

**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	9750	9750	0	21.50
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# 7167

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	1/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
21.50		21.50

**MAIL THIS STUB WITH YOUR PAYMENT**

6229 MARKET ST.

Service From 11/17/2020 TO 12/22/2020 ACCOUNT 9258 12/31/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	22	1	<b>21.50</b>	<b>0.00</b>	21.50

**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 DEPT  
1210 DELL DALE  
CHANNELVIEW TX 77530

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

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

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PERMIT NO. 13

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	620	600	20	21.50
sewage				7.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	1/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
28.50		28.50

**MAIL THIS STUB WITH YOUR PAYMENT**

6229 MARKET (HIGH FLOW)

Service From 11/17/2020 TO 12/22/2020 ACCOUNT 9172 12/31/20

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	22	1	<b>28.50</b>	<b>0.00</b>	28.50

**ALL PAST DUE BALANCES MUST BE PAID IMMEDIATELY  
TO AVOID DISCONNECTION OF SERVICES.  
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OR DEBIT CARD. \$1.50 PROCESSING FEE**

HARRIS CO. ESD # 50  
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CHANNELVIEW TX 77530

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15808 AVENUE C  
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CHANNELVIEW, TX 77530  
PERMIT NO. 13

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	13186	12982	204	225.02
sewage				80.08

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	1/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
305.10		305.10

**MAIL THIS STUB WITH YOUR PAYMENT**

6229 MARKET (LOW FLOW)

Service From 11/17/2020 TO 12/22/2020 ACCOUNT 9171 12/31/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	22	1	<b>305.10</b>	<b>0.00</b>	305.10

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

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

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

**CHANNELVIEW FIRE STATION**

<b>MAKE CHECK PAYABLE TO:</b> HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER
	1210 DELL DALE ST		17087-3103828900
	SERVICE PERIOD	FROM TO	BILLING DATE
	11/19/20	12/21/20	12/21/20
<b>Readings and Consumption</b> Meter No. 5375887 Read Date 12/11/20 Type W-GLS Current 1381.0 Prior 1316.0 Usage 65.0 Type W Total: 65.0	<b>TOTAL GALLONS</b> 		DESCRIPTION AMOUNT BALANCE FORWARD 277.19 PAYMENT 12/14 -277.19 WATER 151.75 TCEQ FEE 0.76 THIS MONTH 152.51
	TOTAL NOW DUE 152.51 PENALTY AMOUNT 15.17 PAY THIS AMOUNT AFTER 01/18/2021 167.68		

123 CHANNELVIEW FIRE STATION **MESSAGES**

Payments made after 12/20/20 are not reflected on this bill.  
 A \$2.00 fee will be charged if payment stub is not included with your payment.  
 The next Board meeting will be held on 1/12/21.

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.

**CHANNELVIEW FIRE STATION**

<b>MAKE CHECK PAYABLE TO:</b> HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER
	1210 DELL DALE ST		17087-3103828800
	SERVICE PERIOD	FROM TO	BILLING DATE
	11/19/20	12/21/20	12/21/20
<b>Readings and Consumption</b> Meter No. 60842338 Read Date 12/11/20 Type W-GLS Current 1146.0 Prior 1108.0 Usage 38.0 Type W Total: 38.0	<b>TOTAL GALLONS</b> 		DESCRIPTION AMOUNT BALANCE FORWARD 348.88 PAYMENT 12/14 -348.88 SEWER 30.40 WATER 145.75 TCEQ FEE 0.88 THIS MONTH 177.03
	TOTAL NOW DUE 177.03 PENALTY AMOUNT 17.61 PAY THIS AMOUNT AFTER 01/18/2021 194.64		

122 CHANNELVIEW FIRE STATION **MESSAGES**

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

#7167





CHANNELVIEW FIRE STATION

<b>MAKE CHECK PAYABLE TO:</b> HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER		
	1210 DELL DALE ST		17087-3103828800		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
	12/21/20	01/20/21	01/20/21		
<b>Readings and Consumption</b> Meter No. 60842338    Read Date 01/14/21    Type W-GLS Current 1183.0    Prior 1146.0    Usage 37.0    Type W Total: 37.0	<b>TOTAL GALLONS</b> 			DESCRIPTION	AMOUNT
				BALANCE FORWARD	177.03
			PAYMENT 01/08	-177.03	
			SEWER	29.60	
			WATER	143.75	
			TCEQ FEE	0.87	
			THIS MONTH	174.22	
			<b>TOTAL NOW DUE</b>	174.22	
			PENALTY AMOUNT	17.33	
			PAY THIS AMOUNT AFTER	02/17/2021	
				191.55	

#7167

130 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 1/19/21 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 2/9/21.

