANNE	ELVIEW F	IRE STATIONESS	AGES		

Payments made after 6/20/22 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 7/12/22

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 9:00 AM - 5:00 PM.

224-F

AVR. Inc.

AMOUNT PAID

Harris Co. MUD #53

P.O. Box 24338, Houston, Texas 77229 Office: (713) 637-8835 Fax: (713) 637-8866



Account Number Service Address Electronic Box#

17087-3103828900 1210 DELL DALE ST

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

087

22.46	07/19/2022	35.36
32.16	07/18/2022	35.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

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

HARRIS CO. M.U.D. #53		SERVICE ADDRESS	ACCOUNT NUMBER	
		1210 DELL DALE ST	17087-3103828800	
		FROM TO	BILLING DATE	
HOUSTON TX 77229	SERVICE PERIOD	05/20/22 06/21/22	06/21/22	
			DESCRIPTION	AMOUNT
Readings and Consumption Meter No. Read Date Type 60842338 06/13/22 W-GLS		TOTAL GALLONS	BALANCE FORWARD PAYMENT 06/10	174.22 -174.22
		45-		
Current Prior Usage	Yype	35 - 30 -	SEWER	27.20
1764.0 1730.0 34.0 Total: 34.0		25-	WATER	137.75
Total: 34.0		15-	TCEQ FEE	0.82
		Jun May Apr Mar Feb Jan Dec Nov Oct Sep Aug Jul Jun	THIS MONTH	165.77
			TOTAL NOW DUE	165.77
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			16.49	07/18/2022 182.26
103 CHANN	IELVIEW F	IRE STATIONESSAGES		

Payments made after 6/20/22 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 7/12/22.

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 9:00 AM - 5:00 PM.

224-F

AVR. Inc

Harris Co. MUD #53

P.O. Box 24338, Houston, Texas 77229 Office: (713) 637-8835 Fax: (713) 637-8866



Account Number Service Address

Electronic Box#

17087-3103828800 1210 DELL DALE ST 087

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

07/18/2022 182.26 165.77 ON OR BEFORE DUE DATE

AMOUNT PAID

Scan To Pay

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

CHANNELVIEW FIRE STATION 1210 DELL DALE **CHANNELVIEW TX 77530**

15808 AVENUE C RETURN SERVICE REQUESTED

CHANNELVIEW, TX 77530-3702 (281) 452-0211

9258 8/1/2022 16229 MARKET ST.

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1190300	1190300	0	23.00
Total Due				\$23.00

#7167

Service From 6/18/2022 TO 7/17/2022 Last payment received 7/8/22 for \$21.50. THIS BILL REFLECTS A 6.5% INCREASE ON WATER RATES. PAST DUE BALANCE MUST BE PAID IMMEDIATELY PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID CHANNELVIEW, TX 77530 PERMIT NO. 13

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE	
9258	8/15/2022	
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY	
23.00	23.00	
MAIL THIS STUB WITH	YOUR PAYMENT	

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

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

(281) 452-0211

9172

8/1/2022 16229 MARKET (HIGH FLOW)

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water Sewage	100000	98000	2000	23.00 7.00
Total Due				\$30.00

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

HCWCID #21

MAIL THIS STUB WITH YOUR PAYMENT

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

Service From 6/18/2022 TO 7/17/2022 Last payment received 7/8/22 for \$28.50. THIS BILL REFLECTS A 6.5% INCREASE ON WATER RATES. PAST DUE BALANCE MUST BE PAID IMMEDIATELY

HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 21 15808 AVENUE C RETURN SERVICE REQUESTED CHANNELVIEW, TX 77530-3702 (281) 452-0211

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

9171

8/1/2022 16229 MARKET (LOW FLOW)

		0/1/2022	10227 1417	HUKLI (LOW
SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water Sewage	1535700	1519700	16000	184.55 61.60
Total Due				\$246.15

HCVVCII	J #21
CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9171	8/15/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
246.15	246.15
MAIL THIS STUB WITH	YOUR PAYMENT

