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

9258 12/30/2022 16229 MARKET ST

	12/00/2022			HILL DI.
SERVICES	Current N	leter Readings Previous	Usage	CHARGES
Water	11903	11903	0	23.00
Total Due				\$23.00
***After Du	ie Date Per	alty 0.00	\$ 23.	00 ***

#7167

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	
9258	1/15/2023	
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY	
23.00	23.00	

MAIL THIS STUB WITH YOUR PAYMENT

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

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

(281) 452-0211

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

9171		12/30/2022	16229 M.	ARKET (LOW	FLOW)
SERVICES	Current	Meter Readings Previous	Usage	CHARGES	Route
Water	16037	15963	74	77.56	
Sewage				25.48	
Total Due				\$103.04	
***After Du	ie Date Pe	enalty 0.00	\$ 103	3.04 ***	TOTA

Route:1	HCW	CID	#21
---------	-----	-----	-----

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DA
9171	1/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
103.04	103.04

MAIL THIS STUB WITH YOUR PAYMEN

Last payment received 12/8/22 for \$171.18.

HAPPY NEW YEAR!

PAST DUE BALANCE MUST BE PAID IMMEDIATELY

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

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

9172 12/30/2022 16229 MARKET (HIGH FLOW)

SERVICES	Current M	eter Readings Previous	Usage	CHARGES
Water	1080	1070	10	23.00
Sewage				7.00
Total Due				\$30.00
***After Du	e Date Pena	alty 0.00	\$ 30.	00 ***

Route:1	HC	NCI	D	#21
Route.	HC	NCI	D	#21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DAT	
9172	1/15/2023	
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY	
30.00	30.00	

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 12/8/22 for \$30.00.

HAPPY NEW YEAR!

PAST DUE BALANCE MUST BE PAID IMMEDIATELY

Service From 11/19/2022 TO 12/17/2022 HARRIS CO. ESD # 50 dba CHANNELVIEW FIRE DE 1210 DELL DALE CHANNELVIEW TX 77530

234

BILLING DATE  12/20/22  SCRIPTION  ICE FORWARI ENT 12/08	-3103828900 AMOUNT D 162.56 -162.56
12/20/22 SCRIPTION ICE FORWARI ENT 12/08	D 162.56
SCRIPTION ICE FORWARI ENT 12/08	D 162.56
ICE FORWARI ENT 12/08	D 162.56
ENT 12/08	
TEE NONTH	157.75 0.79 158.54
NOW DUE	450.5
	158.54
15.77	01/17/2023 174.3
	AL NOW DUE

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.

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

158.54	01/17/2023	174.31
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

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



MAKE CHECK		SERVICE ADDRESS	ACCOUNT NUMBER	
PAYABLE TO:		1210 DELL DALE ST	17087-3103828800	
HARRIS CO. M.U.D. #53 P O BOX 24338	CED/ICE	FROM TO	BILLING DATE	
HOUSTON TX 77229-4338	SERVICE PERIOD	11/22/22 12/20/22	12/20/22	
			DESCRIPTION	AMOUNT
Readings and Cons	umption	TOTAL GALLONS	BALANCE FORWARD	151.70
Meter No. Read Date 60842338 12/15/22	Type W-GLS	45- 40- 35-	PAYMENT 12/08	-151.70
Current Prior Usage		30-	SEWER	28.00
1971.0 1936.0 35.0 Total: 35.0		25-	WATER	139.7
10ta1. 55.0		15-	TCEQ FEE	0.8
		10- 5- 0 Dec Nov Oct Sep Aug Jul Jun May Apr Mar Feb Jan Dec	THIS MONTH	168.5
			TOTAL NOW DUE	168.5
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			16.77	01/17/2023 185.3
83 CHANN	IELVIEW F	IRE STATION ESSAGES		

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.

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

168.59	01/17/2023	185.36
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 (281) 452-0211

RETURN SERVICE REQUESTED

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

PRESORTED

9171		2/1/2023	16229 M	ARKET	(LOW
SERVICES	Current	Meter Readings Previous	Usage	СНА	RGES
Water	16157	16037	120	13	4.70
Sewage				4	4.80
Total Due				\$17	79.50
***After Du	ie Date P	enalty 0.00	\$ 179	9.50	***

Route:1

FLOW)

**HCWCID #21** 

DUE DATE PAST DUE AFTER THIS DATE	
2/15/2023	
AFTER DUE DATE PAY	
179.50	

MAIL THIS STUB WITH YOUR PAYMENT

#7167

Last payment received 1/9/23 for \$103.04.

HAVE A HAPPY VALENTINE'S DAY!
PAST DUE BALANCE MUST BE PAID IMMEDIATELY

Service From 12/17/2022 TO 1/17/2023

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

(281) 452-0211

9258		2/1/2023	16229 MARKET ST.		
SERVICES	Current	Meter Readings Previous	Usage	CHARGES	
Water	11903	11903	0	23.00	
Total Due				\$23.00	
***After Du	ie Date P	enalty 0.00	\$ 23.	00 ***	

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

# Route:1 HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DA	
9258	2/15/2023	
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY	
23.00	23.00	

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 1/9/23 for \$23.00.

HAVE A HAPPY VALENTINE'S DAY! PAST DUE BALANCE MUST BE PAID IMMEDIATELY

Service From 12/17/2022 TO 1/17/2023

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

CHANNELVIEW, TX 77530-3702

(281) 452-0211 16220 MARKET (HIGH FLOW)

91/2		2/1/2023	10229 IVIA	IKKET (THOTT
SERVICES	Current M	eter Readings Previous	Usage	CHARGES
Water	1100	1080	20	23.00
Sewage				7.00
Total Due				\$30.00
***After Du	ie Date Pen	alty 0.00	\$ 30.	00 ***

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

DATE

Route: HCWC	ID #21
CUSTOMER	DUE DATE
ACCOUNT	PAST DUE AFTER THIS

2/15/2023 9172 TOTAL DUE UPON RECEIPT AFTER DUE DATE PAY 30.00 30.00

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 1/9/23 for \$30.00.

HAVE A HAPPY VALENTINE'S DAY!

PAST DUE BALANCE MUST BE PAID IMMEDIATELY

Service From 12/17/2022 TO 1/17/2023

MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUM	IBER
PAYABLE TO:		1210 DELL DALE	ST	1708	37-3103828800
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM	ТО	BILLING DA	TE .
HOUSTON TX 77229-4338	SERVICE PERIOD	12/20/22	01/20/23	01/20/2	3
				DESCRIPTION	AMOUNT
Readings and Cons	umption	TOTAL C	BALLONS	BALANCE FORWA	RD 168.59
Meter No. Read Date 60842338 01/16/23	Type W-GLS	45-40-35-		PAYMENT 01/06	-168.59
Current Prior Usage	Type	30-		SEWER	28.80
2007.0 1971.0 36.0 Total: 36.0		25-		WATER	141.75
TOTAL: 36.0		15- 10-		TCEQ FEE	0.85
		Jan Dec Nov Oct Sep Aug	g Jul Jun May Apr Mar Feb J	THIS MONTH	171.40
		\ 1	167	TOTAL NOW DUE	171.40
		# 1	1	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		π		17.05	02/17/2023 188.45
78 CHANN	IELVIEW F	IRESTATIONESSA	AGES		

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

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.

