

Public Input Opportunity

Your water board meets at 3:00 pm on the third Friday of every month at 2 Waterwood Pkwy Huntsville, TX 77320

To learn about future public meetings (concerning your drinking water) or to request to schedule one, please call us at (281) 456-9825

En Español

Este reporte incluye informacion importante sobre el agua para tomar. Para asistencia en español, favor de llamar al telefono (281) 456-9825



2022 Annual Drinking Water Quality Report

(Consumer Confidence Report)



Waterwood MUD 1
PWS# 2040032

Waterwood MUD 1 - PWS ID 2040032

Our Drinking Water Meets or Exceeds All Federal and State Drinking Water Requirements

This report is a summary of the quality of the water we provide our customers. The analysis was made by using the data from the most recent U.S. Environmental Protection Agency (EPA) required testing. We hope this information helps you become more knowledgeable about what's in your drinking water.

Information about your Drinking Water

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPAs Safe Drinking Water Hotline at (800) 426-4791.

Contaminants that may be present in source water include:

Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.

Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm water runoff, and residential uses.

Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban storm water runoff, and septic systems.

Radioactive contaminants, which can be naturally-occurring or be the result of oil and gas production and mining activities.

ALL drinking water may contain contaminants

In order to ensure that tap water is safe to drink, EPA prescribes regulations which limit the amount of certain contaminants in water provided by public water systems. FDA regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Contaminants may be found in drinking water that may cause taste, color, or odor problems. These types of problems are not necessarily causes for health concerns. For more information on taste, odor, or color of drinking water and for regulatory compliance department contact Tony Bonaventure at 281-456-9825.

Special Notice for the Elderly, Infants, Cancer Patients, People with HIV/AIDS or Other Immune Problems

You may be more vulnerable than the general population to certain microbial contaminants, such as Cryptosporidium, in drinking water. Infants, some elderly or immuno-compromised persons such as those undergoing chemotherapy for cancer; those who have undergone organ transplants; those who are undergoing treatment with steroids; and people with HIV/AIDS or other immune system disorders can be particularly at risk for infections. You should seek advice about drinking water from your physician or health care provider. Additional guidelines on appropriate means to lessen the risk of infection by Cryptosporidium are available from the Safe Drinking Water Hotline: (800-426-4791).

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. We are responsible for providing high quality drinking water, but we cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>

PUBLIC WATER SYSTEM ID#2040032

Where Do We Get Our Water?

Our drinking water is obtained from ground water sources. Our water comes from the Evangeline Aquifer. A Source Water Susceptibility Assessment for your drinking water source(s) has been completed by the Texas Commission on Environmental Quality. This information describes the susceptibility and types of constituents that may come into contact with your drinking water source based on human activities and natural conditions. The information contained in the assessment allows us to focus source water protection strategies. Some of this source water assessment information is available on Texas Drinking Water Watch at <http://dww.tceq.state.tx.us/DWW/>. For more information on source water assessments and protections efforts at our system, please contact Shannon Breaux of our Regulatory Compliance Department at (281) 456-9825.

About the Tables

EPA requires water systems to test for more than 90 contaminants in drinking water. The data tables in this report contain all of the regulated contaminants detected in your water, which are below state and federal allowed levels. The state of Texas allows us to monitor for some contaminants less than once per year because the concentrations do not change frequently. Definitions and abbreviations are provided below and sources of detected contaminants in this report follow the tables.

