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

1/15/2024

AFTER DUE DATE PAY
30.00

9172 SERVICES	1	12/29/2023 Meter Readings		KETKAFAH	FROVITE:1	CID #21
	Current	Previous	Usage		CUSTOMER	DUE
Water	1220	1210	10	23.00	ACCOUNT	PAST DUE AF
Sewage				7.00	9172	1/15/2
Total Due				\$30.00	TOTAL DUE UPON RECEI	
***After Du	ie Date Pe	nalty 0.00	\$ 30.00) ***		AFTER DUE D
		. ·			30.00	30.0

#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

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

MAIL THIS STUB WITH YOUR PAY

HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 21

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

(281) 452-0211

9258		12/29/2023	16229 MA	ARKET ST.
SERVICES	Current	leter Readings Previous	Usage	CHARGES
Water	13569	13567	2	23.00
Total Due				\$23.00

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

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

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

Route:1

HCWCID #21



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 SERVICES		Meter Readings		ARKETHLOW
	Current	Previous	Usage	
Water	17800	17656	144	164.58
Sewage				54.88
Total Due				\$219.46
***After Du	ie Date P	enalty 0.00	\$ 219	9.46 ***

Robite:1



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

MAK	E CHECK			SERVICE ADDRE	ESS	ACCOUNT NUMBER	
	ABLE TO:	- 1		1210 DELL DALE	ST	17087-	3103828900
HARRIS CO. M P O BOX 24338	C. W. C.		0550 405	FROM	ТО	BILLING DATE	
HOUSTON TX			PERIOD	11/21/23	12/19/23	12/19/23	
					Servicina is a servicina ser	DESCRIPTION	AMOUNT
Rea	dings and	d Cons	umption	TOTAL (GALLONS	BALANCE FORWARD	32.16
Meter No.		Date	Type	220-		PAYMENT 12/07	-32.16
53758887	12/1	3/23	W-GLS	180-			
Current	Prior	Usage		140-		WATER	32.00
3070.0	3070.0	0.0	M	100-		TCEQ FEE	0.16
				BO- 60- 40- 20- Dec Nov Oct Sep Aug Ju	ul Jun May Apr Mar Feb Jan I	THIS MONTH	32.16
						TOTAL NOW DUE	32.16
						PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				# 7167		3.20	01/17/2024 35.36

117

CHANNELVIEW FIRE STATION ESSAGES

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.

> **SPRINKLER** 1210 DELL DALE

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

Office: (713) 637-8835 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



Account Number Service Address

Electronic Box#

17087-3103828900 1210 DELL DALE ST

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

087

32.16	01/17/2024	35.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

CHANNELVIEW FIRE STATION **CHANNELVIEW TX 77530**



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

AMOUNT PAID

MAKE CHECK		SERVICE ADDRE	ESS	ACCOUNT NUMBER	2
PAYABLE TO:		1210 DELL DALE	ST	17087-	3103828800
HARRIS CO. M.U.D. #53 P O BOX 24338	SERVICE	FROM	ТО	BILLING DATE	
HOUSTON TX 77229-4338	PERIOD	11/21/23	12/19/23	12/19/23	
				DESCRIPTION	AMOUNT
Readings and Cons	umption		GALLONS	BALANCE FORWARD	165.77
Meter No. Read Date 60842338 12/13/23	Type W-GLS	40-		PAYMENT 12/07	-165.77
Current Prior Usage 2355.0 2329.0 26.0		35- 30- 25-	111	SEWER	20.80
Total: 26.0		20 - 15-		WATER TCEQ FEE	121.75 0.71
		Dec Nov Oct Sep Aug Ju	l Jun May Apr Mar Feb Jan D	THIS MONTH	143.26
	설			TOTAL NOW DUE	143.26
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				14.25	01/17/2024 157.51

CHANNELVIEW FIRE STATION ESSAGES

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.

224-F

116

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

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

Scan To Pay

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

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

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

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

9258

1/31/2024 16229 MARKET ST.

				** ** ** * ** * * * * * * * * * * * * *
SERVICES	Current N	leter Readings Previous	Usage	CHARGES
Water	13567	13567	0	23.00
Total Due				\$23.00

****After Due Date Penalty 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 DA
9258	2/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
23.00	23.00

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

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

FOR ONLINE PAYMENT OPTIONS VISIT: WATERDISTRICT21.COM

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

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			16229 MA	RKETRGOW
	Current	Meter Readings Previous	Usage	
Water	17960	17800	160	184.55
Sewage				61.60
Total Due				\$246.15
***After Du	ie Date P	enalty 0.00	\$ 246	.15 ***

HCWCID #21

CUSTOMER DUE DATE PAST DUE AFTER THIS DATE

9171

2/15/2024

AFTER DUE DATE PAYMENT

246.15

MAIL THIS STUB WITH YOUR PAYMENT

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

FOR ONLINE PAYMENT OPTIONS VISIT: WATERDISTRICT21.COM

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

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

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

9172

1/31/2024 16229 MARKET (HIGH FIREWITE: 1

7 · · · ·		1/31/2024	10223 1111	Here (inon
SERVICES	Current M	eter Readings Previous	Usage	CHARGES
Water	1230	1220	10	23.00
Sewage				7.00
Total Due				\$30.00
***After Du	e Date Pen	alty 0.00	\$ 30.	00 ***

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

HCWCID #21

CUSTOMER	DUE DATE PAST DUE AFTER THIS I
9172	2/15/2024
THE BUT I DON DECEMEN	AFTER DUE DATE PAY
30.00	30.00

MAIL THIS STUB WITH YOUR PAYMEN

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

FOR ONLINE PAYMENT OPTIONS VISIT: WATERDISTRICT21.COM

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

MAKE CHECK		SERVICE ADDR	ESS	ACCOUNT NUMBE	R
PAYABLE TO:		1210 DELL DALE	ST	17087	-3103828900
IARRIS CO. M.U.D. #53 O BOX 24338	050,405	FROM	FROM TO		
HOUSTON TX 77229-4338 SERVICE PERIOD		12/19/23	01/22/24	01/22/24	
	47			DESCRIPTION	AMOUNT
Readings and Cor	sumption	TOTAL	GALLONS	BALANCE FORWAR	D 32.1
eter No. Read Date 3758887 01/11/24	Type W-GLS	220- 200- 180-		PAYMENT 01/09	-32.1
urrent Prior Usa		140-		WATER	32.0
3070.0 3070.0 0	. O W	120-		TCEQ FEE	0.
		Jan Dec Nov Oct Sep A	ug Jul Jun May Apr Mar Feb	THIS MONTH	32.
				TOTAL NOW DUE	32.
			#7167	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			# 11	3.20	02/16/2024 35.

