

**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	860	830	30	21.50
sewage				7.00

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

MAIL THIS STUB WITH YOUR PAYMENT

#7167

6229 MARKET (HIGH FLOW)

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	23	1	28.50	0.00	28.50

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

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

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

15808 AVENUE C
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TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
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

MAIL THIS STUB WITH YOUR PAYMENT

6229 MARKET (LOW FLOW)

Service 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
MONTH	DAY				
12	23	1	99.83	0.00	99.83

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

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PERMIT NO. 13

	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	11903	11708	195	214.43

CUSTOMER		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.

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

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

ALL PAST DUE BALANCES MUST BE PAID IMMEDIATELY

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

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828900	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	11/19/21	12/21/21	12/21/21	
Readings and Consumption Meter No. 53758887 Read Date 12/14/21 Type W-GLS Current 2068.0 Prior 2068.0 Usage 0.0 Type W	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 120.35 PAYMENT 12/08 -120.35 WATER 32.00 TCEQ FEE 0.16 THIS MONTH 32.16	
	# 7667		TOTAL NOW DUE 32.16	
PENALTY AMOUNT 3.20				
PAY THIS AMOUNT AFTER 01/17/2022				
		35.36		

100 CHANNELVIEW FIRE STATION MESSAGES

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 on 1/11/22.

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, 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 ST
 Electronic Box# 087

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

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
 SPRINKLER
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382890000000321600000353600000000002

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	11/19/21	12/21/21	12/21/21	
Readings and Consumption Meter No. 60842338 Read Date 12/14/21 Type W-GLS Current 1567.0 Prior 1534.0 Usage 33.0 Type W Total: 33.0	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 165.77 PAYMENT 12/08 -165.77 SEWER 26.40 WATER 135.75 TCEQ FEE 0.81 THIS MONTH 162.96	
			TOTAL NOW DUE 162.96 PENALTY AMOUNT 16.21 PAY THIS AMOUNT AFTER 01/17/2022 179.17	

99 CHANNELVIEW FIRE STATION MESSAGES

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PLEASE RETURN BOTTOM PORTION WITH PAYMENT

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

162.96	01/17/2022	179.17
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

17087310382880000001629600001791700000000009

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

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

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

	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	870	860	10	21.50
sewage				7.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	2/15/22
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
28.50		28.50

MAIL THIS STUB WITH YOUR PAYMENT

#7167

5229 MARKET (HIGH FLOW)

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

METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
20	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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TO AVOID DISCONNECTION OF SERVICES.
PLEASE SAVE TIME CALL YOUR PAYMENT IN WITH A CREDIT
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**HARRIS COUNTY WATER CONTROL
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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	11903	11903	0	21.50

CUSTOMER		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

MAIL THIS STUB WITH YOUR PAYMENT

5229 MARKET ST.

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

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

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OR DEBIT CARD. \$1.50 PROCESSING FEE**

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

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

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CHANNELVIEW, TX 77530-3702
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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		
Water	14740	14660	80	79.75
Sewage				28.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	2/15/22
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
107.75		107.75

MAIL THIS STUB WITH YOUR PAYMENT

6229 MARKET (LOW FLOW)

Service 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
MONTH	DAY				
1	20	1	107.75	0.00	107.75

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OR DEBIT CARD. \$1.50 PROCESSING FEE**

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

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828900	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	12/21/21	01/20/22	01/20/22	
Readings and Consumption Meter No. 53758887 Read Date 01/12/22 Type W-GLS Current 2068.0 Prior 2068.0 Usage 0.0 Type W	TOTAL GALLONS 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	32.16
		PAYMENT 01/06	-32.16	
		WATER	32.00	
		TCEQ FEE	0.16	
		THIS MONTH	32.16	
		TOTAL NOW DUE	32.16	
		PENALTY AMOUNT	3.20	
		PAY THIS AMOUNT AFTER	02/17/2022	
			35.36	

7167

86 CHANNELVIEW FIRE STATION MESSAGES

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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 2/8/22.

