

**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	12/29/2023		16229 MARKET (HIGH FLOW)	CHARGES
	Current	Previous		

Water	1220	1210	10	23.00
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Sewage				7.00
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Total Due				\$30.00
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***After Due Date Penalty	0.00		\$ 30.00	***
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#7167

Last payment received 12/7/23 for \$30.00.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

We will be closed January 1, 2024 in observance
of New Year's Day. Have a Happy New Year!

From 11/17/2023 TO
12/17/2023

Route:1

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9172	1/15/2024
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

12/29/2023

16229 MARKET ST.

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	13569	13567	2	23.00

Total Due \$23.00

***After Due Date Penalty 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 DATE
9258	1/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
23.00	23.00

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 12/7/23 for \$247.10.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

We will be closed January 1, 2024 in observance
of New Year's Day. Have a Happy New Year!

From 11/17/2023 TO
12/17/2023

230

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

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

15808 AVENUE C

CHANNELVIEW, TX 77530-3702

(281) 452-0211

RETURN SERVICE REQUESTED

9171 SERVICES	12/29/2023		16229 MARKET (LOW FLOW)	
	Meter Readings		CHARGES	
	Current	Previous	Usage	

Water	17800	17656	144	164.58
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Sewage				54.88
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Total Due				\$219.46
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***After Due Date Penalty	0.00		\$ 219.46	***
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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
9171	1/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
219.46	219.46

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 12/7/23 for \$172.84.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

We will be closed January 1, 2024 in observance
of New Year's Day. Have a Happy New Year!

From 11/17/2023 TO
12/17/2023

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																											
		11/21/23	12/19/23	12/19/23																											
Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>53758887</td> <td>12/13/23</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> <th>Type</th> </tr> <tr> <td>3070.0</td> <td>3070.0</td> <td>0.0</td> <td>W</td> </tr> </table>		Meter No.	Read Date	Type	53758887	12/13/23	W-GLS	Current	Prior	Usage	Type	3070.0	3070.0	0.0	W	TOTAL GALLONS 		<table border="1"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>32.16</td> </tr> <tr> <td>PAYMENT 12/07</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> </table>		DESCRIPTION	AMOUNT	BALANCE FORWARD	32.16	PAYMENT 12/07	-32.16	WATER	32.00	TCEQ FEE	0.16	THIS MONTH	32.16
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PAY THIS AMOUNT AFTER	01/17/2024 35.36																														

117

CHANNELVIEW FIRE STATION

MESSAGES

Payments made after 12/18/23 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 1/9/24.

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

32.16	01/17/2024	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	
	11/21/23	12/19/23	12/19/23	

Readings and Consumption				TOTAL GALLONS		DESCRIPTION		AMOUNT
Meter No.	Read Date	Type				BALANCE FORWARD	165.77	
60842338	12/13/23	W-GLS				PAYMENT 12/07	-165.77	
Current	Prior	Usage	Type			SEWER	20.80	
2355.0	2329.0	26.0	W			WATER	121.75	
Total:		26.0				TCEQ FEE	0.71	
						THIS MONTH	143.26	
						TOTAL NOW DUE	143.26	
						PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
						14.25	01/17/2024	
							157.51	

116

CHANNELVIEW FIRE STATION

MESSAGES

Payments made after 12/18/23 are not reflected on this bill.
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 The next Board meeting will be held on 1/9/24.

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

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

143.26	01/17/2024	157.51
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

170873103828800000014326000015751000000000009

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

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

RETURN SERVICE REQUESTED

9258 1/31/2024 16229 MARKET ST.

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	13567	13567	0	23.00

Total Due \$23.00

***After Due Date Penalty 0.00 \$ 23.00 ***

7167

Last payment received 1/8/24 for \$23.00

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

From 12/17/2023 TO
1/21/2024

227

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	2/15/2024
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

SERVICES	1/31/2024 16229 MARKET (LOW FLOW)		CHARGES
	Current	Previous	

	Current	Previous	Usage	
Water	17960	17800	160	184.55
Sewage				61.60
Total Due				\$246.15
***After Due Date Penalty 0.00				\$ 246.15 ***

Last payment received 1/8/24 for \$219.46.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

From 12/17/2023 TO
1/18/2024

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9171	2/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
246.15	246.15

MAIL THIS STUB WITH YOUR PAYMENT

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

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

15808 AVENUE C

CHANNELVIEW, TX 77530-3702

(281) 452-0211

RETURN SERVICE REQUESTED

9172

1/31/2024 16229 MARKET (HIGH FLOW)

Route:1

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1230	1220	10	23.00
Sewage				7.00
Total Due				\$30.00

***After Due Date Penalty 0.00 \$ 30.00 ***

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID

CHANNELVIEW, TX 77530
PERMIT NO. 13

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9172	2/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
30.00	30.00

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 1/8/24 for \$30.00.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

From 12/17/2023 TO
1/18/2024

227

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	
	12/19/23	01/22/24	01/22/24	

Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>53758887</td> <td>01/11/24</td> <td>W-GLS</td> </tr> </table> <table border="1"> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> <th>Type</th> </tr> <tr> <td>3070.0</td> <td>3070.0</td> <td>0.0</td> <td>W</td> </tr> </table>		Meter No.	Read Date	Type	53758887	01/11/24	W-GLS	Current	Prior	Usage	Type	3070.0	3070.0	0.0	W	TOTAL GALLONS 	<table border="1"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>32.16</td> </tr> <tr> <td>PAYMENT 01/09</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> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	32.16	PAYMENT 01/09	-32.16	WATER	32.00	TCEQ FEE	0.16	THIS MONTH	32.16
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THIS MONTH	32.16																												

# 7167	TOTAL NOW DUE	32.16
	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
	3.20	02/16/2024 35.36

122 CHANNELVIEW FIRE STATION **MESSAGES**

Payments made after 1/21/24 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 2/13/24.