122

CHANNELVIEW FIRE STATION ESSAGES

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.

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# 17087-3103828900 1210 DELL DALE ST

Box# 087

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

AMOUNT PAID

Scan To Pay

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

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 SERVICE FROM		FROM TO	BILLING DATE	
HOUSTON TX 77229-4338	PERIOD	12/19/23 01/22/24	01/22/24	
			DESCRIPTION	AMOUNT
Readings and Const Meter No. Read Date 60842338 01/11/24 Current Prior Usage 2381.0 2355.0 26.0 Total: 26.0	Type W-GLS Type W	TOTAL GALLONS 45- 40- 35- 30- 25- 20- 15- 10- 5- 0	BALANCE FORWARD PAYMENT 01/09 SEWER WATER TCEQ FEE THIS MONTH	143.26 -143.26 20.80 121.75 0.71
			TOTAL NOW DUE	143.26
			14.25	02/16/2024 157.5
121 CHANN	ELVIEW F	IRE STATION ESSAGES		

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

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 2/13/24.

AVR. Inc

AMOUNT PAID

Harris Co. MUD #53

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



Account Number

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

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

087

143.26	02/16/2024	157.51
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

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

9258 SERVICES	N	2/29/2024 leter Readings Previous		RKETSTES
	Current	Previous	Usage	
Water	13567	13567	0	23.00
Total Due				\$23.00
***After Du	e Date Pen	alty 0.00	\$ 23.0)() ***

7167

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

Route:1 HCWCID #21

CUSTOMER
ACCOUNT

9258

TOTAL DUE UPON RECEIPT

23.00

MAIL THIS STUB WITH YOUR PAYMENT

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

FOR ONLINE PAYMENT OPTIONS VISIT: WATERDISTRICT21.COM

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

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

CHANNELVIEW, TX 77530-3702

(281) 452-0211

0171

2/29/2024 16229 MARKET (LOW FROWITE:1

/1/1		2/2//2024	10229 WIF	TITILL	(LOW
SERVICES	Current N	leter Readings Previous	Usage	СНА	RGES
Water	18116	17960	156	17	9.55
Sewage				5	9.92
Total Due				\$23	9.47
***After Du	ie Date Pen	alty 0.00	\$ 239	47	***

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

PRESORTED

HCWCID #21

CUSTOMER	DUE DATE PAST DUE AFTER THIS D
9171	3/15/2024
TAL 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 COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 21 15808 AVENUE C RETURN SERVICE REQ

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		2/29/2024 Meter Readings		RKETAHIGH
	Current	Previous	Usage	
Water	1240	1230	10	23.00
Sewage				7.00
Total Due				\$30.00
***After Du	ie Date Pe	enalty 0.00	\$ 30.	00 ***

HCWCID #21

CUSTOMER DUE DATE PAST DUE DATE PAST DUE AFTER THIS DATE

9172

TOTAL DUE UPON RECEIPT

AFTER DUE DATE PAY

30.00

MAIL THIS STUB WITH YOUR PAYMENT

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

FOR ONLINE PAYMENT OPTIONS VISIT: WATERDISTRICT21.COM

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

MAK	CHECK			SERVICE ADDR	ESS	ACCOUNT NUMBER	
	MAKE CHECK PAYABLE TO: 1210 DELL DALE ST		ST	17087-3103828900			
HARRIS CO. M. P O BOX 24338				FROM TO B		BILLING DATE	
HOUSTON TX			SERVICE PERIOD	01/22/24	02/20/24	02/20/24	
						DESCRIPTION	AMOUNT
Rea	dings an	d Cons	umption	TOTAL	GALLONS	BALANCE FORWARD	32.16
Meter No. 53758887		1 Date 3/24	Type W-GLS	220 200 180		PAYMENT 02/07	-32.16
Current	Prior	Usage	Type	160-		WATER	32.00
3070.0	3070.0	0.0		120- 100- 80-		TCEQ FEE	0.16
				60- 40- 20- 0	ep Aug Jul Jun May Apr Mar Fe	THIS MONTH	32.16
					#7167	TOTAL NOW DUE	32.16
						PENALTY AMOUNT	PAY THIS AMOUNT AFTER
						3.20	03/18/2024 35.36
120		CHANN	ELVIEW F	TRE STATION ESS	AGES		

Рау уол

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.

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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

32.16	03/18/2024	35.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

ATION III

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

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

MAKE CHECK		SERVICE ADDRE	ESS	ACCOUNT NUMBER	
PAYABLE TO:	1210 DELL DALE ST		17087-3103828800		
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM	ТО	BILLING DATE	
HOUSTON TX 77229-4338	SERVICE PERIOD	01/22/24	02/20/24	02/20/24	
				DESCRIPTION	AMOUNT
Readings and Cons	Type	TOTAL (GALLONS	BALANCE FORWARD PAYMENT 02/07	143.26 -143.26
60842338 02/13/24 Current Prior Usage 2416.0 2381.0 35.0 Total: 35.0	W	35- 30- 25- 20- 15- 10- 5-	p Aug Jul Jun May Apr Mar F	SEWER WATER TCEQ FEE THIS MONTH	28.00 139.75 0.84 168.59
				TOTAL NOW DUE	168.59
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				16.77	03/18/2024 185.36

CHANNELVIEW FIRE STATION ESSAGES

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

224-E

119

AVR, Inc

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

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT

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

HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 21

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

(281) 452-0211

4/1/2024 16229 MARKET (HIGH FIRWITE:1

2		4,1,2024	10227	march (michi
SERVICES	Current Me	ter Readings Previous	Usage	CHARGES
Water	1250	1240	10	23.00
Sewage				7.00
Total Due				\$30.00
***After Du	ie Date Pena	lty 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