Definitions and Abbreviations

This table contains scientific terms and measures, some of which may require explanation.	
Action Level Goal (ALG):	The level of a contaminant in drinking water below which there is no known or expected risk to health. ALGs allow for a margin of safety.
Action Level:	The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
Avg:	Regulatory compliance with some MCLs are based on running annual average of monthly samples.
Level 1 Assessment:	A Level 1 assessment is a study of the water system to identify potential problems and determine (if possible) why total coliform bacteria have been found in our water system.
Level 2 Assessment:	A Level 2 assessment is a very detailed study of the water system to identify potential problems and determine (if possible) why an E. coli MCL violation has occurred and/or why total coliform bacteria have been found in our water system on multiple occasions.
Maximum Contaminant Level Goal or MCLG:	The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
Maximum Contaminant Level or MCL:	The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
Maximum residual disinfectant level goal or MRDLG:	The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
Maximum residual disinfectant level or MRDL:	The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
MFL	million fibers per liter (a measure of asbestos)
mrem:	millirems per year (a measure of radiation absorbed by the body)
na:	not applicable.
NTU	nephelometric turbidity units (a measure of turbidity)
pCi/L	picocuries per liter (a measure of radioactivity)
ppb:	micrograms per liter or parts per billion - or one ounce in 7,350,000 gallons of water.
ppm:	milligrams per liter or parts per million - or one ounce in 7,350 gallons of water.
ppq	parts per quadrillion, or picograms per liter (pg/L)
ppt	parts per trillion, or nanograms per liter (ng/L)
Treatment Technique or TT:	A required process intended to reduce the level of a contaminant in drinking water.

Information from Waterwood MUD 1 (PWS # 2040032)									
Inorganic Contaminants								Likely Source of Contamination	
Year	Contaminant	Highest Level Detected	Range of Detected Levels		MCL	MCLG	Units		Violation
2020	Arsenic	2.9	2.9-2.9		10	0	ppb	No	Erosion of natural deposits; runoff from orchards; runoff from glass and electronics production wastes.
2020	Barium	0.288	0.288-0.288		2	2	ppm	No	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural Deposits.
2020	Fluoride	1.16	1.16-1.16		4	4	ppm	No	Erosion of natural deposits; Water additive which promotes strong teeth; Discharge from fertilizer and aluminum factories.
2022	Nitrate	0.11	0.11-0.11		10	10	ppm	No	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits.
2020	Selenium	9	9-9		50	50	ppb	No	Discharge from petroleum and metal refineries; Erosion of natural deposits; Discharge from mines.
Disinfection Byproducts								Likely Source of Contamination	
Year	Contaminant	Highest Level Detected	Range of Detected Levels		MCL	MCLG	Units		Violation
2022	Total Trihalomethanes (TTHM)	39	14.7-36.5		80	No goal for total	ppb	No	By product of drinking water disinfection.
2022	Haloacetic Acids (HAA5)	10	1.6-7		60	No goal for total	ppb	No	By product of drinking water disinfection.
Radioactive Contaminants								Likely Source of Contamination	
Year	Contaminant	Highest Level Detected	Range of Individual Samples		MCL	MCLG	Units		Violation
2017	Beta/photon emitters	18.2	18.2-18.2		50	0	pCi/L	No	Decay of natural and man-made deposits.
2017	Gross alpha excluding radon and uranium	3.8	3.8-3.8		15	0	pCi/L	No	Erosion of natural deposits.
Volatile Organic Contaminants								Likely Source of Contamination	
Year	Contaminant	Highest Level Detected	Range of Individual Samples		MCL	MCLG	Units		Violation
2022	Xylenes	0.0007	0-0.0007		10	10	ppm	No	Discharge from petroleum factories; Discharge from chemical factories.
Maximum Residual Disinfectant Level								Likely Source of Contamination	
Year	Contaminant	Average Level	Minimum Level	Maximum Level	MRDL	MRDLG	Units		Violation
2022	Chlorine Residual (Free)	1.84	0.51	3.19	4	4	ppm	No	
Lead & Copper								Likely Source of Contamination	
Year	Contaminant	90th Percentile	Number of Sites Exceeding AL		AL	ALG	Units		Violation
2020	Copper	0.6	0		1.3	1.3	ppm	No	Erosion of natural deposits; Leaching from wood preservatives; Corrosion of household plumbing systems.
2020	Lead	3	0		15	0	ppb	No	Corrosion of Household plumbing system; Erosion of Natural Deposits.