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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

32.16	02/16/2024	35.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



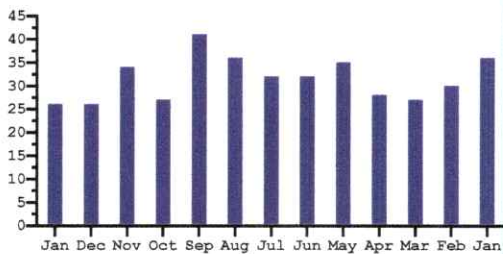
CHANNELVIEW FIRE STATION
 SPRINKLER
 1210 DELL DALE
 CHANNELVIEW TX 77530

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	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	12/19/23	01/22/24	01/22/24	

Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>60842338</td> <td>01/11/24</td> <td>W-GLS</td> </tr> </table> <table border="1"> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> <th>Type</th> </tr> <tr> <td>2381.0</td> <td>2355.0</td> <td>26.0</td> <td>W</td> </tr> <tr> <td colspan="2">Total:</td> <td>26.0</td> <td></td> </tr> </table>		Meter No.	Read Date	Type	60842338	01/11/24	W-GLS	Current	Prior	Usage	Type	2381.0	2355.0	26.0	W	Total:		26.0		TOTAL GALLONS 		<table border="1"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>143.26</td> </tr> <tr> <td>PAYMENT 01/09</td> <td>-143.26</td> </tr> <tr> <td>SEWER</td> <td>20.80</td> </tr> <tr> <td>WATER</td> <td>121.75</td> </tr> <tr> <td>TCEQ FEE</td> <td>0.71</td> </tr> <tr> <td>THIS MONTH</td> <td>143.26</td> </tr> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	143.26	PAYMENT 01/09	-143.26	SEWER	20.80	WATER	121.75	TCEQ FEE	0.71	THIS MONTH	143.26
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121 CHANNELVIEW FIRE STATION

MESSAGES

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

143.26	02/16/2024	157.51
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

170873103828800000014326000015751000000000009

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

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

RETURN SERVICE REQUESTED

9258 SERVICES	2/29/2024 16229 MARKET ST		CHARGES
	Current	Previous	
	Meter Readings		Usage
Water	13567	13567	0 23.00
Total Due			\$23.00
***After Due Date Penalty 0.00			\$ 23.00 ***

#7167

Last payment received 2/8/24 for \$23.00.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

From 1/21/2024 TO
2/17/2024

225

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	3/15/2024
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

9171 2/29/2024 16229 MARKET (LOW FLOW) Route:1

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	18116	17960	156	179.55
Sewage				59.92
Total Due				\$239.47
***After Due Date Penalty 0.00 \$ 239.47 ***				

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9171	3/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
239.47	239.47

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 2/8/24 for \$246.15.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

From 1/18/2024 TO
2/17/2024

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

9172 SERVICES	2/29/2024 16229 MARKET (HIGH FLOW)		CHARGES
	Current	Previous	

Water	1240	1230	10	23.00
Sewage				7.00
Total Due				\$30.00
***After Due Date Penalty	0.00		\$ 30.00	***

Last payment received 2/8/24 for \$30.00.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

From 1/18/2024 TO
2/17/2024

225

Route: 1

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9172	3/15/2024
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

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
	01/22/24	02/20/24	02/20/24

Readings and Consumption		TOTAL GALLONS		DESCRIPTION	AMOUNT
Meter No.	Read Date	Type		BALANCE FORWARD	32.16
53758887	02/13/24	W-GLS		PAYMENT 02/07	-32.16
Current	Prior	Usage	Type	WATER	32.00
3070.0	3070.0	0.0	W	TCEQ FEE	0.16
				THIS MONTH	32.16

TOTAL NOW DUE		32.16
PENALTY AMOUNT		PAY THIS AMOUNT AFTER
3.20		03/18/2024 35.36

120

CHANNELVIEW FIRE STATION

MESSAGES

Payments made after 2/19/24 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 3/12/24.

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

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

32.16	03/18/2024	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:	SERVICE ADDRESS		ACCOUNT NUMBER
	1210 DELL DALE ST		17087-3103828800
	SERVICE PERIOD	FROM TO	BILLING DATE
HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338	01/22/24	02/20/24	02/20/24
Readings and Consumption		DESCRIPTION	AMOUNT
Meter No. 60842338	Read Date 02/13/24	Type W-GLS	
Current 2416.0	Prior 2381.0	Usage 35.0	Type W
Total:		35.0	
TOTAL GALLONS			
		BALANCE FORWARD	143.26
		PAYMENT 02/07	-143.26
		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	03/18/2024
			185.36

119

CHANNELVIEW FIRE STATION

MESSAGES

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

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

168.59	03/18/2024	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

170873103828800000016859000018536000000000003

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

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

RETURN SERVICE REQUESTED

9172 **4/1/2024** 16229 MARKET (HIGH FLOW) **Route:1**

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1250	1240	10	23.00
Sewage				7.00
Total Due				\$30.00
***After Due Date Penalty				0.00 \$ 30.00 ***

#7167

Last payment received 3/7/24 for \$30.00

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

From 2/17/2024 TO
3/16/2024

226

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

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9172	4/15/2024
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 4/1/2024 16229 MARKET ST.