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

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

171.40 02/17/2023 188.45 ON OR BEFORE DUE DATE

**AMOUNT PAID** 

Scan To Pay

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



MAKE CHECK		SERVICE ADDRES	SS	ACCOUNT NUMBE	ER	
PAYABLE TO:	1210 DELL DALE ST			17087	17087-3103828900	
HARRIS CO. M.U.D. #53 P O BOX 24338	OFFINIOF -	FROM	ТО	BILLING DATE		
HOUSTON TX 77229-4338	SERVICE PERIOD	12/20/22	01/20/23	01/20/23		
			DESCRIPTION	AMOUNT		
Readings and Consumption  Meter No. Read Date 53758887 01/16/23 W-GLS  Current Prior Usage 2657.0 11.0 Type W Type Total: 11.0		TOTAL GALLONS  140 120 100 80 60 40 20 Jan Dec Nov Oct Sep Aug Jul Jun May Apr Mar Feb Jan		BALANCE FORWAR PAYMENT 01/06  WATER TCEQ FEE THIS MONTH	D 158.5- -158.5- 43.7- 0.2: 43.9	
				TOTAL NOW DUE  PENALTY AMOUNT	43.9  PAY THIS AMOUNT AFTER	
				4.37	02/17/2023 48.3	
79 CHANN	IELVIEW FI	IRE STATION ESSA	GES			

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.

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

224-F

AVR, Inc.

**AMOUNT PAID** 

## Harris Co. MUD #53

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



Account Number Service Address

17087-3103828900 1210 DELL DALE ST

Electronic Box#

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

43.97	02/17/2023	48.34
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

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



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

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

9171		3/1/2023	16229 M	ARKET (LOW	(FLOW)
SERVICES	Current N	leter Readings Previous	Usage	CHARGES	Rout
Water	16261	16157	104	114.78	
Sewage				38.08	
Total Due				\$152.86	
***After Du	ie Date Pen	alty 0.00	\$ 153	2.86 ***	TOTA

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	

#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

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

(281) 452-0211

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

9172		3/1/2023	16229 MAI	RKET (HIGH
SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1110	1100	10	23.00
Sewage				7.00
Total Due				\$30.00
***After Du	e Date P	enalty 0.00	\$ 30.0	() ***

Route:1 HCWCID #21

CUSTOMER ACCOUNT DUE DATE PAST DUE AFTER THIS DATE

PAST DUE AFTER THIS DATE

PAST DUE AFTER THIS DATE

FLOW)

9172	3/15/2023		
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY		
30.00	30.00		

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 2/9/23 for \$30.00.

SPRING IS NEAR!

PAST DUE BALANCE MUST BE PAID IMMEDIATELY

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

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

(281) 452-0211

0250

7230		3/1/2023	10229 MA	AKKET ST.
SERVICES	Current M	eter Readings Previous	Usage	CHARGES
Water	11903	11903	0	23.00
Total Due ***After Du	e Date Pen	alty 0.00	\$ 23.	\$23.00 00 ***

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
9258	3/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
23.00	23.00
MAIL THIS STUR WIT	H YOUR PAYMENT

Last payment received 2/9/23 for \$23.00.

SPRING IS NEAR!

PAST DUE BALANCE MUST BE PAID IMMEDIATELY

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

MAKE CHECK PAYABLE TO:  HARRIS CO. M.U.D. #53  SERVICE ADDRESS  1210 DELL DALE ST  FROM TO		ACCOUNT NUMBER					
		1210 DELL DALE ST		17087	17087-3103828900		
		FROM	ТО	BILLING DATE			
P O BOX 24338 HOUSTON TX 77229-4338	SERVICE PERIOD	01/20/23	02/21/23	02/21/23			
					AMOUNT		
Readings and Consumption		TOTAL GALLONS		BALANCE FORWAF PAYMENT 02/08	RD 43.97 -43.97		
Meter No.         Read Date           53758887         02/13/23           Current         Prior         Usage	W-GLS  Type	120- 100- 80- 60- 40- 20- 0- Feb Jan Dec Nov Oct Sep Aug Jul Jun May Apr Mar Feb		Type  W-GLS  120-  100-		WATER	32.00
2668.0 2668.0 0.	) W			TCEQ FEE THIS MONTH	0.16 32.16		
			1167	TOTAL NOW DUE	32.16		
	# 110		PENALTY AMOUNT	PAY THIS AMOUNT AFTER			
		1		3.20	03/17/2023 35.36		

103 CHANNELVIEW FIRE STATION ESSAGES

Payments made after 2/20/23 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 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.

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

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 17087-3103828900 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

AVR, Inc

Scan To Pay



CHANNELVIEW FIRE STATION SPRINKLER 1210 DELL DALE CHANNELVIEW TX 77530

		SERVICE ADDRE	SS	ACCOUNT NUMBER	
MAKE CHECK PAYABLE TO:		1210 DELL DALE	ST	17087-3103828800	
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM	то	BILLING DATE	
HOUSTON TX 77229-4338	SERVICE PERIOD	01/20/23	02/21/23	02/21/23	
				DESCRIPTION	AMOUNT
Readings and Cons  Meter No. Read Date 60842338 02/13/23  Current Prior Usage 2037.0 2007.0 30.0 Total: 30.0	Type W-GLS Type W	45- 40- 35- 30- 25- 20- 15- 10- 5-	SALLONS  Date of the second se	BALANCE FORWARD PAYMENT 02/08  SEWER WATER TCEQ FEE  THIS MONTH	171.40 -171.40 24.00 129.75 0.77 154.52
				TOTAL NOW DUE	154.52
				15.37	03/17/2023 169.89
102 CHANI	NELVIEW F	FIRE STATIONESSA	AGES		

Payments made after 2/20/23 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

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

on 3/14/23.

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 AVR, Inc

AMOUNT PAID

Electronic Box#

154.52	03/17/2023	169.89
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

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



15808 AVENUE C **RETURN SERVICE REQUESTED**CHANNELVIEW, TX 77530-3702
(281) 452-0211

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

9171		3/30/2023	16229 MA	ARKET (LC	)W
SERVICES	Current	Meter Readings Previous	Usage	CHARGE	S
Water	16391	16261	130	147.15	5
Sewage				49.00	)
Total Due				\$196.15	5
***After Du	ie Date P	enalty 0.00	\$ 196	5.15 **	*

Route:1 HCWCID #21

FLOW)

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DAT	
9171	4/15/2023	
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY	
196.15	196.15	

MAIL THIS STUB WITH YOUR PAYMENT

#7167

Last payment received 3/9/23 for \$152.86.