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224-E AVR, Inc

Harris Co. MUD #53

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



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

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

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
 SPRINKLER
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382890000000321600000353600000000002

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	12/21/21	01/20/22	01/20/22	
Readings and Consumption Meter No. 60842338 Read Date 01/12/22 Type W-GLS Current 1597.0 Prior 1567.0 Usage 30.0 Type W Total: 30.0	TOTAL GALLONS 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	162.96
		PAYMENT 01/06	-162.96	
		SEWER	24.00	
		WATER	129.75	
		TCEQ FEE	0.77	
		THIS MONTH	154.52	
			TOTAL NOW DUE	154.52
			PENALTY AMOUNT	15.37
			PAY THIS AMOUNT AFTER	02/17/2022 169.89

85 CHANNELVIEW FIRE STATION MESSAGES

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224-E

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Account Number 17087-3103828800
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154.52	02/17/2022	169.89
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

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CHANNELVIEW FIRE STATION
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382880000001545200001698900000000004

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

15808 AVENUE C

CHANNELVIEW, TX 77530-3702

RETURN SERVICE REQUESTED

9171 452-0211

3/1/2022

16229 MARKET (LOW FLOW)

PRESORTED
FIRST-CLASS MAIL

U.S. POSTAGE

PAID

CHANNELVIEW, TX 77530

PERMIT NO. 13

Meter Readings

SERVICES	Current	Meter Readings		Usage	CHARGES
		Previous			
Water	1,479.700	1,474,000		5.700	52.96
Sewage					18.34
<hr/>					
Total Due					\$71.30

HCWCID #21

CUSTOMER ACCOUNT 9171	DUE DATE PAST DUE AFTER THIS DATE 3/15/2022
TOTAL DUE UPON RECEIPT \$ 71.30	AFTER DUE DATE PAY \$ 71.30

MAIL THIS STUB WITH YOUR PAYMENT

#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.

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

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

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(281) 452-0211

3/1/2022

16229 MARKET (HIGH FLOW)

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

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9172	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 DEPT
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.**

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

15808 AVENUE C

CHANNELVIEW, TX 77530-3702

(281) 452-0211

3/1/2022

16229 MARKET ST.

RETURN SERVICE REQUESTED

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

SERVICES	Current	Meter Readings		Usage	CHARGES
		Current	Previous		
Water	1,190,300	1,190,300		0	21.50
Total Due					\$21.50

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

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.**

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER																											
	1210 DELL DALE ST		17087-3103828900																											
	SERVICE PERIOD	FROM TO	BILLING DATE																											
	01/20/22	02/22/22	02/22/22																											
Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>53758887</td> <td>02/11/22</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> <th>Type</th> </tr> <tr> <td>2068.0</td> <td>2068.0</td> <td>0.0</td> <td>W</td> </tr> </table>	Meter No.	Read Date	Type	53758887	02/11/22	W-GLS	Current	Prior	Usage	Type	2068.0	2068.0	0.0	W	TOTAL GALLONS 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BALANCE FORWARD</td> <td>32.16</td> </tr> <tr> <td>PAYMENT 02/10</td> <td>-32.16</td> </tr> <tr> <td>WATER</td> <td>32.00</td> </tr> <tr> <td>TCEQ FEE</td> <td>0.16</td> </tr> <tr> <td>THIS MONTH</td> <td>32.16</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BALANCE FORWARD	32.16	PAYMENT 02/10	-32.16	WATER	32.00	TCEQ FEE	0.16	THIS MONTH	32.16
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#7167

102 CHANNELVIEW FIRE STATION MESSAGES

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 PLEASE RETURN BOTTOM PORTION WITH PAYMENT

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

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

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
 SPRINKLER
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382890000000321600000353600000000002