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

HCWCID #21



MAIL THIS STUB WITH YOUR PAYMENT

HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 21

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

(281) 452-0211

9258 4/1/2024 16229 MARKET ST

7230		4/1/2024	10227 1417	TICKET DI.
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 ***

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

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

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

SERVICES		4/1/2024 Meter Readings		AKKETUGESM	FRoute:
	Current	Previous	Usage		
Water	18228	18116	112	124.74	
Sewage				41.44	
Total Due				\$166.18	TOTAL D
***After Du	e Date Pe	nalty 0.00	\$ 160	5.18 ***	

HCWCID #21 CLISTOMER PAST DUE AFTER THIS DATE 4/15/2024 9171 TOTAL DUE UPON RECEIP AFTER DUE DATE PAY 166.18 166.18

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

FOR ONLINE PAYMENT OPTIONS VISIT: WATERDISTRICT21.COM

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

226

(281) 452-0211

MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBER	?		
PAYABLE TO:		1210 DELL DALE	ST	17087-	17087-3103828800		
HARRIS CO. M.U.D. #53 P O BOX 24338	CEDVICE	FROM TO		FROM TO		BILLING DATE	
HOUSTON TX 77229-4338 SERVICE PERIOD		02/20/24	03/21/24	03/21/24			
Readings and Consumption				DESCRIPTION	AMOUNT		
		TOTAL GALLONS		BALANCE FORWARD	168.59		
Meter No. Read Date 60842338 03/12/24	Type W-GLS	40-	1	PAYMENT 03/07	-185.36		
Current Prior Usage	Туре	35-		SEWER	21.60		
2443.0 2416.0 27.0	W	25-		WATER	123.75		
Total: 27.0		15-		TCEQ FEE	0.73		
		5-		THIS MONTH	146.08		
		Mar Feb Jan Dec Nov Oct	: Sep Aug Jul Jun May Apr Ma	I.F.			
				1			
			1167	TOTAL NOW DUE	129.31		
		-	# 1.	PENALTY AMOUNT	PAY THIS AMOUNT AFTER		
				12.85	04/17/2024 142.16		

119

CHANNELVIEW FIRE STATION ESSAGES

Payments made after 3/20/24 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 4/9/24.

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.

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#

129.31 04/17/2024 142.16 ON OR BEFORE DUE DATE AFTER DUE DAT

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

MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBER			
PAYABLE TO:		1210 DELL DALE	ST	17087-3	17087-3103828900		
HARRIS CO. M.U.D. #53 P O BOX 24338	SERVICE	FROM	ТО	BILLING DATE			
HOUSTON TX 77229-4338			03/21/24				
				DESCRIPTION	AMOUNT		
Readings and Con Meter No. Read Date 53758887 03/12/24 Current Prior Usac 3070.0 3070.0 0.	Type W-GLS	220 200- 180- 160- 140- 120- 100- 80- 60- 40- 20-	SALLONS Sep Aug Jul Jun May Apr	BALANCE FORWARD PAYMENT 03/07 WATER TCEQ FEE THIS MONTH	32.16 -35.36 32.00 0.16 32.16		
				TOTAL NOW DUE	28.96		
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER		
				2.88	04/17/2024 31.84		
120 CHAN	NELVIEW F	IRE STATION ESSA	GES				

Payments made after 3/20/24 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 4/9/24.

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24-E

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Harris Co. MUD #53

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

087

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

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

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

Amount Enclosed:

#7167

HARRIS CO. ESD # 50 16229 MARKET (HIGH FLOW)	Please return this portion Account #:	on of the bill with you	ur payment. Billing Date: 5/9/2024
	Please return this porti	on of the bill with you	ır payment.
Balance Due:	\$30.00		
Payments Received Thank you	-30.00		
Sewage Previous Balance	7.00 30.00	Account 9172	Route Number: 1
Water	23.00	Service Address:	16229 MARKET (HIGH FLOW)
Service	Charges	Customer Name:	HARRIS CO. ESD # 50
Usage Amount	1,000	Due Date:05	/15/24

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	0	Due Date:05	5/15/24	
Service	Charges	Customer Name:	HARRIS CO. ESD # 50	
Water	23.00	Service Address:	16229 MARKET ST.	
Previous Balance	23.00	Account 9258	Route Number:	1
Payments Received Thank you	-23.00			
Ralance Due:	\$23.00			

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:

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

Amount Enclosed:

Current Meter Reading Prior Meter Reading		4/19/2024 3/16/2024			
Usage Amount	16,200		Due D	Date:05/1	15/24
Service		Charges	Customer Na		HARRIS CO. ESD # 50
Water		187.05	Service Add	ress:	16229 MARKET (LOW FLOW)
Sewage		62.44	Account	9171	Route Number: 1
Previous Balance		166.18			
Payments Received Thank you		-166.18			
Balance Due:		\$249.49			
·································					
	Please reti	arn this porti	on of the bill w	vith your	
HARRIS CO. ESD # 50		Account #:	9171		Billing Date: 5/9/2024
16229 MARKET (LOW FLOW) Balance	249.49		Due D	Date: 0	5/15/24

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		
		03/21/24 04/19/24	04/19/24		
			DESCRIPTION	AMOUNT	
Readings and Cons Meter No. Read Date 53758887 04/10/24 Current Prior Usage 3084.0 3070.0 14.0 Total: 14.0	Type W-GLS Type	TOTAL GALLONS 220- 180- 160- 140- 120- 100- 80- 60- 40- 20- 20-	BALANCE FORWARD PAYMENT 04/05 WATER TCEQ FEE THIS MONTH	28.96 -28.96 49.75 0.25	
		Apr Mar Feb Jan Dec Nov Oct Sep Aug Jul Jun May Ap	r		
		Apr Mar Feb Jan Dec Nov Oct Sep Aug Jul Jun May Ap	TOTAL NOW DUE PENALTY AMOUNT	50.00 PAY THIS AMOUNT AFTER	

CHANNELVIEW FIRE STATION ESSAGES

Payments made after 4/18/24 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 5/14/24.

