

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

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

RETURN SERVICE REQUESTED

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

9258 12/30/2022 16229 MARKET ST.

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

#7167

Last payment received 12/8/22 for \$23.00.

HAPPY NEW YEAR!

PAST DUE BALANCE MUST BE PAID IMMEDIATELY

Service From 11/19/2022
TO 12/17/2022

Route:1

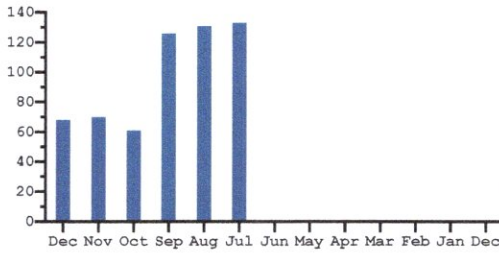
HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9258	1/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
23.00	23.00

MAIL THIS STUB WITH YOUR PAYMENT

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

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828900	
	SERVICE PERIOD	FROM	TO	BILLING DATE
	11/22/22	12/20/22	12/20/22	
Readings and Consumption Meter No. 53758887 Read Date 12/15/22 Type W-GLS Current 2657.0 Prior 2589.0 Usage 68.0 Type W Total: 68.0	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 162.56 PAYMENT 12/08 -162.56 WATER 157.75 TCEQ FEE 0.79 THIS MONTH 158.54	
	# 7167		TOTAL NOW DUE 158.54	
PENALTY AMOUNT 15.77				
PAY THIS AMOUNT AFTER 01/17/2023 174.31				

84 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 12/19/22 are not reflected on this bill.
 A \$2.00 fee will be charged if payment stub is not included with your payment.
 The next Board meeting will be held on 1/10/23.

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

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

AVR, Inc

Harris Co. MUD #53

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



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

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

158.54	01/17/2023	174.31
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

170873103828900000015854000017431000000000002

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	11/22/22	12/20/22	12/20/22	
Readings and Consumption Meter No. 60842338 Read Date 12/15/22 Type W-GLS Current 1971.0 Prior 1936.0 Usage 35.0 Type W Total: 35.0	TOTAL GALLONS 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	151.70
		PAYMENT 12/08	-151.70	
		SEWER	28.00	
		WATER	139.75	
		TCEQ FEE	0.84	
		THIS MONTH	168.59	
			TOTAL NOW DUE	168.59
			PENALTY AMOUNT	16.77
			PAY THIS AMOUNT AFTER	01/17/2023 185.36

83 CHANNELVIEW FIRE STATION MESSAGES

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 The next Board meeting will be held on 1/10/23.

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

224-E

AVR, Inc

Harris Co. MUD #53

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



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

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

168.59	01/17/2023	185.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382880000001685900001853600000000003

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	12/20/22	01/20/23	01/20/23	
Readings and Consumption Meter No. 60842338 Read Date 01/16/23 Type W-GLS Current 2007.0 Prior 1971.0 Usage 36.0 Type W Total: 36.0	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 168.59 PAYMENT 01/06 -168.59 SEWER 28.80 WATER 141.75 TCEQ FEE 0.85 THIS MONTH 171.40	
	# 7167		TOTAL NOW DUE 171.40	
PENALTY AMOUNT 17.05				
PAY THIS AMOUNT AFTER 02/17/2023 188.45				

78 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 1/19/23 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 2/14/23.

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

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224-E

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

171.40	02/17/2023	188.45
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

17087310382880000001714000001884500000000003

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828900	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	12/20/22	01/20/23	01/20/23	
Readings and Consumption Meter No. 53758887 Read Date 01/16/23 Type W-GLS Current 2668.0 Prior 2657.0 Usage 11.0 Type W Total: 11.0	TOTAL GALLONS 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	158.54
		PAYMENT 01/06	-158.54	
		WATER	43.75	
		TCEQ FEE	0.22	
		THIS MONTH	43.97	
			TOTAL NOW DUE	43.97
			PENALTY AMOUNT	
			4.37	
			PAY THIS AMOUNT AFTER	
			02/17/2023	
				48.34

79 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 1/19/23 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 2/14/23.

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

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

43.97	02/17/2023	48.34
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

17087310382890000000439700000483400000000006

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

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

RETURN SERVICE REQUESTED

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

9171 3/1/2023 16229 MARKET (LOW FLOW)

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	16261	16157	104	114.78
Sewage				38.08
Total Due				\$152.86
***After Due Date Penalty	0.00		\$ 152.86	***

Route:1 **HCWCID #21**

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9171	3/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
152.86	152.86

MAIL THIS STUB WITH YOUR PAYMENT

#7167

Last payment received 2/9/23 for \$179.50.