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	13567	13567	0	23.00

Total Due \$23.00

***After Due Date Penalty 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 DATE
9258	4/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
23.00	23.00

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 3/7/24 for \$23.00

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

From 2/17/2024 TO
3/16/2024

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

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

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

RETURN SERVICE REQUESTED

9171	4/1/2024	16229 MARKET (LOW	
SERVICES	Meter Readings	CHARGES	

Water	18228	18116	112	124.74
Sewage				41.44
Total Due				\$166.18
***After Due Date Penalty 0.00 \$ 166.18 ***				

Last payment received 3/7/24 for \$239.47.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM

From 2/17/2024 TO
3/16/2024

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
9171	4/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
166.18	166.18

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		17087-3103828800	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	02/20/24	03/21/24	03/21/24	

Readings and Consumption			TOTAL GALLONS		DESCRIPTION	AMOUNT
Meter No.	Read Date	Type			BALANCE FORWARD	168.59
60842338	03/12/24	W-GLS			PAYMENT 03/07	-185.36
Current	Prior	Usage			SEWER	21.60
2443.0	2416.0	27.0			WATER	123.75
Total: 27.0					TCEQ FEE	0.73
					THIS MONTH	146.08
					<div style="border: 1px solid black; padding: 5px; display: inline-block;"> TOTAL NOW DUE 129.31 </div>	
					<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PENALTY AMOUNT 12.85 </div>	
					<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAY THIS AMOUNT AFTER 04/17/2024 142.16 </div>	

7167

119 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

129.31	04/17/2024	142.16
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

170873103828800000012931000014216000000000000

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO:		SERVICE ADDRESS		ACCOUNT NUMBER																																	
HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338		1210 DELL DALE ST		17087-3103828900																																	
SERVICE PERIOD		FROM TO		BILLING DATE																																	
		02/20/24 03/21/24		03/21/24																																	
Readings and Consumption <table><tr><td>Meter No.</td><td>Read Date</td><td>Type</td></tr><tr><td>53758887</td><td>03/12/24</td><td>W-GLS</td></tr><tr><td>Current</td><td>Prior</td><td>Usage</td></tr><tr><td>3070.0</td><td>3070.0</td><td>0.0</td></tr><tr><td>Type</td><td></td><td></td></tr><tr><td>W</td><td></td><td></td></tr></table>		Meter No.	Read Date	Type	53758887	03/12/24	W-GLS	Current	Prior	Usage	3070.0	3070.0	0.0	Type			W			TOTAL GALLONS <table><tr><td>Mar</td><td>Feb</td><td>Jan</td><td>Dec</td><td>Nov</td><td>Oct</td><td>Sep</td><td>Aug</td><td>Jul</td><td>Jun</td><td>May</td><td>Apr</td><td>Mar</td></tr></table>		Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Jun	May	Apr	Mar	DESCRIPTION		AMOUNT
		Meter No.	Read Date	Type																																	
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		Current	Prior	Usage																																	
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		W																																			
Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Jun	May	Apr	Mar																									
BALANCE FORWARD		32.16																																			
PAYMENT 03/07		-35.36																																			
WATER		32.00																																			
TCEQ FEE		0.16																																			
THIS MONTH		32.16																																			
TOTAL NOW DUE		28.96																																			
PENALTY AMOUNT		PAY THIS AMOUNT AFTER																																			
2.88		04/17/2024 31.84																																			

120 CHANNELVIEW FIRE STATION MESSAGES

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The next Board meeting will be held on 4/9/24.

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24-E

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Harris Co. MUD #53

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Office: (713) 637-8835 Fax: (713) 637-8866



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

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

28.96	04/17/2024	31.84
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
SPRINKLER
1210 DELL DALE
CHANNELVIEW TX 77530

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

17087310382890000000289600000318400000000007

Reprinted Billing Statement

HARRIS CO WC&ID NO.21
15808 AVENUE C
CHANNELVIEW TX 77530, TX 77530
(281) 452-0211

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

7167

Current Meter Reading	126,000	4/19/2024
Prior Meter Reading	125,000	3/16/2024
Usage Amount	<u>1,000</u>	

Due Date:05/15/24

Service	Charges
Water	23.00
Sewage	7.00
Previous Balance	30.00
Payments Received --Thank you	<u>-30.00</u>
Balance Due:	\$30.00

Customer Name: HARRIS CO. ESD # 50
Service Address: 16229 MARKET (HIGH FLOW)
Account 9172 Route Number: 1

Please return this portion of the bill with your payment.

HARRIS CO. ESD # 50
16229 MARKET (HIGH FLOW)

Account #: 9172

Billing Date: 5/9/2024

Balance 30.00

Due Date: 05/15/24

Amount Enclosed: _____

Reprinted Billing Statement

Reprinted Billing Statement

HARRIS CO WC&ID NO.21
15808 AVENUE C
CHANNELVIEW TX 77530, TX 77530
(281) 452-0211

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

Current Meter Reading	1,356,700	4/19/2024
Prior Meter Reading	1,356,700	3/16/2024
Usage Amount	<u>0</u>	

Due Date:05/15/24

Service	Charges
Water	23.00
Previous Balance	23.00
Payments Received --Thank you	-23.00
Balance Due:	\$23.00

Customer Name: HARRIS CO. ESD # 50
Service Address: 16229 MARKET ST.
Account 9258 Route Number: 1

Please return this portion of the bill with your payment.

HARRIS CO. ESD # 50
16229 MARKET ST.

Account #: 9258

Billing Date: 5/9/2024

Balance 23.00

Due Date: 05/15/24

Amount Enclosed: _____

Reprinted Billing Statement

Reprinted Billing Statement

HARRIS CO WC&ID NO.21
15808 AVENUE C
CHANNELVIEW TX 77530, TX 77530
(281) 452-0211

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

Current Meter Reading	1,839,000	4/19/2024
Prior Meter Reading	1,822,800	3/16/2024
Usage Amount	<u>16,200</u>	

Due Date:05/15/24

Service	Charges
Water	187.05
Sewage	62.44
Previous Balance	166.18
Payments Received --Thank you	-166.18
Balance Due:	\$249.49

Customer Name: HARRIS CO. ESD # 50
Service Address: 16229 MARKET (LOW FLOW)
Account 9171 Route Number: 1

Please return this portion of the bill with your payment.

