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

RETURN SERVICE REQUESTED

STED

TYPE OF SERVICE	METER RE	ADING	USED	CHARGES
	PRESENT	PREVIOUS	OSED	
Vater	9750	9750	0	21.50

1167

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

PRESORTED

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

MAIL THIS STUB WITH YOUR PAYMENT

6229 MARKET ST.

| ervice From 11/17/2020 TO 12/22/2020 ACCOUNT 9258 12/31/20 | METER READ | MONTH | DAY | CLASS | TOTAL DUE | LATE CHARGE | AFTER DUE DATE | AMOUNT | 12 | 22 | 1 | 21.50 | 0.00 | 21.50

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

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

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

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS	0020	
Vater	620	600	20	21.50
ewage				7.00

CUS	TOMER	DUE DATE PAST DUE AFTER THIS DATE
1	9172	1/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT

FIRST-CLASS MAIL

U.S. POSTAGE

PAID

CHANNELVIEW, TX 77530

PERMIT NO. 13

28.50

MAIL THIS STUB WITH YOUR PAYMENT

28.50

6229 MARKET (HIGH FLOW)

ervice From 11/17/2020 TO 12/22/2020 ACCOUNT 9172 12/31/20 PAST DUE METER READ TOTAL DUE LATE CHARGE CLASS AFTER DUE DATE AMOUNT DAY 28.50 0.0028.50

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

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

RETURN SERVICE REQUESTED

TYPE	METER RE	ADING	USED	CHARGES	
SERVICE	PRESENT	PREVIOUS	OSED	CHARGES	
Vater	13186	12982	204	225.02	
ewage				80.08	

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	1/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
305	.10	305.10
MAIL THI	S STUR WIT	H YOUR PAYMEN

PRESORTED

FIRST-CLASS MAIL

U.S. POSTAGE

PAID

CHANNELVIEW, TX 77530

PERMIT NO. 13

6229 MARKET (LOW FLOW)

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

PAST DUE METER READ LATE CHARGE TOTAL DUE UPON RECEIPT CLASS AMOUNT AFTER DUE DATE MONTH DAY 305.10 12 22 305.10 0.00

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

MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBE	ER
PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 SERVICE		1210 DELL DALE	ST	17087	-3103828900
		FROM	ТО	BILLING DATE	
HOUSTON TX 77229	PERIOD	11/19/20	12/21/20	12/21/20	
				DESCRIPTION	AMOUNT
Readings and Cons Meter No. Read Date 5375887 12/11/20 Current Prior Usage 1381.0 1316.0 65.0 Total: 65.0	Type W-GLS Type W	180 160- 140- 120- 100- 80- 60- 40- 20- 0	SALLONS 1 Jun May Apr Mar Feb Jan D	BALANCE FORWAR PAYMENT 12/14 WATER TCEQ FEE THIS MONTH	D 277.19 -277.19 151.75 0.76 152.51
	S (2				
				TOTAL NOW DUE	152.51
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				15.17	01/18/2021 167.68

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.

123

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 ESSAGES

CHANNELVIEW FIRE STATION

		OHAMMEL	VILW TIKE STATION		
MAKE CHECK		SERVICE ADDRE	ESS	ACCOUNT NUMBER	1
PAYABLE TO: HARRIS CO. M.U.D. #53		1210 DELL DALE	ST	17087-3103828800	
		FROM	ТО	BILLING DATE	
HOUSTON TX 77229	SERVICE PERIOD	11/19/20	12/21/20	12/21/20	
				DESCRIPTION	AMOUNT
Readings and Col Meter No. Read Date 60842338 12/11/20	e Type	TOTAL C	GALLONS	BALANCE FORWARD PAYMENT 12/14	348.88 -348.88
	age Type 8.0 W 8.0	45- 40- 35- 30- 25- 20- 15-	Illiith	SEWER WATER TCEQ FEE	30.40 145.75 0.88
		5-1	l Jun May Apr Mar Feb Jan Dec	THIS MONTH	177.03
				TOTAL NOW DUE	177.03
#7167		167	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
		# (17.61	01/18/2021 194.64
122 CHAN	NNELVIEW F	FIRE STATIONESSA	AGES		

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.

224-E

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.

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

Account Number Service Address Electronic Box#

17087-3103828800 1210 DELL DALE ST 087 AVR, Inc.

Harris Co. MUD #53

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

MAKE CHECK		SERVICE ADDRES	S	ACCOUNT NUMBER	R
PAYABLE TO: HARRIS CO. M.U.D. #53		1210 DELL DALE ST		17087-	3103828800
		FROM	ТО	BILLING DATE	
HOUSTON TX 77229	SERVICE PERIOD	12/21/20	01/20/21	01/20/21	
				DESCRIPTION	AMOUNT
Readings and Con	sumption	TOTAL G	ALLONS	BALANCE FORWARD	177.03
Meter No. Read Date 01/14/21	Type W-GLS	60- 55- 50- 45- 40-		PAYMENT 01/08	-177.03
Current Prior Usag	je Type	45 - 40-		SEWER	29.60
1183.0 1146.0 37.	83.0 1146.0 37.0 W 35.1 35.1 30.1 30.1 30.1 30.1 30.1 30.1 30.1 30		WATER	143.75	
10tal: 37.	. 0	25— 20—		TCEQ FEE	0.87
		Jan Dec Nov Oct Sep Aug Jul Jun May Apr Mar Feb Jan		THIS MONTH	174.22
			. 1	TOTAL NOW DUE	174.22
		\ .	1167	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		#	l	17.33	02/17/2021 191.55

130 CHANNELVIEW FIRE STATION ESSAGES

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.

AMOUNT PAID

Harris Co. MUD #53

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



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

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

174.22	02/17/2021	191.55
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

CHANNELVIEW FIRE STATION 1210 DELL DALE CHANNELVIEW TX 77530



MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBER	ER .	
PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338		1210 DELL DALE	1210 DELL DALE ST		17087-3103828900	
		FROM	ТО	BILLING DATE		
HOUSTON TX 77229	SERVICE		01/20/21			
				DESCRIPTION	AMOUNT	
Readings and Cons	umption	TOTAL G	BALLONS	BALANCE FORWAR	D 152.51	
Meter No. Read Date 5375887 01/14/21	Type W-GLS	160-		PAYMENT 01/08	-152.51	
Current Prior Usage		140-		WATER	169.75	
1455.0 1381.0 74.0 Total: 74.0	W	100-		TCEQ FEE	0.85	
		Jan Dec Nov Oct Sep Au	g Jul Jun May Apr Mar Feb	THIS MONTH	170.60	
				TOTAL NOW DUE	170.60	
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
				16.97	02/17/2021 187.57	