HCMCID #24

Service From 6/18/2022 TO 7/17/2022 Last payment received 7/8/22 for \$214.18. THIS BILL REFLECTS A 6.5% INCREASE ON WATER RATES. PAST DUE BALANCE MUST BE PAID IMMEDIATELY

MAKE CHECK		SERVICE ADDRES	SS	ACCOUNT NUMBER		
PAYABLE TO:		1210 DELL DALE	ST	17087-3	17087-3103828800	
HARRIS CO. M.U.D. #53 P O BOX 24338	050/405	FROM	ТО	BILLING DATE		
HOUSTON TX 77229	SERVICE PERIOD	06/21/22	07/21/22	07/21/22		
				DESCRIPTION	AMOUNT	
Readings and Cons Meter No. Read Date 60842338 07/15/22 Current Prior Usage 1799.0 1764.0 35.0 Total: 35.0	Type W-GLS Type W	TOTAL G 45 40 35 30 25 20 15 10 50 Jul Jun May Apr Mar Feb		BALANCE FORWARD PAYMENT 07/08 SEWER WATER TCEQ FEE THIS MONTH	165.77 -165.77 28.00 139.79 0.84 168.59	
		#	7167	TOTAL NOW DUE PENALTY AMOUNT	168.5	
				16.77	08/17/2022 185.3	
2336 CHANN	IELVIEW F	TRESTATION ESSA	GES			

Payments made after 7/20/22 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 8/9/22.

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 9:00 AM - 5:00 PM.

224-E

AVR, Inc

AMOUNT PAID

Harris Co. MUD #53

P.O. Box 24338, Houston, Texas 77229 Office: (713) 637-8835 Fax: (713) 637-8866



PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address Electronic Box#

17087-3103828800 1210 DELL DALE ST 087

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT

168.59	08/17/2022	185.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

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

170873103828800000016859000018536000000000

MAKE CHECK		SERVICE ADDRE	SS		ACCOUNT NUMBER	3
PAYABLE TO:		1210 DELL DALE ST		17087-3103828900		
HARRIS CO. M.U.D. #53 P O BOX 24338	055)/105	FROM	ТО		BILLING DATE	
HOUSTON TX 77229	SERVICE PERIOD	06/21/22	07/21/22		07/21/22	
					DESCRIPTION	AMOUNT
Readings and Cons Meter No. Read Date 53758887 07/15/22 Current Prior Usage 2201.0 2068.0 133.0 Total: 133.0	Type W-GLS Type W	160- 140- 120- 100- 80- 60- 40- 20-	BALLONS b Jan Dec Nov Oct Sep An	ıg Jul	BALANCE FORWARD PAYMENT 07/08 WATER TCEQ FEE THIS MONTH	287.79 1.44 289.19
					TOTAL NOW DUE PENALTY AMOUNT	289.19
					28.77	08/17/2022 317.9
7 CHANN	ELVIEW F	IRE STATION ESSA	AGES			

Payments made after 7/20/22 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 8/9/22

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224-F

AVR. Inc

Harris Co. MUD #53

P.O. Box 24338, Houston, Texas 77229 Office: (713) 637-8835 Fax: (713) 637-8866



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

IF YOUR MAILING ADDRÉSS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

087

289.19 08/17/2022 317.96
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

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

(281) 452-0211 **9258**

9/1/2022 16229 MARKET ST.

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1190300	1190300	0	23.00
Total Due				\$23.00

#7167

Service From 7/17/2022 TO 8/18/2022 Last payment received 8/8/22 for \$23.00. HAVE A SAFE & HAPPY LABOR DAY!

PAST DUE BALANCE MUST BE PAID IMMEDIATELY

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

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE	
9258	9/15/2022	
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY	
23.00	23.00	

MAIL THIS STUB WITH YOUR PAYMENT

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

(281) 452-0211 **9172** 9/1/2022 16229 MARKET (HIGH FLOW)

SERVICES	Current N	leter Readings Previous	Usage	CHARGES
Water	102000	100000	2000	23.00
Sewage				7.00
Total Due				\$30.00

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

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9172	9/15/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
30.00	30.00

MAIL THIS STUB WITH YOUR PAYMENT

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

Service From 7/17/2022 TO 8/18/2022 Last payment received 8/8/22 for \$30.00. HAVE A SAFE & HAPPY LABOR DAY!