SPRING IS NEAR!

PAST DUE BALANCE MUST BE PAID IMMEDIATELY

Service From 1/17/2023
TO 2/17/2023

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

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER																											
	1210 DELL DALE ST		17087-3103828900																											
	SERVICE PERIOD	FROM TO	BILLING DATE																											
	01/20/23	02/21/23	02/21/23																											
Readings and Consumption <table border="1"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> </tr> <tr> <td>53758887</td> <td>02/13/23</td> <td>W-GLS</td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> <td>Type</td> </tr> <tr> <td>2668.0</td> <td>2668.0</td> <td>0.0</td> <td>W</td> </tr> </table>	Meter No.	Read Date	Type	53758887	02/13/23	W-GLS	Current	Prior	Usage	Type	2668.0	2668.0	0.0	W	<p>TOTAL GALLONS</p>		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BALANCE FORWARD</td> <td>43.97</td> </tr> <tr> <td>PAYMENT 02/08</td> <td>-43.97</td> </tr> <tr> <td>WATER</td> <td>32.00</td> </tr> <tr> <td>TCEQ FEE</td> <td>0.16</td> </tr> <tr> <td>THIS MONTH</td> <td>32.16</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BALANCE FORWARD	43.97	PAYMENT 02/08	-43.97	WATER	32.00	TCEQ FEE	0.16	THIS MONTH	32.16
	Meter No.	Read Date	Type																											
53758887	02/13/23	W-GLS																												
Current	Prior	Usage	Type																											
2668.0	2668.0	0.0	W																											
DESCRIPTION	AMOUNT																													
BALANCE FORWARD	43.97																													
PAYMENT 02/08	-43.97																													
WATER	32.00																													
TCEQ FEE	0.16																													
THIS MONTH	32.16																													
# 7167		TOTAL NOW DUE		32.16																										
		PENALTY AMOUNT		3.20																										
		PAY THIS AMOUNT AFTER		03/17/2023																										
				35.36																										

103 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 3/14/23.

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

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

32.16	03/17/2023	35.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
 SPRINKLER
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382890000000321600000353600000000002

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER		
	1210 DELL DALE ST		17087-3103828800		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
	01/20/23	02/21/23	02/21/23		
Readings and Consumption Meter No. 60842338 Read Date 02/13/23 Type W-GLS Current 2037.0 Prior 2007.0 Usage 30.0 Type W Total: 30.0	TOTAL GALLONS 			DESCRIPTION	AMOUNT
				BALANCE FORWARD	171.40
			PAYMENT 02/08	-171.40	
			SEWER	24.00	
			WATER	129.75	
			TCEQ FEE	0.77	
			THIS MONTH	154.52	
			TOTAL NOW DUE	154.52	
			PENALTY AMOUNT	15.37	
			PAY THIS AMOUNT AFTER	03/17/2023	
				169.89	

102 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 3/14/23.

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

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IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
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Account Number 17087-3103828800
 Service Address 1210 DELL DALE ST
 Electronic Box# 087

154.52	03/17/2023	169.89
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

170873103828800000015452000016989000000000004

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	02/21/23	03/21/23	03/21/23	
Readings and Consumption Meter No. 60842338 Read Date 03/14/23 Type W-GLS Current 2064.0 Prior 2037.0 Usage 27.0 Type W Total: 27.0	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 154.52 PAYMENT 03/09 -154.52 SEWER 21.60 WATER 123.75 TCEQ FEE 0.73 THIS MONTH 146.08	
	#7167		TOTAL NOW DUE 146.08	
PENALTY AMOUNT 14.53				
PAY THIS AMOUNT AFTER 04/17/2023 160.61				

94 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 3/20/23 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 4/11/23.

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

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 PLEASE RETURN BOTTOM PORTION WITH PAYMENT

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

146.08	04/17/2023	160.61
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382880000001460800001606100000000003

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828900	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	02/21/23	03/21/23	03/21/23	
Readings and Consumption Meter No. 53758887 Read Date 03/14/23 Type W-GLS Current 2668.0 Prior 2668.0 Usage 0.0 Type W	TOTAL GALLONS 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	32.16
		PAYMENT 03/09	-32.16	
		WATER	32.00	
		TCEQ FEE	0.16	
		THIS MONTH	32.16	
		TOTAL NOW DUE	32.16	
		PENALTY AMOUNT	3.20	
		PAY THIS AMOUNT AFTER	04/17/2023 35.36	

95 CHANNELVIEW FIRE STATION MESSAGES

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 The next Board meeting will be held on 4/11/23.