CHANNELVIEW FIRE STATION ESSAGES

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

131

AVR, Inc

AMOUNT PAID

Harris Co. MUD #53

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



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

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

170.60	02/17/2021	187.57
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

CHANNELVIEW FIRE STATION SPRINKLER 1210 DELL DALE CHANNELVIEW TX 77530



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

/ater 13364 13186 178 194.4	TYPE OF ERVICE	METER RI	EADING	USED	CHARGES	
2 F 6 P 7 P 7 P 7 P 7 P 7 P 7 P 7 P 7 P 7 P		PRESENT	PREVIOUS	5025	J. J	
	ater	13364	13186	178	194.45	
ewage 69.1	ewage				69.16	

CU	STOMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	2/15/21
TOTAL DUE	UPON RECEIPT	PAST DUE AMOUNT
263	3.61	263.61
200	7.01	203.01

#7167

5229 MARKET (LOW FLOW)

ervice	From	12/22/	2020 TO 1/17/2021	ACCOUNT	9171	1/29/21	
METER	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE		PAST DUE AMOUNT	
	17	1	263.61	0.00	26	3.61	

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

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

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	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	USED	OHAROES
Vater	9750	9750	0	21.50

CUS	TOMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	2/15/21
TOTAL DUE	UPON RECEIPT	PAST DUE AMOUNT
21	.50	21.50

5229 MARKET ST.

ervice	From	12/22/	2020 TO 1/17/2021	ACCOUNT	9258	1/29/21
METER	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	7	PAST DUE AMOUNT
I	17	1	21.50	0.00	21.	.50

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

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE

PAID CHANNELVIEW, TX 77530 PERMIT NO. 13

PRESORTED

TYPE	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	GOLD	JIIAKOLO
Vater	640	620	20	21.50
ewage				7.00

T DUE AFTER THIS DATE
15/21
AST DUE AMOUNT
8.50

5229 MARKET (HIGH FLOW)

ervice From 12/22/2020 TO 1/17/2021 ACCOUNT 9172 1/29/21 METER READ TOTAL DUE LATE CHARGE PAST DUE CLASS AFTER DUE DATE AMOUNT MONTH DAY UPON RECEIPT 17 28.50 28.50 0.00

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

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	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	650	640	10	21.50
Sewage				7.00

cus	TOMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	3/15/21
TOTAL DUE	UPON RECEIPT	PAST DUE AMOUNT
28	.50	28.50
MAIL THI	S STUB WIT	H YOUR PAYMENT

#7167

6229 MARKET (HIGH FLOW)

Service	e From	1/17/2	2021 TO 2/21/2021	ACCOUNT	9172	3/1/21
METI	ER READ H DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE		PAST DUE AMOUNT
2	21	1	28.50	0.00	28.5	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

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	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	0025	- GIAKOLO
Vater	13582	13364	218	241.54
ewage				85.96

cus	TOMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	3/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
327	.50	327.50
	O OTHER MAIN	II VOUD DAVISEN

MAIL THIS STUB WITH YOUR PAYMENT

6229 MARKET (LOW FLOW)

			2021 TO 2/21/2021	ACCOUNT	9171	3/1/21	
METER MONTH	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE		PAST DUE AMOUNT	
2	21	1	327.50	0.00	32	7.50	

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

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	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Vater	9750	9750	0	21.50

CUS	STOMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	3/15/21
TOTAL DUE	UPON RECEIPT	PAST DUE AMOUNT
21	.50	21.50

5229 MARKET ST

ervice	From	1/17/20	021 TO 2/21/2021	ACCOUNT	9258	3/1/21	
METER	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE		PAST DUE AMOUNT	
2	21	1	21.50	0.00	21.	50	

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

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

MAKE CHECK		SERVI	CE ADDRESS		ACC	COUNT NUMBER	
PAYABLE TO:		1210 DELL	DALE ST			17087-3	103828800
HARRIS CO. M.U.D. #53 P O BOX 24338	0ED/40E	FROM		то		BILLING DATE	
HOUSTON TX 77229	SERVICE	01/20/	21	21 02/22/21		02/22/21	
					DESCR	IPTION	AMOUNT
Readings and Cons Meter No. Read Date 60842338 02/11/21 Current Prior Usage 1215.0 1183.0 32.0 Total: 32.0	Type W-GLS Type W	60 55 50 45 40 35 30 25 20 15	OTAL GAL	LONS	PAYMENT SEWER WATER TCEQ FEE	=	174.22 -174.22 25.60 133.75 0.80 160.15
			#716	,7	TOTAL NO	OW DUE	160.15
			7		FEWALIY	15.93	03/17/2021 176.08

120 CHANNELVIEW FIRE STATION ESSAGES

Payments made after 2/21/21 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 3/9/21.

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

Harris Co. MUD #53

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



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

Account Number Service Address Electronic Box# 17087-3103828800 1210 DELL DALE ST 087 AVR, Inc.

AMOUNT PAID

160.15	03/17/2021	176.08
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

CHANNELVIEW FIRE STATION 1210 DELL DALE CHANNELVIEW TX 77530



MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUME	BER	
PAYABLE TO:		1210 DELL DALE ST		1708	17087-3103828900	
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM	ТО	BILLING DATE	E	
HOUSTON TX 77229	SERVICE PERIOD	01/20/21	02/22/21	02/22/21	1	
				DESCRIPTION	AMOUNT	
Readings and Con Meter No. Read Date 5375887 02/11/21 Current Prior 1455.0 61. Total: 61.	Type W-GLS e Type 0 W	180 160- 140- 120- 100- 80- 60- 40- 20- 0	DP Aug Jul Jun May Apr Mar	BALANCE FORWAR PAYMENT 02/08 WATER TCEQ FEE THIS MONTH	170.60 -170.60 143.75 0.72 144.47	
				TOTAL NOW DUE	144.4 PAY THIS AMOUNT AFTER	
				14.37	03/17/2021 158.84	

CHANNELVIEW FIRE STATION ESSAGES

Payments made after 2/21/21 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

Pay your bill On-line @ mud53.com using a Debit/Credit Card, or Check. There will be a 5% fee of your total bill if paying by Debit/Credit Card, and a \$1.00 fee if paying by Check at the website. Use InstaPay by scanning the barcode on the water bill. Payments can also be made by mail, or in the Drop Box located @ 14602 Wallisville Road. Payments are picked up twice a day, and the last pick-up is at 3:00PM.

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

224-E

on 3/9/21.