HARRIS CO. ESD # 50
16229 MARKET (LOW FLOW)

Account #: 9171

Billing Date: 5/9/2024

Balance 249.49

Due Date: 05/15/24

Amount Enclosed: _____

Reprinted Billing Statement

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	
	03/21/24	04/19/24	04/19/24	

Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>53758887</td> <td>04/10/24</td> <td>W-GLS</td> </tr> </table> <table border="1"> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> <th>Type</th> </tr> <tr> <td>3084.0</td> <td>3070.0</td> <td>14.0</td> <td>W</td> </tr> <tr> <td colspan="2">Total:</td> <td>14.0</td> <td></td> </tr> </table>			Meter No.	Read Date	Type	53758887	04/10/24	W-GLS	Current	Prior	Usage	Type	3084.0	3070.0	14.0	W	Total:		14.0		TOTAL GALLONS 	
Meter No.	Read Date	Type																				
53758887	04/10/24	W-GLS																				
Current	Prior	Usage	Type																			
3084.0	3070.0	14.0	W																			
Total:		14.0																				
			DESCRIPTION	AMOUNT																		
			BALANCE FORWARD	28.96																		
			PAYMENT 04/05	-28.96																		
			WATER	49.75																		
			TCEQ FEE	0.25																		
			THIS MONTH	50.00																		
			TOTAL NOW DUE	50.00																		
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER																		
			4.97	05/17/2024 54.97																		

#7167

110 CHANNELVIEW FIRE STATION MESSAGES

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Your 2023 Water Quality Report is now available for viewing @ <https://mud53.com/wp-content/uploads/2024/04/53-2023-CCR-1.pdf>

AVR, Inc

224-E

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

50.00	05/17/2024	54.97
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

170873103828900000005000000005497000000000000

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
	03/21/24	04/19/24	04/19/24

Readings and Consumption <table> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>60842338</td> <td>04/10/24</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> </tr> <tr> <td>2476.0</td> <td>2443.0</td> <td>33.0</td> </tr> <tr> <td colspan="2">Total:</td> <td>33.0</td> </tr> </table>		Meter No.	Read Date	Type	60842338	04/10/24	W-GLS	Current	Prior	Usage	2476.0	2443.0	33.0	Total:		33.0	TOTAL GALLONS 	<table> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>129.31</td> </tr> <tr> <td>PAYMENT 04/05</td> <td>-129.31</td> </tr> <tr> <td>SEWER</td> <td>26.40</td> </tr> <tr> <td>WATER</td> <td>135.75</td> </tr> <tr> <td>TCEQ FEE</td> <td>0.81</td> </tr> <tr> <td>THIS MONTH</td> <td>162.96</td> </tr> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	129.31	PAYMENT 04/05	-129.31	SEWER	26.40	WATER	135.75	TCEQ FEE	0.81	THIS MONTH	162.96
Meter No.	Read Date	Type																														
60842338	04/10/24	W-GLS																														
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DESCRIPTION	AMOUNT																															
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		<table> <tr> <td>TOTAL NOW DUE</td> <td>162.96</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> <tr> <td>16.21</td> <td>05/17/2024 179.17</td> </tr> </table>	TOTAL NOW DUE	162.96	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	16.21	05/17/2024 179.17																								
TOTAL NOW DUE	162.96																															
PENALTY AMOUNT	PAY THIS AMOUNT AFTER																															
16.21	05/17/2024 179.17																															

109

CHANNELVIEW FIRE STATION

MESSAGES

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PLEASE RETURN BOTTOM PORTION WITH PAYMENT

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

162.96	05/17/2024	179.17
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
1210 DELL DALE
CHANNELVIEW TX 77530

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

17087310382880000001629600001791700000000009

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

15808 AVENUE C

CHANNELVIEW, TX 77530-3702

(281) 452-0211

RETURN SERVICE REQUESTED

9172

5/31/2024 16229 MARKET (HIGH FLOW)

Route:1

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	1270	1260	10	23.00
Sewage				7.00
Total Due				\$30.00
***After Due Date Penalty	0.00		\$ 30.00	***

7167

Last payment received 5/13/24 for \$30.00.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM
HURRICANE SEASON IS APPROACHING - PREPARE
& STAY SAFE.

From 4/19/2024 TO
5/17/2024.

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE

PAID
CHANNELVIEW, TX 77530
PERMIT NO. 13

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9172	6/15/2024
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 5/31/2024 16229 MARKET ST.

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	13567	13567	0	23.00

Total Due \$23.00

***After Due Date Penalty 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 DATE
9258	6/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
23.00	23.00

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 5/13/24 for \$23.00.

FOR ONLINE PAYMENT OPTIONS VISIT:
WATERDISTRICT21.COM
HURRICANE SEASON IS APPROACHING - PREPARE
& STAY SAFE.

From 4/19/2024 TO
5/17/2024

HARRIS CO. ESD # 50
dba CHANNELVIEW FIRE DE
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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 SERVICES	5/31/2024		16229 MARKET (LOW	CHARGES
	Meter Readings		Usage	
	Current	Previous		
Water	18537	18390	147	168.32
Sewage				56.14
Total Due				\$224.46
***After Due Date Penalty 0.00 \$ 224.46 ***				

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9171	6/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
224.46	224.46

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 5/13/24 for \$249.49.

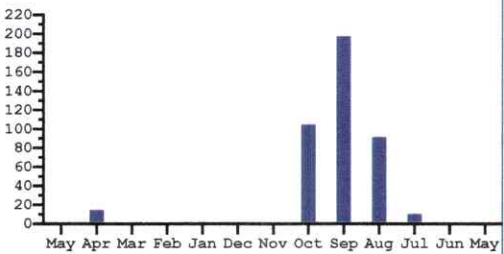
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HURRICANE SEASON IS APPROACHING - PREPARE
& STAY SAFE.