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER		
	1210 DELL DALE ST		17087-3103828800		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
	01/20/22	02/22/22	02/22/22		
Readings and Consumption Meter No. 60842338 Read Date 02/11/22 Type W-GLS Current 1626.0 Prior 1597.0 Usage 29.0 Type W Total: 29.0	TOTAL GALLONS 			DESCRIPTION	AMOUNT
				BALANCE FORWARD	154.52
			PAYMENT 02/10	-154.52	
			SEWER	23.20	
			WATER	127.75	
			TCEQ FEE	0.75	
			THIS MONTH	151.70	
TOTAL NOW DUE				151.70	
PENALTY AMOUNT				15.09	
PAY THIS AMOUNT AFTER				03/17/2022	
				166.79	

101 CHANNELVIEW FIRE STATION MESSAGES

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.

AVR, Inc

Harris Co. MUD #53

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



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

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

151.70	03/17/2022	166.79
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

170873103828800000015170000016679000000000007

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

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

RETURN SERVICE REQUESTED

9258 4/1/2022 16229 MARKET ST.

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

#7167

Service From 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 DATE
9258	4/15/2022
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

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

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

RETURN SERVICE REQUESTED

9172

4/1/2022 16229 MARKET (HIGH FLOW)

SERVICES	Current	Meter 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 DATE
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.**

**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

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

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9171	4/15/2022

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
52.28	52.28

MAIL THIS STUB WITH YOUR PAYMENT

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.**

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

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	02/22/22	03/22/22	03/22/22	
Readings and Consumption Meter No. 60842338 Read Date 03/14/22 Type W-GLS Current 1659.0 Prior 1626.0 Usage 33.0 Type W Total: 33.0	TOTAL GALLONS 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	151.70
		PAYMENT 03/11	-151.70	
		SEWER	26.40	
		WATER	135.75	
		TCEQ FEE	0.81	
		THIS MONTH	162.96	
		TOTAL NOW DUE	162.96	
		PENALTY AMOUNT	16.21	
		PAY THIS AMOUNT AFTER	04/18/2022 179.17	

#7167

85 CHANNELVIEW FIRE STATION MESSAGES

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.

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AVR, Inc

Harris Co. MUD #53

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

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

162.96	04/18/2022	179.17
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

17087310382880000001629600001791700000000009

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER																			
	1210 DELL DALE ST		17087-3103828900																			
	SERVICE PERIOD	FROM	TO	BILLING DATE																		
	02/22/22	03/22/22	03/22/22																			
Readings and Consumption <table border="0"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> </tr> <tr> <td>53758887</td> <td>03/14/22</td> <td>W-GLS</td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> </tr> <tr> <td>2068.0</td> <td>2068.0</td> <td>0.0</td> </tr> <tr> <td></td> <td></td> <td>Type</td> </tr> <tr> <td></td> <td></td> <td>W</td> </tr> </table>	Meter No.	Read Date	Type	53758887	03/14/22	W-GLS	Current	Prior	Usage	2068.0	2068.0	0.0			Type			W	TOTAL GALLONS 		DESCRIPTION	AMOUNT
	Meter No.	Read Date	Type																			
53758887	03/14/22	W-GLS																				
Current	Prior	Usage																				
2068.0	2068.0	0.0																				
		Type																				
		W																				
			BALANCE FORWARD	32.16																		
			PAYMENT 03/11	-32.16																		
			WATER	32.00																		
			TCEQ FEE	0.16																		
			THIS MONTH	32.16																		
			TOTAL NOW DUE	32.16																		
			PENALTY AMOUNT	3.20																		
			PAY THIS AMOUNT AFTER	04/18/2022 35.36																		

86 CHANNELVIEW FIRE STATION MESSAGES

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.

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AVR, Inc

Harris Co. MUD #53

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

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

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

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
 SPRINKLER
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382890000000321600000353600000000002

HARRIS COUNTY WATER CONTROL
AND IMPROVEMENT DISTRICT NO. 21

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

RETURN SERVICE REQUESTED

9258

5/2/2022 16229 MARKET ST.