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24-E

AVR, Inc

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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	04/17/2023	35.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
 SPRINKLER
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382890000000321600000353600000000002

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

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

RETURN SERVICE REQUESTED

9258 4/28/2023 16229 MARKET ST.

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

#7167

Last payment received 4/10/23 for \$23.00.

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

Service From 3/16/2023
TO 4/17/2023

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

Route: 1

HCWCID #21

CUSTOMER ACCOUNT 9258	DUE DATE PAST DUE AFTER THIS DATE 5/15/2023
TOTAL DUE UPON RECEIPT 23.00	AFTER DUE DATE PAY 23.00

MAIL THIS STUB WITH YOUR PAYMENT

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

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

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CHANNELVIEW, TX 77530-3702
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PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
CHANNELVIEW, TX 77530
PERMIT NO. 13

9171 SERVICES	4/28/2023		16229 MARKET (LOW FLOW)	CHARGES
	Current Meter Readings	Previous Meter Readings		
Water	16550	16391	159	183.30
Sewage				61.18
Total Due				\$244.48
***After Due Date Penalty		0.00	\$ 244.48	***

Route:1 **HCWCID #21**

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9171	5/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
244.48	244.48

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 4/10/23 for \$196.15.

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

Service From 3/16/2023
TO 4/17/2023

260

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

**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

SERVICES	4/28/2023 Meter Readings		16229 MARKET (HIGH FLOW) Usage	CHARGES
	Current	Previous		
Water	1140	1120	20	23.00
Sewage				7.00
Total Due				\$30.00
***After Due Date Penalty	0.00		\$ 30.00	***

Route:1 **HCWCID #21**

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9172	5/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
30.00	30.00

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 4/10/23 for \$30.00.

PAST DUE BALANCE MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION.

Service From 3/16/2023
TO 4/17/2023

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

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER																																			
	1210 DELL DALE ST		17087-3103828900																																			
	SERVICE PERIOD	FROM TO	BILLING DATE																																			
	03/21/23	04/19/23	04/19/23																																			
Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>53758887</td> <td>04/11/23</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> <th>Type</th> </tr> <tr> <td>2668.0</td> <td>2668.0</td> <td>0.0</td> <td>W</td> </tr> </table>	Meter No.	Read Date	Type	53758887	04/11/23	W-GLS	Current	Prior	Usage	Type	2668.0	2668.0	0.0	W	TOTAL GALLONS 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BALANCE FORWARD</td> <td>32.16</td> </tr> <tr> <td>PAYMENT 04/10</td> <td>-32.16</td> </tr> <tr> <td>WATER</td> <td>32.00</td> </tr> <tr> <td>TCEQ FEE</td> <td>0.16</td> </tr> <tr> <td>THIS MONTH</td> <td>32.16</td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>32.16</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>3.20</td> </tr> <tr> <td>PAY THIS AMOUNT AFTER</td> <td>05/17/2023</td> </tr> <tr> <td></td> <td>35.36</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BALANCE FORWARD	32.16	PAYMENT 04/10	-32.16	WATER	32.00	TCEQ FEE	0.16	THIS MONTH	32.16	TOTAL NOW DUE	32.16	PENALTY AMOUNT	3.20	PAY THIS AMOUNT AFTER	05/17/2023		35.36
	Meter No.	Read Date	Type																																			
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PAY THIS AMOUNT AFTER	05/17/2023																																					
	35.36																																					
	#7167																																					

96 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 4/18/23 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 5/09/23.

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

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

224-E

AVR, Inc

Harris Co. MUD #53

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



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

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

32.16	05/17/2023	35.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
 SPRINKLER
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382890000000321600000353600000000002

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	03/21/23	04/19/23	04/19/23	
Readings and Consumption Meter No. 60842338 Read Date 04/11/23 Type W-GLS Current 2092.0 Prior 2064.0 Usage 28.0 Type W Total: 28.0	TOTAL GALLONS 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	146.08
		PAYMENT 04/10	-146.08	
		SEWER	22.40	
		WATER	125.75	
		TCEQ FEE	0.74	
		THIS MONTH	148.89	
			TOTAL NOW DUE	148.89
			PENALTY AMOUNT	14.81
			PAY THIS AMOUNT AFTER	05/17/2023 163.70

95 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 17087-3103828800
 Service Address 1210 DELL DALE ST
 Electronic Box# 087

148.89	05/17/2023	163.70
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

17087310382880000001488900001637000000000005

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

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

RETURN SERVICE REQUESTED

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

9172 SERVICES	6/1/2023 16229 MARKET HIGH FIREWAY			CHARGES
	Meter Readings		Usage	
	Current	Previous		
Water	1150	1140	10	23.00
Sewage				7.00
Total Due				\$30.00
***After Due Date Penalty		0.00	\$ 30.00	***

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9172	6/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
30.00	30.00

MAIL THIS STUB WITH YOUR PAYMENT

#7167

Last payment received 5/5/23 for \$30.00.