121

AVR, Inc

AMOUNT PAID

Harris Co. MUD #53

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



Account Number 1708
Service Address 1210

17087-3103828900 1210 DELL DALE ST

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

Electronic Box# 087

144.47	03/17/2021	158.84
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

CHANNELVIEW FIRE STATION SPRINKLER 1210 DELL DALE CHANNELVIEW TX 77530



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

17087310382890000014447000015884000000000

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	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS		
Vater	13710	13582	128	135.81
lewage				48.16

#7167

6229 MARKET (LOW FLOW)

| METER READ | CLASS | TOTAL DUE | LATE CHARGE | AMOUNT |
| 3 | 18 | 1 | 183.97 | 0.00 | 183.97 |

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

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

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID CHANNELVIEW, TX 77530

PERMIT NO 13

RETL	JRN.	SERV	ICE RE	QUEST	ED

TYPE	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	0025	
Vater	9750	9750	0	21.50

CUS	TOMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	4/15/21
TOTAL DUE	UPON RECEIPT	PAST DUE AMOUNT
21	.50	21.50

MAIL THIS STUB WITH YOUR PAYMENT

6229 MARKET ST.

ACCOUNT 9258 ervice From 2/21/2021 TO 3/18/2021 4/1/21 PAST DUE TOTAL DUE UPON RECEIPT LATE CHARGE AFTER DUE DATE METER READ CLASS DAY 21.50 18 0.0021.50

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

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

Sewage

RETURN SERVICE REQUESTED

7.00

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID CHANNELVIEW TX 77530

PERMIT NO. 13

TYPE	TYPE METER READING OF		USED	CHARGES
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Vater	670	650	20	21.50

3	DUE DATE .
CCOUNT	PAST DUE AFTER THIS DATE
172	4/15/21
RECEIPT	PAST DUE AMOUNT
	28.50
	172

6229 MARKET (HIGH FLOW)

ervice	From	2/21/2	2021 TO 3/18/2021	ACCOUNT	9172	4/1/21
METER	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE		PAST DUE AMOUNT
3	18	1	28.50	0.00	28.	50

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

		CHANNELVIEW FIRE STATIS	JN			
MAKE CHECK		SERVICE ADDRESS	ACCOUNT NUMBER			
PAYABLE TO:		1210 DELL DALE ST	17087-3	17087-3103828800		
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM TO	BILLING DATE			
HOUSTON TX 77229	SERVICE PERIOD	02/22/21 03/22/21	03/22/21			
			DESCRIPTION	AMOUNT		
Readings and Consumption		TOTAL GALLONS	BALANCE FORWARD	160.15		
Meter No. Read Da 60842338 03/16/2		60 3 55 3	PAYMENT 03/08	-160.15		
Current Prior U 1257.0 1215.0	Sage Type 42.0 W 42.0	60 55- 50- 45- 40- 35- 30- 25- 20- 15- 10- 5- 0- Mar Feb Jan Dec Nov Oct Sep Aug Jul Jun May Apr	SEWER WATER TCEQ FEE THIS MONTH	33.60 153.75 0.94 188.29		
		#7167	TOTAL NOW DUE	188.29		
		#110.	PENALTY AMOUNT	PAY THIS AMOUNT AFTER		
		V -	18.73	04/16/2021 207.02		

CHANNELVIEW FIRE STATION ESSAGES

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

1210 DELL DALE

Pay your bill On-line @ mud53.com using a Debit/Credit Card, or Check. There will be a 5% fee of your total bill if paying by Debit/Credit Card, and a \$1.00 fee if paying by Check at the website. Use InstaPay by scanning the barcode on the water bill. Payments can also be made by mail, or in the Drop Box located @ 14602 Wallisville Road. Payments are picked up twice a day, and the last pick-up is at 3:00PM.

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

224-E

on 4/13/21.

98

Harris Co. MUD #53

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



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

Account Number Service Address Electronic Box#

17087-3103828800 1210 DELL DALE ST 087

AMOUNT PAID

188.29	04/16/2021	207.02
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

CHANNELVIEW FIRE STATION **CHANNELVIEW TX 77530**

MAKE CHECK		SERVICE ADDRE	SS	ACC	COUNT NUMBER	
PAYABLE TO:		1210 DELL DALE	ST		17087-3	103828900
HARRIS CO. M.U.D. #53 P O BOX 24338	050,405	FROM TO			BILLING DATE	
HOUSTON TX 77229	SERVICE			03/22/21		
				DESCR	IPTION	AMOUNT
Readings and Co Meter No. Read Dat 5375887 03/16/21	e Type	180	SALLONS	BALANCE PAYMENT	FORWARD 03/08	144.47 -144.47
	age Type	140- 120- 100- 80-	ln –	WATER TCEQ FEE	Ē	32.00 0.16
		Mar Feb Jan Dec Nov Oc	t Sep Aug Jul Jun May Apr	THIS MON	ITH	32.16
				TOTAL NO	OW DUE	32.16
				PENALTY	AMOUNT	PAY THIS AMOUNT AFTER
					3.20	04/16/2021 35.36

CHANNELVIEW FIRE STATION ESSAGES

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

99

AVR, Inc

AMOUNT PAID

Harris Co. MUD #53

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



PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address Electronic Box#

17087-3103828900 1210 DELL DALE ST 087

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT

32.16	04/16/2021	35.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

CHANNELVIEW FIRE STATION SPRINKLER 1210 DELL DALE CHANNELVIEW TX 77530



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

OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS	0000	UNANGES
Vater	13870	13710	160	173.30
ewage				61.60

cus	TOMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9171	5/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
234.90		234.90

MAIL THIS STUB WITH YOUR PAYMENT

#7167

6229 MARKET (LOW FLOW)

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

METER READ (1.45) TOTAL DUE LATE CHARGE PAST DUE

METER READ CLASS TOTAL DUE LATE CHARGE AFTER DUE DATE AMOUNT

1 18 1 234.90 0.00 234.90

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

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

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

OF	METER READING		USED	CHARGES
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Vater	700	670	30	21.50
Sewage				7.00

CUS	TOMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	5/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
28	.50	28.50

MAIL THIS STUB WITH YOUR PAYMENT

6229 MARKET (HIGH FLOW)

| Class | Clas

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

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

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

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	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Vater	9947	9750	197	216.78

TOMER	DUE DATE	
ACCOUNT	PAST DUE AFTER THIS DATE	
9258	5/15/21	
UPON RECEIPT	PAST DUE AMOUNT	
.78	216.78	
	9258 UPON RECEIPT	

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	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE		PAST DUE AMOUNT	
4	18	1	216.78	0.00	21	6.78	

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

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

MAKE CHECK		SERVICE ADDRESS	ACCOUNT NUMBER		
PAYABLE TO:		1210 DELL DALE ST	17087-3	17087-3103828800	
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM TO	BILLING DATE		
HOUSTON TX 77229	SERVICE PERIOD	03/22/21 04/22/21	04/22/21		
			DESCRIPTION	AMOUNT	
Readings and Cons Meter No. Read Date 60842338 04/20/21	Type W-GLS	TOTAL GALLONS	BALANCE FORWARD PAYMENT 04/12	188.29 -188.29	
Current Prior Usage 1291.0 1257.0 34.0 Total: 34.0) W	40- 40- 35- 30- 25- 20- 15- 10-	SEWER WATER TCEQ FEE	27.20 137.75 0.82	
		Apr Mar Feb Jan Dec Nov Oct Sep Aug Jul Jun May	THIS MONTH	165.77	
		#7167	TOTAL NOW DUE	165.77	
		111	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
			16.49	05/17/2021 182.26	

CHANNELVIEW FIRE STATION ESSAGES 101

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.