From 4/19/2024 TO
5/17/2024

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	
	04/19/24	05/21/24	05/21/24	

Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>53758887</td> <td>05/10/24</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> </tr> <tr> <td>3084.0</td> <td>3084.0</td> <td>0.0</td> </tr> <tr> <th>Type</th> <th></th> <th></th> </tr> <tr> <td>W</td> <td></td> <td></td> </tr> </table>		Meter No.	Read Date	Type	53758887	05/10/24	W-GLS	Current	Prior	Usage	3084.0	3084.0	0.0	Type			W			TOTAL GALLONS 	
Meter No.	Read Date	Type																			
53758887	05/10/24	W-GLS																			
Current	Prior	Usage																			
3084.0	3084.0	0.0																			
Type																					
W																					
		DESCRIPTION	AMOUNT																		
		BALANCE FORWARD	50.00																		
		PAYMENT 05/09	-50.00																		
		WATER	32.00																		
		TCEQ FEE	0.16																		
		THIS MONTH	32.16																		
		TOTAL NOW DUE	32.16																		
		PENALTY AMOUNT	3.20																		
		PAY THIS AMOUNT AFTER	06/17/2024 35.36																		

#7167

128 CHANNELVIEW FIRE STATION

MESSAGES

Payments made after 5/20/24 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 6/11/24.

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

32.16	06/17/2024	35.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



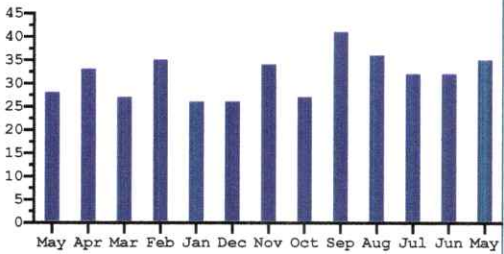
CHANNELVIEW FIRE STATION
 SPRINKLER
 1210 DELL DALE
 CHANNELVIEW TX 77530

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	
	04/19/24	05/21/24	05/21/24	

Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>60842338</td> <td>05/10/24</td> <td>W-GLS</td> </tr> </table> <table border="1"> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> <th>Type</th> </tr> <tr> <td>2504.0</td> <td>2476.0</td> <td>28.0</td> <td>W</td> </tr> <tr> <td colspan="2">Total:</td> <td>28.0</td> <td></td> </tr> </table>			Meter No.	Read Date	Type	60842338	05/10/24	W-GLS	Current	Prior	Usage	Type	2504.0	2476.0	28.0	W	Total:		28.0		TOTAL GALLONS 	
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			BALANCE FORWARD	162.96																		
			PAYMENT 05/09	-162.96																		
			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	06/17/2024 163.70																		

127 CHANNELVIEW FIRE STATION

MESSAGES

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 The next Board meeting will be held on 6/11/24.

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24-E

AVR, Inc.

Harris Co. MUD #53

P.O. Box 24338, Houston, Texas 77229
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IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
 PLEASE RETURN BOTTOM PORTION WITH PAYMENT

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

148.89	06/17/2024	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

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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136 CHANNELVIEW FIRE STATION

MESSAGES

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224-E

AVR, Inc

Harris Co. MUD #53

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



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

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

32.16	07/17/2024	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																														
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135

CHANNELVIEW FIRE STATION

MESSAGES

Payments made after 6/19/24 are not reflected on this bill.

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The next Board meeting will be held on 7/9/24.

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224-E

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

162.96	07/17/2024	179.17
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382880000001629600001791700000000009

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

15808 AVENUE C

CHANNELVIEW, TX 77530-3702

(281) 452-0211

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE

PAID
CHANNELVIEW, TX 77530
PERMIT NO. 13

9171

7/1/2024 16229 MARKET (LOW FLOW)

Route:1

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	18692	18537	155	178.30
Sewage				59.50
Total Due				\$237.80

***After Due Date Penalty 0.00 \$ 237.80 ***

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9171	7/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
237.80	237.80

MAIL THIS STUB WITH YOUR PAYMENT

#7167

Last payment received 6/7/24 for \$224.46.

OUR OFFICE WILL BE CLOSED THURSDAY,
JULY 4TH FOR INDEPENDENCE DAY -
WE WILL REOPEN JULY 5TH.

From 5/17/2024 TO
6/17/2024

242

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

Reprinted Billing Statement

HARRIS CO WC&ID NO.21
15808 AVENUE C
CHANNELVIEW TX 77530, TX 77530
(281) 452-0211

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

Current Meter Reading	128,000	6/17/2024
Prior Meter Reading	127,000	Not Found
Usage Amount	<u>1,000</u>	

Due Date:07/15/24

<u>Service</u>	<u>Charges</u>
Water	23.00
Sewage	7.00
Previous Balance	30.00
Payments Received --Thank you	-30.00
Balance Due:	\$30.00

Customer Name: HARRIS CO. ESD # 50
Service Address: 16229 MARKET (HIGH FLOW)
Account 9172 Route Number: 1

Please return this portion of the bill with your payment.

HARRIS CO. ESD # 50
16229 MARKET (HIGH FLOW)

Account #: 9172

Billing Date: 6/30/2024

Balance 30.00

Due Date: 07/15/24

Amount Enclosed: _____

Reprinted Billing Statement

Reprinted Billing Statement

HARRIS CO WC&ID NO.21
15808 AVENUE C
CHANNELVIEW TX 77530, TX 77530
(281) 452-0211

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

Current Meter Reading	1,356,700	6/17/2024
Prior Meter Reading	1,356,700	Not Found
Usage Amount	0	

Due Date:07/15/24

Service	Charges
Water	23.00
Previous Balance	23.00
Payments Received --Thank you	-23.00
Balance Due:	\$23.00

Customer Name: HARRIS CO. ESD # 50
Service Address: 16229 MARKET ST.
Account 9258 Route Number: 1

Please return this portion of the bill with your payment.