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

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
9258	5/15/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
21.50	21.50

MAIL THIS STUB WITH YOUR PAYMENT

#7167

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 \$21.50.

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

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

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

RETURN SERVICE REQUESTED

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9171	5/15/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
176.02	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
CHANNELVIEW, TX 77530-3702
(281) 452-0211

RETURN SERVICE REQUESTED

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

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

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

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.**

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

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER																			
	1210 DELL DALE ST		17087-3103828900																			
	SERVICE PERIOD	FROM	TO	BILLING DATE																		
03/22/22		04/20/22	04/20/22																			
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Meter No.	Read Date	Type																				
53758887	04/12/22	W-GLS																				
Current	Prior	Usage																				
2068.0	2068.0	0.0																				
Type																						
W																						
				BALANCE FORWARD 32.16 PAYMENT 04/06 -32.16 WATER 32.00 TCEQ FEE 0.16 THIS MONTH 32.16																		
		# 7167		TOTAL NOW DUE 32.16																		
				PENALTY AMOUNT 3.20																		
				PAY THIS AMOUNT AFTER 05/17/2022 35.36																		

90 CHANNELVIEW FIRE STATION MESSAGES

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

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 ST
 Electronic Box# 087

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

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
 SPRINKLER
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382890000000321600000353600000000002

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	03/22/22	04/20/22	04/20/22	
Readings and Consumption Meter No. 60842338 Read Date 04/12/22 Type W-GLS Current 1693.0 Prior 1659.0 Usage 34.0 Type W Total: 34.0	TOTAL GALLONS 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	162.96
		PAYMENT 04/06	-162.96	
		SEWER	27.20	
		WATER	137.75	
		TCEQ FEE	0.82	
		THIS MONTH	165.77	
			TOTAL NOW DUE	165.77
			PENALTY AMOUNT	16.49
			PAY THIS AMOUNT AFTER	05/17/2022
				182.26

89 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 4/19/22 are not reflected on this bill.
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 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.

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Harris Co. MUD #53

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PLEASE RETURN BOTTOM PORTION WITH PAYMENT

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

165.77	05/17/2022	182.26
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

17087310382880000001657700001822600000000006

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

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

RETURN SERVICE REQUESTED

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

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

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

RETURN SERVICE REQUESTED

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9171	6/15/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
115.68	115.68

MAIL THIS STUB WITH YOUR PAYMENT

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.**

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

RETURN SERVICE REQUESTED

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

9172

6/1/2022 16229 MARKET (HIGH FLOW)

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

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9172	6/15/2022

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
28.50	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

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER																											
	1210 DELL DALE ST		17087-3103828900																											
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	04/20/22	05/20/22	05/20/22																											
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	35.36																													

#7167

93 CHANNELVIEW FIRE STATION MESSAGES

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-E

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 ST
 Electronic Box# 087

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

AMOUNT PAID

Scan To Pay

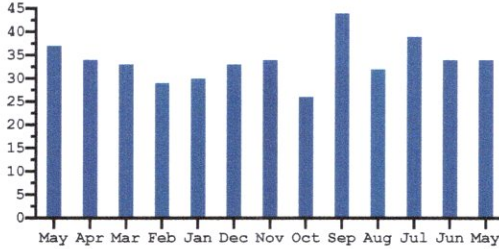


CHANNELVIEW FIRE STATION
 SPRINKLER
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

170873103828900000003216000003536000000000002

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	04/20/22	05/20/22	05/20/22	
Readings and Consumption Meter No. 60842338 Read Date 05/11/22 Type W-GLS Current 1730.0 Prior 1693.0 Usage 37.0 Type W Total: 37.0	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 165.77 PAYMENT 05/04 -165.77 SEWER 29.60 WATER 143.75 TCEQ FEE 0.87 THIS MONTH 174.22	
			TOTAL NOW DUE 174.22 PENALTY AMOUNT 17.33 PAY THIS AMOUNT AFTER 06/17/2022 191.55	

92 CHANNELVIEW FIRE STATION MESSAGES

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.