224-F

AVR, Inc.

AMOUNT PAID

Harris Co. MUD #53

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



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

Account Number Service Address Electronic Box#

17087-3103828800 1210 DELL DALE ST

165.77	05/17/2021	182.26
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

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



MAKE CHECK		SERVICE ADDRI	ESS	ACCOUNT NUMBER	₹
PAYABLE TO:		1210 DELL DALE	ST	17087-	3103828900
HARRIS CO. M.U.D. #53 P O BOX 24338	FROM		ТО	BILLING DATE	
HOUSTON TX 77229	SERVICE PERIOD	03/22/21	04/22/21	04/22/21	
				DESCRIPTION	AMOUNT
Readings and Cons Meter No. Read Date 5375887 04/20/21 Current Prior Usage 1540.0 1516.0 24.0 Total: 24.0	Type W-GLS Type	180 160- 140- 120- 100- 80- 60- 40- 20-	GALLONS ov Oct Sep Aug Jul Jun Ma	BALANCE FORWARD PAYMENT 04/12 WATER TCEQ FEE THIS MONTH	32.16 -32.16 69.75 0.35
				TOTAL NOW DUE PENALTY AMOUNT	70.10 PAY THIS AMOUNT AFTER 05/17/2021
102 CHANN	IELVIEW F	IRE STATION ESSA	AGES	6.97	77.07

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.

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

224-E

AVR, Inc

AMOUNT PAID

Harris Co. MUD #53

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



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

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

087

70.10	05/17/2021	77.07
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

CHANNELVIEW FIRE STATION SPRINKLER 1210 DELL DALE CHANNELVIEW TX 77530



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	METER READING		USED	01110000
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Vater	14035	13870	165	179.18
ewage				63.70

CUS	TOMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1 9171		6/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
242.88		242.88

#1167

MAIL THIS STUB WITH YOUR PAYMENT

6229 MARKET (LOW FLOW)

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

METER READ CLASS TOTAL DUE LATE CHARGE AFTER DUE DATE AMOUNT

5 18 1 242.88 0.00 242.88

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

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

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	METER RE	ADING	USED	CHARGES
BERVICE	PRESENT	PREVIOUS	OSED	J. A. C.
/ater	710	700	10	21.50
ewage				7.00

CL	STOMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	6/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
28.50		28.50

MAIL THIS STUB WITH YOUR PAYMENT

5229 MARKET (HIGH FLOW)

ervice	From	4/18/20	21 TO 5/18/2021	ACCOUNT	9172	6/1/21
METE	R READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE		PAST DUE AMOUNT
;	18	1	28.50	0.00	28.	.50

LL PAST DUE BALANCES MUST BE PAID IMMEDIATELY

O AVOID DISCONNECTION OF SERVICES. AVE TIME CALL YOUR PAYMENT IN WITH A CREDIT R DEBIT CARD. \$1.50 PROCESSING FEE

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	METER READING		USED	CHARGES
BERVICE	PRESENT	PREVIOUS	USED	CHARGES
/ater	10252	9947	305	344.53

CUS	TOMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	6/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
344	.53	344.53

MAIL THIS STUB WITH YOUR PAYMENT

5229 MARKET ST.

18

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

METER READ MONTH DAY CLASS UPON RECEIPT AFTER DUE DATE AMOUNT

0.00

344.53

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

344.53

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

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338		SERVICE ADDRESS 1210 DELL DALE ST		ACCOUNT NUMBER	
				17087-3	17087-3103828900
		FROM TO		BILLING DATE	BILLING DATE
HOUSTON TX 77229	SERVICE PERIOD 04/22/21 05/20/21		05/20/21	05/20/21	
				DESCRIPTION	AMOUNT
Readings and Cons Meter No. 5375887 Read Date 05/14/21	Type W-GLS	TOTAL (GALLONS	BALANCE FORWARD PAYMENT 05/06	70.10 -70.10
Current Prior Usage 1605.0 1540.0 65.0 Total: 65.0) W	120- 100- 80- 60-		WATER TCEQ FEE	151.75 0.76
		40-20-0	ec Nov Oct Sep Aug Jul Jun	THIS MONTH	152.51
			£7167	TOTAL NOW DUE	152.51
		1	7 11,	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				15.17	06/17/2021 167.68

101 CHANNELVIEW FIRE STATION ESSAGES

Payments made after 5/19/21 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 6/8/21.

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

AMOUNT PAID

Harris Co. MUD #53

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



Account Number 17
Service Address 12

17087-3103828900 1210 DELL DALE ST

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

Electronic Box# 08

087

152.51	06/17/2021	167.68
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

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

CHANNELVIEW FIRE STATION SPRINKLER 1210 DELL DALE CHANNELVIEW TX 77530

MAKE CHECK PAYABLE TO:		SERVICE ADDRESS		ACCOUNT NUMBER 17087-3103828800		
		1210 DELL DALE ST				
HARRIS CO. M.U.D. #53 P O BOX 24338	CEDVICE	FROM	ТО		BILLING DATE	
HOUSTON TX 77229	SERVICE PERIOD	04/22/21	05/20/21		05/20/21	
					DESCRIPTION	AMOUNT
Readings and Con	sumption	TOTAL (GALLONS		BALANCE FORWARD	165.77
Meter No. Read Date 60842338 05/14/21	Type W-GLS	60- 55- 50- 45- 40- 35- 30- 25-		PAYMENT 05/06	-165.77	
Current Prior Usag		40-	_		SEWER	27.20
1325.0 1291.0 34. Total: 34.		30-			WATER	137.75
10041.	. 0	25- 20- 15- 10-			TCEQ FEE	0.82
		May Apr Mar Feb Jan De	c Nov Oct Sep Aug Jul J	Jun May	THIS MONTH	165.77
					TOTAL NOW DUE	165.77
					PENALTY AMOUNT	PAY THIS AMOUNT AFTER
					16.49	06/17/2021 182.26
100 CHAN	NELVIEW F	TRE STATIONESSA	AGES			

Payments made after 5/19/21 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 6/8/21.

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.