CONTAMINANT SOURCES & ADDITIONAL CONTAMINANT INFORMATION

CONTAMINANT	SOURCES
Atrazine	Runoff from herbicide used on row crops
Barium	Discharge of drilling wastes; Discharge from metal refineries
Cyanide	Discharge from steel/metal factories; Discharge from plastic and fertilizer factories.
Fluoride	Erosion of natural deposits; Water additive which promotes stron teeth; Discharge from fertilizer and aluminum factories.
Simazine	Hebercide Runoff
Nitrate	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits.
Haloacetic Acids (HAA5)	By-product of drinking water disinfection.
Total Trihalomethanes (TTHM)	By-product of drinking water disinfection.
Lead	Corrosion of household plumbing systems; erosion of natural deposits.
Copper	Corrosion of household plumbing systems; erosion of natural deposits.
Chlorine Residual	Water additive used to control microbes.
Turbidity	Soil Runoff.
Unregulated Contaminants	Unregulated contaminants are those for which EPA has not established drinking water standards. The purpose of unregulated contaminant monitoring is to assist EPA in determining the occurrence of unregulated contaminants in drinking water and whether future regulation is warranted.

Water Loss

In the water loss audit submitted to the Texas Water Development Board for the time period of Jan-Dec 2020, our system lost an estimated 23% percent of the total water produced.

If you have any questions about the water loss audit please call (281) 456-9825

Secondary Constituents

Many constituents (such as calcium, sodium or iron) which are often found in drinking water, can cause taste, color and odor problems. The taste and odor constituents are called secondary constituents and are regulated by the State of Texas, not the EPA. These constituents are not causes for health concern. Therefore, secondary constituents are not required to be reported in this document, but they may greatly affect the appearance and taste of your water.

Outdoor Water Conservation Tips:

- To keep your lawn healthy during the summer months - it only takes 1” of water a week.
- During the hot summer months, try to water in the early morning or late evening.
- In hot summer months, set your lawn mower to a higher setting, because taller grass helps hold in moisture. Cutting your grass too short can cause you to water more and can cause the grass to burn easier.
- Set your sprinkler system to a timer and adjust during the different seasons.

Indoor Water Conservation Tips:

- To save on water and energy, always run your dishwasher with a full load.
- Take a shower instead of a bath.
- Check for leaks in your toilets and faucets. (A helpful hint is to schedule this for every six months when you are checking your smoke detectors.)
- When brushing your teeth, shaving, or washing your hands, only run the water when it is time to rinse.



PRECISION UTILITY LLC

April 24, 2023

Manny Vadhar, Account Supervisor
Precision Utility, LLC

On behalf of:

The Board of Directors
Waterwood Municipal Utility District No. 1

Subject: Notification for Adopted Rate Increase (8%) April 21, 2023

The purpose of this letter is to notify all interested parties that on April 21, 2023, the Board of Directors for Waterwood MUD No. 1 has adopted a rate increase to the Districts Water and Sewer Rates of 8% or as follows:

Waterwood MUD No.1				
8% Rate Increase 04/21/2023				
Rate Type	Current	Increas	Total	Notes
Residential Water	\$ 43.50	3.48	\$ 46.98	Adopted 04/21/2023
Residential Sewer	\$ 23.50	1.88	\$ 25.38	Adopted 04/21/2023
			\$ 72.36	
Rate Type	Current	Increase	Total	Notes
Minimub Bill	\$67.00	\$5.36	\$72.36	See Above
Construction	\$ 50.00		\$ 50.00	Not Applicable
Emerald Point	\$ 62.25	\$8.22	\$ 70.47	1 1/2 Times
VFD	\$ 1.00		\$ 1.00	Not Applicable

Please implement changes as required to meet the newly adopted rate increase. If you require any additional information, please contact me at your convenience.