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

From 4/17/2023 TO
5/21/2023

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

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

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

RETURN SERVICE REQUESTED

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

SERVICES	6/1/2023 Meter Readings		Usage	CHARGES
	Current	Previous		
Water	11903	11903	0	23.00
Total Due				\$23.00
***After Due Date Penalty	0.00		\$ 23.00	***

Route:1

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9258	6/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
23.00	23.00

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 5/5/23 for \$23.00.

PAST DUE BALANCE MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION.

From 4/17/2023 TO
5/21/2023

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

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828900	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	04/19/23 05/19/23	05/19/23		
Readings and Consumption Meter No. 53758887 Read Date 05/16/23 Type W-GLS Current 2668.0 Prior 2668.0 Usage 0.0 Type W	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 32.16 PAYMENT 05/04 -32.16 WATER 32.00 TCEQ FEE 0.16 THIS MONTH 32.16	
	TOTAL NOW DUE 32.16 PENALTY AMOUNT 3.20 PAY THIS AMOUNT AFTER 06/16/2023 35.36			

7167

108 CHANNELVIEW FIRE STATION MESSAGES

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 A \$2.00 fee will be charged if payment stub is not included with your payment.
 The next Board meeting will be held on 6/13/23.

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

AVR, Inc.

Harris Co. MUD #53

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



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

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

32.16	06/16/2023	35.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay




CHANNELVIEW FIRE STATION
 SPRINKLER
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382890000000321600000353600000000002

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	04/19/23 05/19/23	05/19/23		
Readings and Consumption Meter No. 60842338 Read Date 05/16/23 Type W-GLS Current 2127.0 Prior 2092.0 Usage 35.0 Type W Total: 35.0	TOTAL GALLONS 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	148.89
		PAYMENT 05/04	-148.89	
		SEWER	28.00	
		WATER	139.75	
		TCEQ FEE	0.84	
		THIS MONTH	168.59	
TOTAL NOW DUE			168.59	
PENALTY AMOUNT			PAY THIS AMOUNT AFTER	
16.77			06/16/2023 185.36	

107 CHANNELVIEW FIRE STATION MESSAGES

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AVR, Inc.

Harris Co. MUD #53

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



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

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

168.59	06/16/2023	185.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382880000001685900001853600000000003

**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

SERVICES	7/3/2023		16229 MARKET ST	CHARGES
	Current	Previous		
Water	11903	11903	0	23.00
Total Due				\$23.00
***After Due Date Penalty		0.00	\$ 23.00	***

#7167

Last payment received 6/8/23 for \$23.00.

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

From 5/21/2023 TO
6/18/2023

Route:1

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9258	7/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
23.00	23.00

MAIL THIS STUB WITH YOUR PAYMENT

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

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

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

RETURN SERVICE REQUESTED

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

9172 SERVICES	7/3/2023		16229 MARKET (HIGH FLOW)	CHARGES
	Current	Previous		
Water	1160	1150	10	23.00
Sewage				7.00
Total Due				\$30.00
***After Due Date Penalty		0.00	\$ 30.00	***

Route: 1

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9172	7/15/2023
TOTAL DUE UPON RECEIPT!	AFTER DUE DATE PAY
30.00	30.00

MAIL THIS STUB WITH YOUR PAYMENT

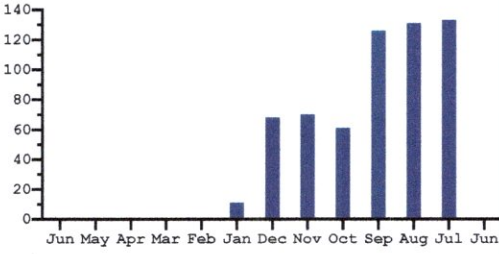
Last payment received 6/8/23 for \$30.00.