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.

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

224-E

AVR, Inc.

Harris Co. MUD #53

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



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

Account Number Service Address Electronic Box#

17087-3103828900 1210 DELL DALE ST 087

50.00	05/17/2024	54.97
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

1708731038289000000500000054970000000000

AMOUNT PAID

MAKE CHECK	CK SERVICE ADDRESS		ACCOUNT NUMBER		
PAYABLE TO:		1210 DELL DALE	ST	17087-3	3103828800
HARRIS CO. M.U.D. #53 P O BOX 24338	SERVICE	FROM	FROM TO 03/21/24 04/19/24		
HOUSTON TX 77229-4338	PERIOD	03/21/24			
				DESCRIPTION	AMOUNT
Readings and Cons	sumption	IOIAL	GALLONS	BALANCE FORWARD	129.31
Meter No. Read Date 04/10/24	Type W-GLS	45- 40- 35-	1.	PAYMENT 04/05	-129.31
Current Prior Usage		30-		SEWER	26.40
2476.0 2443.0 33.0 Total: 33.0		25-		WATER	135.75
10001.	,	15-		TCEQ FEE	0.81
		10-			
		0-1-1-1-1	ov Oct Sep Aug Jul Jun May A	THIS MONTH	162.96
				TOTAL NOW DUE	162.96
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				16.21	05/17/2024 179.17

109

CHANNELVIEW FIRE STATION ESSAGES

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The next Board meeting will be held on 5/14/24.

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224-E

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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

162.96	05/17/2024	179.17
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

AMOUNT PAID

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

5/31/2024 16229 MARKET (HIGH FIROWITE:1

SERVICES	Current	eter Readings Previous	Usage	CHARGES
Water	1270	1260	10	23.00
Sewage				7.00
Total Due				\$30.00
***After Du	e Date Pen	alty 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.

5/17/2024

HCWCID #21

PAST DUE AFTER THIS DA 6/15/2024
AFTER DUE DATE PAY
30.00

MAIL THIS STUB WITH YOUR PAYMENT

HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 21

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

(281) 452-0211

0250 5/31/2024 16220 MARKET ST

9250		5/31/2024	10229 WIZ	MINILI DI.
SERVICES	Current	leter Readings Previous	Usage	CHARGES
Water	13567	13567	0	23.00
Total Due				\$23.00
***After Du	ie Date Pen	alty 0.00	\$ 23.	()() ***

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 DA 6/15/2024
TOTAL DUE UPON RECEIPT 23.00	AFTER DUE DATE PAY 23.00
MAIL THIS STUB WITH	YOUR PAYMEN

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

FOR ONLINE PAYMENT OPTIONS VISIT: WATERDISTRICT 21.COM HURRICANE SEASON IS APPROACHING - PREPARE & STAY SAFE.

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

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

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

SERVICES	iVi	5/31/2024 eter Readings		RKETRGESWE	Revite:1	ID #21
Water	Current 18537	Previous 18390	Usage 147	168.32	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
Sewage Total Due				56.14 \$224.46	9171 TOTAL DUE UPON RECEIPT	6/15/2024
***After I	Due Date Pen	alty 0.00	\$ 224	1.46 ***	224.46	AFTER DUE DATE PAY 224.46

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

FOR ONLINE PAYMENT OPTIONS VISIT: WATERDISTRICT21.COM HÚRŘÍČANÉ ŠEÁŠOŇ IŠ APPROACHING - PREPARE & STAY SAFE.

From 4/19/2024 TO

5/17/2024

MAI	KE CHECK			SERVICE ADDRE	SS	ACCOUNT N	UMBER
PAYABLE TO:		1210 DELL DALE	ST	17087-3103828900			
P O BOX 2433	HARRIS CO. M.U.D. #53 P.O.BOX 24338		0501405	FROM	FROM TO		DATE
5		SERVICE	04/19/24	05/21/24	05/21/24		
						DESCRIPTION	AMOUNT
Readings and Consumption Meter No. Read Date Type 53758887 05/10/24 W-GLS Current Prior Usage Type 3084.0 3084.0 0.0 W		220- 200- 180- 160- 140- 120- 100- 80- 60- 40- 20-	200- 180- 140- 120- 100- 80- 60- 40- 20-		VARD 50.00 -50.00 32.00 0.16 32.16		
						TOTAL NOW DU	02.10
				出	7167	3.20	06/17/2024

CHANNELVIEW FIRE STATION ESSAGES

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

24-E

128

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	06/17/2024	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

MAKE CHECK		SERVICE ADDRE	ESS	ACCOUNT NUMBER		
PAYABLE TO:		1210 DELL DALE ST		17087-3	17087-3103828800	
HARRIS CO. M.U.D. #53 P O BOX 24338	SERVICE	FROM	ТО	BILLING DATE		
HOUSTON TX 77229-4338	PERIOD	04/19/24	05/21/24	05/21/24		
				DESCRIPTION	AMOUNT	
Readings and Co	onsumption		GALLONS	BALANCE FORWARD	162.96	
Meter No. Read Dat 60842338 05/10/24		45- 40- 35-		PAYMENT 05/09	-162.96	
	sage Type	35-		SEWER	22.40	
	28.0 W	25-	WATER	125.75		
Total, 2	.0.0	20- 15- 10-		TCEQ FEE	0.74	
		May Apr Mar Feb Jan De	nov Oct Sep Aug Jul Jun May	THIS MONTH	148.89	
				TOTAL NOW DUE	148.89	
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
				14.81	06/17/2024 163.70	

127

CHANNELVIEW FIRE STATION ESSAGES

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24-E

AV/D Inc

Harris Co. MUD #53

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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