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

**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

174.22	02/17/2021	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

**CHANNELVIEW FIRE STATION**

<b>MAKE CHECK PAYABLE TO:</b> HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER		
	1210 DELL DALE ST		17087-3103828900		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
	12/21/20	01/20/21	01/20/21		
<b>Readings and Consumption</b> Meter No. 5375887    Read Date 01/14/21    Type W-GLS Current 1455.0    Prior 1381.0    Usage 74.0    Type W Total: 74.0	<b>TOTAL GALLONS</b> 			DESCRIPTION	AMOUNT
				BALANCE FORWARD	152.51
			PAYMENT 01/08	-152.51	
			WATER	169.75	
			TCEQ FEE	0.85	
			THIS MONTH	170.60	
			<b>TOTAL NOW DUE</b>	<b>170.60</b>	
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
			16.97	02/17/2021 187.57	

131 CHANNELVIEW FIRE STATION **MESSAGES**

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

170.60	02/17/2021	187.57
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

170873103828900000017060000018757000000000008

**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  
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CHANNELVIEW, TX 77530  
PERMIT NO. 13

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	13364	13186	178	194.45
sewerage				69.16

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	2/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
263.61		263.61

**MAIL THIS STUB WITH YOUR PAYMENT**

#7167

5229 MARKET (LOW FLOW)

Service From 12/22/2020 TO 1/17/2021 ACCOUNT 9171 1/29/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
	17	1	<b>263.61</b>	<b>0.00</b>	263.61

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

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

**PLEASE CALL YOUR PAYMENT IN WITH A CREDIT  
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PAID  
CHANNELVIEW, TX 77530  
PERMIT NO. 13

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	9750	9750	0	21.50

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
1	9258	2/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
21.50		21.50

**MAIL THIS STUB WITH YOUR PAYMENT**

5229 MARKET ST.

Service From 12/22/2020 TO 1/17/2021 ACCOUNT 9258 1/29/21

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	17	1	<b>21.50</b>	<b>0.00</b>	21.50

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CHANNELVIEW, TX 77530  
PERMIT NO. 13

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	640	620	20	21.50
sewerage				7.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	2/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
28.50		28.50

**MAIL THIS STUB WITH YOUR PAYMENT**

5229 MARKET (HIGH FLOW)

Service From 12/22/2020 TO 1/17/2021 ACCOUNT 9172 1/29/21

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
	17	1	<b>28.50</b>	<b>0.00</b>	28.50

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**PLEASE SAVE TIME CALL YOUR PAYMENT IN WITH A CREDIT  
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PAID  
CHANNELVIEW, TX 77530  
PERMIT NO. 13

**RETURN SERVICE REQUESTED**

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	650	640	10	21.50
Sewage				7.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	3/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
28.50		28.50

**MAIL THIS STUB WITH YOUR PAYMENT**

#7167

6229 MARKET (HIGH FLOW)

Service From 1/17/2021 TO 2/21/2021 ACCOUNT 9172 3/1/21

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	21	1	<b>28.50</b>	0.00	28.50

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

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

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

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

15808 AVENUE C  
CHANNELVIEW, TX 77530-3702  
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CHANNELVIEW, TX 77530  
PERMIT NO. 13

**RETURN SERVICE REQUESTED**

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	13582	13364	218	241.54
sewage				85.96

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	3/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
327.50		327.50

**MAIL THIS STUB WITH YOUR PAYMENT**

6229 MARKET (LOW FLOW)

Service From 1/17/2021 TO 2/21/2021 ACCOUNT 9171 3/1/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	21	1	<b>327.50</b>	<b>0.00</b>	327.50

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

**PLEASE CALL YOUR PAYMENT IN WITH A CREDIT  
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PAID

CHANNELVIEW, TX 77530  
PERMIT NO. 13

**RETURN SERVICE REQUESTED**

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	9750	9750	0	21.50

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	3/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
21.50		21.50

**MAIL THIS STUB WITH YOUR PAYMENT**

5229 MARKET ST.

Service From 1/17/2021 TO 2/21/2021 ACCOUNT 9258 3/1/21

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	21	1	<b>21.50</b>	<b>0.00</b>	21.50

HARRIS CO. ESD # 50  
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CHANNELVIEW TX 77530

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CHANNELVIEW FIRE STATION

<b>MAKE CHECK PAYABLE TO:</b> HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER		
	1210 DELL DALE ST		17087-3103828900		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
	01/20/21	02/22/21	02/22/21		
<b>Readings and Consumption</b> Meter No. 5375887    Read Date 02/11/21    Type W-GLS Current 1516.0    Prior 1455.0    Usage 61.0    Type W Total: 61.0	<b>TOTAL GALLONS</b> 			DESCRIPTION	AMOUNT
				BALANCE FORWARD	170.60
			PAYMENT 02/08	-170.60	
			WATER	143.75	
			TCEQ FEE	0.72	
			THIS MONTH	144.47	
			<b>TOTAL NOW DUE</b>	<b>144.47</b>	
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
			14.37	03/17/2021 158.84	

121 CHANNELVIEW FIRE STATION **MESSAGES**

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**Harris Co. MUD #53**

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 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	03/17/2021	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

170873103828900000014447000015884000000000002

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

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

PRESORTED  
FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID

CHANNELVIEW, TX 77530  
PERMIT NO. 13

**RETURN SERVICE REQUESTED**

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	13710	13582	128	135.81
Sewage				48.16

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	4/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
183.97		183.97

**MAIL THIS STUB WITH YOUR PAYMENT**

#7167

6229 MARKET (LOW FLOW)

Service From 2/21/2021 TO 3/18/2021 ACCOUNT 9171 4/1/21

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	18	1	183.97	0.00	183.97

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

HARRIS CO. ESD # 50  
dba CHANNELVIEW FIRE DEPT  
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AND IMPROVEMENT DISTRICT NO. 21**

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**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	9750	9750	0	21.50

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	4/15/21
<b>TOTAL DUE UPON RECEIPT</b>		PAST DUE AMOUNT
21.50		21.50