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

From 5/21/2023 TO
6/18/2023

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

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER															
	1210 DELL DALE ST		17087-3103828900															
	SERVICE PERIOD	FROM TO	BILLING DATE															
	05/19/23	06/20/23	06/20/23															
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Current	Prior	Usage	Type															
2668.0	2668.0	0.0	W															
		TOTAL NOW DUE 32.16 PENALTY AMOUNT 3.20 PAY THIS AMOUNT AFTER 07/17/2023 35.36																

#7167

112 CHANNELVIEW FIRE STATION MESSAGES

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

Your 2022 Water Quality Report is now available for viewing @ <https://mud53.com/wp-content/uploads/2023/06/53-2022-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 17087-3103828900
 Service Address 1210 DELL DALE ST
 Electronic Box# 087

32.16	07/17/2023	35.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
 SPRINKLER
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

170873103828900000003216000003536000000000002

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER																																			
	1210 DELL DALE ST		17087-3103828800																																			
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15.93		07/17/2023																																				
		176.08																																				

111 CHANNELVIEW FIRE STATION **MESSAGES**

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AVR, Inc

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

160.15	07/17/2023	176.08
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

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

9172 SERVICES	8/1/2023		16229 MARKET (HIGH FLOW)	CHARGES
	Current	Previous		
Water	1170	1160	10	23.00
Sewage				7.00
Total Due				\$30.00
***After Due Date		0.00	\$ 30.00	***

#7167

Last payment received 7/10/23 for \$30.00.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

TO PAY BY PHONE CALL: 888-556-4548

From 6/18/2023 TO
7/17/2023

238

Route: 1

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9172	8/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
30.00	30.00

MAIL THIS STUB WITH YOUR PAYMENT

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

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

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

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CHANNELVIEW, TX 77530
PERMIT NO. 13

9171 8/1/2023 16229 MARKET (LOW FLOW) Route:1

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	17036	16887	149	170.81
Sewage				56.98
Total Due				\$227.79
***After Due Date		0.00	\$ 227.79	***

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9171	8/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
227.79	227.79

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 7/10/23 for \$236.13.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

TO PAY BY PHONE CALL: 888-556-4548
From 6/18/2023 TO
7/17/2023

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

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

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

RETURN SERVICE REQUESTED

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

9258 SERVICES	8/1/2023 16229 MARKET ST.			CHARGES
	Current	Meter Readings Previous	Usage	
Water	11903	11903	0	23.00
Total Due				\$23.00
***After Due Date		0.00	\$ 23.00	***

Route:1

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9258	8/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
23.00	23.00

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 7/10/23 for \$23.00.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

TO PAY BY PHONE CALL: 888-556-4548

From 6/18/2023 TO
7/17/2023

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

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER																				
	1210 DELL DALE ST		17087-3103828900																				
	SERVICE PERIOD	FROM TO	BILLING DATE																				
	06/20/23	07/20/23	07/20/23																				
Readings and Consumption <table border="0"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> <td></td> </tr> <tr> <td>53758887</td> <td>07/12/23</td> <td>W-GLS</td> <td></td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> <td>Type</td> </tr> <tr> <td>2678.0</td> <td>2668.0</td> <td>10.0</td> <td>W</td> </tr> <tr> <td></td> <td>Total:</td> <td>10.0</td> <td></td> </tr> </table>	Meter No.	Read Date	Type		53758887	07/12/23	W-GLS		Current	Prior	Usage	Type	2678.0	2668.0	10.0	W		Total:	10.0		TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 32.16 PAYMENT 07/10 -32.16 WATER 41.75 TCEQ FEE 0.21 THIS MONTH 41.96
	Meter No.	Read Date	Type																				
53758887	07/12/23	W-GLS																					
Current	Prior	Usage	Type																				
2678.0	2668.0	10.0	W																				
	Total:	10.0																					
#7167		TOTAL NOW DUE	41.96																				
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER																				
		4.17	08/17/2023 46.13																				

107 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 7/19/23 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 8/8/23.

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

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

AVR, Inc

Harris Co. MUD #53

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



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

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

41.96	08/17/2023	46.13
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

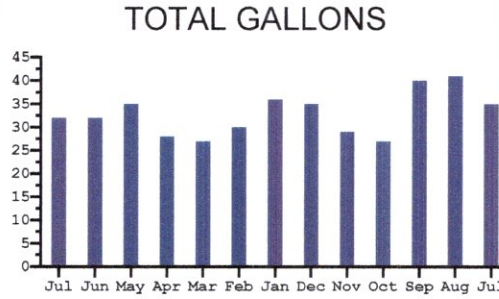
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CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER
	1210 DELL DALE ST		17087-3103828800
	SERVICE PERIOD	FROM TO	BILLING DATE
	06/20/23	07/20/23	07/20/23

Readings and Consumption

Meter No.	Read Date	Type
60842338	07/12/23	W-GLS
Current	Prior	Usage
2191.0	2159.0	32.0
	Total:	32.0



DESCRIPTION	AMOUNT
BALANCE FORWARD	160.15
PAYMENT 07/10	-160.15
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	08/17/2023
	176.08

106 CHANNELVIEW FIRE STATION MESSAGES

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

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

!24-E AVR, Inc.