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

MAKE CHECK PAYABLE TO:		SERVICE ADDRE	ESS	ACCOUNT NUMBER	
		1210 DELL DALE	ST	17087-3103828900	
HARRIS CO. M.U.D. #53 P O BOX 24338	05571105	FROM	ТО	BILLING DATE	
HOUSTON TX 77229-4338 SERVICE PERIOD		05/21/24	06/20/24	06/20/24	
				DESCRIPTION	AMOUNT
Readings and Co	nsumption TOTAL GALLONS		BALANCE FORWARD	32.16	
Meter No. Read Date 53758887 06/11/24	Type W-GLS	220 200 180		PAYMENT 06/07	-32.16
Current Prior Usa	ge Type	160 - 140 -		WATER	32.00
3084.0 3084.0 0	.0 W	120-		TCEQ FEE	0.16
		80- 60- 40- 20-	_	THIS MONTH	32.16
		Jun May Apr Mar Feb Ja	an Dec Nov Oct Sep Aug Jul Ju	n	
			# 7167	TOTAL NOW DUE	32.16
			4 1101	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				3.20	07/17/2024 35.36

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

AMOUNT PAID

Harris Co. MUD #53

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



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

Account Number Service Address Electronic Box#

17087-3103828900 1210 DELL DALE ST 087

32.16	07/17/2024	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

MAKE CHECK		SERVICE ADDRESS	ACCOUNT NUMBER	ACCOUNT NUMBER		
PAYABLE TO:		1210 DELL DALE ST	17087-3103828800			
HARRIS CO. M.U.D. #53 P O BOX 24338	FROM TO		BILLING DATE			
HOUSTON TX 77229-4338	SERVICE PERIOD	05/21/24 06/20/24	06/20/24			
			DESCRIPTION	AMOUNT		
Readings and Consumption Meter No. Read Date Type 60842338 06/11/24 W-GLS		TOTAL GALLONS	BALANCE FORWARD PAYMENT 06/07	148.89 -148.89		
Current Prior Usage		30-	SEWER	26.40		
2537.0 2504.0 33.0 Total: 33.0		25-	WATER	135.75		
		15-	TCEQ FEE	0.8		
		Jun May Apr Mar Feb Jan Dec Nov Oct Sep Aug Jul Ju	THIS MONTH	162.96		
			TOTAL NOW DUE	162.96		
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER		
			16.21	07/17/2024 179.17		

CHANNELVIEW FIRE STATION ESSAGES

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224-E

135

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

AMOUNT PAID

162.96	07/17/2024	179.17
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

170873103828800000016296000017917000000000

HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 21

15808 AVENUE C CHANNELVIEW, TX 77530-3702

RETURN SERVICE REQUESTED

(281) 452-0211

0171

7/1/2024 16229 MARKET (LOW FROWITE:1

		77 172024 TO225 WITHERE T (120)					
SERVICES	Current	leter Readings Previous	Usage	CH	ARGES		
Water	18692	18537	155	1	78.30		
Sewage					59.50		
Total Due				\$2.	37.80		
***After Du	e Date Pen	alty 0.00	\$ 237	7.80	***		

7167

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

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

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

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

HCWCID #21

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DA 7/15/2024
9171	AFTER DUE DATE PAY
237.80	237.80

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 Prior Meter Reading	•	6/17/2024 Not Found			
Usage Amount	1,000	Not Found	Due	Date:07	//15/24
Service		Charges	Customer	Name:	HARRIS CO. ESD # 50
Water		23.00	Service A	ddress:	16229 MARKET (HIGH FLOW)
Sewage		7.00	Account	9172	Route Number: 1
Previous Balance		30.00			
Payments Received -Thank you		-30.00			
Balance Due:		\$30.00			

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:

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 Prior Meter Reading	1,356,700 6/17/2024 1,356,700 Not Found			
Usage Amount	0	Due Date:07	7/15/24	
Service	Charges	Customer Name:	HARRIS CO. ESD # 50	
Water	23.00	Service Address:	16229 MARKET ST	
Previous Balance	23.00	Account 9258	Route Number:	•
Payments Received -Thank you	-23.00	71000dit 7230	Noute Number:	1
Balance Due:	\$23.00			

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:

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

71 67 PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID CHANNELVIEW, TX 77530 PERMIT NO. 13

SERVICES	M	8/1/2024 eter Readings		KETAKGESHIF	HCWCI	D #21
Water	Current 1300	Previous 1280	Usage 20	23.00	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
Sewage Total Due				7.00 \$30.00	9172	8/15/2024
***After D	ue Date Pen	alty 0.00	\$ 30.00		30.00	AFTER DUE DATE PAY 30.00

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

(281) 452-0211 9258 8/1/2024 16229 MARKET ST.

SERVICES	Current	leter Readings Previous	Usage	CHARGES
Water	13805	13567	238	282.24
Total Due				\$282.24

***After Due Date Penalty 0.00 \$ 282 24

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 7/11/24 for \$23.00.

SAVE TIME AND PAY YOUR BILL ONLINE AT WATERDISTRICT21.COM

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

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	N	8/1/2024 leter Readings		CHARGES T	Route: HCWC	ID #21
Water Sewage	Current 18866	Previous 18692	Usage 174	202.05 67.48	CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
Total Due ***After Du	e Date Pen	alty 0.00	\$ 269	\$269.53	9171 ITOTAL DUE UPON RECEIP 269.53 MAIL THIS STUB WI	269.53

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

215

MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBER	
MAKE CHECK PAYABLE TO:		1210 DELL DALE	ST	17087-3	103828900
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM	то	BILLING DATE	
HOUSTON TX 77229-4338	SERVICE PERIOD	06/20/24	07/19/24	07/19/24	
				DESCRIPTION	AMOUNT
Readings and Con	Sumption Type W-GLS	TOTAL C	SALLONS •	BALANCE FORWARD PAYMENT 07/10	32.16 -32.16
Current Prior Usag		160-		WATER	49.75
3098.0 3084.0 14. Total: 14.		120- 100- 80-	- 11-	TCEQ FEE	0.25
		60- 40- 20-		THIS MONTH	50.00
		Jul Jun May Apr Mar Fe	b Jan Dec Nov Oct Sep Aug	Jul 1	
					r
			#7167	TOTAL NOW DUE	50.00
			1/1	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			*	4.97	08/16/2024 54.97

CHANNELVIEW FIRE STATION ESSAGES

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.