AMOUNT PAID

Harris Co. MUD #53

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



Account Number Service Address

Electronic Box#

17087-3103828800 1210 DELL DALE ST 087

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

165.77	06/17/2021	182.26
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

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



15808 AVENUE C CHANNELVIEW, TX 77530-3702

RETURN SERVICE REQUESTED

(281) 452-0211 TYPE METER READING USED CHARGES OF **PREVIOUS** SERVICE PRESENT 730 710 20 21.50 Vater 7.00 ewage

CUS	TOMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	7/15/21
TOTAL DUE	UPON RECEIPT	PAST DUE AMOUNT
28	.50	28.50

PRESORTED

FIRST-CLASS MAIL

U.S. POSTAGE

PAID

CHANNELVIEW, TX 77530

PERMIT NO. 13

#7167

MAIL THIS STUB WITH YOUR PAYMENT

5229 MARKET (HIGH FLOW)

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

METER READ CLASS MONTH DAY 18

TOTAL DUE UPON RECEIPT LATE CHARGE PAST DUE AFTER DUE DATE AMOUNT 28.50 0.0028.50

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

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

RETURN SERVICE REQUESTED

TYPE	METER READING		USED	CHARGES
SERVICE	PRESENT	PREVIOUS	GSED	CHARGES
Vater	14178	14035	143	153.36
ewage				54.46

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

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
1	9171	7/15/21	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
207	.82	207.82	
MAIL THI	S STUB WIT	H YOUR PAYMENT	

5229 MARKET (LOW FLOW)

ACCOUNT 9171 ervice From 5/18/2021 TO 6/18/2021 7/1/21 METER READ TOTAL DUE LATE CHARGE PAST DUE CLASS AMOUNT MONTH DAY AFTER DUE DATE 207.82 18 207.82 0.00

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

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

RETURN SERVICE REQUESTED

TYPE METER READING USED CHARGES OF SERVICE PRESENT **PREVIOUS** 10252 290 326.70 10542 /ater

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

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	7/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
326	.70	326.70

MAIL THIS STUB WITH YOUR PAYMENT

5229 MARKET ST

ervice From 5/18/2021 TO 6/18/2021 ACCOUNT 9258 7/1/21 METER READ LATE CHARGE PAST DUE TOTAL DUE UPON RECEIPT CLASS AFTER DUE DATE AMOUNT MONTH DAY 326.70 18 326.70 0.00

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

MAKE CHECK		SERVICE ADDRESS		ACCOUNT NUMBER	
PAYABLE TO:		1210 DELL DALE ST		17087-3103828900	
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM TO		BILLING DATE	
HOUSTON TX 77229	PERIOD	SERVICE PERIOD 05/20/21 06/		06/22/21	I
				DESCRIPTION	AMOUNT
Readings and Con Meter No. Read Date 53758887 06/11/21	Sumption Type W-GLS	TOTAL GALLO	ONS	BALANCE FORWAR PAYMENT 06/11	RD 152.51 -152.51
Current Prior Usage 1666.0 1605.0 61. Total: 61.	0 W	140- 120- 100- 80- 60-		WATER TCEQ FEE	143.75 0.72
		Jun May Apr Mar Feb Jan Dec Nov	Oct Sep Aug Jul Ju	THIS MONTH	144.47
				TOTAL NOW DUE	144.47
		171	67	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		#71		14.37	07/16/2021 158.84

CHANNELVIEW FIRE STATION ESSAGES

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.

SPRINKLER

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://secureservercdn.net/198.71.233.111/s2c.cf3.myftpupload.com/wp-conte nt/uploads/2021/06/53-2020-CCR.pdf

224-E

105

AVR, Inc.

AMOUNT PAID

Harris Co. MUD #53

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



Account Number

17087-3103828900 1210 DELL DALE ST

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

Service Address Electronic Box#

087

144.47	07/16/2021	158.84
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

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



MAKE CHECK		SERVICE ADDRE	ESS	ACCOUNT NUMBER		
PAYABLE TO:		1210 DELL DALE	ST	17087-3	17087-3103828800	
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM	ТО	BILLING DATE		
HOUSTON TX 77229	SERVICE PERIOD	05/20/21	06/22/21	06/22/21		
				DESCRIPTION	AMOUNT	
Readings and Cor	nsumption	TOTAL (GALLONS	BALANCE FORWARD	165.77	
Meter No. Read Date 60842338 06/11/21	Type W-GLS	60 55- 50 45- 40- 35-		PAYMENT 06/11	-165.77	
Current Prior Usa	ge Type	45-		SEWER	27.20	
	.0 W	30-		WATER	137.75	
iotai.	. 0	25 - 20 -		TCEQ FEE	0.82	
		15- 10- 5- 0- Jun May Apr Mar Feb Ja:	n Dec Nov Oct Sep Aug Jul	THIS MONTH	165.77	
		_				
				TOTAL NOW DUE	165.77	
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
				16.49	07/16/2021 182.26	
104 CHAN	NNELVIEW F	TIRE STATIONESSA	AGES			

Payments made after 6/20/21 are not reflected on this bill. A \$2.00 fee will be charged if

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

payment stub is not included with

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://secureservercdn.net/198.71.233.111/s2c.cf3.myftpupload.com/wp-conte nt/uploads/2021/06/53-2020-CCR.pdf

224-E

AVR, Inc.

AMOUNT PAID

Harris Co. MUD #53

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



Account Number Service Address

Electronic Box#

17087-3103828800 1210 DELL DALE ST

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

165.77	07/16/2021	182.26
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

CHANNELVIEW FIRE STATION

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

1210 DELL DALE CHANNELVIEW TX 77530

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

RETURN SERVICE REQUESTED

TYPE	METER READING		USED	CHARGES
BERVICE	PRESENT	PREVIOUS	USED	CHARGES
/ater	14236	14178	58	54.12
ewage				18.76



PRESORTED FIRST-CLASS MAIL

U.S. POSTAGE

PAID

CHANNELVIEW, TX 77530

PERMIT NO. 13

MAIL THIS STUB WITH YOUR PAYMENT

#7167

5229 MARKET (LOW FLOW)

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

METER READ CLASS TOTAL DUE LATE CHARGE AMOUNT AMOUNT AMOUNT AMOUNT

7 19 1 72.88 0.00 72.88

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

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

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	METER READING		USED	CHARGES
SERVICE	PRESENT	PREVIOUS	GGED	OHARGES
Vater	750	730	20	21.50
ewage				7.00

cus	TOMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	8/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
28.50		28.50
MAII THI	C CTUD WIT	H VOUD DAVMEN

MAIL THIS STUB WITH YOUR PAYMENT

6229 MARKET (HIGH FLOW)

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

METER READ CLASS TOTAL DUE LATE CHARGE AMOUNT

7 19 1 28.50 0.00 28.50

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

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

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

RETURN SERVICE REQUESTED

TYPE METER READING OF USED CHARGES SERVICE PRESENT **PREVIOUS** 10770 10542 228 Vater 253.34

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

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1 9258		8/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
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 TOTAL DUE LATE CHARGE PAST DUE CLASS AFTER DUE DATE MONTH DAY AMOUNT 19 253.34