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

HAVE A HAPPY EASTER! Service From 2/17/2023 TO 3/16/2023

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

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

9172		3/30/2023	16229 MA	RKET (HIGH	FLOW)
SERVICES	Current	Meter Readings Previous	Usage	CHARGES	Route
Water	1120	1110	10	23.00	
Sewage				7.00	
Total Due	1112-121	95.1		\$30.00	
***After Du	ie Date Pe	nalty 0.00	\$ 30.0	)() ***	TOTA

Route:1	HCWC	CID	#21
CL	STOMER	- [	DUE DATE
		_ F	HOT DOE AT TEN THIS D

ACCOUNT	PAST DUE AFTER THIS DATE		
9172	4/15/2023		
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY		
30.00	30.00		
MAIL THIS STUB WITH	YOUR PAYMENT		

Last payment received 3/9/23 for \$30.00.

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

HAVE A HAPPY EASTER! Service From 2/17/2023 TO 3/16/2023

15808 AVENUE C

RETURN SERVICE REQUESTED

CHANNELVIEW TX 77530-3702 (281) 452-0211

0250

7230		3/30/2023	16229 MA	ARKET ST.
SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	11903	11903	0	23.00
Total Due	. D . D	error bross switzers	204-1-2041	\$23.00
***After Du	e Date P	enalty 0.00	\$ 23.0	()() ***

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

# Route:1 HCMCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS
9258	4/15/2023
OTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
23.00	23.00

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 3/9/23 for \$23.00.

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

HAVE A HAPPY EASTER! Service From 2/17/2023 TO 3/16/2023

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	OFFILIOF.	FROM TO		BILLING DATE		
HOUSTON TX 77229-4338	SERVICE PERIOD 02/21/23 03/21/23		03/21/23			
				DESCRIPTION	AMOUNT	
Readings and Cons Meter No. Read Date 60842338 03/14/23	umption Type W-GLS	TOTAL (	GALLONS	BALANCE FORWARD PAYMENT 03/09	) 154.52 -154.52	
Current Prior Usage 2064.0 2037.0 27.0		30-		SEWER	21.60	
Total: 27.0			WATER	123.7		
		15-		TCEQ FEE	0.7	
		5-	t Sep Aug Jul Jun May Apr	THIS MONTH	146.0	
		,	11167	TOTAL NOW DUE	146.08	
		7	7	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
				14.53	04/17/2023 160.61	
94 CHANN	ELVIEW F	IRE STATION ESSA	AGES			

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.

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

24-E

AVR, Inc.

AMOUNT PAID

## Harris Co. MUD #53

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



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

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

Scan To Pay

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



MAKE CHECK		SERVICE ADDRES	SS	ACCOUNT NUMBE	R	
PAYABLE TO:		1210 DELL DALE	ST	17087-	17087-3103828900	
HARRIS CO. M.U.D. #53 P O BOX 24338	000000	FROM	то	BILLING DATE		
HOUSTON TX 77229-4338	SERVICE PERIOD	02/21/23 03/21/23		03/21/23		
				DESCRIPTION	AMOUNT	
Readings and Cor	nsumption	TOTAL G	ALLONS	BALANCE FORWARI	32.16	
Meter No. Read Date 53758887 03/14/23	<b>Type</b> W-GLS	120-	111	PAYMENT 03/09	-32.16	
Current Prior Usa		100-		WATER	32.00	
2668.0 2668.0 0	.0 W	60-		TCEQ FEE	0.16	
		40- 20- Mar Feb Jan Dec Nov Oct	Sep Aug Jul Jun May Apr	THIS MONTH	32.16	
				TOTAL NOW DUE	32.16	
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
				3.20	04/17/2023 35.36	
95 CHAN	INELVIEW F	IRE STATION ESSA	GES			

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.

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

24-E

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

Harris Co. MUD #53

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



Account Number Service Address Electronic Box#

17087-3103828900 1210 DELL DALE ST 087 AVR, Inc.

AMOUNT PAID

32.16	04/17/2023	35.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

CHANNELVIEW FIRE STATION SPRINKLER 1210 DELL DALE CHANNELVIEW TX 77530



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

170873103828900000032160000035360000000002

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

(281) 452-0211

4/28/2023 16229 MARKET ST.

72.50		4/20/2023	10229 IVI7	TIXILI 31.
SERVICES	Current	leter Readings Previous	Usage	CHARGES
Water	11903	11903	0	23.00
Total Due				\$23.00
***After Du	ie Date Pen	alty 0.00	\$ 23	00 ***

#7167

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

PAST DUE BALANCE MUST BE PAID IMMEDIATLEY 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**

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

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

9171 SERVICES		4/28/2023 Meter Readings Previous	16229 MA	RKET LOW
	Current	Previous	Usage	
Water	16550	16391	159	183.30
Sewage				61.18
Total Due				\$244.48
***After Du	ie Date Pe	nalty 0.00	\$ 244	1.48 ***

MFLOW) HCWCID #21 Route:1 CUSTOMER PAST DUE AFTER THIS DAT 9171 5/15/2023 TOTAL DUE UPON RECEIPT AFTER DUE DATE PAY 244 48 244.48 MAIL THIS STUB WIT

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

PAST DUE BALANCE MUST BE PAID IMMEDIATLEY TO AVOID DISCONNECTION.

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

260

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

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

9172 SERVICES	М	4/28/2023 leter Readings	16229 MARK	ETKHEGH		#21
	Current	Previous	Usage		Route:1 HCVVCIL	DUE DATE
Water	1140	1120	20	23.00	ACCOUNT	PAST DUE AFTER THIS DATE
Sewage				7.00		
Total Due				\$30.00	9172 TOTAL DUE UPON RECEIPT	5/15/2023
***After Du	e Date Pen	alty 0.00	\$ 30.00	***		AFTER DUE DATE PAY
					MAIL THIS STUB WITH	30.00 YOUR PAYMENT

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

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

PAST DUE BALANCE MUST BE PAID IMMEDIATLEY CHANNELVIEW TX 77530 TO AVOID DISCONNECTION.