224-E

144

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 087

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

50.00	08/16/2024	54.97
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 HOUSTON TX 77229-4338

P O BOX 24338

MAKE CHECK		SERVICE ADDRESS	ACCOUNT NUMBER	
PAYABLE TO:		1210 DELL DALE ST	17087-3	103828800
HARRIS CO. M.U.D. #53 P O BOX 24338		FROM TO	BILLING DATE	
HOUSTON TX 77229-4338	SERVICE PERIOD	06/20/24 07/19/24	07/19/24	
			DESCRIPTION	AMOUNT
Readings and Cons	umption Type W-GLS	TOTAL GALLONS	BALANCE FORWARD PAYMENT 07/10	162.96 -162.96
Current Prior Usage 2568.0 2537.0 31.0 Total: 31.0	Type	35- 30- 25- 20- 15-	SEWER WATER TCEQ FEE	24.80 131.75 0.78
		Jul Jun May Apr Mar Feb Jan Dec Nov Oct Sep Au	THIS MONTH	157.33
			TOTAL NOW DUE	157.33
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			15.65	08/16/2024 172.98
143 CHANN	IELVIEW F	TRE STATION ESSAGES		

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.

224-E

Harris Co. MUD #53

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



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

Account Number Service Address Electronic Box#

17087-3103828800 1210 DELL DALE ST

157.33	08/16/2024	172.98
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

170873103828800000015733000017298000000001

AVR. Inc.

AMOUNT PAID

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

CHANNELVIEW, TX 77530-3702

(281) 452-0211

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

30.00

SERVICES		Meter Readings		KETHEEH	FRedute:1
	Current	Previous	Usage		
Water	1300	1300	0	23.00	
Sewage				7.00	0.1
Total Due				\$30.00	TOTAL D
***After Du	e Date P	enalty 0.00	\$ 30.0)() ***	

HCWCID #21 PAST DUE AFTER THIS DATE 9/15/2024 TOTAL DUE UPON RECEIPT AFTER DUE DATE PAY

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**

30.00

MAIL THIS STUB WITH

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

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

9171

8/30/2024 16229 MARKET (LOW FROWITE:1

		0/00/2021	10777	merer i	10011
SERVICES	Current	leter Readings Previous	Usage	CHA	RGES
Water	19028	18866	162	18	37.05
Sewage				(52.44
Total Due				\$24	19.49
***After Du	e Date Pen	alty 0.00	\$ 249	1.49	***

HCWCID #21

ACCOUNT PAST DUE AFTER THIS DATE 9171 9/15/2024 AFTER DUE DATE PAY TOTAL DUE UPON RECEIPT 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 COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 21 15808 AVENUE C RETURN SERVICE REQUESTED

15808 AVENUE C RET CHANNELVIEW, TX 77530-3702

(281) 452-0211

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

9258 SERVICES		Meter Readings		RKETSTES
	Current	Previous	Usage	
Water	14208	13805	403	491.11
Total Due				\$491.11
***After Du	e Date Pe	nalty 0.00	\$ 491	11 ***

Route:1

CUSTOMER ACCOUNT

9258

9715/2024

AFTER DUE DATE PAST DUE AFTER THIS DATE

9491.11

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

MAKE CHECK		SERVICE ADDRESS	ACCOUNT NUMB	ACCOUNT NUMBER	
PAYABLE TO:		1210 DELL DALE ST	1708	7-3103828900	
P O BOX 24338 SERVICE		FROM TO	BILLING DATE		
HOUSTON TX 77229-4338	PERIOD	07/19/24 08/20	/24 08/20/24		
			DESCRIPTION	AMOUNT	
	Type W-GLS	TOTAL GALLON 220 200 180 140 140 120 100 80 60 40 20 Aug Jul Jun May Apr Mar Feb Jan Dec	WATER TCEQ FEE THIS MONTH	32.00 -50.00 32.00 0.16	
		, ¬	TOTAL NOW DUE	32.16	
		47161	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
		#7167	3.20	09/17/2024 35.36	

141

CHANNELVIEW FIRE STATION ESSAGES

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.

24-E

AMOUNT PAID

Harris Co. MUD #53

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



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

Account Number Service Address Electronic Box#

17087-3103828900 1210 DELL DALE ST

32.16	09/17/2024	35.36
ON OR REFORE DUE DATE	DUEDATE	A FITTER DIVISION AND A STATE OF THE STATE O
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

MAKE CHECK		SERVICE ADDRES	SS	ACCOUNT NUMBER	
PAYABLE TO: HARRIS CO. M.U.D. #53 P O BOX 24338 SERVICE		1210 DELL DALE ST 17087-3103828800			3103828800
		FROM	ТО	BILLING DATE	
HOUSTON TX 77229-4338	PERIOD	07/19/24	08/20/24	08/20/24	
			121 2 12 12 12 12 12 12 12 12 12 12 12 1	DESCRIPTION	AMOUNT
Readings and Con Meter No. Read Date 08/14/24	Sumption Type W-GLS	TOTAL G	ALLONS	BALANCE FORWARD PAYMENT 08/08) 157.33 -157.33
Current Prior Usag 2597.0 2568.0 29. Total: 29.	0 W	30- 25- 20- 15- 10- 5- 0	Feb Jan Dec Nov Oct Sep A	SEWER WATER TCEQ FEE THIS MONTH	23.20 127.75 0.75 151.70
				TOTAL NOW DUE	151.70
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				15.09	09/17/2024 166.79

140

CHANNELVIEW FIRE STATION ESSAGES

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

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 9/10/24.