Harris Co. MUD #53

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



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

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

160.15	08/17/2023	176.08
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

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

SERVICES	9/1/2023 Meter Readings		16229 MARKET (HIGH) Usage	CHARGES
	Current	Previous		
Water	1180	1170	10	23.00
Sewage				7.00
Total Due				\$30.00
***After Due Date Penalty				0.00 \$ 30.00 ***

7167

Last payment received 8/10/23 for \$30.00.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

TO PAY BY PHONE CALL: 888-556-4548

From 7/17/2023 TO
8/17/2023

Route: 1

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9172	9/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
30.00	30.00

MAIL THIS STUB WITH YOUR PAYMENT

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

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

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

RETURN SERVICE REQUESTED

9258 9/1/2023 16229 MARKET ST.

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	11949	11903	46	42.84

Total Due \$42.84

***After Due Date Penalty 0.00 \$ 42.84 ***

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

Route: 1

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE
9258	PAST DUE AFTER THIS DATE
	9/15/2023

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
42.84	42.84

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 8/10/23 for \$23.00.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

TO PAY BY PHONE CALL: 888-556-4548

From 7/17/2023 TO
8/17/2023

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

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

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

RETURN SERVICE REQUESTED

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

SERVICES	9/1/2023 Meter Readings		16229 MARKET (LOW) Usage	CHARGES
	Current	Previous		
Water	17207	17036	171	198.30
Sewage				66.22
Total Due				\$264.52
***After Due Date Penalty		0.00	\$ 264.52	***

Route: 1

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9171	9/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
264.52	264.52

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 8/10/23 for \$227.79.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

TO PAY BY PHONE CALL: 888-556-4548

From 7/17/2023 TO
8/17/2023

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

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER	
	1210 DELL DALE ST		17087-3103828800	
	SERVICE PERIOD	FROM	TO	BILLING DATE
	07/20/23	08/22/23	08/22/23	
Readings and Consumption Meter No. 60842338 Read Date 08/11/23 Type W-GLS Current 2227.0 Prior 2191.0 Usage 36.0 Type W Total: 36.0	TOTAL GALLONS 		DESCRIPTION	AMOUNT
			BALANCE FORWARD	160.15
		PAYMENT 08/09	-160.15	
		SEWER	28.80	
		WATER	141.75	
		TCEQ FEE	0.85	
		THIS MONTH	171.40	
# 7167			TOTAL NOW DUE	171.40
			PENALTY AMOUNT	
			17.05	
			PAY THIS AMOUNT AFTER	09/18/2023
				188.45

2418 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 8/21/23 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 9/12/23.

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

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

AVR, Inc

Harris Co. MUD #53

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



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

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

171.40	09/18/2023	188.45
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

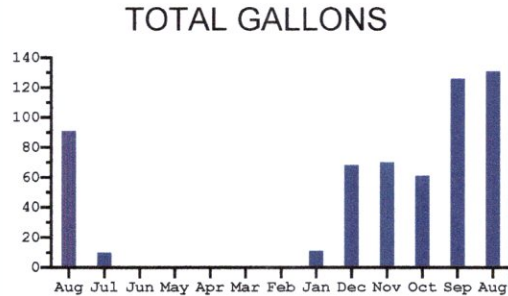
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CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER
	1210 DELL DALE ST		17087-3103828900
	SERVICE PERIOD	FROM TO	BILLING DATE
	07/20/23	08/22/23	08/22/23

Readings and Consumption

Meter No.	Read Date	Type
53758887	08/11/23	W-GLS
Current	Prior	Usage
2769.0	2678.0	91.0
	Total:	91.0



DESCRIPTION	AMOUNT
BALANCE FORWARD	41.96
PAYMENT 08/09	-41.96
WATER	203.75
TCEQ FEE	1.02
THIS MONTH	204.77

TOTAL NOW DUE	204.77
PENALTY AMOUNT	20.37
PAY THIS AMOUNT AFTER	09/18/2023 225.14

7 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 8/21/23 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 9/12/23.

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

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

24-E

AVR, Inc.