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

MAKE CHECK		SERVICE ADDRE	SS	ACC	OUNT NUMBER	
PAYABLE TO:		1210 DELL DALE	1210 DELL DALE ST         17087-3103828900           FROM         TO         BILLING DATE		103828900	
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM			BILLING DATE	
HOUSTON TX 77229-4338	SERVICE PERIOD	03/21/23	04/19/23		04/19/23	
				DESCRI	PTION	AMOUNT
Readings and Cons Meter No. Read Date 53758887 04/11/23	Type W-GLS	TOTAL G	GALLONS	PAYMENT	FORWARD 04/10	32.16 -32.16
Current         Prior         Usage           2668.0         2668.0         0.0		80 <b>-</b> 60-		WATER TCEQ FEE		32.00 0.16
		Apr Mar Feb Jan Dec No	v Oct Sep Aug Jul Jun May	THIS MON	тн	32.16
		. was				
			7167	TOTAL NO	DW DUE	32.16
		JE.	710	PENALTY	AMOUNT	PAY THIS AMOUNT AFTER
		π			3.20	05/17/2023 35.36

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

96

AVR, Inc.

## Harris Co. MUD #53

CHANNELVIEW FIRE STATION ESSAGES

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



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

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

32.16	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



MAKE CHECK		SERVICE ADDRES	SS	ACC	COUNT NUMBER	
PAYABLE TO:		1210 DELL DALE	ST		17087-3	103828800
HARRIS CO. M.U.D. #53 P O BOX 24338	SERVICE	FROM TO			BILLING DATE	
HOUSTON TX 77229-4338	PERIOD	03/21/23	04/19/23		04/19/23	
				DESCR	IPTION	AMOUNT
Readings and Cons	umption	TOTAL G	SALLONS	BALANCE	FORWARD	146.08
Meter No. Read Date 60842338 04/11/23	Type W-GLS	45- 40-		PAYMENT	04/10	-146.08
Current Prior Usage	Type	35-		SEWER		22.40
2092.0 2064.0 28.0 Total: 28.0	M	25-		WATER		125.75
10ta1. 20.0		15-		TCEQ FEE	<b>∃</b>	0.74
		5-		THIS MON	ITH	148.89
		Apr Mar Feb Jan Dec Nov	Oct Sep Aug Jul Jun May	Apr		
				TOTAL NO	DW DUE	148.89
				PENALTY	AMOUNT	PAY THIS AMOUNT AFTER
					14.81	05/17/2023 163.70
95 CHANN	ELVIEW F	IRE STATION ESSA	GES			

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

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-F

your payment.

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT

**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

148.89	05/17/2023	163.70
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

1708731038288000000148890000163700000000005

AVR, Inc

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

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

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

9172 SERVICES	N	Aeter Readings		KETHREHE	Rewrite:1 HCWCI	D #21
	Current	Previous	Usage	22.00	CUSTOMER	DUE DATE PAST DUE AFTER THIS DATE
Water	1150	1140	10	23.00 7.00		
Sewage Total Due				\$30.00	9172 TOTAL DUE UPON RECEIPT	6/15/2023
***After Du	ie Date Pei	nalty 0.00	\$ 30.0	() ***		AFTER DUE DATE PAY
				117	MAIL THIS STUB WIT	30.00

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

PAST DUE BALANCE MUST BE PAID IMMEDIATLEY TO AVOID DISCONNECTION.

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

(281) 452-0211

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

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

6/1/2023 16229 MARKET (LOW FROWITE:1

		0.1.2020		
SERVICES	Current	leter Readings Previous	Usage	CHARGES
Water	16733	16550	183	213.30
Sewage				71.26
Total Due				\$284.56
***After Du	ie Date Pen	alty 0.00	\$ 284	1.56 **

**HCWCID #21** 

PRESORTED

FIRST-CLASS MAIL

U.S. POSTAGE

PAID

CHANNELVIEW TX 77530

PERMIT NO. 13

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 5/5/23 for \$244.48.

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

PAST DUE BALANCE MUST BE PAID IMMEDIATLEY CHANNELVIEW TX 77530 TO AVOID DISCONNECTION.

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

9171

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

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

9258 RVICES	N	6/1/2023 leter Readings	16229 MA	RKETES
	Current	Previous	Usage	
Water	11903	11903	0	23.00
Total Due				\$23.00
***After Du	ie Date Pen	alty 0.00	\$ 23.0	)() ***

Route:1

CUSTOMER
ACCOUNT

DUE DATE
PAST DUE AFTER THIS DATE

9258

(5/15/2023

AFTER DUE DATE PAST DUE AFTER THIS DATE

23.00

AFTER DUE DATE PAY
23.00

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

PAST DUE BALANCE MUST BE PAID IMMEDIATLEY CHANNE TO AVOID DISCONNECTION.

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

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

MAKE CHECK		SERVICE ADDRESS	ACCOUNT NUMBER		
PAYABLE TO:		1210 DELL DALE ST	17087-3	17087-3103828900	
HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338 SERVICE PERIOD		FROM TO	BILLING DATE		
		04/19/23 05/19/23	05/19/23		
			DESCRIPTION	AMOUNT	
Readings and Consumption		TOTAL GALLONS	BALANCE FORWARD	32.16	
Meter No. Read Date 53758887 05/16/23	Type W-GLS	120-	PAYMENT 05/04	-32.16	
Current Prior Usage	Туре	100-	WATER	32.00	
2668.0 2668.0 0.0	M	80-	TCEQ FEE	0.16	
		40- 20- 0 May Apr Mar Feb Jan Dec Nov Oct Sep Aug Jul Jun May	THIS MONTH	32.16	
		7	TOTAL NOW DUE	32.16	
		# 1167	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
		7'	3.20	06/16/2023 35.36	

108

# CHANNELVIEW FIRE STATION ESSAGES

Payments made after 5/18/23 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 6/13/23.

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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



Account Number 170 Service Address 121

Electronic Box#

17087-3103828900 1210 DELL DALE ST

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

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

MAKE CHECK		SERVICE ADDRESS	ACCOUNT NUMBER	
PAYABLE TO:  HARRIS CO. M.U.D. #53  P O BOX 24338  HOUSTON TX 77229-4338  SERVICE  PERIOD		1210 DELL DALE ST	17087-3	103828800
		FROM TO	BILLING DATE	
		04/19/23 05/19/23	05/19/23	
			DESCRIPTION	AMOUNT
Readings and Cons	umption	TOTAL GALLONS	BALANCE FORWARD	148.89
Meter No. Read Date 60842338 05/16/23	Type W-GLS	45-	PAYMENT 05/04	-148.89
Current Prior Usage		35- 30-	SEWER	28.00
2127.0 2092.0 35.0 Total: 35.0		25-20-	WATER	139.75
10041.		15- 10-	TCEQ FEE	0.84
		5-7	THIS MONTH	168.59
		May Apr Mar Feb Jan Dec Nov Oct Sep Aug Jul Jun May		
			TOTAL NOW DUE	168.59
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			16.77	06/16/2023 185.36

CHANNELVIEW FIRE STATION ESSAGES

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

224-E

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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 087

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

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 COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 21 RETURN SERVICE REQUESTED

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

9358VICES	М	7/3/2023 leter Readings Previous		RKETSES
	Current	Previous	Usage	
Water	11903	11903	0	23.00
Total Due				\$23.00
***After Du	ue Date Pen	alty 0.00	\$ 23.0	00 ***

#1167

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

Route:1 HCWCID #21

CUSTOMER 7/15/2023 AFTER DUE DATE PAY

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

PAST DUE BALANCE MUST BE PAID IMMEDIATLEY TO AVOID DISCONNECTION.