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Harris Co. MUD #53

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

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

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

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382880000001742200001915500000000007

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

15808 AVENUE C

CHANNELVIEW, TX 77530-3702

(281) 452-0211

RETURN SERVICE REQUESTED

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9258	7/15/2022
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

**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

9172 **7/1/2022** 16229 MARKET (HIGH FLOW)

SERVICES	Current	Meter Readings		CHARGES
		Previous	Usage	
Water	98000	96000	2000	21.50
Sewage				7.00
Total Due				\$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
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 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.**

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

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

RETURN SERVICE REQUESTED

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				\$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

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

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828900	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	05/20/22	06/21/22	06/21/22	
Readings and Consumption Meter No. 53758887 Read Date 06/13/22 Type W-GLS Current 2068.0 Prior 2068.0 Usage 0.0 Type W	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 32.16 PAYMENT 06/10 -32.16 WATER 32.00 TCEQ FEE 0.16 THIS MONTH 32.16	
	# 7167		TOTAL NOW DUE 32.16	
PENALTY AMOUNT 3.20				
PAY THIS AMOUNT AFTER 07/18/2022 35.36				

104 CHANNELVIEW FIRE STATION MESSAGES

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-E

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 ST
 Electronic Box# 087

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

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
 SPRINKLER
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

170873103828900000003216000003536000000000002

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	05/20/22	06/21/22	06/21/22	
Readings and Consumption Meter No. 60842338 Read Date 06/13/22 Type W-GLS Current 1764.0 Prior 1730.0 Usage 34.0 Type W Total: 34.0	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 174.22 PAYMENT 06/10 -174.22 SEWER 27.20 WATER 137.75 TCEQ FEE 0.82 THIS MONTH 165.77	
			TOTAL NOW DUE 165.77 PENALTY AMOUNT 16.49 PAY THIS AMOUNT AFTER 07/18/2022 182.26	

103 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 6/20/22 are not reflected on this bill.
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 The next Board meeting will be held on 7/12/22.

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224-E AVR, Inc

Harris Co. MUD #53

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



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

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

165.77	07/18/2022	182.26
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

17087310382880000001657700001822600000000006

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

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

RETURN SERVICE REQUESTED

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

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

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

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

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

RETURN SERVICE REQUESTED

9172 **8/1/2022** 16229 MARKET (HIGH FLOW)

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	100000	98000	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	8/15/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
30.00	30.00

MAIL THIS STUB WITH YOUR PAYMENT

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

RETURN SERVICE REQUESTED

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

9171 8/1/2022 16229 MARKET (LOW FLOW)

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1535700	1519700	16000	184.55
Sewage				61.60
Total Due				\$246.15

HCWCID #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

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 \$214.18.

THIS BILL REFLECTS A 6.5% INCREASE ON

WATER RATES.

PAST DUE BALANCE MUST BE PAID IMMEDIATELY

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	06/21/22	07/21/22	07/21/22	
Readings and Consumption Meter No. 60842338 Read Date 07/15/22 Type W-GLS Current 1799.0 Prior 1764.0 Usage 35.0 Type W Total: 35.0	TOTAL GALLONS		DESCRIPTION	AMOUNT
			BALANCE FORWARD	165.77
			PAYMENT 07/08	-165.77
			SEWER	28.00
			WATER	139.75
			TCEQ FEE	0.84
			THIS MONTH	168.59
			TOTAL NOW DUE	168.59
			PENALTY AMOUNT	16.77
			PAY THIS AMOUNT AFTER	08/17/2022
				185.36

7167

2336 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 7/20/22 are not reflected on this bill.
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 The next Board meeting will be held on 8/9/22.