PAST DUE BALANCE MUST BE PAID IMMEDIATELY

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

(281) 452-0211

9171

16229 MARKET (LOW FLOW) 9/1/2022

Meter Readings SERVICES CHARGES Previous Usage Current Water 1553000 1535700 17300 200.80 Sewage 67.06 Total Due \$267.86

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

HCWCID #21

CUSTOMER PAST DUE AFTER THIS DATE 9171 9/15/2022 TOTAL DUE UPON RECEIPT AFTER DUE DATE PAY 267.86 267.86 MAIL THIS STUB WITH YOUR PAYMENT

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

Service From 7/17/2022 TO 8/18/2022 Last payment received 8/8/22 for \$246.15 HAVÉ A SAFE & HAPPY LABOR DAY!

PAST DUE BALANCE MUST BE PAID IMMEDIATELY

MAKE CHECK		SERVICE ADDRI	ESS	ACCOUNT NUMBER	₹
PAYABLE TO:		1210 DELL DALE	ST	17087-	3103828900
HARRIS CO. M.U.D. #53 P O BOX 24338	0550,405	FROM	ТО	BILLING DATE	
HOUSTON TX 77229	SERVICE PERIOD	07/21/22	08/19/22	08/19/22	
				DESCRIPTION	AMOUNT
Readings and Consumption		TOTAL GALLONS		BALANCE FORWARD	289.19
Meter No. Read Date 53758887 08/12/22	Type W-GLS	140		PAYMENT 08/05	-289.19
Current Prior Usag	rent Prior Usage Type 120-		WATER	283.75	
2332.0 2201.0 131. Total: 131.	0 W	80-		TCEQ FEE	1.42
		Aug Jul Jun May Apr Ma	ar Feb Jan Dec Nov Oct Seg	THIS MONTH	285.17
			# 7167	TOTAL NOW DUE	285.17
			# 11	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				28.37	09/16/2022 313.54
109 CHANI	NELVIEW F	IRE STATION ESSA	AGES		

Payments made after 8/18/22 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 9/13/22.

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 9:00 AM - 5:00 PM.

24-E

AVR, Inc.

AMOUNT PAID

Harris Co. MUD #53

P.O. Box 24338, Houston, Texas 77229 Office: (713) 637-8835 Fax: (713) 637-8866



Account Number Service Address Electronic Box#

17087-3103828900 1210 DELL DALE ST 087

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

285.17	09/16/2022	313.54
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

CHANNELVIEW FIRE STATION SPRINKLER 1210 DELL DALE **CHANNELVIEW TX 77530**



MAKE CHECK		SERVICE ADDRE	ESS	ACCOUNT NUMBER	2
PAYABLE TO:		1210 DELL DALE	ST	17087-	3103828800
HARRIS CO. M.U.D. #53 P O BOX 24338	FROM		ТО	BILLING DATE	
HOUSTON TX 77229	SERVICE PERIOD	07/21/22	08/19/22	08/19/22	
				DESCRIPTION	AMOUNT
Readings and Cons Meter No. Read Date 60842338 08/12/22 Current Prior Usage 1840.0 1799.0 41.0 Total: 41.0	Type W-GLS Type W	45- 40- 35- 30- 25- 20- 15- 10- 5-	FED Jan Dec Nov Oct Sep	BALANCE FORWARD PAYMENT 08/05 SEWER WATER TCEQ FEE THIS MONTH	168.59 -168.59 32.80 151.75 0.92 185.47
				TOTAL NOW DUE	185.47 PAY THIS AMOUNT AFTER 09/16/2022
				18.45	203.92
108 CHANN	NELVIEW F	IRE STATION ESSA	AGES		1

Payments made after 8/18/22 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

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 paving 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 9:00 AM - 5:00 PM.

24-E

on 9/13/22.

AVR, Inc.