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

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

Scan To Pay

里 经 回之即

CHANNELVIEW FIRE STATION 1210 DELL DALE CHANNELVIEW TX 77530 AMOUNT PAID

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

HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 21

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

(281) 452-0211

9171

10/1/2024 16229 MARKET (LOW FIRWITE: 1

SERVICES	Current M	eter Readings Previous	Usage	СНА	RGES
Water	19201	19028	173	20	08.00
Sewage				(57.06
Total Due				\$20	57.86
***After Du	e Date Pen	alty 0.00	\$ 267	7.86	***



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

HCWCID #21

MAIL THIS STUB WITH YOUR PAYMENT

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

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

16229 MARKET ST 9258 SERVICES 10/1/2024 Meter Readings Current Previous Usage Water 14651 14208 443 541 91 Total Due \$541.91 ***After Due Date Penalty 0.00

\$ 541.91

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

Route:1

HCWCID #21

CUSTOMER 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

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

HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 21

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

30.00

10/1/2024 16229 MARKET (HIGH FIRWITE:1

/ · / ·	10/1/2021 10225 11/11(12)			
SERVICES	Current	eter Readings Previous	Usage	CHARGES
Water	1310	1300	10	23.00
Sewage				7.00
Total Due				\$30.00
***After Du	ie Date Pen	alty 0.00	\$ 30.	.()() ***

#21

CUSTOMER
ACCOUNT

9172

DUE DATE
PAST DUE AFTER THIS DATE

10/15/2024

AFTER DUE DATE PAY

MAIL THIS STUB WITH YOUR PAYMENT

30.00

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

MAKE CHECK		SERVICE ADDR	RESS	ACCOUNT NUMBER		
PAYABLE TO:		1210 DELL DALE ST		17087-3	17087-3103828900	
HARRIS CO. M.U.D. #53 P O BOX 24338	05571105	FROM	то	BILLING DATE		
HOUSTON TX 77229-4338	SERVICE PERIOD	08/20/24	09/19/24	09/19/24		
	A			DESCRIPTION	AMOUNT	
Readings and Consumption Meter No. Read Date Type 53758887 09/11/24 W-GLS		TOTAL GALLONS		BALANCE FORWARD PAYMENT 09/09	32.16 -32.16	
Current Prior Usage 3126.0 3101.0 25.0 Total: 25.0	Type	180- 160- 140- 120- 100- 80-		WATER TCEQ FEE	71.75 0.36	
		60- 40- 20- 0	Apr Mar Feb Jan Dec Nov Oct	THIS MONTH	72.11	
	167			TOTAL NOW DUE	72.11	
#1	lΨ			PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
H				7.17	10/17/2024 79.28	

CHANNELVIEW FIRE STATION ESSAGES 127

Payments made after 9/18/24 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

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 10/8/24.

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

72.11	10/17/2024	79.28
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AVR, Inc.

Scan To Pay

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

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

MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBER	1
PAYABLE TO:		1210 DELL DALE	ST	17087-	3103828800
HARRIS CO. M.U.D. #53 P O BOX 24338	0551405	FROM	ТО	BILLING DATE	
HOUSTON TX 77229-4338	SERVICE PERIOD	08/20/24	09/19/24	09/19/24	
				DESCRIPTION	AMOUNT
Readings and Cons	umption	TOTAL C	GALLONS	BALANCE FORWARD	151.70
Meter No. Read Date 60842338 09/11/24	Type W-GLS	45-40-		PAYMENT 09/09	-151.70
Current Prior Usage	Туре	35-		SEWER	21.60
2624.0 2597.0 27.0	W	25-		WATER	123.75
Total: 27.0		20 - 15 -		TCEQ FEE	0.73
		10- 5- 0 Sep Aug Jul Jun May Ap	r Mar Feb Jan Dec Nov Oct	THIS MONTH	146.08
				TOTAL NOW DUE	146.08
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				14.53	10/17/2024 160.61

CHANNELVIEW FIRE STATION ESSAGES

Payments made after 9/18/24 are not reflected on this bill.
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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 10/8/24.

126

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

Harris Co. MUD #53



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

Account Number Service Address 17087-3103828800 1210 DELL DALE ST

AMOUNT PAID

Electronic Box# 08

087

146.08	10/17/2024	160.61
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

E

CHANNELVIEW FIRE STATION 1210 DELL DALE CHANNELVIEW TX 77530



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

1708731038288000000146080000160610000000000

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

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

AFTER DUE DATE PAY

SERVICES	N	10/31/2024 Meter Readings	16229 MA	RKETRUESW
	Current	Previous	Usage	
Water	19324	19201	123	138.44
Sewage				46.06
Total Due				\$184.50
***After Du	ie Date Per	nalty 0.00	\$ 184	1.50 ***



#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

(281) 452-0211

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

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

9122 VICES		10/31/2024 Meter Readings	16229 MA	RKHARHEGI
	Current	Previous	Usage	
Water	1320	1310	10	23.00
Sewage				7.00
Total Due				\$30.00
***After Du	ie Date Pe	nalty 0.00	\$ 30.	00 ***

FROMe: 1 HCWCID #21 CUSTOMER PAST DUE AFTER THIS DATE 9172 TOTAL DUE UPON RECEIPT 11/15/2024 AFTER DUE DATE PAY

Last payment received 10/10/24 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 9/18/2024 TO 10/21/2024

HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 21 15888 AVENUE C RETURN SERVICE REQUESTED

15808 AVENUE C CHANNELVIEW, TX 77530-3702

(281) 452-0211

0250

10/31/2024 16229 MARKET

7230		10/31/2024	10229 WI	TINEL
SERVICES	Current	Meter Readings rent Previous Usa		CHARGES
Water	15020	14651	369	447.93

Total Due \$447.93

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

0

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 PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID

CHANNELVIEW, TX 77530 PERMIT NO. 13

Route:1

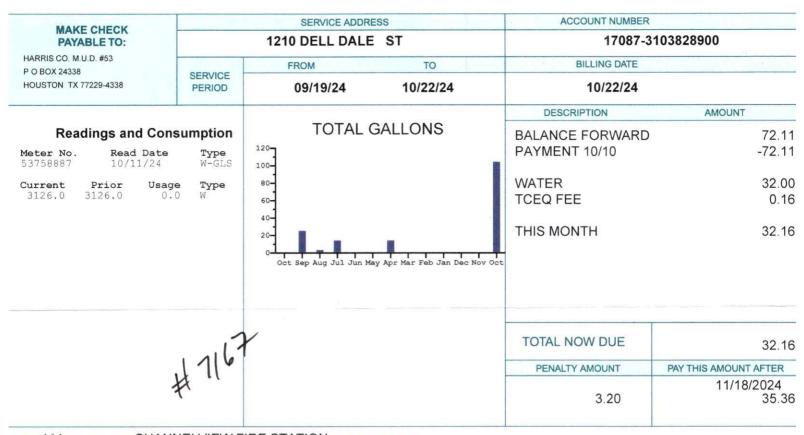
HCWCID #21



HARRIS CO. ESD # 50 dba CHANNEL VIEW FIRE DE

1210 DELL DALE

CHANNELVIEW TX 77530



114

CHANNELVIEW FIRE STATION ESSAGES

Payments made after 10/21/24 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 11/12/24.