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AVR, Inc

Harris Co. MUD #53

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



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

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

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

AMOUNT PAID

Scan To Pay

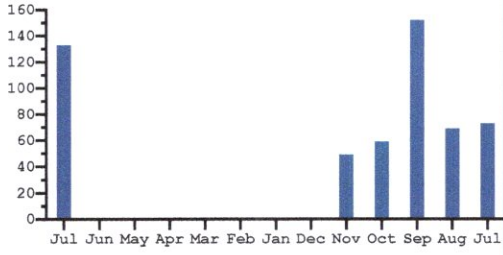


CHANNELVIEW FIRE STATION
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382880000001685900001853600000000003

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828900	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	06/21/22	07/21/22	07/21/22	
Readings and Consumption Meter No. 53758887 Read Date 07/15/22 Type W-GLS Current 2201.0 Prior 2068.0 Usage 133.0 Type W Total: 133.0	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 32.16 PAYMENT 07/08 -32.16 WATER 287.75 TCEQ FEE 1.44 THIS MONTH 289.19	
			TOTAL NOW DUE 289.19 PENALTY AMOUNT 28.77 PAY THIS AMOUNT AFTER 08/17/2022 317.96	

7 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 7/20/22 are not reflected on this bill.
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 The next Board meeting will be held on 8/9/22.

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Harris Co. MUD #53

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

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

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

170873103828900000028919000031796000000000008

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

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

RETURN SERVICE REQUESTED

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

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

RETURN SERVICE REQUESTED

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

9172 9/1/2022 16229 MARKET (HIGH FLOW)

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

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

**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

9171 9/1/2022 16229 MARKET (LOW FLOW)

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

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE 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.

HAVE A SAFE & HAPPY LABOR DAY!

PAST DUE BALANCE MUST BE PAID IMMEDIATELY

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828900	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	07/21/22 08/19/22	08/19/22		
Readings and Consumption Meter No. 53758887 Read Date 08/12/22 Type W-GLS Current 2332.0 Prior 2201.0 Usage 131.0 Type W Total: 131.0	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 289.19 PAYMENT 08/05 -289.19 WATER 283.75 TCEQ FEE 1.42 THIS MONTH 285.17	
	# 7167		TOTAL NOW DUE 285.17	
PENALTY AMOUNT 28.37				
PAY THIS AMOUNT AFTER 09/16/2022 313.54				

109 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 8/18/22 are not reflected on this bill.
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 The next Board meeting will be held on 9/13/22.

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

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 ST
 Electronic Box# 087

285.17	09/16/2022	313.54
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

17087310382890000002851700003135400000000004

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	07/21/22	08/19/22	08/19/22	
Readings and Consumption Meter No. 60842338 Read Date 08/12/22 Type W-GLS Current 1840.0 Prior 1799.0 Usage 41.0 Total: 41.0	TOTAL GALLONS 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	168.59
		PAYMENT 08/05	-168.59	
		SEWER	32.80	
		WATER	151.75	
		TCEQ FEE	0.92	
		THIS MONTH	185.47	
TOTAL NOW DUE			185.47	
PENALTY AMOUNT			PAY THIS AMOUNT AFTER	
18.45			09/16/2022	
			203.92	

108 CHANNELVIEW FIRE STATION MESSAGES

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.

Harris Co. MUD #53

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



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

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

185.47	09/16/2022	203.92
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

17087310382880000001854700002039200000000001

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

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

RETURN SERVICE REQUESTED

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.**

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	10/15/2022
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

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

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

RETURN SERVICE REQUESTED

9172

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

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.**

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

RETURN SERVICE REQUESTED

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

9171 9/30/2022 16229 MARKET (LOW FLOW)

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1572300	1553000	19300	225.80
Sewage				75.46
Total Due				\$301.26

HCWCID #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

Service From 8/18/2022 TO 9/19/2022

Last payment received 9/9/22 for \$267.86.