Harris Co. MUD #53

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



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

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

204.77	09/18/2023	225.14
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

17087310382890000002047700002251400000000005

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

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

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID

CHANNELVIEW, TX 77530
PERMIT NO. 13

9171 9/29/2023 16229 MARKET (LOW FLOW) Route:1

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	17490	17207	283	338.88
Sewage				113.26
Total Due				\$452.14
***After Due Date Penalty	0.00		\$ 452.14	***

#7167

Last payment received 9/11/23 for \$264.52.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

TO PAY BY PHONE CALL: 888-556-4548

From 8/17/2023 TO
9/28/2023

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9171	10/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
452.14	452.14

MAIL THIS STUB WITH YOUR PAYMENT

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

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

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

RETURN SERVICE REQUESTED

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

9258 SERVICES	9/29/2023		16229 MARKET ST CHARGES	Usage	577.47
	Current	Meter Readings Previous			
Water	12420	11949		471	577.47
Total Due					\$577.47
***After Due Date Penalty 0.00					\$ 577.47 ***

Route:1

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9258	10/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
577.47	577.47
MAIL THIS STUB WITH YOUR PAYMENT	

Last payment received 9/11/23 for \$42.84.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

TO PAY BY PHONE CALL: 888-556-4548

From 8/17/2023 TO
9/17/2023

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

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER
	1210 DELL DALE ST		17087-3103828900
	SERVICE PERIOD	FROM TO	BILLING DATE
	08/22/23	09/21/23	09/21/23
Readings and Consumption Meter No. 53758887 Read Date 09/14/23 Type W-GLS Current 2966.0 Prior 2769.0 Usage 197.0 Type W Total: 197.0	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 204.77 PAYMENT 09/11 -204.77 WATER 415.75 TCEQ FEE 2.08 THIS MONTH 417.83
	# 7167		TOTAL NOW DUE 417.83
PENALTY AMOUNT 41.57			
PAY THIS AMOUNT AFTER 10/17/2023 459.40			

95 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 9/20/23 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 10/10/23.

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

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

AVR, Inc

Harris Co. MUD #53

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



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

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

417.83	10/17/2023	459.40
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay

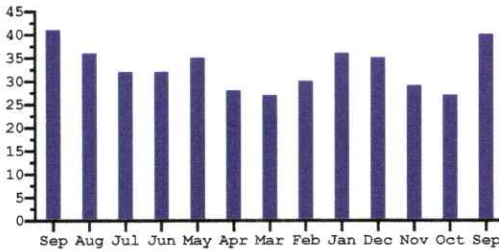


CHANNELVIEW FIRE STATION
 SPRINKLER
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

170873103828900000041783000045940000000000006

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER															
	1210 DELL DALE ST		17087-3103828800															
	SERVICE PERIOD	FROM TO	BILLING DATE															
	08/22/23	09/21/23	09/21/23															
Readings and Consumption <table border="0"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> </tr> <tr> <td>60842338</td> <td>09/14/23</td> <td>W-GLS</td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> </tr> <tr> <td>2268.0</td> <td>2227.0</td> <td>41.0</td> </tr> <tr> <td></td> <td>Total:</td> <td>41.0</td> </tr> </table>	Meter No.	Read Date	Type	60842338	09/14/23	W-GLS	Current	Prior	Usage	2268.0	2227.0	41.0		Total:	41.0	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 171.40 PAYMENT 09/11 -171.40 SEWER 32.80 WATER 151.75 TCEQ FEE 0.92 THIS MONTH 185.47
	Meter No.	Read Date	Type															
60842338	09/14/23	W-GLS																
Current	Prior	Usage																
2268.0	2227.0	41.0																
	Total:	41.0																
TOTAL NOW DUE		185.47																
PENALTY AMOUNT		18.45																
PAY THIS AMOUNT AFTER		10/17/2023 203.92																

94 CHANNELVIEW FIRE STATION **MESSAGES**

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

AVR, Inc

Harris Co. MUD #53

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



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

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

185.47	10/17/2023	203.92
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382880000001854700002039200000000001

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

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

RETURN SERVICE REQUESTED

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

SERVICES	11/1/2023 16229 MARKET ST			CHARGES
	Current	Meter Readings Previous	Usage	
Water	13357	12420	937	1.173.66
Total Due				\$1,173.66
***After Due Date Penalty		0.00	\$ 1,173.66	***

#7167

Last payment received 10/6/23 for \$577.47.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

TO PAY BY PHONE CALL: 888-556-4548

From 9/17/2023 TO
10/24/2023

Route:1

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9258	11/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
1,173.66	1,173.66
MAIL THIS STUB WITH YOUR PAYMENT	