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

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

#### HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 21 RETURN SERVICE REQUESTED 15808 AVENUE C CHANNELVIEW, TX 77530-3702

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

9172 SERVICES	N	Aeter Readings		RKETGLIGH
	Current	Previous	Usage	
Water	1160	1150	10	23.00
Sewage				7.00
Total Due				\$30.00
***After Du	ie Date Per	nalty 0.00	\$ 30.0	)() ***

Rewate:1 HCWCID #21 7/15/2023 AFTER DUE DATE PAY 30.00

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

PAST DUE BALANCE MUST BE PAID IMMEDIATLEY TO AVOID DISCONNECTION.

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

(281) 452-0211

260

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

(281) 452-0211

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

9171 7/3/2023 16229 MARKET (LOW FROUTE:1

				HILLE I LECT
SERVICES	Current M	eter Readings Previous	Usage	CHARGES
Water	16887	16733	154	177.05
Sewage				59.08
Total Due				\$236.13
***After Du	ie Date Pen	alty 0.00	\$ 23	6.13 ***

HCAAC	10 #21
CUSTOMER	DUE DATE
ACCOUNT	PAST DUE AFTER THE
0.1-1	

HCMCID #24

9171 PAST DUE AFTER THIS DATE

9171 7/15/2023

ITOTAL DUE UPON RECEIPT 236.13

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 6/8/23 for \$284.56.

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

PAST DUE BALANCE MUST BE PAID IMMEDIATLEY CHANNELVIEW TX 77530 TO AVOID DISCONNECTION.

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

MAKE CHECK		SERVICE ADDRESS		ACCOUNT NUMBER	2		
	ABLE TO:		1210 DELL DALE	ST	17087-	17087-3103828900	
HARRIS CO. M.U.D. #53 P O BOX 24338		0551405	FROM	ТО	BILLING DATE		
HOUSTON TX	77229-4338	SERVICE PERIOD	05/19/23	06/20/23	06/20/23		
Readings and Consumption		20,000,000,000,000			AMOUNT		
		TOTAL GALLONS		BALANCE FORWARD	32.16		
Meter No. 53758887	Read D		140	111	PAYMENT 06/09	-32.16	
Current	Prior	Usage Type	100-		WATER	32.00	
	0.0 W	80 <b>-</b> 60-		TCEQ FEE	0.16		
			Jun May Apr Mar Feb Ja	an Dec Nov Oct Sep Aug Jul	THIS MONTH	32.16	
				¥7167	TOTAL NOW DUE	32.16	
			)	# 10	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
			•	71	3.20	07/17/2023 35.36	
112	CH	HANNELVIEW F	IRE STATIONESS	AGES			

Payments made after 6/19/23 are not reflected on this bill.

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The next Board meeting will be held on 7/11/23.

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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



Account Number Service Address

17087-3103828900 1210 DELL DALE ST

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

Electronic Box#

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

**AMOUNT PAID** 

Scan To Pay

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

MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBER	
PAYABLE TO:		1210 DELL DALE	ST	17087-3	103828800
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM	ТО	BILLING DATE	
HOUSTON TX 77229-4338	SERVICE PERIOD	05/19/23	06/20/23	06/20/23	
				DESCRIPTION	AMOUNT
Readings and Cons	sumption	TOTAL C	BALLONS	BALANCE FORWARD	168.59
Meter No. Read Date 60842338 06/15/23	Type W-GLS	45-40-	1.1	PAYMENT 06/09	-168.59
Current Prior Usage	a Type	35-		SEWER	25.60
2159.0 2127.0 32.0	) W	25-		WATER	133.75
Total: 32.0	J	20 <b>-</b> 15 <b>-</b>		TCEQ FEE	0.80
		Jun May Apr Mar Feb Jai	n Dec Nov Oct Sep Aug Jul o	THIS MONTH	160.15
				TOTAL NOW DUE	160.15
					PAY THIS AMOUNT AFTER
				PENALTY AMOUNT	
				15.93	07/17/2023 176.08
111 CHANN	NELVIEW F	TRE STATION ESSA	AGES		

Payments made after 6/19/23 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 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.

Your 2022 Water Quality Report is now available for viewing @ https://mud53.com/wp-content/uploads/2023/06/53-2022-CCR.pdf

224-E

on 7/11/23.

AVR, Inc.

## Harris Co. MUD #53

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



Account Number Service Address

17087-3103828800 1210 DELL DALE ST

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

Electronic Box# 087

160.15	07/17/2023	176.08
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** 

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

(281) 452-0211

9172 SERVICES		8/1/2023 Meter Readings Previous		RKET (HIGH CHARGES
	Current	Previous	Usage	
Water	1170	1160	10	23.00
Sewage				7.00
Total Due				\$30.00
***	After Due	Date 0.00	\$ 30.0	)() ***

#7167

FROWite:1 HCWCID #21

PAST DUE AFTER THIS DATE 8/15/2023 TOTAL DUE UPON RECEIPT AFTER DUE DATE PAY 30.00 30.00 MAIL THIS STUB WITH YOUR

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

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

(281) 452-0211

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

PRESORTED

#### 8/1/2023 16229 MARKET (LOW FROWITE:1

SERVICES	Current	eter Readings Previous	Usage	СНА	RGES
Water	17036	16887	149	17	70.81
Sewage				5	6.98
Total Due				\$22	27.79
***	After Due I	Date 0.00	\$ 227	7.79	***

			44771
П	- AA		#21

CUSTOMER ACCOUNT 9171	DUE DATE PAST DUE AFTER THIS DATE 8/15/2023
TOTAL DUE UPON RECEIPT 227.79	AFTER DUE DATE PAY 227.79
MAIL THIC CTUD WITH	VOLID DAVMENT

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** 

9171

15808 AVENUE C **RETURN SERVICE REQUESTED**CHANNELVIEW, TX 77530-3702
(281) 452-0211

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

9258 SERVICES		8/1/2023 Meter Readings Previous		RKETST
	Current	Previous	Usage	
Water	11903	11903	0	23.00
Total Due				\$23.00
***	After Due	Date 0.00	\$ 23.	00 ***

Route:1

CUSTOMER
ACCOUNT

9258

TOTAL DUE UPON RECEIPT

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

MAKE CHECK		SERVICE ADDRESS	ACCOUNT NUMBER		
PAYABLE TO:		1210 DELL DALE ST	17087-3103828900 BILLING DATE		
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM TO			
HOUSTON TX 77229-4338	SERVICE PERIOD	06/20/23 07/20/23	07/20/23		
			DESCRIPTION	AMOUNT	
Readings and Cor	sumption	TOTAL GALLONS	BALANCE FORWARD	32.16	
Meter No. Read Date Type 53758887 07/12/23 W-GLS		140	PAYMENT 07/10	-32.16	
Current Prior Usa	je Type	100-	WATER	41.75	
2678.0 2668.0 10 Total: 10	0 W	80-	TCEQ FEE	0.21	
		Jul Jun May Apr Mar Feb Jan Dec Nov Oct Sep Aug Jul	THIS MONTH	41.96	
		#1167	TOTAL NOW DUE	41.96	
		# 110	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
		*	4.17	08/17/2023 46.13	
107 CHAN	NELVIEW F	IRE STATIONESSAGES			

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.