**MAIL THIS STUB WITH YOUR PAYMENT**

6229 MARKET ST.

Service From 2/21/2021 TO 3/18/2021 ACCOUNT 9258 4/1/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	18	1	<b>21.50</b>	<b>0.00</b>	21.50

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

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



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

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

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

**RETURN SERVICE REQUESTED**

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	670	650	20	21.50
sewage				7.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	4/15/21
<b>TOTAL DUE UPON RECEIPT</b>		PAST DUE AMOUNT
28.50		28.50

**MAIL THIS STUB WITH YOUR PAYMENT**

6229 MARKET (HIGH FLOW)

Service From 2/21/2021 TO 3/18/2021 ACCOUNT 9172 4/1/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	18	1	<b>28.50</b>	<b>0.00</b>	28.50

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

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

CHANNELVIEW FIRE STATION

<b>MAKE CHECK PAYABLE TO:</b> HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER		
	1210 DELL DALE ST		17087-3103828800		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
	02/22/21	03/22/21	03/22/21		
<b>Readings and Consumption</b> Meter No. 60842338    Read Date 03/16/21    Type W-GLS Current 1257.0    Prior 1215.0    Usage 42.0    Type W Total: 42.0	<b>TOTAL GALLONS</b> 			DESCRIPTION	AMOUNT
	#7167			BALANCE FORWARD	160.15
PAYMENT 03/08				-160.15	
SEWER WATER TCEQ FEE				33.60 153.75 0.94	
THIS MONTH				188.29	
			TOTAL NOW DUE	188.29	
			PENALTY AMOUNT	18.73	
			PAY THIS AMOUNT AFTER	04/16/2021 207.02	

98 CHANNELVIEW FIRE STATION **MESSAGES**

Payments made after 3/21/21 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 4/13/21.

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

**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

188.29	04/16/2021	207.02
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

17087310382880000001882900002070200000000008

CHANNELVIEW FIRE STATION

<b>MAKE CHECK PAYABLE TO:</b> HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828900	
	SERVICE PERIOD	FROM	TO	BILLING DATE
	02/22/21	03/22/21	03/22/21	
<b>Readings and Consumption</b> Meter No.      Read Date      Type 5375887        03/16/21      W-GLS Current      Prior      Usage      Type 1516.0      1516.0      0.0      W	<b>TOTAL GALLONS</b> 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	144.47
		PAYMENT 03/08	-144.47	
		WATER	32.00	
		TCEQ FEE	0.16	
		THIS MONTH	32.16	
			TOTAL NOW DUE	32.16
			PENALTY AMOUNT	3.20
			PAY THIS AMOUNT AFTER	04/16/2021
				35.36

99 CHANNELVIEW FIRE STATION MESSAGES

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224-E

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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	04/16/2021	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

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

**RETURN SERVICE REQUESTED**

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	13870	13710	160	173.30
sewage				61.60

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	5/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
234.90		234.90

**MAIL THIS STUB WITH YOUR PAYMENT**

#7167

6229 MARKET (LOW FLOW)

Service From 3/18/2021 TO 4/18/2021 ACCOUNT 9171 5/3/21

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	18	1	<b>234.90</b>	<b>0.00</b>	234.90

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

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

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



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

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

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

**RETURN SERVICE REQUESTED**

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	700	670	30	21.50
sewage				7.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	5/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
28.50		28.50

**MAIL THIS STUB WITH YOUR PAYMENT**

6229 MARKET (HIGH FLOW)

Service From 3/18/2021 TO 4/18/2021 ACCOUNT 9172 5/3/21

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	18	1	<b>28.50</b>	<b>0.00</b>	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 DEPT  
1210 DELL DALE  
CHANNELVIEW TX 77530

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

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

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

**RETURN SERVICE REQUESTED**

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	9947	9750	197	216.78

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	5/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
216.78		216.78

**MAIL THIS STUB WITH YOUR PAYMENT**

6229 MARKET ST.

ervice From 3/18/2021 TO 4/18/2021 ACCOUNT 9258 5/3/21

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	18	1	<b>216.78</b>	<b>0.00</b>	216.78

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

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

CHANNELVIEW FIRE STATION

<b>MAKE CHECK PAYABLE TO:</b> HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	03/22/21 04/22/21	04/22/21		
<b>Readings and Consumption</b> Meter No. 60842338    Read Date 04/20/21    Type W-GLS Current 1291.0    Prior 1257.0    Usage 34.0    Type W Total: 34.0	<b>TOTAL GALLONS</b> 		DESCRIPTION	AMOUNT
	#7167		BALANCE FORWARD	188.29
PAYMENT 04/12			-188.29	
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	05/17/2021 182.26	

101 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 4/21/21 are not reflected on this bill.  
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 The next Board meeting will be held on 5/11/21.

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

165.77	05/17/2021	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



CHANNELVIEW FIRE STATION

<b>MAKE CHECK PAYABLE TO:</b> HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828900	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	03/22/21	04/22/21	04/22/21	
<b>Readings and Consumption</b> Meter No. 5375887    Read Date 04/20/21    Type W-GLS Current 1540.0    Prior 1516.0    Usage 24.0    Type W Total: 24.0	<b>TOTAL GALLONS</b> 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	32.16
		PAYMENT 04/12	-32.16	
		WATER	69.75	
		TCEQ FEE	0.35	
		THIS MONTH	70.10	
			<b>TOTAL NOW DUE</b>	70.10
			<b>PENALTY AMOUNT</b>	6.97
			<b>PAY THIS AMOUNT AFTER</b>	05/17/2021 77.07

102 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 4/21/21 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 5/11/21.