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

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

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828900	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	08/19/22	09/20/22	09/20/22	
Readings and Consumption Meter No. 53758887 Read Date 09/15/22 Type W-GLS Current 2458.0 Prior 2332.0 Usage 126.0 Type W Total: 126.0	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 285.17 PAYMENT 09/09 -285.17 WATER 273.75 TCEQ FEE 1.37 THIS MONTH 275.12	
	# 7167		TOTAL NOW DUE 275.12	
PENALTY AMOUNT 27.37			PAY THIS AMOUNT AFTER 10/17/2022	
302.49				

103 CHANNELVIEW FIRE STATION MESSAGES

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.

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 ST
 Electronic Box# 087

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

AMOUNT PAID

Scan To Pay

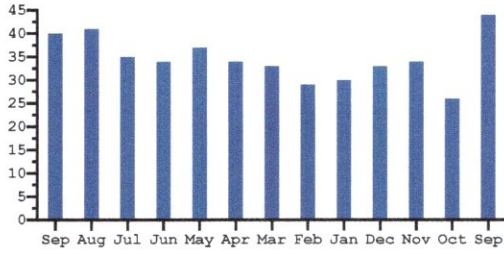


CHANNELVIEW FIRE STATION
 SPRINKLER
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382890000002751200003024900000000007

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	08/19/22	09/20/22	09/20/22	
Readings and Consumption Meter No. 60842338 Read Date 09/15/22 Type W-GLS Current 1880.0 Prior 1840.0 Usage 40.0 Type W Total: 40.0	TOTAL GALLONS 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	185.47
		PAYMENT 09/09	-185.48	
		SEWER	32.00	
		WATER	149.75	
		TCEQ FEE	0.91	
		THIS MONTH	182.66	
TOTAL NOW DUE			182.65	
PENALTY AMOUNT			PAY THIS AMOUNT AFTER	
18.17			10/17/2022 200.82	

102 CHANNELVIEW FIRE STATION MESSAGES

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.

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AVR, Inc

Harris Co. MUD #53

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



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

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

182.65	10/17/2022	200.82
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

17087310382880000001826500002008200000000005

**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

9171 11/1/2022 16229 MARKET (LOW FLOW)

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1584800	1572300	12500	140.93
Sewage				46.90
Past Due				\$23.00
Total Due				\$210.83

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9171	11/15/2022

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
210.83	210.83

MAIL THIS STUB WITH YOUR PAYMENT

7167

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 \$278.26.
Have a Happy Thanksgiving Day!

PAST DUE BALANCE MUST BE PAID IMMEDIATELY

**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

9172 **11/1/2022** 16229 MARKET (HIGH FLOW)

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

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9172	11/15/2022

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 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

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

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

RETURN SERVICE REQUESTED

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 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

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

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	09/20/22	10/20/22	10/20/22	
Readings and Consumption Meter No. 60842338 Read Date 10/13/22 Type W-GLS Current 1907.0 Prior 1880.0 Usage 27.0 Type W Total: 27.0	TOTAL GALLONS 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	182.65
		PAYMENT 10/11	-182.65	
		SEWER	21.60	
		WATER	123.75	
		TCEQ FEE	0.73	
		THIS MONTH	146.08	
#7167		TOTAL NOW DUE		146.08
		PENALTY AMOUNT		14.53
		PAY THIS AMOUNT AFTER		11/17/2022 160.61

107 CHANNELVIEW FIRE STATION MESSAGES

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 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.

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

AVR, Inc

Harris Co. MUD #53

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



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

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

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

AMOUNT PAID

Scan To Pay

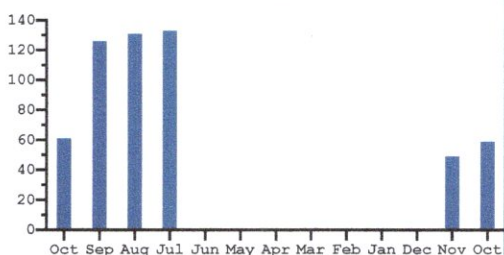


CHANNELVIEW FIRE STATION
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382880000001460800001606100000000003