AMOUNT PAID

Harris Co. MUD #53

P.O. Box 24338, Houston, Texas 77229 Office: (713) 637-8835 Fax: (713) 637-8866



Account Number Service Address Electronic Box#

17087-3103828800 1210 DELL DALE ST

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

185.47	09/16/2022	203.92
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pav

CHANNELVIEW FIRE STATION 1210 DELL DALE **CHANNELVIEW TX 77530**



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

(281) 452-0211

9258

9/30/2022 16229 MARKET ST.

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1190300	1190300	0	23.00
Total Due				\$23.00

#7167

Service From 8/18/2022 TO 9/19/2022 Last payment received 9/9/22 for \$23.00.

PAST DUE BALANCE MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION. 229 PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID CHANNELVIEW, TX 77530 PERMIT NO. 13

HCWCID #21

23.00

23.00

MAIL THIS STUB WITH YOUR PAYMENT

15808 AVENUE C CHANNELVIEW, TX 77530-3702

(281) 452-0211 9172 **RETURN SERVICE REQUESTED**

9/30/2022 16229 MARKET (HIGH FLOW)

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	104000	102000	2000	23.00
Sewage				7.00
Total Due				\$30.00

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

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE	
9172	10/15/2022	
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY	
30.00	30.00	

MAIL THIS STUB WITH YOUR PAYMENT

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

Service From 8/18/2022 TO 9/19/2022 Last payment received 9/9/22 for \$30.00.

PAST DUE BALANCE MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION. 229

HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 21 15808 AVENUE C RETURN SERVICE REQUESTED

CHANNELVIEW, TX 77530-3702 (281) 452-0211

9171

9/30/2022 16229 MARKET (LOW FLOW)

		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1022/111	Here (LO
SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water Sewage	1572300	1553000	19300	225.80 75.46
Total Due				\$301.26

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

L	CI	A I	0		424
п	U	V	U	U	#21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9171	10/15/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
301.26	301.26

MAIL THIS STUB WITH YOUR PAYMENT

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

Service From 8/18/2022 TO 9/19/2022 Last payment received 9/9/22 for \$267.86.

PAST DUE BALANCE MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION. 229

MAKE CHECK		SERVICE ADDRES	SS	ACCOUNT NUMBE	R
PAYABLE TO:		1210 DELL DALE ST		17087-	3103828900
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM TO		BILLING DATE	
HOUSTON TX 77229	SERVICE		09/20/22		
				DESCRIPTION	AMOUNT
Readings and Con	sumption	TOTAL G	ALLONS	BALANCE FORWARD	285.17
Meter No. Read Date 53758887 09/15/22	Type W-GLS	140-		PAYMENT 09/09	-285.17
Current Prior Usag	je Type	120-		WATER	273.75
2458.0 2332.0 126. Total: 126.		80-		TCEQ FEE	1.37
		60- 40- 20- Sep Aug Jul Jun May Apr	Mar Feb Jan Dec Nov Oct	THIS MONTH	275.12
		1 200			
		# 711	107	TOTAL NOW DUE	275.12
		# 11		PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		ľ		27.37	10/17/2022 302.49
103 CHAN	NELVIEW F	IRE STATION ESSA	GES		

Payments made after 9/19/22 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 10/11/22.

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 9:00 AM - 5:00 PM.

224-F

AVR, Inc.

AMOUNT PAID

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 Service Address Electronic Box#