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

70.10	05/17/2021	77.07
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

17087310382890000000701000000770700000000009

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

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

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

**RETURN SERVICE REQUESTED**

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	14035	13870	165	179.18
sewage				63.70

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	6/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
242.88		242.88

**MAIL THIS STUB WITH YOUR PAYMENT**

#7167

6229 MARKET (LOW FLOW)

Service From 4/18/2021 TO 5/18/2021 ACCOUNT 9171 6/1/21

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	18	1	<b>242.88</b>	<b>0.00</b>	242.88

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

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

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



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

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

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

**RETURN SERVICE REQUESTED**

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	710	700	10	21.50
sewerage				7.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	6/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
28.50		28.50

**MAIL THIS STUB WITH YOUR PAYMENT**

5229 MARKET (HIGH FLOW)

Service From 4/18/2021 TO 5/18/2021 ACCOUNT 9172 6/1/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
5	18	1	<b>28.50</b>	<b>0.00</b>	28.50

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

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

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

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

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

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

**RETURN SERVICE REQUESTED**

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	10252	9947	305	344.53

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	6/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
344.53		344.53

**MAIL THIS STUB WITH YOUR PAYMENT**

5229 MARKET ST.

Service From 4/18/2021 TO 5/18/2021 ACCOUNT 9258 6/1/21


METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	18	1	<b>344.53</b>	<b>0.00</b>	344.53

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TO AVOID DISCONNECTION OF SERVICES.**

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

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

CHANNELVIEW FIRE STATION

<b>MAKE CHECK PAYABLE TO:</b> HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828900	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	04/22/21	05/20/21	05/20/21	
<b>Readings and Consumption</b> Meter No. 5375887    Read Date 05/14/21    Type W-GLS Current 1605.0    Prior 1540.0    Usage 65.0    Type W Total: 65.0	<b>TOTAL GALLONS</b> 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	70.10
		PAYMENT 05/06	-70.10	
		WATER	151.75	
		TCEQ FEE	0.76	
		THIS MONTH	152.51	
		TOTAL NOW DUE	152.51	
		PENALTY AMOUNT	15.17	
		PAY THIS AMOUNT AFTER	06/17/2021 167.68	

# 7167

101 CHANNELVIEW FIRE STATION MESSAGES

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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

152.51	06/17/2021	167.68
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

17087310382890000001525100001676800000000006



CHANNELVIEW FIRE STATION

<b>MAKE CHECK PAYABLE TO:</b> HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	04/22/21	05/20/21	05/20/21	
<b>Readings and Consumption</b> Meter No. 60842338 Read Date 05/14/21 Type W-GLS Current 1325.0 Prior 1291.0 Usage 34.0 Type W Total: 34.0	TOTAL GALLONS 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	165.77
		PAYMENT 05/06	-165.77	
		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	06/17/2021
				182.26

100 CHANNELVIEW FIRE STATION

MESSAGES

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AVR, Inc

Harris Co. MUD #53

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 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	06/17/2021	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**

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	730	710	20	21.50
ewage				7.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	7/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
28.50		28.50

**MAIL THIS STUB WITH YOUR PAYMENT**

# 7167

5229 MARKET (HIGH FLOW)

ervice From 5/18/2021 TO 6/18/2021 ACCOUNT 9172 7/1/21

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	18	1	28.50	0.00	28.50

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

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

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

**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	14178	14035	143	153.36
ewage				54.46

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	7/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
207.82		207.82

**MAIL THIS STUB WITH YOUR PAYMENT**

5229 MARKET (LOW FLOW)

Service From 5/18/2021 TO 6/18/2021 ACCOUNT 9171 7/1/21

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	18	1	<b>207.82</b>	<b>0.00</b>	207.82

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

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

**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	10542	10252	290	326.70

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	7/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
326.70		326.70

**MAIL THIS STUB WITH YOUR PAYMENT**

5229 MARKET ST.

Service From 5/18/2021 TO 6/18/2021 ACCOUNT 9258 7/1/21

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	18	1	<b>326.70</b>	<b>0.00</b>	326.70

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

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

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

CHANNELVIEW FIRE STATION

<b>MAKE CHECK PAYABLE TO:</b> HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828900	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	05/20/21	06/22/21	06/22/21	
<b>Readings and Consumption</b> Meter No. 53758887 Read Date 06/11/21 Type W-GLS Current 1666.0 Prior 1605.0 Usage 61.0 Type W Total: 61.0	<b>TOTAL GALLONS</b> 		DESCRIPTION AMOUNT BALANCE FORWARD 152.51 PAYMENT 06/11 -152.51 WATER 143.75 TCEQ FEE 0.72 THIS MONTH 144.47	
			TOTAL NOW DUE 144.47 PENALTY AMOUNT 14.37 PAY THIS AMOUNT AFTER 07/16/2021 158.84	

#7167

105

CHANNELVIEW FIRE STATION

MESSAGES

Payments made after 6/20/21 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 7/13/21.

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.