0.00

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

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

253.34

MAKE CHECK		SERVICE ADDRESS	ACCOUNT NUMBER		
PAYABLE TO:		1210 DELL DALE ST	17087-3103828800		
HARRIS CO. M.U.D. #53 P O BOX 24338	SERVICE	FROM TO	BILLING DATE		
HOUSTON TX 77229 PERIOD		06/22/21 07/22/21	07/22/21		
			DESCRIPTION	AMOUNT	
Readings and Con	sumption	TOTAL GALLONS	BALANCE FORWARD	165.77	
Meter No. Read Date 60842338 07/16/21	Type W-GLS	60- 55- 50- 45- 40-	PAYMENT 07/09	-165.77	
Current Prior Usag	е Туре	45-	SEWER	31.20	
1398.0 1359.0 39. Total: 39.		35- 30-	WATER	147.75	
Total: 39.0	0	25- 20- 15- 10-	TCEQ FEE	0.89	
		Jul Jun May Apr Mar Feb Jan Dec Nov Oct Sep Aug Jul	THIS MONTH	179.84	
		#7167	TOTAL NOW DUE	179.84	
		#710,	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
		π	17.89	08/17/2021 197.73	
96 CHAN	NELVIEW F	IRE STATIONESSAGES			

Payments made after 7/21/21 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

Pay your bill On-line @ mud53.com using a Debit/Credit Card, or Check. There will be a 5% fee of your total bill if paying by Debit/Credit Card, and a \$1.00 fee if paying by Check at the website. Use InstaPay by scanning the barcode on the water bill. Payments can also be made by mail, or in the Drop Box located @ 14602 Wallisville Road. Payments are picked up twice a day, and the last pick-up is at 3:00PM.

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

224-E

on 8/10/21.

AVR, inc

AMOUNT PAID

Harris Co. MUD #53

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



Account Number Service Address

Electronic Box#

17087-3103828800 1210 DELL DALE ST 087

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

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

Scan To Pay

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



MAKE CHECK		SERVICE ADDRE	ESS	ACCOUNT	NUMBER		
PAYABLE TO:		1210 DELL DALE	ST	1	17087-3103828900		
HARRIS CO. M.U.D. #53 P O BOX 24338	055) (105	FROM	ТО	BILLING	DATE		
HOUSTON TX 77229	SERVICE PERIOD	06/22/21	07/22/21	07/2	2/21		
Readings and Consumption				DESCRIPTION	AMOUNT		
		TOTAL GALLONS		BALANCE FOR	NARD 144.4		
Meter No. Read Date Type 53758887 07/16/21 W-GLS		190 160- 140-		PAYMENT 07/09	-144.4		
	Prior Usage Type 120-			WATER	167.7		
	73.0 W	80-	_	TCEQ FEE	0.3		
		Jul Jun May Apr Mar Fe	ab Jan Dec Nov Oct Sep Aug	THIS MONTH	168.		
				TOTAL NOW DU	JE 168.		
				PENALTY AMOUN	IT PAY THIS AMOUNT AFTER		
				16.	08/17/2021 77 185.3		

CHANNELVIEW FIRE STATION ESSAGES

Payments made after 7/21/21 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 8/10/21.

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

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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 Service Address Electronic Box#

17087-3103828900 1210 DELL DALE ST 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**



15808 AVENUE C CHANNELVIEW, TX 77530-3702

(281) 452-0211

RETURN SERVICE REQUESTED

TYPE	METER READING		USED	01110000
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	11047	10770	277	311.30

#7167

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

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

MAIL THIS STUB WITH YOUR PAYMENT

6229 MARKET ST

ervice From 7/19/2021 TO 8/24/2021 ACCOUNT 9258 9/1/21 METER READ LATE CHARGE TOTAL DUE UPON RECEIPT PAST DUE CLASS MONTH DAY AFTER DUE DATE AMOUNT 24 311.30 311.30 0.00

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

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

R	ET	URN	SERV	CE	REQ	UEST	ED

OF -	METER RE	ADING	USED	CHARGES	
SERVICE	PRESENT	PREVIOUS	USED		
Vater ewage	780	750	30	21.50 7.00	

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

CUS	TOMER	DUE DATE
ROUTE ACCOUNT		PAST DUE AFTER THIS DATE
1 9172		9/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
28.50		28.50

MAIL THIS STUB WITH YOUR PAYMENT

5229 MARKET (HIGH FLOW)

ervice	From	7/19/2	021 TO 8/30/2021	ACCOUNT	9172	9/1/21
METER MONTH	READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE		PAST DUE AMOUNT
3	30	1	28.50	0.00	28.	.50

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

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

RETURN	SERVICE	REQUES	STED
--------	---------	--------	------

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS	0025	
√ater	14302	14236	66	63.44
ewage				22.12

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

TOMER	DUE DATE	
ACCOUNT	PAST DUE AFTER THIS DATE	
9171	9/15/21	
JPON RECEIPT	PAST DUE AMOUNT	
.56	85.56	
	9171 UPON RECEIPT	

MAIL THIS STUB WITH YOUR PAYMENT

6229 MARKET (LOW FLOW)

ervice	From	7/19/2	021 TO 8/30/2021	ACCOUNT	9171	9/1/21
METER	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE		PAST DUE AMOUNT
8	30	1	85.56	0.00	85	.56

O AVOID DISCONNECTION OF SERVICES. AVE TIME CALL YOUR PAYMENT IN WITH A CREDIT OR DEBIT CARD. \$1.50 PROCESSING FEE

MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBER	2	
PAYABLE TO:		1210 DELL DALE	ST	17087-	17087-3103828900	
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM	ТО	BILLING DATE		
HOUSTON TX 77229	SERVICE PERIOD	07/22/21	08/20/21	08/20/21		
				DESCRIPTION	AMOUNT	
Readings and Cons Meter No. Read Date 53758887 08/12/21 Current Prior Usage 1808.0 1739.0 69.0 Total: 69.0	Type W-GLS Type W	180 160- 140- 120- 100- 80- 60- 40- 20- 0	FED Jan Dec Nov Oct Seg	BALANCE FORWARE PAYMENT 08/09 WATER TCEQ FEE THIS MONTH	168.59 -168.59 159.75 0.80 160.55	
				TOTAL NOW DUE	160.55	
				15.97	09/17/2021 176.52	
96 CHANN	NELVIEW F	TRESTATION ESSA	AGES			

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

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

224-E

on 9/14/21.

AVR, Inc

AMOUNT PAID

Harris Co. MUD #53

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



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

Account Number Service Address Electronic Box#

17087-3103828900 1210 DELL DALE ST 087

160.55	09/17/2021	176.52
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

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



MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338		SERVICE ADDRESS 1210 DELL DALE ST		ACCOUNT NUMBER	
				17087-3	17087-3103828800
		FROM	FROM TO		
HOUSTON TX 77229	SERVICE PERIOD	07/22/21	08/20/21	08/20/21	
				DESCRIPTION	AMOUNT
Readings and Con	sumption	TOTAL (BALLONS	BALANCE FORWARD	179.84
Meter No. Read Date 60842338 08/12/21	Type W-GLS	50- 45- 40-		PAYMENT 08/09	-179.84
Current Prior Usag	е Туре	35-		SEWER	25.60
1430.0 1398.0 32.	0 W	30 - 25 -		WATER	133.75
Total: 32.	0	20 - 15-		TCEQ FEE	0.80
		10-		The consideration of the control of	
		5-		THIS MONTH	160.15
		Aug Jul Jun May Apr Ma	Feb Jan Dec Nov Oct Sep Au	g	
				TOTAL NOW DUE	160.15
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			#7167	15.93	09/17/2021 176.08

CHANNELVIEW FIRE STATION ESSAGES

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.