17087-3103828900 1210 DELL DALE ST

275.12	10/17/2022	302.49
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

CHANNELVIEW FIRE STATION SPRINKLER 1210 DELL DALE **CHANNELVIEW TX 77530**



MAKE CHECK		SERVICE ADDRE	ESS	ACCOUNT	NUMBER	
PAYABLE TO:		1210 DELL DALE	1	7087-3103	3828800	
HARRIS CO. M.U.D. #53 P O BOX 24338	05011105	FROM	ТО	BILLING	BILLING DATE	
HOUSTON TX 77229	SERVICE		09/2	0/22		
				DESCRIPTION		AMOUNT
Readings and Co	nsumption	TOTAL (GALLONS	BALANCE FOR	WARD	185.47
Meter No. Read Date 60842338 09/15/22	Type W-GLS	45-40-35-		PAYMENT 09/0	9	-185.48
Current Prior Usa		30-		SEWER		32.00
	.0 W	25-		WATER		149.75
10001. 10	• 0	15-		TCEQ FEE		0.91
		Sep Aug Jul Jun May Ap	r Mar Feb Jan Dec Nov Oct	THIS MONTH		182.66
				TOTAL NOW D	JE	182.65
				PENALTY AMOU	NT F	PAY THIS AMOUNT AFTER
				18.	17	10/17/2022 200.82
102 CHAN	NNELVIEW F	TRESTATIONESS	AGES			

Payments made after 9/19/22 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 10/11/22.

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Office: (713) 637-8835 9:00 AM - 5:00 PM.

224-E

AVR, Inc

AMOUNT PAID

Harris Co. MUD #53

P.O. Box 24338. Houston, Texas 77229 Office: (713) 637-8835 Fax: (713) 637-8866



Account Number Service Address 17087-3103828800 1210 DELL DALE ST

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Electronic Box#

087

182.65	10/17/2022	200.82
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

CHANNELVIEW FIRE STATION 1210 DELL DALE **CHANNELVIEW TX 77530**



15808 AVENUE C RETURN SERVICE REQUESTED

CHANNELVIEW, TX 77530-3702

(281) 452-0211

11/1/2022 16229 MARKET (LOW FLOW)

71/1		11/1/2022	10227	
SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1584800	1572300	12500	140.93
Sewage				46.90
Past Due				\$23.00
Total Due				\$210.83

7167

Service From 9/19/2022 TO 10/18/2022 Last payment received 10/11/22 for \$278.26. Have a Happy Thanksgiving Day!

PAST DUE BALANCE MUST BE PAID IMMEDIATELY

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

HCWCID #21

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

(281) 452-0211

9172

11/1/2022 16229 MARKET (HIGH FLOW)

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water Sewage	106000	104000	2000	23.00 7.00
Total Due				\$30.00

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

HCWCID #21

30.00

30.00

MAIL THIS STUB WITH YOUR PAYMENT

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

Service From 9/19/2022 TO 10/18/2022 Last payment received 10/11/22 for \$30.00. Have a Happy Thanksgiving Day!

PAST DUE BALANCE MUST BE PAID IMMEDIATELY

15808 AVENUE C RETURN SERVICE REQUESTED CHANNELVIEW. TX 77530-3702

(281) 452-0211

9258

11/1/2022 16229 MARKET ST.

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1190300	1190300	0	23.00
Total Due				\$23.00

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

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9258	11/15/2022
TOTAL DUE UPON DECEMEN	TAFTED DUE DATE DAY

23.00 AFTER DUE DATE PA

MAIL THIS STUB WITH YOUR PAYMENT

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

Service From 9/19/2022 TO 10/18/2022 Last payment received 10/11/22 for \$23.00. Have a Happy Thanksgiving Day!

PAST DUE BALANCE MUST BE PAID IMMEDIATELY

MAKE CHECK		SERVICE ADDRES	SS	ACCOUNT NUMBER	2
PAYABLE TO:		1210 DELL DALE	ST	17087-	3103828800
HARRIS CO. M.U.D. #53 P O BOX 24338	0557405	FROM	то	BILLING DATE	
HOUSTON TX 77229	SERVICE PERIOD	09/20/22	10/20/22	10/20/22	
				DESCRIPTION	AMOUNT
Readings and Cons Meter No. Read Date 60842338 10/13/22 Current Prior Usage 1907.0 1880.0 27.0 Total: 27.0	Type W-GLS Type W	TOTAL G	Apr Mar Feb Jan Dec Nov O	BALANCE FORWARD PAYMENT 10/11 SEWER WATER TCEQ FEE THIS MONTH	21.60 123.75 0.73
		¥716 ⁷		TOTAL NOW DUE	146.08
		711		14.53	11/17/2022 160.61
107 CHANN	NELVIEW F	TRE STATION ESSA	GES		1

Payments made after 10/19/22 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

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 9:00 AM - 5:00 PM.