HARRIS CO. ESD # 50
16229 MARKET ST.

Account #: 9258

Billing Date: 6/30/2024

Balance **23.00**

Due Date: 07/15/24

Amount Enclosed: _____

Reprinted Billing Statement

**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

#7167

9172 SERVICES 8/1/2024 16229 MARKET (HIGH FLOW) Route:1 CHARGES

	Meter Readings		Usage	
	Current	Previous		
Water	1300	1280	20	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	8/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
30.00	30.00

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 7/11/24 for \$30.00.

**SAVE TIME AND PAY YOUR BILL ONLINE AT
WATERDISTRICT21.COM**

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

From 6/17/2024 TO
7/18/2024

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

15808 AVENUE C

CHANNELVIEW, TX 77530-3702

(281) 452-0211

RETURN SERVICE REQUESTED

9258

8/1/2024 16229 MARKET ST.

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	13805	13567	238	282.24
Total Due				\$282.24
***After Due Date Penalty 0.00				\$ 282.24 ***

Last payment received 7/11/24 for \$23.00.

**SAVE TIME AND PAY YOUR BILL ONLINE AT
WATERDISTRICT21.COM**

From 6/17/2024 TO
7/18/2024

215

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	8/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
282.24	282.24

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 SERVICES 8/1/2024 16229 MARKET (LOW FLOW) Route:1

	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	18866	18692	174	202.05
Sewage				67.48
Total Due				\$269.53
***After Due Date Penalty	0.00		\$ 269.53	***

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9171	8/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
269.53	269.53

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 7/11/24 for \$237.80.

SAVE TIME AND PAY YOUR BILL ONLINE AT
WATERDISTRICT21.COM

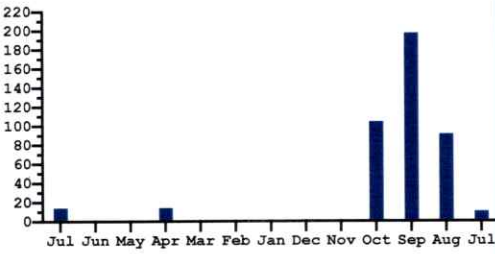
From 6/17/2024 TO
7/18/2024

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	
	06/20/24	07/19/24	07/19/24	

Readings and Consumption				TOTAL GALLONS		DESCRIPTION	AMOUNT
Meter No.	Read Date	Type				BALANCE FORWARD	32.16
53758887	07/12/24	W-GLS				PAYMENT 07/10	-32.16
Current	Prior	Usage	Type			WATER	49.75
3098.0	3084.0	14.0	W			TCEQ FEE	0.25
	Total:	14.0				THIS MONTH	50.00



#7167

TOTAL NOW DUE	50.00
PENALTY AMOUNT	PAY THIS AMOUNT AFTER
4.97	08/16/2024 54.97

144

CHANNELVIEW FIRE STATION MESSAGES

Payments made after 7/18/24 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 8/13/24.

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

50.00	08/16/2024	54.97
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

170873103828900000005000000005497000000000000

CHANNELVIEW FIRE STATION

MAKE CHECK PAYABLE TO:		SERVICE ADDRESS	ACCOUNT NUMBER
HARRIS CO. M.U.D. #53 P O BOX 24338 HOUSTON TX 77229-4338		1210 DELL DALE ST	17087-3103828800
SERVICE PERIOD		FROM	TO
		06/20/24	07/19/24
BILLING DATE		07/19/24	
Readings and Consumption		DESCRIPTION	AMOUNT
Meter No. 60842338	Read Date 07/12/24	Type W-GLS	
Current 2568.0	Prior 2537.0	Usage 31.0	Type W
Total:		31.0	
		TOTAL GALLONS	
			
		BALANCE FORWARD	162.96
		PAYMENT 07/10	-162.96
		SEWER	24.80
		WATER	131.75
		TCEQ FEE	0.78
		THIS MONTH	157.33
		TOTAL NOW DUE	157.33
		PENALTY AMOUNT	15.65
		PAY THIS AMOUNT AFTER	08/16/2024
			172.98

143

CHANNELVIEW FIRE STATION MESSAGES

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

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

157.33	08/16/2024	172.98
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

170873103828800000015733000017298000000000001

**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	8/30/2024 16229 MARKET (HIGH FLOW)		CHARGES
	Current	Previous	
			Usage
Water	1300	1300	0
			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	9/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
30.00	30.00
MAIL THIS STUB WITH YOUR PAYMENT	

#7167

Last payment received 8/8/24 for \$30.00.

SAVE TIME AND PAY YOUR BILL ONLINE AT
WATERDISTRICT21.COM

From 7/18/2024 TO
8/27/2024

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

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

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

RETURN SERVICE REQUESTED

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

9171 8/30/2024 16229 MARKET (LOW FLOW) Route:1

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	19028	18866	162	187.05
Sewage				62.44
Total Due				\$249.49
***After Due Date Penalty 0.00				\$ 249.49 ***

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9171	9/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
249.49	249.49

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 8/8/24 for \$269.53

SAVE TIME AND PAY YOUR BILL ONLINE AT
WATERDISTRICT21.COM

From 7/18/2024 TO
8/16/2024

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	8/30/2024		16229 MARKET ST	
	Meter Readings		CHARGES	
	Current	Previous	Usage	
Water	14208	13805	403	491.11
Total Due				\$491.11
***After Due Date Penalty 0.00				\$ 491.11 ***

Route:1

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9258	9/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
491.11	491.11

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 8/8/24 for \$282.24.