224-E

AVR, Inc

**AMOUNT PAID** 

# Harris Co. MUD #53

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



Account Number Service Address

17087-3103828900 1210 DELL DALE ST

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

Electronic Box# 087

41.96	08/17/2023	46.13
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

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



P O BOX 24338 HOUSTON TX 77229-4338

HARRIS CO. M.U.D. #53

	ACCOUNT NUMBER	SERVICE ADDRESS	MAKE CHECK
3103828800	1210 DELL DALE ST 17087-3103828		PAYABLE TO:
	BILLING DATE	FROM TO	ARRIS CO. M.U.D. #53  O BOX 24338
	07/20/23	06/20/23 07/20/23	OUSTON TX 77229-4338 SERVICE PERIOD
AMOUNT	DESCRIPTION		
160.15 -160.15	BALANCE FORWARD PAYMENT 07/10	TOTAL GALLONS	Readings and Consumption  eter No. Read Date Type 0842338 07/12/23 W-GLS
25.60 133.75 0.80	SEWER WATER TCEQ FEE	30- 25- 20- 15- 10-	rrent Prior Usage Type 2191.0 2159.0 32.0 W Total: 32.0
160.15	THIS MONTH	Jul Jun May Apr Mar Feb Jan Dec Nov Oct Sep Aug Jul	
160.15	TOTAL NOW DUE		
PAY THIS AMOUNT AFTER	PENALTY AMOUNT		
08/17/2023 176.08	15.93		

106 CHANNELVIEW FIRE STATION ESSAGES

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.

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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 Service Address

17087-3103828800 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 COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 21 15808 AVENUE C RETURN SERVICE REQUESTED CHANNELVIEW, TX 77530-3702 (281) 452-0211

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

9172 SERVICES	М	9/1/2023 eter Readings		KEET HATERY	HCWCI	D #21
	Current	Previous	Usage		CUSTOMER	DUE DATE PAST DUE AFTER THIS DATE
Water	1180	1170	10	23.00	ACCOUNT	PAST DUE AFTER THIS DATE
Sewage				7.00	9172 TOTAL DUE UPON RECEIPT	9/15/2023
Total Due  ***After Du	a Data Ban	olt: 0.00	6 20 0	\$30.00	TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
Allei Du	e Date Fell	any 0.00	\$ 30.0	0 ***	20.00	
				1	MAIL THIS STUB WIT	30.00
			.1	716		
			Ħ	110		

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

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

(281) 452-0211

9258

9/1/2023 16229 MARKET ST

				HALL OI.
SERVICES	Current	eter Readings Previous	Usage	CHARGES
Water	11949	11903	46	42.84
Total Due				\$42.84
***After Du	e Date Pen	alty 0.00	\$ 42.	84 ***

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

Route:1

### HCWCID #21



MAIL THIS STUB WITH YOUR PAYMENT

HARRIS CO. ESD # 50

1210 DELL DALE

dba CHANNELVIEW FIRE DE

CHANNELVIEW TX 77530

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

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

SERVICES	М	9/1/2023 leter Readings Previous		RKETRLOW
	Current	Previous	Usage	
Water	17207	17036	171	198.30
Sewage				66.22
Total Due				\$264.52
***After Du	ie Date Pen	alty 0.00	\$ 264	1.52 ***

CUSTOMER DUE DATE
ACCOUNT PAST DUE AFTER THIS DATE

917

TOTAL DUE UPON RECEIPT

AFTER DUE DATE PAST DUE AFTER THIS DATE

917

4FTER DUE DATE PAST DUE AFTER THIS DATE

264.52

MAIL THIS STUB WITH TAYMENT

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

MAKE CHECK		SERVICE ADDRESS	ACCOUNT NUMBER		
MAKE CHECK PAYABLE TO:		1210 DELL DALE ST	17087-3	-3103828800	
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM TO	BILLING DATE		
	SERVICE PERIOD	07/20/23 08/22/23	08/22/23		
			DESCRIPTION	AMOUNT	
Readings and Cons Meter No. Read Date 60842338 08/11/23	Type W-GLS	TOTAL GALLONS	BALANCE FORWARD PAYMENT 08/09	160.15 -160.15	
Current Prior Usag 2227.0 2191.0 36. Total: 36.	W C	35- 30- 25- 20- 15- 10- 5-	SEWER WATER TCEQ FEE THIS MONTH	28.80 141.75 0.85	
		Aug Jul Jun May Apr Mar Feb Jan Dec Nov Oct Sep A			
		1161	TOTAL NOW DUE	171.40	
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
		**	17.05	09/18/2023 188.45	

2418

CHANNELVIEW FIRE STATION ESSAGES

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.

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#

17087-3103828800 1210 DELL DALE ST

087

171.40 09/18/2023 188.45 AFTER DUE DATE ON OR BEFORE DUE DATE

**AMOUNT PAID** 

Scan To Pay

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

MAKE CHECK		SERVICE ADDRESS	ACCOUNT NUMBER		
PAYABLE TO:		1210 DELL DALE ST	17087-3103828900		
HARRIS CO. M.U.D. #53 P O BOX 24338	0550405	FROM TO	BILLING DATE		
HOUSTON TX 77229-4338	SERVICE PERIOD	07/20/23 08/22/23	08/22/23		
			DESCRIPTION	AMOUNT	
Readings and Consumption  Meter No. Read Date Type 53758887 08/11/23 W-GLS		TOTAL GALLONS	BALANCE FORWARD PAYMENT 08/09		
Current         Prior         Usage         Typ           2769.0         2678.0         91.0         W           Total:         91.0		100 <b>-</b> 80 <b>-</b> 60-	WATER TCEQ FEE	203.75 1.02	
		Aug Jul Jun May Apr Mar Feb Jan Dec Nov Oct Sep Au	THIS MONTH	204.77	
			TOTAL NOW DUE	204.77	
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
			20.37	09/18/2023 225.14	
7 CHANN	IELVIEW F	IRE STATION ESSAGES			

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

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

on 9/12/23.