724-F

on 11/08/22.

AVR, Inc.

AMOUNT PAID

Harris Co. MUD #53

P.O. Box 24338, Houston, Texas 77229 Office: (713) 637-8835 Fax: (713) 637-8866



PLEASE RETURN BOTTOM PORTION WITH PAYMENT Account Number

Service Address Electronic Box#

17087-3103828800 1210 DELL DALE ST 087

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT

146.08	11/17/2022	160.61
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

CHANNELVIEW FIRE STATION 1210 DELL DALE **CHANNELVIEW TX 77530**



MAKE CHECK		SERVICE ADDRE	ESS	ACCOUNT NUMBI	ER	
PAYABLE TO:		1210 DELL DALE	ST	17087-3103828900		
HARRIS CO. M.U.D. #53 P O BOX 24338	0501405	FROM TO 09/20/22 10/20/22		BILLING DATE		
HOUSTON TX 77229	SERVICE PERIOD			10/20/22		
				DESCRIPTION	AMOUNT	
Readings and Cor	nsumption	TOTAL (GALLONS	BALANCE FORWAR	D 275.12	
Meter No. Read Date 53758887 10/13/22	Type W-GLS	140		PAYMENT 10/11	-275.12	
Current Prior Usa	ge Type	100-		WATER	143.75	
	.0 W	80-		TCEQ FEE	0.72	
		40-		THIS MONTH	144.47	
		Oct Sep Aug Jul Jun Ma	y Apr Mar Feb Jan Dec Nov (ct		
				TOTAL NOW DUE	144.47	
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
				14.37	11/17/2022 158.84	

CHANNELVIEW FIRE STATION ESSAGES

Payments made after 10/19/22 are not reflected on this bill.
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The next Board meeting will be held on 11/08/22.

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.

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224-E

108

AVR, Inc.

AMOUNT PAID

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

144.47	11/17/2022	158.84
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

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

CHANNELVIEW FIRE STATION SPRINKLER 1210 DELL DALE CHANNELVIEW TX 77530

15808 AVENUE C RETURN SERVICE REQUESTED CHANNELVIEW. TX 77530-3702

(281) 452-0211

9258		12/2/2022	16229 MA	ARKET ST.
SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	11903	11903	0	23.00
Total Due				\$23.00
***After Du	ie Date P	enalty 0.00	\$ 23.	00 ***

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

Route:1 HCWCID #21

MAIL THIS STUB WITH YOUR PAYMENT

#7167

Last payment received 11/10/22 for \$23.00.

MERRY CHRISTMAS & HAPPY NEW YEAR!
PAST DUE BALANCE MUST BE PAID IMMEDIATELY

Service From 10/18/2022 TO 11/19/2022 HARRIS CO. ESD # 50 dba CHANNELVIEW FIRE DE 1210 DELL DALE CHANNELVIEW TX 77530

233

HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 21 RETURN SERVICE REQUESTED 15808 AVENUE C

CHANNELVIEW, TX 77530-3702

(281) 452-0211

9171		12/2/2022	16229 M	ARKET (LO	W FLOW)
SERVICES	Current	leter Readings Previous	Usage	CHARGES	Rout
Water	15963	15848	115	128.48	
Sewage				42.70	
Total Due				\$171.18	
***After Du	ie Date Pen	alty 0.00	\$ 17	1.18 ***	*

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

Route:1 HCWCID #21

PAST DUE AFTER THIS DATE 12/15/2022 9171 AFTER DUE DATE PAY TOTAL DUE UPON RECEIPT 171.18 171.18

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 11/10/22 for \$210.83.