SAVE TIME AND PAY YOUR BILL ONLINE AT
WATERDISTRICT21.COM

From 7/18/2024 TO
8/16/2024

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	
	07/19/24	08/20/24	08/20/24	

Readings and Consumption				TOTAL GALLONS		DESCRIPTION		AMOUNT
Meter No.	Read Date	Type				BALANCE FORWARD	50.00	
53758887	08/14/24	W-GLS				PAYMENT 08/08	-50.00	
Current	Prior	Usage	Type			WATER	32.00	
3101.0	3098.0	3.0	W			TCEQ FEE	0.16	
Total:			3.0			THIS MONTH	32.16	
						TOTAL NOW DUE	32.16	
						PENALTY AMOUNT		
						3.20		
						PAY THIS AMOUNT AFTER	09/17/2024	
							35.36	

#7167

141 CHANNELVIEW FIRE STATION MESSAGES

Payments made after 8/19/24 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 9/10/24.

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

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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	09/17/2024	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	
	07/19/24	08/20/24	08/20/24	

Readings and Consumption <table border="0"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> </tr> <tr> <td>60842338</td> <td>08/14/24</td> <td>W-GLS</td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> </tr> <tr> <td>2597.0</td> <td>2568.0</td> <td>29.0</td> </tr> <tr> <td></td> <td>Total:</td> <td>29.0</td> </tr> </table>			Meter No.	Read Date	Type	60842338	08/14/24	W-GLS	Current	Prior	Usage	2597.0	2568.0	29.0		Total:	29.0	TOTAL GALLONS 		<table border="1"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>157.33</td> </tr> <tr> <td>PAYMENT 08/08</td> <td>-157.33</td> </tr> <tr> <td>SEWER</td> <td>23.20</td> </tr> <tr> <td>WATER</td> <td>127.75</td> </tr> <tr> <td>TCEQ FEE</td> <td>0.75</td> </tr> <tr> <td>THIS MONTH</td> <td>151.70</td> </tr> </table>		DESCRIPTION	AMOUNT	BALANCE FORWARD	157.33	PAYMENT 08/08	-157.33	SEWER	23.20	WATER	127.75	TCEQ FEE	0.75	THIS MONTH	151.70
Meter No.	Read Date	Type																																	
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	Total:	29.0																																	
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SEWER	23.20																																		
WATER	127.75																																		
TCEQ FEE	0.75																																		
THIS MONTH	151.70																																		
			<table border="1"> <tr> <td>TOTAL NOW DUE</td> <td>151.70</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> <tr> <td>15.09</td> <td>09/17/2024</td> </tr> <tr> <td></td> <td>166.79</td> </tr> </table>		TOTAL NOW DUE	151.70	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	15.09	09/17/2024		166.79																							
TOTAL NOW DUE	151.70																																		
PENALTY AMOUNT	PAY THIS AMOUNT AFTER																																		
15.09	09/17/2024																																		
	166.79																																		

140

CHANNELVIEW FIRE STATION

MESSAGES

Payments made after 8/19/24 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 9/10/24.

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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

151.70	09/17/2024	166.79
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382880000001517000001667900000000007

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

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

RETURN SERVICE REQUESTED

9171 10/1/2024 16229 MARKET (LOW FLOW) Route:1

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	19201	19028	173	200.80
Sewage				67.06
Total Due				\$267.86
***After Due Date Penalty 0.00				\$ 267.86 ***

Last payment received 9/6/24 for \$249.49.

SAVE TIME AND PAY YOUR BILL ONLINE AT
WATERDISTRICT21.COM

From 8/16/2024 TO
9/18/2024

213

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

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9171	10/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
267.86	267.86

MAIL THIS STUB WITH YOUR PAYMENT

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

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

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

RETURN SERVICE REQUESTED

9258 SERVICES	10/1/2024		16229 MARKET ST		CHARGES
	Meter Readings		Usage		
	Current	Previous			
Water	14651	14208	443		541.91
Total Due					\$541.91
***After Due Date Penalty			0.00	\$ 541.91	***

Last payment received 9/6/24 for \$491.11.

**SAVE TIME AND PAY YOUR BILL ONLINE AT
WATERDISTRICT21.COM**

From 8/16/2024 TO
9/18/2024

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	10/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
541.91	541.91
MAIL THIS STUB WITH YOUR PAYMENT	

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

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

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

RETURN SERVICE REQUESTED

9172 **10/1/2024** 16229 MARKET (HIGH FLOW)

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1310	1300	10	23.00
Sewage				7.00
Total Due				\$30.00
***After Due Date Penalty	0.00		\$ 30.00	***

Route:1

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

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9172	10/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
30.00	30.00

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 9/6/24 for \$30.00.

SAVE TIME AND PAY YOUR BILL ONLINE AT
WATERDISTRICT21.COM

From 8/27/2024 TO
9/18/2024

213

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	
	08/20/24	09/19/24	09/19/24	

Readings and Consumption			TOTAL GALLONS		DESCRIPTION	AMOUNT
Meter No.	Read Date	Type			BALANCE FORWARD	32.16
53758887	09/11/24	W-GLS			PAYMENT 09/09	-32.16
Current	Prior	Usage			WATER	71.75
3126.0	3101.0	25.0			TCEQ FEE	0.36
Total:		25.0			THIS MONTH	72.11

#7167	TOTAL NOW DUE	72.11
	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
	7.17	10/17/2024 79.28

127

CHANNELVIEW FIRE STATION

MESSAGES

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

72.11	10/17/2024	79.28
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

170873103828900000007211000007928000000000006

**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 SERVICES	10/31/2024 16229 MARKET (LOW FLOW)		CHARGES
	Current	Previous	
			Usage
Water	19324	19201	123
			138.44
Sewage			46.06
Total Due			\$184.50
***After Due Date Penalty	0.00		\$ 184.50 ***

Route:1

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9171	11/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
184.50	184.50

MAIL THIS STUB WITH YOUR PAYMENT

#7167

Last payment received 10/10/24 for \$267.86.