Your 2020 Water Quality Report is now available for viewing at:  
<https://securservercdn.net/198.71.233.111/s2c.cf3.myftpupload.com/wp-content/uploads/2021/06/53-2020-CCR.pdf>

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	07/16/2021	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



CHANNELVIEW FIRE STATION

<b>MAKE CHECK PAYABLE TO:</b> HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	05/20/21	06/22/21	06/22/21	
<b>Readings and Consumption</b> Meter No.      Read Date      Type 60842338      06/11/21      W-GLS  Current      Prior      Usage      Type 1359.0      1325.0      34.0      W Total:      34.0	<b>TOTAL GALLONS</b> 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	165.77
		PAYMENT 06/11	-165.77	
		SEWER	27.20	
		WATER	137.75	
		TCEQ FEE	0.82	
		THIS MONTH	165.77	
		<b>TOTAL NOW DUE</b>	<b>165.77</b>	
		<b>PENALTY AMOUNT</b>	<b>PAY THIS AMOUNT AFTER</b>	
		16.49	07/16/2021 182.26	

104 CHANNELVIEW FIRE STATION MESSAGES

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 The next Board meeting will be held on 7/13/21.

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<https://secureservercdn.net/198.71.233.111/s2c.cf3.myftpupload.com/wp-content/uploads/2021/06/53-2020-CCR.pdf>

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	07/16/2021	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**

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	14236	14178	58	54.12
sewage				18.76

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	8/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
72.88		72.88

**MAIL THIS STUB WITH YOUR PAYMENT**

# 7167

5229 MARKET (LOW FLOW)

Service From 6/18/2021 TO 7/19/2021 ACCOUNT 9171 8/2/21

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	19	1	<b>72.88</b>	<b>0.00</b>	72.88

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

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

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

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

**RETURN SERVICE REQUESTED**

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	750	730	20	21.50
Sewerage				7.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	8/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
28.50		28.50

**MAIL THIS STUB WITH YOUR PAYMENT**

6229 MARKET (HIGH FLOW)

Service From 6/18/2021 TO 7/19/2021 ACCOUNT 9172 8/2/21

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

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TO AVOID DISCONNECTION OF SERVICES.**

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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**

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	10770	10542	228	253.34

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	8/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
253.34		253.34

**MAIL THIS STUB WITH YOUR PAYMENT**

6229 MARKET ST.

ervice From 6/18/2021 TO 7/19/2021 ACCOUNT 9258 8/2/21


METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	19	1	<b>253.34</b>	<b>0.00</b>	253.34

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

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



CHANNELVIEW FIRE STATION

<b>MAKE CHECK PAYABLE TO:</b> HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	06/22/21	07/22/21	07/22/21	
<b>Readings and Consumption</b> Meter No. 60842338 Read Date 07/16/21 Type W-GLS Current 1398.0 Prior 1359.0 Usage 39.0 Type W Total: 39.0	TOTAL GALLONS 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	165.77
		PAYMENT 07/09	-165.77	
		SEWER	31.20	
		WATER	147.75	
		TCEQ FEE	0.89	
		THIS MONTH	179.84	
		<b>TOTAL NOW DUE</b>	179.84	
		<b>PENALTY AMOUNT</b>	17.89	
		<b>PAY THIS AMOUNT AFTER</b>	08/17/2021 197.73	

#7167

96 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 8/10/21.

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

179.84	08/17/2021	197.73
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID
-------------

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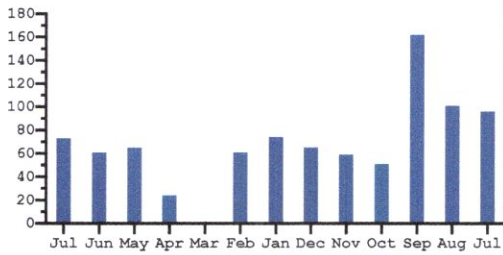


CHANNELVIEW FIRE STATION  
 1210 DELL DALE  
 CHANNELVIEW TX 77530

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

170873103828800000017984000019773000000000008

CHANNELVIEW FIRE STATION

<b>MAKE CHECK PAYABLE TO:</b> HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828900	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	06/22/21	07/22/21	07/22/21	
<b>Readings and Consumption</b> Meter No. 53758887    Read Date 07/16/21    Type W-GLS Current 1739.0    Prior 1666.0    Usage 73.0    Type W Total: 73.0	<b>TOTAL GALLONS</b> 		DESCRIPTION                      AMOUNT BALANCE FORWARD                      144.47 PAYMENT 07/09                      -144.47 WATER                      167.75 TCEQ FEE                      0.84 THIS MONTH                      168.59	
			TOTAL NOW DUE                      168.59 PENALTY AMOUNT                      16.77 PAY THIS AMOUNT AFTER                      08/17/2021 185.36	

97 CHANNELVIEW FIRE STATION MESSAGES

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 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

168.59	08/17/2021	185.36
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

17087310382890000001685900001853600000000002

**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	11047	10770	277	311.30

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	9/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
311.30		311.30

**MAIL THIS STUB WITH YOUR PAYMENT**

#7167

6229 MARKET ST.

Service From 7/19/2021 TO 8/24/2021 ACCOUNT 9258 9/1/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
8	24	1	<b>311.30</b>	0.00	311.30

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

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

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



**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	780	750	30	21.50
sewage				7.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	9/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
28.50		28.50

**MAIL THIS STUB WITH YOUR PAYMENT**

5229 MARKET (HIGH FLOW)

Service From 7/19/2021 TO 8/30/2021 ACCOUNT 9172 9/1/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	30	1	<b>28.50</b>	<b>0.00</b>	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.  
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OR DEBIT CARD. \$1.50 PROCESSING FEE**