MERRY CHRISTMAS & HAPPY NEW YEAR! PAST DUE BALANCE MUST BE PAID IMMEDIATELY

Service From 10/18/2022 TO 11/19/2022

HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 21 15808 AVENUE C RETURN SERVICE REQUESTED

15808 AVENUE C CHANNELVIEW, TX 77530-3702

(281) 452-0211

16229 MARKET (HIGH FLOW) 9172 12/2/2022 Meter Readings **SERVICES** CHARGES Current Previous Usage 1060 10 23.00 Water 1070 7.00 Sewage Total Due \$30.00 ***After Due Date Penalty 0.00 \$ 30.00 ***

Route:1 HCWCID #21

PRESORTED

FIRST-CLASS MAIL

U.S. POSTAGE

PAID

CHANNELVIEW TX 77530

PERMIT NO. 13

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 11/10/22 for \$30.00.

MERRY CHRISTMAS & HAPPY NEW YEAR!
PAST DUE BALANCE MUST BE PAID IMMEDIATELY

Service From 10/18/2022 TO 11/19/2022

MAKE CHECK		SERVICE ADDR	RESS	ACCOUNT NUMBER	l
PAYABLE TO:		1210 DELL DALI	1210 DELL DALE ST		3103828800
HARRIS CO. M.U.D. #53 P O BOX 24338	SERVICE	FROM	FROM TO		
HOUSTON TX 77229-4338	PERIOD	10/20/22	11/22/22	11/22/22	
				DESCRIPTION	AMOUNT
Readings and	Consumption		GALLONS	BALANCE FORWARD	146.08
Meter No. Read I 60842338 11/14		45-40-	_	PAYMENT 11/15	-146.08
Current Prior	Usage Type	35 - 30 -		SEWER	23.20
1936.0 1907.0 Total:	29.0 W 29.0	25-		WATER	127.75
		15-		TCEQ FEE	0.75
		5-		THIS MONTH	151.70
		Nov Oct Sep Aug Jul Ju	un May Apr Mar Feb Jan Dec No		
			1		
			#7167	TOTAL NOW DUE	151.70
			# 11	PENALTY AMOUNT	
				PENALIT AWOUNT	PAY THIS AMOUNT AFTER 12/16/2022
				15.09	166.79

106

CHANNELVIEW FIRE STATION ESSAGES

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A \$2.00 fee will be charged if payment stub is not included with your payment.

The next Board meeting will be held on 12/13/22.

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Office: (713) 637-8835 9:00 AM - 5:00 PM.

224-E

AVR, Inc

Harris Co. MUD #53

P.O. Box 24338, Houston, Texas 77229 Office: (713) 637-8835 Fax: (713) 637-8866



Account Number Service Address

Electronic Box#

17087-3103828800 1210 DELL DALE ST 087

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN BOTTOM PORTION WITH PAYMENT

151.70	12/16/2022	166.79
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

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

1708731038288000000151700000166790000000007

AMOUNT PAID

MAKE CHECK	SERVICE ADDRESS 1210 DELL DALE ST		ACCOUNT NUMBER 17087-3103828900	
PAYABLE TO:				
HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE PERIOD	FROM TO	BILLING DATE	
		10/20/22 11/22/22	11/22/22	
			DESCRIPTION	AMOUNT
Readings and Consumption Meter No. Read Date 11/14/22 Type W-GLS 53758887 11/14/22 W-GLS Current 2589.0 Prior 70.0 Usage 70.0 Type W 2589.0 70.0 Total: 70.0 Type W		TOTAL GALLONS 140 120 100 80 60 40 20 Nov Oct Sep Aug Jul Jun May Apr Mar Feb Jan Dec Nov	BALANCE FORWARD PAYMENT 11/15 WATER TCEQ FEE THIS MONTH	144.47 -144.47 161.75 0.81 162.56
			TOTAL NOW DUE PENALTY AMOUNT 16.17	162.56 PAY THIS AMOUNT AFTER 12/16/2022 178.73
107 CHANN	ELVIEW F	IRE STATION ESSAGES		

Payments made after 11/21/22 are not reflected on this bill.

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224-E

AVR, Inc

Harris Co. MUD #53

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Account Number Service Address

17087-3103828900 1210 DELL DALE ST

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Electronic Box# 087

162.56	12/16/2022	178.73
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



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

CHANNELVIEW FIRE STATION SPRINKLER 1210 DELL DALE CHANNELVIEW TX 77530