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828900	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	09/20/22	10/20/22	10/20/22	
Readings and Consumption Meter No. 53758887 Read Date 10/13/22 Type W-GLS Current 2519.0 Prior 2458.0 Usage 61.0 Type W Total: 61.0	TOTAL GALLONS 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	275.12
		PAYMENT 10/11	-275.12	
		WATER	143.75	
		TCEQ FEE	0.72	
		THIS MONTH	144.47	
			TOTAL NOW DUE	144.47
			PENALTY AMOUNT	14.37
			PAY THIS AMOUNT AFTER	11/17/2022 158.84

108 CHANNELVIEW FIRE STATION MESSAGES

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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 11/08/22.

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

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 ST
 Electronic Box# 087

144.47	11/17/2022	158.84
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

17087310382890000001444700001588400000000002

**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

9258 12/2/2022 16229 MARKET ST.

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	11903	11903	0	23.00
Total Due				\$23.00
***After Due Date Penalty				0.00 \$ 23.00 ***

Route:1

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9258	12/15/2022

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
23.00	23.00

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

**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

9171 12/2/2022 16229 MARKET (LOW FLOW)

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	15963	15848	115	128.48
Sewage				42.70
Total Due				\$171.18
***After Due Date Penalty		0.00	\$ 171.18	***

Route:1

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9171	12/15/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
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 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
CHANNELVIEW, TX 77530-3702
(281) 452-0211

RETURN SERVICE REQUESTED

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

9172 12/2/2022 16229 MARKET (HIGH FLOW)

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1070	1060	10	23.00
Sewage				7.00
Total Due				\$30.00
***After Due Date Penalty	0.00		\$ 30.00	***

Route:1

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9172	12/15/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
30.00	30.00

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

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

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	10/20/22	11/22/22	11/22/22	
Readings and Consumption Meter No. 60842338 Read Date 11/14/22 Type W-GLS Current 1936.0 Prior 1907.0 Usage 29.0 Type W Total: 29.0	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 146.08 PAYMENT 11/15 -146.08 SEWER 23.20 WATER 127.75 TCEQ FEE 0.75 THIS MONTH 151.70	
	#7167 ↙		TOTAL NOW DUE 151.70	
PENALTY AMOUNT 15.09				
PAY THIS AMOUNT AFTER 12/16/2022 166.79				

106 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 11/21/22 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 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



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

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

151.70	12/16/2022	166.79
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

17087310382880000001517000001667900000000007

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER																																	
	1210 DELL DALE ST		17087-3103828900																																	
	SERVICE PERIOD	FROM TO	BILLING DATE																																	
	10/20/22	11/22/22	11/22/22																																	
Readings and Consumption <table border="0"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> <td></td> </tr> <tr> <td>53758887</td> <td>11/14/22</td> <td>W-GLS</td> <td></td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> <td>Type</td> </tr> <tr> <td>2589.0</td> <td>2519.0</td> <td>70.0</td> <td>W</td> </tr> <tr> <td></td> <td>Total:</td> <td>70.0</td> <td></td> </tr> </table>	Meter No.	Read Date	Type		53758887	11/14/22	W-GLS		Current	Prior	Usage	Type	2589.0	2519.0	70.0	W		Total:	70.0				<table border="0"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BALANCE FORWARD</td> <td>144.47</td> </tr> <tr> <td>PAYMENT 11/15</td> <td>-144.47</td> </tr> <tr> <td>WATER</td> <td>161.75</td> </tr> <tr> <td>TCEQ FEE</td> <td>0.81</td> </tr> <tr> <td>THIS MONTH</td> <td>162.56</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BALANCE FORWARD	144.47	PAYMENT 11/15	-144.47	WATER	161.75	TCEQ FEE	0.81	THIS MONTH	162.56
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				178.73																																

107 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 11/21/22 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 12/13/22.

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.

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 ST
 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



CHANNELVIEW FIRE STATION
 SPRINKLER
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382890000001625600001787300000000004