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

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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	14302	14236	66	63.44
sewage				22.12

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	9/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
85.56		85.56

**MAIL THIS STUB WITH YOUR PAYMENT**

5229 MARKET (LOW FLOW)

Service From 7/19/2021 TO 8/30/2021 ACCOUNT 9171 9/1/21

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	30	1	<b>85.56</b>	<b>0.00</b>	85.56

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TO AVOID DISCONNECTION OF SERVICES.  
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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

<b>MAKE CHECK PAYABLE TO:</b> HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828900	
	SERVICE PERIOD	FROM	TO	BILLING DATE
07/22/21		08/20/21	08/20/21	
<b>Readings and Consumption</b> Meter No. 53758887    Read Date 08/12/21    Type W-GLS Current 1808.0    Prior 1739.0    Usage 69.0    Type W Total: 69.0				
			DESCRIPTION	AMOUNT
			BALANCE FORWARD	168.59
			PAYMENT 08/09	-168.59
			WATER	159.75
			TCEQ FEE	0.80
			THIS MONTH	160.55
			<b>TOTAL NOW DUE</b>	<b>160.55</b>
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			15.97	09/17/2021 176.52

96 CHANNELVIEW FIRE STATION MESSAGES

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

160.55	09/17/2021	176.52
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

17087310382890000001605500001765200000000007

CHANNELVIEW FIRE STATION

<b>MAKE CHECK PAYABLE TO:</b> HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	07/22/21	08/20/21	08/20/21	
<b>Readings and Consumption</b> Meter No. 60842338    Read Date 08/12/21    Type W-GLS Current 1430.0    Prior 1398.0    Usage 32.0    Type W Total: 32.0	<b>TOTAL GALLONS</b> 		DESCRIPTION                      AMOUNT BALANCE FORWARD                      179.84 PAYMENT 08/09                      -179.84 SEWER                                      25.60 WATER                                      133.75 TCEQ FEE                                      0.80 THIS MONTH                                      160.15	
			TOTAL NOW DUE                      160.15 PENALTY AMOUNT                      15.93 PAY THIS AMOUNT AFTER                      09/17/2021 176.08	

#7167

95 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 8/19/21 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 9/14/21.

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

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

160.15	09/17/2021	176.08
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

17087310382880000001601500001760800000000007



**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	14386	14302	84	84.41
Sewage				29.68

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	10/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
114.09		114.09

**MAIL THIS STUB WITH YOUR PAYMENT**

#7167

6229 MARKET (LOW FLOW)

Service From 8/30/2021 TO 9/23/2021 ACCOUNT 9171 10/1/21

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	23	1	<b>114.09</b>	<b>0.00</b>	114.09

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

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

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



**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	800	780	20	21.50
sewage				7.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	10/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
28.50		28.50

**MAIL THIS STUB WITH YOUR PAYMENT**

6229 MARKET (HIGH FLOW)

Service From 8/30/2021 TO 9/23/2021 ACCOUNT 9172 10/1/21

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	23	1	<b>28.50</b>	<b>0.00</b>	28.50

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

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

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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	11248	11047	201	221.48

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	10/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
221.48		221.48

**MAIL THIS STUB WITH YOUR PAYMENT**

5229 MARKET ST.

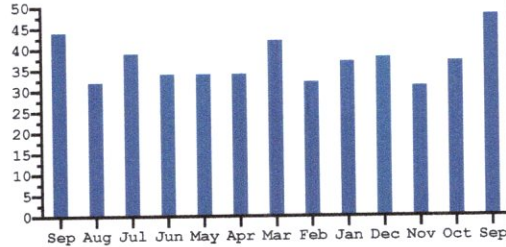
Service From 8/24/2021 TO 9/23/2021 ACCOUNT 9258 10/1/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
9	23	1	<b>221.48</b>	<b>0.00</b>	221.48

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

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**CHANNELVIEW FIRE STATION**

<p><b>MAKE CHECK PAYABLE TO:</b></p> <p>HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229</p>	SERVICE ADDRESS		ACCOUNT NUMBER																
	1210 DELL DALE ST		17087-3103828800																
	SERVICE PERIOD	FROM	TO	BILLING DATE															
08/20/21		09/21/21	09/21/21																
<p><b>Readings and Consumption</b></p> <table border="0" style="width:100%;"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> </tr> <tr> <td>60842338</td> <td>09/16/21</td> <td>W-GLS</td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> </tr> <tr> <td>1474.0</td> <td>1430.0</td> <td>44.0</td> </tr> <tr> <td></td> <td>Total:</td> <td>44.0</td> </tr> </table>			Meter No.	Read Date	Type	60842338	09/16/21	W-GLS	Current	Prior	Usage	1474.0	1430.0	44.0		Total:	44.0	<p><b>TOTAL GALLONS</b></p> 	
			Meter No.	Read Date	Type														
60842338	09/16/21	W-GLS																	
Current	Prior	Usage																	
1474.0	1430.0	44.0																	
	Total:	44.0																	
			DESCRIPTION	AMOUNT															
			BALANCE FORWARD	160.15															
			PAYMENT 09/07	-160.15															
			SEWER	35.20															
			WATER	157.75															
			TCEQ FEE	0.96															
			<b>THIS MONTH</b>	<b>193.91</b>															
			<b>TOTAL NOW DUE</b>	<b>193.91</b>															
			<b>PENALTY AMOUNT</b>	<b>19.29</b>															
			<b>PAY THIS AMOUNT AFTER</b>	<b>10/18/2021</b>															
				<b>213.20</b>															