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

224-E

95

Harris Co. MUD #53

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



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

Account Number Service Address Electronic Box#

17087-3103828800 1210 DELL DALE ST AVR, Inc

AMOUNT PAID

087

160.15	09/17/2021	176.08
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

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



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

1708731038288000000160150000176080000000000

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

RETURN SERVICE REQUESTED

TYPE OF	METER READING		uero	
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	14386	14302	84	84.41
Sewage				29.68

CUSTOMER **DUE DATE** ROUTE ACCOUNT PAST DUE AFTER THIS DATE 10/15/21 9171 TOTAL DUE UPON RECEIPT PAST DUE AMOUNT 114 09 114.09

PRESORTED FIRST-CLASS MAIL

U.S. POSTAGE

PAID

CHANNELVIEW, TX 77530

PERMIT NO. 13

MAIL THIS STUB WITH YOUR PAYMENT

6229 MARKET (LOW FLOW)

ervice From 8/30/2021 TO 9/23/2021 ACCOUNT 9171 10/1/21 METER READ TOTAL DUE LATE CHARGE AFTER DUE DATE PAST DUE CLASS MONTH DAY AMOUNT 23 114 09 114.09 0.00

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

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

RETURN SERVICE REQUESTED

TYPE	METER READING		UNED	
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	800	780	20	21.50
Sewage				7.00

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

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9172	10/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
28.5	50	28.50
MAII THIC	CTUD MUT	IL VOUD DAVISON

MAIL THIS STUB WITH YOUR PAYMENT

6229 MARKET (HIGH FLOW)

ervice From 8/30/2021 TO 9/23/2021 ACCOUNT 9172 10/1/21 METER READ LATE CHARGE AFTER DUE DATE TOTAL DUE UPON RECEIPT PAST DUE CLASS MONTH DAY AMOUNT 23 28.50 28.50 0.00

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

METER READING

PREVIOUS

11047

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

PRESENT

11248

RETURN SERVICE REQUESTED

USED

201

CHARGES

221.48

CUSTOMER

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

PRESORTED

ROUTE TOTAL DUE UPON RECEIPT 221 48

DUE DATE PAST DUE AFTER THIS DATE 10/15/21 PAST DUE AMOUNT 221.48

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT

9258

5229 MARKET ST.

TYPE

OF SERVICE

Vater

ervice From 8/24/2021 TO 9/23/2021 ACCOUNT 9258 10/1/21 METER READ LATE CHARGE PAST DUE CLASS UPON RECEIPT AFTER DUE DATE MONTH DAY AMOUNT 221.48 23 0.00 221,48

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

		SERVICE ADDRE	SS	ACCOUNT NUMBER		
MAKE CHECK PAYABLE TO:		1210 DELL DALE	ST	17087-3	17087-3103828800	
HARRIS CO. M.U.D. #53		FROM	ТО	BILLING DATE		
P O BOX 24338 HOUSTON TX 77229	SERVICE PERIOD	08/20/21	09/21/21	09/21/21		
				DESCRIPTION	AMOUNT	
Readings and Cor	sumption Type W-GLS	TOTAL C	SALLONS	BALANCE FORWARD PAYMENT 09/07	160.15 -160.15	
60842338 09/16/21 Current Prior Usa 1474.0 1430.0 44 Total: 44	ge Type	40- 35- 30- 25- 20- 15-	hillil	SEWER WATER TCEQ FEE	35.20 157.75 0.96	
		5-	r Mar Feb Jan Dec Nov Oct	THIS MONTH	193.91	
			# 7167	TOTAL NOW DUE	193.91	
			II TIE	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
			- H	19.29	10/18/2021 213.20	

CHANNELVIEW FIRE STATION ESSAGES

Payments made after 9/20/21 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 10/12/21.

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

224-E

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AVR, Inc

AMOUNT PAID

Harris Co. MUD #53

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



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

Account Number Service Address 17087-3103828800 1210 DELL DALE ST

Electronic Box# 08

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

CHANNELVIEW FIRE STATION 1210 DELL DALE

CHANNELVIEW TX 77530



MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBER	?
MAKE CHECK PAYABLE TO: 1210 DELL DALE S		ST 17087-3103		3103828900	
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM	ТО	BILLING DATE	
HOUSTON TX 77229	SERVICE PERIOD	08/20/21	09/21/21	09/21/21	
				DESCRIPTION	AMOUNT
Readings and Cons Meter No. Read Date 53758887 09/16/21	Type W-GLS	TOTAL 0	GALLONS	BALANCE FORWARD PAYMENT 09/07) 160.55 -160.55
Current Prior Usage 1960.0 1808.0 152.0 Total: 152.0	Type	140- 120- 100- 80-		WATER TCEQ FEE	325.75 1.63
		60- 40- 20- 0 Sep Aug Jul Jun May Ap	r Mar Feb Jan Dec Nov Oct Se	THIS MONTH	327.38
				TOTAL NOW DUE	327.38
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				32.57	10/18/2021 359.95

CHANNELVIEW FIRE STATION ESSAGES

Payments made after 9/20/21 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 10/12/21.

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.

224-E

100

Harris Co. MUD #53

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



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

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

Box# 087

327.38	10/18/2021	359.95
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

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

CHANNELVIEW FIRE STATION SPRINKLER 1210 DELL DALE CHANNELVIEW TX 77530 AMOUNT PAID

AVR, inc

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

RETURN SERVICE REQUESTED

TYPE	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Vater	14486	14386	100	103.05
ewage				36.40

#7167

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

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

MAIL THIS STUB WITH YOUR PAYMENT

6229 MARKET (LOW FLOW)

ervice From 9/23/2021 TO 10/23/2021 ACCOUNT 9171 11/1/21 METER READ TOTAL DUE LATE CHARGE AFTER DUE DATE PAST DUE AMOUNT CLASS MONTH DAY 139 45 23 10 139.45 0.00

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

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

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

RETURN SERVICE REQUESTED

TYPE	METER RE	METER READING		CHARGES
SERVICE	PRESENT	PREVIOUS	USED	CHARGE
Vater	810	800	10	21.50
ewage				7.00

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

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
1	9172	11/15/21	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
28.50		28.50	
MAIL THI	S STUB WIT	H YOUR PAYMENT	

6229 MARKET (HIGH FLOW)

ACCOUNT 9172 ervice From 9/23/2021 TO 10/23/2021 11/1/21 METER READ TOTAL DUE LATE CHARGE AFTER DUE DATE PAST DUE CLASS AMOUNT MONTH DAY 28 50 23 10 28.50 0.00