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

17087-3103828900 1210 DELL DALE ST

Electronic Box#

204.77	09/18/2023	225.14
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

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

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

15808 AVENUE C CHANNELVIEW TX 77530-3702

RETURN SERVICE REQUESTED

(281) 452-0211

9/29/2023 16229 MARKET (LOW FROME:1

91/1		9/29/2023	10229 WIF	MAKEI	(LOW I
SERVICES	Current	Aeter Readings Previous	Usage	CH	ARGES
Water	17490	17207	283	3.	88.88
Sewage				1.1	13.26
Total Due				\$45	52.14
***After Du	e Date Per	nalty 0.00	\$ 452	.14	***

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

PRESORTED

#### HCWCID #21

CUSTOMER ACCOUNT 9171	DUE DATE PAST DUE AFTER THIS DA 10/15/2023	
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY 452.14	
MAIL THIS STUB WIT	H VOLID DAVMEN	

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

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

(281) 452-0211

9172

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

#### 9/29/2023 16229 MARKET (HIGH FIREWITE:1

SERVICES	Current Me	eter Readings Previous	Usage	CHARGES
Water	1200	1180	20	23.00
Sewage				7.00
Total Due				\$30.00
***After Du	e Date Pena	lty 0.00	\$ 30.0	0 ***

CUSTOMER	DUE DATE PAST DUE AFTER THE
9172	10/15/2023
AL DUE UPON RECEIPT	AFTER DUE DATE PAY
30.00	30.00

LIGITION HOL

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

## FOR ONLINE PAYMENT OPTIONS VISIT: WATERDISTRICT21.COM

TO PAY BY PHONE CALL: 888-556-4548

From 8/17/2023 TO

9/17/2023

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

CHANNELVIEW, TX 77530-3702

(281) 452-0211

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

Route:1

PRESORTED

AFTER DUE DATE PAY 577 47

9258 SERVICES	N	9/29/2023 leter Readings Previous	16229 MA	RKET	RGES
	Current	Previous	Usage		
Water	12420	11949	471	5	77.47
Total Due				\$5	77.47
***After Du	ie Date Pen	alty 0.00	\$ 577	.47	***

HCWCID #21 10/15/2023 TOTAL DUE UPON RECEIPT

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

MAKE CHECK		SERVICE ADDRESS		ACCOUNT NUMBER	ACCOUNT NUMBER	
PAYABLE TO:		1210 DELL DALE	ST	17087-3	17087-3103828900	
HARRIS CO. M.U.D. #53 P.O. BOX 24338		FROM	то	BILLING DATE		
HOUSTON TX 77229-4338	SERVICE PERIOD	08/22/23	09/21/23	09/21/23		
				DESCRIPTION	AMOUNT	
Readings and Consumption		TOTAL GALLONS		BALANCE FORWARD	204.7	
Meter No. Read Date 53758887 09/14/23	Type W-GLS	E <sub>002</sub>		PAYMENT 09/11	-204.7	
Current Prior Usag		160-		WATER	415.7	
2966.0 2769.0 197.0 W Total: 197.0		120-		TCEQ FEE	2.0	
		Sep Aug Jul Jun May A	or Mar Feb Jan Dec Nov Oct	THIS MONTH	417.8	
				TOTAL NOW DUE	417.8	
			11-1	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
			#7167	41.57	10/17/2023 459.4	
95 CHAN	NEI VIEW F	IRE STATION ESS	1050			

CHANNELVIEW FIRE STATION ESSAGES

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.

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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 Service Address Electronic Box#

17087-3103828900 1210 DELL DALE ST 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** 

MAKE CHECK PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338		SERVICE ADDRESS	ACCOUNT NUMBER		
		1210 DELL DALE ST	17087-3	17087-3103828800	
		FROM TO	BILLING DATE		
HOUSTON TX 77229-4338	SERVICE PERIOD	08/22/23 09/21/23	09/21/23		
Readings and Consumption			DESCRIPTION	AMOUNT	
		TOTAL GALLONS	BALANCE FORWARD	171.40	
Meter No. Read Date 60842338 09/14/23	Type W-GLS	45-40-	PAYMENT 09/11	-171.40	
Current Prior Usage	14.14 - Proposite Cel Cui	35-30-	SEWER	32.80	
2268.0 2227.0 41.0 Total: 41.0	W	25-	WATER	151.75	
TOTAL: 41.0		15-	TCEQ FEE	0.92	
		Sep Aug Jul Jun May Apr Mar Feb Jan Dec	THIS MONTH	185.47	
			TOTAL NOW DUE	185.47	
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
			18.45	10/17/2023 203.92	

CHANNELVIEW FIRE STATION ESSAGES

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.

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

224-E

94

AVR. Inc.

**AMOUNT PAID** 

# Harris Co. MUD #53

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



PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address Electronic Box#

17087-3103828800 1210 DELL DALE ST 087

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT

185.47	10/17/2023	203.92
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** 

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

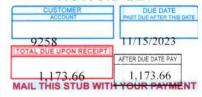
9258 SERVICES		11/1/2023 Meter Readings Previous		CHARGES
	Current	Previous	Usage	
Water	13357	12420	937	1.173.66
Total Due				\$1,173.66
***After Du	e Date Pe	nalty 0.00	\$ 1.1	73.66 ***

#7167

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

Route:1

### HCWCID #21



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

# FOR ONLINE PAYMENT OPTIONS VISIT: WATERDISTRICT21.COM

TO PAY BY PHONE CALL: 888-556-4548

10/24/2023

From 9/17/2023 TO

228

15808 AVENUE C CHANNELVIEW, TX 77530-3702

RETURN SERVICE REQUESTED

(281) 452-0211

11/1/2023 16229 MARKET (LOW FIROWITE:1 9171

SERVICES	Current	leter Readings Previous	Usage	CHARGES
Water	17540	17490	50	47.80
Sewage				15.40
Total Due				\$63.20
***After Du	e Date Pen	alty 0.00	\$ 63.	20 ***

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

### HCWCID #21

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

HARRIS CO. ESD # 50

1210 DELL DALE

dba CHANNELVIEW FIRE DE

CHANNELVIEW TX 77530

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

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

16229 MARKET (HIGH FIROUTE:1

91/2		11/1/2023	10229 IVI	KKEI (HIGH
SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1200	1200	0	23.00
Sewage				7.00
Total Due				\$30.00
***After Du	ie Date Pe	enalty 0.00	\$ 30.	00 ***