# 7167

99 CHANNELVIEW FIRE STATION **MESSAGES**

<p>Payments made after 9/20/21 are not reflected on this bill.</p> <p>A \$2.00 fee will be charged if payment stub is not included with your payment.</p> <p>The next Board meeting will be held on 10/12/21.</p>	<p>Pay your bill On-line @ <a href="http://mud53.com">mud53.com</a> 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.</p> <p>Office (713) 637-8835, 9AM - 5PM.</p>
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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 17087-3103828800  
Service Address 1210 DELL DALE ST  
Electronic Box# 087

193.91	10/18/2021	213.20
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

<b>AMOUNT PAID</b>

CHANNELVIEW FIRE STATION  
1210 DELL DALE  
CHANNELVIEW TX 77530

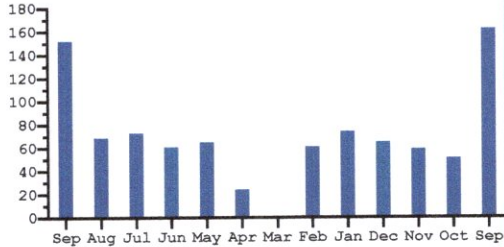


**HARRIS CO. M.U.D. #53**  
P O BOX 24338  
HOUSTON TX 77229-4338

170873103828800000019391000021320000000000008



**CHANNELVIEW FIRE STATION**

<b>MAKE CHECK PAYABLE TO:</b> HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER																																
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	SERVICE PERIOD	FROM TO	BILLING DATE																																
	08/20/21	09/21/21	09/21/21																																
<b>Readings and Consumption</b> <table border="0"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> <td></td> </tr> <tr> <td>53758887</td> <td>09/16/21</td> <td>W-GLS</td> <td></td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> <td>Type</td> </tr> <tr> <td>1960.0</td> <td>1808.0</td> <td>152.0</td> <td>W</td> </tr> <tr> <td></td> <td>Total:</td> <td>152.0</td> <td></td> </tr> </table>	Meter No.	Read Date	Type		53758887	09/16/21	W-GLS		Current	Prior	Usage	Type	1960.0	1808.0	152.0	W		Total:	152.0		<b>TOTAL GALLONS</b> 		<table border="0"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BALANCE FORWARD</td> <td>160.55</td> </tr> <tr> <td>PAYMENT 09/07</td> <td>-160.55</td> </tr> <tr> <td>WATER</td> <td>325.75</td> </tr> <tr> <td>TCEQ FEE</td> <td>1.63</td> </tr> <tr> <td><b>THIS MONTH</b></td> <td><b>327.38</b></td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	160.55	PAYMENT 09/07	-160.55	WATER	325.75	TCEQ FEE	1.63	<b>THIS MONTH</b>	<b>327.38</b>
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<table border="0"> <tr> <td><b>TOTAL NOW DUE</b></td> <td>327.38</td> </tr> <tr> <td><b>PENALTY AMOUNT</b></td> <td>PAY THIS AMOUNT AFTER</td> </tr> <tr> <td>32.57</td> <td>10/18/2021</td> </tr> <tr> <td></td> <td>359.95</td> </tr> </table>			<b>TOTAL NOW DUE</b>	327.38	<b>PENALTY AMOUNT</b>	PAY THIS AMOUNT AFTER	32.57	10/18/2021		359.95																									
<b>TOTAL NOW DUE</b>	327.38																																		
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100 CHANNELVIEW FIRE STATION **MESSAGES**

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AVR, Inc

224-E

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 Electronic Box# 087

327.38	10/18/2021	359.95
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

17087310382890000003273800003599500000000006



**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	14486	14386	100	103.05
sewage				36.40

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	11/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
139.45		139.45

**MAIL THIS STUB WITH YOUR PAYMENT**

#7167

6229 MARKET (LOW FLOW)

Service From 9/23/2021 TO 10/23/2021 ACCOUNT 9171 11/1/21

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	23	1	<b>139.45</b>	<b>0.00</b>	139.45

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

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**HARRIS COUNTY WATER CONTROL  
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CHANNELVIEW, TX 77530  
PERMIT NO. 13

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	810	800	10	21.50
sewage				7.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	11/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
28.50		28.50

**MAIL THIS STUB WITH YOUR PAYMENT**

6229 MARKET (HIGH FLOW)

Service From 9/23/2021 TO 10/23/2021 ACCOUNT 9172 11/1/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
10	23	1	<b>28.50</b>	<b>0.00</b>	28.50

HARRIS CO. ESD # 50  
dba CHANNELVIEW FIRE DEPT  
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PERMIT NO. 13

	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	11478	11248	230	255.70

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	11/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
255.70		255.70

**MAIL THIS STUB WITH YOUR PAYMENT**

5229 MARKET ST.

Service From 9/23/2021 TO 10/23/2021 ACCOUNT 9258 11/1/21

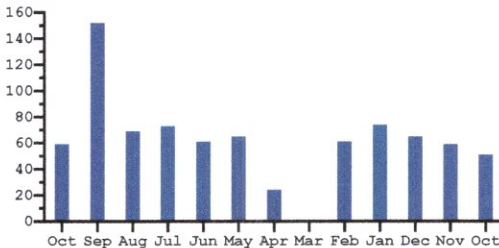
METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10/23	1	<b>255.70</b>	<b>0.00</b>	255.70