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

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

RETURN SERVICE REQUESTED

	METER READING		USED	CHARGES
	PRESENT	PREVIOUS	USED	OHARGES
√ater	11478	11248	230	255.70

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

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

MAIL THIS STUB WITH YOUR PAYMENT

5229 MARKET ST

| CLASS | CLAS

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

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

MAKE CHECK		SERVICE ADDRE	ESS	ACCOUNT NUMBER	₹
PAYABLE TO:		1210 DELL DALE	ST	17087-	3103828900
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM TO 09/21/21 10/21/21		BILLING DATE	
HOUSTON TX 77229	SERVICE PERIOD			10/21/21	
				DESCRIPTION	AMOUNT
Readings and Con-	sumption	140-		BALANCE FORWARD	327.38
Meter No. Read Date 53758887 10/13/21	Type W-GLS			PAYMENT 10/06	-327.38
Current Prior Usag	e Type	120-		WATER	139.75
2019.0 1960.0 59. Total: 59.	0 W	Oct Sep Aug Jul Jun May Apr Mar Feb Jan Dec Nov Oct		TCEQ FEE	0.70
				THIS MONTH	140.45
		#1167		TOTAL NOW DUE	140.45
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				13.97	11/17/2021 154.42
100 CHAN	NELVIEW F	IRE STATIONESSA	AGES		

Payments made after 10/20/21 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 11/9/21.

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 Service Address Electronic Box#

17087-3103828900 1210 DELL DALE ST

087

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**

MAKE CHECK		SERVICE ADDRE	ESS	ACCOUNT NUMBER	₹
PAYABLE TO:		1210 DELL DALE	ST	17087-	3103828800
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM TO		BILLING DATE	
HOUSTON TX 77229	SERVICE PERIOD	09/21/21	10/21/21	10/21/21	
				DESCRIPTION	AMOUNT
Readings and Cons	Type W-GLS Type W	45- 40- 35- 30- 25- 20- 15- 10- 5-	GALLONS y Apr Mar Feb Jan Dec Nov O	BALANCE FORWARD PAYMENT 10/06 SEWER WATER TCEQ FEE THIS MONTH	193.9° -193.9° 20.80 121.7° 0.7° 143.26
				TOTAL NOW DUE	143.2
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				14.25	11/17/2021 157.5
99 CHANN	ELVIEW F	TRESTATION ESSA	AGES		

Payments made after 10/20/21 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 11/9/21.

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.

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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



Account Number Service Address

Electronic Box#

17087-3103828800 1210 DELL DALE ST

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

143.26	11/17/2021	157.51
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

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

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

AMOUNT PAID

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

RETURN SERVICE REQUESTED

TYPE	METER RE	ADING	USED	CHARGES	
ERVICE	PRESENT	PREVIOUS	OSED	CHARGES	
√ater	11708	11478	230	255.70	

#7167

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID CHANNELVIEW, TX 77530

PERMIT NO 13

CUS	TOMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	9258	12/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
255	.70	255.70

MAIL THIS STUB WITH YOUR PAYMENT

5229 MARKET ST.

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

METER READ TOTAL DUE UPON RECEIPT LATE CHARGE AFTER DUE DATE PAST DUE CLASS AMOUNT HTMON DAY 255.70 0.00 255.70

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

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

RETURN SERVICE REQUESTED

TYPE	METER RE	ADING	USED	
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Vater	830	810	20	21.50
ewage				7.00

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

CUSTOMER		DUE DATE
ROUTE ACCOUNT		PAST DUE AFTER THIS DATE
1	9172	12/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
28.5	0	28.50
	STUD WIT	

6229 MARKET (HIGH FLOW)

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

METER MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	22	1	28.50	0.00	28.50

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

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

RETURN SERVICE REQUESTED

	METER RE	EADING	USED	CUADOFO
	PRESENT	PREVIOUS	OSED	CHARGES
Water	14585	14486	99	101.89
Sewage				35.98

		FERMIT NO. 13		
CUSTOMER		DUE DATE		
JTE	ACCOUNT	PAST DUE AFTER THIS DATE		
	9171	12/15/21		
DUE	JPON RECEIPT	PAST DUE AMOUNT		

PRESORTED FIRST-CLASS MAIL

U.S. POSTAGE

PAID

CHANNELVIEW TX 77530

DEDMIT NO 12

137 87

MAIL THIS STUB WITH YOUR PAYMENT

ROL

137 87

TOTAL

6229 MARKET (LOW FLOW)

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

METI	ER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	22	1	137.87	0.00	137.87

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

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

MAKE CHECK PAYABLE TO:		SERVICE ADDRE	SS	ACCOUNT NUMBE	R
		1210 DELL DALE	ST	17087	17087-3103828900
HARRIS CO. M.U.D. #53 P O BOX 24338	050,405	FROM	ТО	BILLING DATE	
HOUSTON TX 77229	SERVICE PERIOD	10/21/21	11/19/21	11/19/21	
				DESCRIPTION	AMOUNT
Readings and Cons Meter No. Read Date 13758887 11/15/21 Surrent Prior Usage 2068.0 2019.0 49.0 Total: 49.0	Type W-GLS Type	160 140- 120- 100- 80- 60- 40- 20- 0	DALLONS	BALANCE FORWAR PAYMENT 11/08 WATER TCEQ FEE THIS MONTH	140.45 -140.45 119.75 0.60 120.35
			1	TOTAL NOW DUE	120.35
		#7	10 1	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		THE !	1001		12/17/2021

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.

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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



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Account Number Service Address Electronic Box#

17087-3103828900 1210 DELL DALE ST

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

AMOUNT PAID

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

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

MAKE CHECK		SERVICE ADDRES	SS	ACCOUNT NUMBER	
PAYABLE TO:		1210 DELL DALE	ST	17087-3103828800	
HARRIS CO. M.U.D. #53 P O BOX 24338	050000	FROM	ТО	BILLING DATE	
HOUSTON TX 77229	SERVICE PERIOD	10/21/21	11/19/21	11/19/21	
				DESCRIPTION	AMOUNT
Readings and Cons Meter No. Read Date 11/15/21 Current Prior Usage 1534.0 1500.0 34.0 Total: 34.0	Type W-GLS Type W	TOTAL G	ALLONS May Apr Mar Feb Jan Dec No.	BALANCE FORWARD PAYMENT 11/08 SEWER WATER TCEQ FEE THIS MONTH	143.26 -143.26 27.20 137.75 0.82 165.77
	± 8			TOTAL NOW DUE	165.7
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				16.49	12/17/2021 182.20

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

The next Board meeting will be held on 12/14/21.

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

224-F

your payment.

AVR, Inc

Harris Co. MUD #53

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



Account Number

Service Address Electronic Box#

17087-3103828800 1210 DELL DALE ST

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

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**