SAVE TIME AND PAY YOUR BILL ONLINE AT
WATERDISTRICT21.COM

From 9/18/2024 TO
10/21/2024

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	10/31/2024		16229 MARKET (HIGH FLOW)	Route:1
SERVICES	Meter Readings		CHARGES	
	Current	Previous	Usage	
Water	1320	1310	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	11/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
30.00	30.00

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 10/10/24 for \$30.00.

SAVE TIME AND PAY YOUR BILL ONLINE AT
WATERDISTRICT21.COM

From 9/18/2024 TO
10/21/2024

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

10/31/2024 16229 MARKET

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	15020	14651	369	447.93

Total Due \$447.93

***After Due Date Penalty 0.00 \$ 447.93 ***

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 11/15/2024
TOTAL DUE UPON RECEIPT 447.93	AFTER DUE DATE PAY 447.93

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 10/10/24 for \$541.91.

SAVE TIME AND PAY YOUR BILL ONLINE AT
WATERDISTRICT21.COM

From 9/18/2024 TO
10/21/2024

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	
	09/19/24	10/22/24	10/22/24	

Readings and Consumption		TOTAL GALLONS		DESCRIPTION	AMOUNT
Meter No.	Read Date	Type		BALANCE FORWARD	72.11
53758887	10/11/24	W-GLS		PAYMENT 10/10	-72.11
Current	Prior	Usage	Type	WATER	32.00
3126.0	3126.0	0.0	W	TCEQ FEE	0.16
				THIS MONTH	32.16

TOTAL NOW DUE		32.16
PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
3.20	11/18/2024	
	35.36	

#7167

114

CHANNELVIEW FIRE STATION

MESSAGES

Payments made after 10/21/24 are not reflected on this bill.

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The next Board meeting will be held on 11/12/24.

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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

32.16	11/18/2024	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	
	09/19/24	10/22/24	10/22/24	

Readings and Consumption				TOTAL GALLONS		DESCRIPTION		AMOUNT
Meter No.	Read Date	Type				BALANCE FORWARD		146.08
60842338	10/11/24	W-GLS				PAYMENT 10/10		-146.08
Current	Prior	Usage	Type			SEWER		26.40
2657.0	2624.0	33.0	W			WATER		135.75
Total:		33.0				TCEQ FEE		0.81
						THIS MONTH		162.96
						TOTAL NOW DUE		162.96
						PENALTY AMOUNT		PAY THIS AMOUNT AFTER
						16.21		11/18/2024
								179.17

113

CHANNELVIEW FIRE STATION

MESSAGES

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 PLEASE RETURN BOTTOM PORTION WITH PAYMENT

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

162.96	11/18/2024	179.17
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



CHANNELVIEW FIRE STATION
 1210 DELL DALE
 CHANNELVIEW TX 77530

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

17087310382880000001629600001791700000000009

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

15808 AVENUE C

CHANNELVIEW, TX 77530-3702

(281) 452-0211

RETURN SERVICE REQUESTED

9171

12/3/2024 16229 MARKET (LOW FLOW) Route:1

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	19506	19324	182	212.05
Sewage				70.84
Total Due				\$282.89

***After Due Date Penalty 0.00 \$ 282.89 ***

#7167

Last payment received 11/8/24 for \$184.50.

SAVE TIME AND PAY YOUR BILL ONLINE AT
WATERDISTRICT21.COM
MERRY CHRISTMAS & BEST WISHES FOR A
HAPPY NEW YEAR!

From 10/21/2024 TO
11/17/2024

213

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 DATE 12/15/2024
TOTAL DUE UPON RECEIPT 282.89	AFTER DUE DATE PAY 282.89

MAIL THIS STUB WITH YOUR PAYMENT

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

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

15808 AVENUE C

CHANNELVIEW, TX 77530-3702

(281) 452-0211

RETURN SERVICE REQUESTED

9172

12/3/2024 16229 MARKET (HIGH FLOW)

Route:1

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	1330	1320	10	23.00
Sewage				7.00
Total Due				\$30.00
***After Due Date Penalty		0.00	\$ 30.00	***

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

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
9172	12/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
30.00	30.00

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 11/8/24 for \$30.00.

SAVE TIME AND PAY YOUR BILL ONLINE AT
WATERDISTRICT21.COM
MERRY CHRISTMAS & BEST WISHES FOR A
HAPPY NEW YEAR!

From 10/21/2024 TO
11/17/2024

HARRIS CO. ESD # 50
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**HARRIS COUNTY WATER CONTROL
AND IMPROVEMENT DISTRICT NO. 21**

15808 AVENUE C

CHANNELVIEW, TX 77530-3702

(281) 452-0211

RETURN SERVICE REQUESTED

9258 SERVICES	12/3/2024		16229 MARKET		CHARGES
	Current	Meter Readings Previous	Usage		
Water	15434	15020	414		505.08
Total Due					\$505.08
***After Due Date Penalty 0.00				\$ 505.08	***

Last payment received 11/8/24 for \$447.93.

SAVE TIME AND PAY YOUR BILL ONLINE AT
WATERDISTRICT21.COM
MERRY CHRISTMAS & BEST WISHES FOR A
HAPPY NEW YEAR!

From 10/21/2024 TO
11/17/2024

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	12/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
505.08	505.08

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																														
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		16.77	12/17/2024 185.36																														

110 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

168.59	12/17/2024	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

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111 CHANNELVIEW FIRE STATION

MESSAGES

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 Service Address 1210 DELL DALE ST
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66.08	12/17/2024	72.65
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

17087310382890000000660800000726500000000005