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CHANNELVIEW FIRE STATION

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	1210 DELL DALE ST		17087-3103828900	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	09/21/21	10/21/21	10/21/21	
<b>Readings and Consumption</b> Meter No. 53758887 Read Date 10/13/21 Type W-GLS Current 2019.0 Prior 1960.0 Usage 59.0 Type W Total: 59.0	<b>TOTAL GALLONS</b> 		DESCRIPTION AMOUNT BALANCE FORWARD 327.38 PAYMENT 10/06 -327.38 WATER 139.75 TCEQ FEE 0.70 THIS MONTH 140.45	
	#7167		TOTAL NOW DUE 140.45	
PENALTY AMOUNT 13.97				
PAY THIS AMOUNT AFTER 11/17/2021 154.42				

100 CHANNELVIEW FIRE STATION MESSAGES

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140.45	11/17/2021	154.42
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

17087310382890000001404500001544200000000009



CHANNELVIEW FIRE STATION

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	09/21/21 10/21/21	10/21/21		
<b>Readings and Consumption</b> Meter No. 60842338    Read Date 10/13/21    Type W-GLS Current 1500.0    Prior 1474.0    Usage 26.0    Type W Total: 26.0	<b>TOTAL GALLONS</b> 		DESCRIPTION                      AMOUNT BALANCE FORWARD                      193.91 PAYMENT 10/06                      -193.91 SEWER                                      20.80 WATER                                      121.75 TCEQ FEE                                      0.71 THIS MONTH                              143.26	
			TOTAL NOW DUE                      143.26 PENALTY AMOUNT                      14.25 PAY THIS AMOUNT AFTER                      11/17/2021 157.51	

99 CHANNELVIEW FIRE STATION MESSAGES

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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

143.26	11/17/2021	157.51
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

170873103828800000014326000015751000000000009

**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	11708	11478	230	255.70

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	12/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
255.70		255.70

#7167

**MAIL THIS STUB WITH YOUR PAYMENT**

5229 MARKET ST.

Service From 10/23/2021 TO 11/22/2021 ACCOUNT 9258 12/1/21

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	22	1	<b>255.70</b>	<b>0.00</b>	255.70

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

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

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

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

**RETURN SERVICE REQUESTED**

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	830	810	20	21.50
sewage				7.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	12/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
28.50		28.50

**MAIL THIS STUB WITH YOUR PAYMENT**

6229 MARKET (HIGH FLOW)

Service From 10/23/2021 TO 11/22/2021 ACCOUNT 9172 12/1/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
11	22	1	<b>28.50</b>	<b>0.00</b>	28.50

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

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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**

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

	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	14585	14486	99	101.89
Sewage				35.98

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	12/15/21
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>
137.87		137.87

**MAIL THIS STUB WITH YOUR PAYMENT**

6229 MARKET (LOW FLOW)

Service From 10/23/2021 TO 11/22/2021 ACCOUNT 9171 12/1/21

METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11 22	1	<b>137.87</b>	<b>0.00</b>	137.87

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

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

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



CHANNELVIEW FIRE STATION

<b>MAKE CHECK PAYABLE TO:</b> HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828900	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	10/21/21	11/19/21	11/19/21	
<b>Readings and Consumption</b> Meter No. 53758887    Read Date 11/15/21    Type W-GLS Current 2068.0    Prior 2019.0    Usage 49.0    Type W Total: 49.0	<b>TOTAL GALLONS</b> 		DESCRIPTION                      AMOUNT BALANCE FORWARD                      140.45 PAYMENT 11/08                      -140.45 WATER                                      119.75 TCEQ FEE                                      0.60 THIS MONTH                                      120.35	
	# 7167		TOTAL NOW DUE                      120.35	
PENALTY AMOUNT                      11.97				
PAY THIS AMOUNT AFTER                      12/17/2021                      132.32				

103 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 11/18/21 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 12/14/21.

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

120.35	12/17/2021	132.32
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay

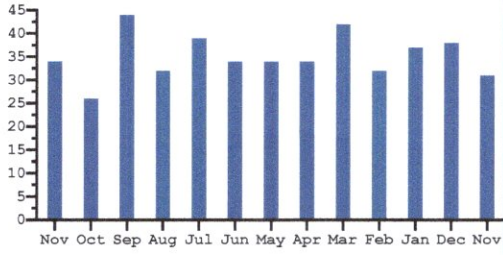


CHANNELVIEW FIRE STATION  
 SPRINKLER  
 1210 DELL DALE  
 CHANNELVIEW TX 77530

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

17087310382890000001203500001323200000000001

CHANNELVIEW FIRE STATION

<b>MAKE CHECK PAYABLE TO:</b> HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	10/21/21	11/19/21	11/19/21	
<b>Readings and Consumption</b> Meter No. 60842338 Read Date 11/15/21 Type W-GLS Current 1534.0 Prior 1500.0 Usage 34.0 Type W Total: 34.0	<b>TOTAL GALLONS</b> 		DESCRIPTION AMOUNT BALANCE FORWARD 143.26 PAYMENT 11/08 -143.26 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 12/17/2021 182.26			

102 CHANNELVIEW FIRE STATION MESSAGES

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

165.77	12/17/2021	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