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

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

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

RETURN SERVICE REQUESTED

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

9171 11/1/2023 16229 MARKET (LOW FLOW) Route:1

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	17540	17490	50	47.80
Sewage				15.40
Total Due				\$63.20
***After Due Date Penalty	0.00		\$ 63.20	***

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE
9171	PAST DUE AFTER THIS DATE
	11/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
63.20	63.20

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 10/6/23 for \$452.14.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

TO PAY BY PHONE CALL: 888-556-4548

From 9/28/2023 TO
10/24/2023

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

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER																														
	1210 DELL DALE ST		17087-3103828800																														
	SERVICE PERIOD	FROM TO	BILLING DATE																														
	09/21/23	10/19/23	10/19/23																														
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#7167		TOTAL NOW DUE 146.08																															
		PENALTY AMOUNT 14.53																															
		PAY THIS AMOUNT AFTER 11/17/2023 160.61																															

105 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 10/18/23 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 11/14/23.

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

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

AVR, Inc.

Harris Co. MUD #53

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



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

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

146.08	11/17/2023	160.61
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382880000001460800001606100000000003

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER
	1210 DELL DALE ST		17087-3103828900
	SERVICE PERIOD	FROM TO	BILLING DATE
	09/21/23	10/19/23	10/19/23
Readings and Consumption Meter No. 53758887 Read Date 10/11/23 Type W-GLS Current 3070.0 Prior 2966.0 Usage 104.0 Type W Total: 104.0	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 417.83 PAYMENT 10/06 -417.83 WATER 229.75 TCEQ FEE 1.15 THIS MONTH 230.90
	TOTAL NOW DUE 230.90 PENALTY AMOUNT 22.97 PAY THIS AMOUNT AFTER 11/17/2023 253.87		

106 CHANNELVIEW FIRE STATION MESSAGES

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

224-E AVR, Inc

Harris Co. MUD #53

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



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

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

230.90	11/17/2023	253.87
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

170873103828900000023090000025387000000000000

**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

SERVICES	11/30/2023 Meter Readings		16229 MARKET (LOW) Usage	CHARGES
	Current	Previous		
Water	17656	17540	116	129.72
Sewage				43.12
Total Due				\$172.84
***After Due Date Penalty 0.00				\$ 172.84 ***

Route:1

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9171	12/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
172.84	172.84

MAIL THIS STUB WITH YOUR PAYMENT

7167

Last payment received 11/9/23 for \$63.20.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

We will be closed December 25th & 26th in observance
of Christmas. Have a Merry Christmas!

From 10/24/2023 TO
11/17/2023

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

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

15808 AVENUE C

CHANNELVIEW, TX 77530-3702

(281) 452-0211

RETURN SERVICE REQUESTED

9172 11/30/2023 16229 MARKET (HIGH FLOW)

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	1210	1200	10	23.00
Sewage				7.00
Total Due				\$30.00
***After Due Date Penalty	0.00		\$ 30.00	***

Last payment received 11/9/23 for \$30.00.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

We will be closed December 25th & 26th in observance
of Christmas. Have a Merry Christmas!

From 10/31/2023 TO

11/17/2023

231

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

Route:1

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9172	12/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
30.00	30.00

MAIL THIS STUB WITH YOUR PAYMENT

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

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

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

RETURN SERVICE REQUESTED

9258 11/30/2023 16229 MARKET ST.

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	13567	13357	210	247.10
Total Due				\$247.10

***After Due Date Penalty 0.00 \$ 247.10 ***

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE

PAID
CHANNELVIEW, TX 77530
PERMIT NO. 13

Route:1

HCWCID #21

CUSTOMER ACCOUNT 9258	DUE DATE PAST DUE AFTER THIS DATE 12/15/2023
TOTAL DUE UPON RECEIPT 247.10	AFTER DUE DATE PAY 247.10

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 11/9/23 for \$1,173.66.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM
We will be closed December 25th & 26th in observance
of Christmas. Have a Merry Christmas!

From 10/24/2023 TO
11/17/2023

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

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER																																
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105 CHANNELVIEW FIRE STATION MESSAGES

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AVR, Inc.

Harris Co. MUD #53

P.O. Box 24338, Houston, Texas 77229
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 PLEASE RETURN BOTTOM PORTION WITH PAYMENT

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

165.77	12/18/2023	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

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	SERVICE ADDRESS		ACCOUNT NUMBER																										
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106 CHANNELVIEW FIRE STATION **MESSAGES**

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Harris Co. MUD #53

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

32.16	12/18/2023	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