HCMCID #24

PRESORTED

FIRST-CLASS MAIL

U.S. POSTAGE

PAID

CHANNELVIEW TX 77530

PERMIT NO 13

CUSTOMER	DUE DATE PAST DUE AFTER THIS	
9172	11/15/2023	
TAL DUE UPON RECEIPT	AFTER DUE DATE PAY	
30.00	30.00	

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 10/6/23 for \$30.00

## FOR ONLINE PAYMENT OPTIONS VISIT: WATERDISTRICT21.COM

TO PAY BY PHONE CALL: 888-556-4548 From 9/17/2023 TO 10/31/2023

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

0177

MAKE CHECK		SERVICE ADDRESS	ACCOUNT NUMBER	
PAYABLE TO:		1210 DELL DALE ST	17087-3103828800	
HARRIS CO. M.U.D. #53 P O BOX 24338	SED JOE	FROM TO	10/19/23	
HOUSTON TX 77229-4338	SERVICE PERIOD	09/21/23 10/19/23		
			DESCRIPTION	AMOUNT
Readings and Cons Meter No. Read Date 60842338 10/11/23	umption Type W-GLS	TOTAL GALLONS	BALANCE FORWARD PAYMENT 10/06	185.47 -185.47
Current Prior Usage 2295.0 2268.0 27.0 Total: 27.0	W	35- 30- 25- 20- 15- 10-	SEWER WATER TCEQ FEE	21.60 123.75 0.73
		Oct Sep Aug Jul Jun May Apr Mar Feb Jan Dec Nov Oct	THIS MONTH	146.08
		#1167	TOTAL NOW DUE	146.08
		7 '	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			14.53	11/17/2023 160.61
105 CHANN	ELVIEW F	TRE STATION ESSAGES		

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

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

on 11/14/23.

AVR, Inc.

## Harris Co. MUD #53

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



Account Number Service Address

17087-3103828800 1210 DELL DALE ST

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

Electronic Box# 087

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

AMOUNT PAID

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-	17087-3103828900	
HARRIS CO. M.U.D. #53 P O BOX 24338	050,405	FROM	ТО	BILLING DATE		
HOUSTON TX 77229-4338	SERVICE PERIOD	09/21/23	10/19/23	10/19/23	10/19/23	
		Manufacture of the state of the	SECONDARIES DE DESENSITARISMOSTI	DESCRIPTION	AMOUNT	
Readings and Cor	nsumption	TOTAL C	GALLONS	BALANCE FORWARD	417.83	
Meter No. Read Date 53758887 10/11/23	Type W-GLS	220-		PAYMENT 10/06	-417.83	
Current Prior Usa	ge Type	160-		WATER	229.75	
3070.0 2966.0 104 Total: 104	.0 W	120-		TCEQ FEE	1.15	
		60- 40- 20- 0	y Apr Mar Feb Jan Dec Nov	THIS MONTH	230.90	
				TOTAL NOW DUE	230.90	
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
				22.97	11/17/2023 253.87	
106 CHAN	NELVIEW F	IRE STATIONESSA	AGES			

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

224-E

on 11/14/23.

AVR, Inc.

# Harris Co. MUD #53

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

11/17/2023



Account Number Service Address

17087-3103828900 1210 DELL DALE ST

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

Electronic Box# 087

253.87

AFTER DUE DAT

**AMOUNT PAID** 

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

230.90

ON OR BEFORE DUE DATE



15808 AVENUE C **RETURN SERVICE REQUESTED**CHANNELVIEW, TX 77530-3702
(281) 452-0211

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

917 RVICES		11/30/2023 Meter Readings	16229 MA	RKETRUESW	FRoute:
	Current	Previous	Usage		
Water	17656	17540	116	129.72	
Sewage				43.12	0.1
Total Due				\$172.84	TOTAL
***After Du	ie Date P	enalty 0.00	\$ 172	2.84 ***	

#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

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

(281) 452-0211

9172

# 11/30/2023 16229 MARKET (HIGH FIR Wite:1

		1,00,1010		march ( mon
SERVICES	Current Met	er Readings Previous	Usage	CHARGES
Water	1210	1200	10	23.00
Sewage				7.00
Total Due				\$30.00
***After Du	ie Date Penalt	v 0.00	\$ 30.	()() ***

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

## HCWCID #21

CUSTOMER	DUE DATE PAST DUE AFTER THIS D
9172	12/15/2023
TAL DUE UPON RECEIPT	AFTER DUE DATE PAY
30.00	30.00

MAIL THIS STUB WITH YOUR PAYMENT

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

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

(281) 452-0211

9258		11/30/2023	16229 MA	ARKET ST.
SERVICES	Current	Meter Readings Previous	Usage	CHARGES
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	DUE DATE PAST DUE AFTER THIS DAT
9258	12/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
247.10	247.10
247.10	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

MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBER	ACCOUNT NUMBER	
PAYABLE TO:		1210 DELL DALE	ST	17087-3103828800		
HARRIS CO. M.U.D. #53 P O BOX 24338	OFFINIOE	FROM TO		BILLING DATE		
HOUSTON TX 77229-4338	SERVICE PERIOD	10/19/23	11/21/23	11/21/23		
Meter No. Read Date Type 60842338 11/16/23 W-GLS  Current Prior Usage Type 2329.0 2295.0 34.0 W Total: 34.0 Total:		TOTAL GALLONS		DESCRIPTION	AMOUNT	
				BALANCE FORWARD PAYMENT 11/09	146.08 -146.08	
		30- 25- 20- 15- 10- 5-	n May Apr Mar Feb Jan Dec N	SEWER WATER TCEQ FEE THIS MONTH	27.20 137.75 0.82 165.77	
		#	1167	TOTAL NOW DUE  PENALTY AMOUNT	165.77 PAY THIS AMOUNT AFTER	
				16.49	12/18/2023 182.2	

105

CHANNELVIEW FIRE STATION ESSAGES

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The next Board meeting will be held on 12/12/23.

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

165.77	12/18/2023	182.26
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

170873103828800000016577000018226000000006

AMOUNT PAID

MAKE CHECK PAYABLE TO:		SERVICE ADDRESS		ACCOUNT NUMBER	ACCOUNT NUMBER	
		1210 DELL DALE	ST	17087-3	17087-3103828900	
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM TO		BILLING DATE	BILLING DATE	
HOUSTON TX 77229-4338	SERVICE PERIOD	10/19/23	11/21/23	11/21/23		
				DESCRIPTION	AMOUNT	
Readings and Consumption		TOTAL GALLONS		BALANCE FORWARD	230.90	
Meter No. Read Date Type 53758887 11/16/23 W-GLS				PAYMENT 11/09	-230.90	
Current Prior U	sage Type	160- 140-		WATER	32.00	
	0.0 W	120-		TCEQ FEE	0.16	
		80- 60- 40- 20- Nov Oct Sep Aug Jul J	60-		32.16	
	= -			,		
				TOTAL NOW DUE	32.16	
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
				3.20	12/18/2023 35.36	

CHANNELVIEW FIRE STATION ESSAGES

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

224-E

106

AVR, Inc.

## Harris Co. MUD #53

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



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

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

32.16	12/18/2023	35.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

CHANNELVIEW FIRE STATION SPRINKLER 1210 DELL DALE CHANNELVIEW TX 77530



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

AMOUNT PAID