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.

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# 17087-3103828900 1210 DELL DALE ST 087

32.16	11/18/2024	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

MAKE CHECK		SERVICE ADDRES	S ,	ACCOUNT NUMBER	
PAYABLE TO:		1210 DELL DALE	ST	17087-3	103828800
HARRIS CO. M.U.D. #53 P O BOX 24338	SERVICE	FROM	ТО	BILLING DATE	
HOUSTON TX 77229-4338	SERVICE PERIOD	09/19/24	10/22/24	10/22/24	
L				DESCRIPTION	AMOUNT
Readings and Cons	umption	TOTAL G	ALLONS	BALANCE FORWARD	146.08
Meter No. Read Date 60842338 10/11/24	Туре	40] 35]	_	PAYMENT 10/10	-146.08
777 777 777	W-GLS	30-		OFWED	00.40
Current Prior Usage 2657.0 2624.0 33.0		25-		SEWER	26.40
Total: 33.0		20-		WATER	135.75
		15-		TCEQ FEE	0.81
		10-			
		5-		THIS MONTH	162.96
		Oct Sep Aug Jul Jun May A	Apr Mar Feb Jan Dec Nov	Oct	
	. 1				
	1/6			TOTAL NOW DUE	162.96
K				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
. /				16.21	11/18/2024 179.17

CHANNELVIEW FIRE STATION ESSAGES

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The next Board meeting will be held

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

224-E

on 11/12/24.

113

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

Box# 087

162.96 11/18/2024 179.17
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

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

CHANNELVIEW, TX 77530-3702

(281) 452-0211 9171 2

12/3/2024 16229 MARKET (LOW FIRSTITE:1

SERVICES	Current	eter Readings Previous	Usage	СНА	RGES
Water	19506	19324	182	2	12.05
Sewage				7	70.84
Total Due				\$28	32.89
***After Du	ie Date Pena	alty 0.00	\$ 282	2.89	***

#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 FO 11 17 2/24

HCWCID #21

PRESORTED

FIRST-CLASS MAIL

U.S. POSTAGE

PAID

CHANNELVIEW, TX 77530 PERMIT NO. 13

CUSTOMER
ACCOUNT
9171

DUE DATE
PAST DUE AFTER THIS DATE
12/15/2024

AFTER DUE DATE
PAST DUE AFTER THIS DATE
12/15/2024

AFTER DUE DATE PAY
282.89

MAIL THIS STUB WITH YOUR PAYMENT

HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 21

15808 AVENUE C CHANNELVIEW, TX 77530-3702

(281) 452-0211

9172

RETURN SERVICE REQUESTED

12/3/2024 16229 MARKET (HIGH FROWNE:1

e				
SERVICES	Current M	eter Readings Previous	Usage	CHARGES
Water	1330	1320	10	23.00
Sewage				7.00
Total Due				\$30.00
*** After Du	e Date Pen	alty 0.00	\$ 30	00 ***

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

HCWCID #21

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

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

(201) 402-0211

9258 SERVICES	N	12/3/2024 leter Readings Previous	16229 M	CHARGES
	Current	Previous	Usage	
Water	15434	15020	414	505.08
Total Due				\$505.08

***After Due Date Penalty 0.00 \$ 505.08 **

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

Route:1

HCWCID #21

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

MAKE CHECK PAYABLE TO:		SERVICE ADDRESS 1210 DELL DALE ST		ACCOUNT NUMBER 17087-3103828800	
HOUSTON TX 77229-4338	SERVICE PERIOD	10/22/24	11/19/24	11/19/24	
				DESCRIPTION	AMOUNT
Readings and Cou		TOTAL G	GALLONS	BALANCE FORWARD PAYMENT 11/07	162.96 -162.96
Current Prior Usa 2692.0 2657.0 35 Total: 35	ge Type	30- 25- 20- 15- 10- 5- 0 Nov Oct Sep Aug Jul Jur	May Apr Mar Feb Jan Dec No	SEWER WATER TCEQ FEE THIS MONTH	28.00 139.75 0.84 168.59
			7167	TOTAL NOW DUE	168.59
		.1	7101	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		#	ι .	16.77	12/17/2024 185.36

110

CHANNELVIEW FIRE STATION ESSAGES

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Harris Co. MUD #53

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Account Number Service Address Electronic Box#

17087-3103828800 1210 DELL DALE ST

087

AMOUNT PAID

168.59	12/17/2024	185.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

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

CHANNELVIEW FIRE STATION 1210 DELL DALE CHANNELVIEW TX 77530

MAKE CHECK PAYABLE TO:		SERVICE ADDRESS 1210 DELL DALE ST		ACCOUNT NUMBER 17087-3103828900	
HOUSTON TX 77229-4338	SERVICE PERIOD	10/22/24	11/19/24	11/19/24	
				DESCRIPTION	AMOUNT
Readings and Consumption Meter No. Read Date Type 53758887 11/11/24 W-GLS		0.59 180 680 78	GALLONS	BALANCE FORWARD PAYMENT 11/07	32.16 -32.16
Current Prior Usage Type 3148.0 3126.0 22.0 W Total: 22.0		28- 26- 24- 22- 18- 16- 14- 12- 10- 8- 6- 4- 2-		WATER TCEQ FEE	65.75 0.33
			n May Apr Mar Feb Jan Dec N	THIS MONTH	66.08
				TOTAL NOW DUE	66.08
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				6.57	12/17/2024 72.65

CHANNELVIEW FIRE STATION ESSAGES

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Account Number Service Address

17087-3103828900 1210 DELL DALE ST

Electronic Box#

087

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