Regards,

Manny Vadhar

Manny Vadhar
Precision Utility, LLC
Cell: 832.233.5258
Email: mannyv@precisionutility.biz

WATERWOOD MUNICIPAL UTILITY DISTRICT NO. 1

RATE ORDER UPDATED as of 02.17.2023

DESCRIPTION	WATERWOOD MUD #1 Adopted 2-19-2021	WORKSHOP PROPOSED CHANGE
WATER TAP		
Single Family Residential	\$800.00	\$800.00 Base, Cost + 15% if exceeds
*If road bore or street cut	\$1,500.00	\$800.00 Base, Cost + 15% if exceeds
Non-Single Family Residential	Cost x2	
SEWER TAP		
Single Family Residential or Dwelling Unit	\$1,000.00	\$1,000.00 Base, Cost + 15% if exceeds
*If road bore or street cut	\$2,500.00	\$1,000.00 Base, Cost + 15% if exceeds
2 inch sewer tap		Add \$2,000.00, Cost + 15% if exceeds
DEPOSITS FOR ALL USER CONNECTIONS		
Residential - Homeowner	\$100.00	\$150.00
Commercial	\$750.00	No Changes
Residential - Renter		Add Mine \$150.00
Builder		Add Mine \$150.00
ADMINISTRATION FEES		
Returned Check Fees	\$35.00	No Changes
Late Fee	\$10.00	10% of Unpaid Balance
Letter Notice		\$20.00 per O & M Contract (Not Enforced)
Door Hanger Notice		\$10.00 each per O & M Contract (Not Enforced)
Termination for Delinquent Account		\$25.00 Proposed
Transfer of service to subsequent user		\$20.00 per O & M Contract
OTHER CHARGES/FEES		
Pull/Lock Meter Fee		Per Operator's Contract
Re-Connect Fee	\$75.00/\$125.00 after hours	No Changes
Temporary Meters Charges		See Rental Agreement
Temporary Meters Deposit		\$3,500.00
Meter Tampering	Actual loss, repairs, water revenues. Up to \$10,000 in penalty.	No Changes
Customer Request Water Meter be tested for Accuracy:		\$50.00 per Inspection
If found to be accurate		PULLC Contract

Meter sent to Third Party for testing		Cost + 15%
TCEQ RAF (.005%)	Included in Rate Schedule	Section 2: Regulatory Assessment
WATER RATES - 2022 Average 5000 Gallons \$39.83 Wastewater 5000 Gallons \$31.70 = Total \$71.53		
Single Family	Water and Sewer	Rate increase approved
0-2,000	\$67.00	8% over all increase to Min Fees
2,001-3,000	\$3.50	
3,001-4,000	\$3.50	
4,001-5,000	\$4.50	
5,001-6,000	\$4.50	
6,001-7,000	\$6.50	
7,001-8,000	\$6.50	
8,001-9,000	\$7.50	
9,001-10,000	\$7.50	
10,001-40,000	\$8.50	
Over 40,001	\$10.00	
MULTI-FAMILY DWELLING UNITS WATER		
Town Homes, Condominiums and Apartments	# of units x \$67.00	Not Reviewed
Hotel/Motels Monthly Minimum	# of units x \$15.00	
Monthly Overage Charge	# of units x \$67.00	
CONSTRUCTION CONNECTIONS		
Unmetered, temporary connection	\$50.00 per month	\$50.00 per month + Water Usage
SEWER CHARGES		
Single Family Residential and Non-Single Family Residential	flat monthly \$23.50	
Multi-Family Residential Users		
Town homes, Condominiums and Apartments	# of units x \$30.00	
Hotels/Motels	# of units x \$25.00	
GRINDER PUMPS		
Maintenance, Repair or Replacement monthly charges	\$10.00	Antyime after rolling 12 month period, 1st - 2nd repair; time spent + materials.
CUSTOMER SERVICE INSPECTIONS PER INSPECTION/FAILURE Section 10: Inspections and Testing		
Pre-site Residential	\$50.00	No Changes
Slab Residential	\$50.00	No Changes
Wall Residential	\$50.00	No Changes

Fixture Residential	\$75.00	No Changes
Final Site Survey	\$50.00	No Changes
Non-Residential	Custom quote per inspection/ failure	No Changes
OTHER TYPES OF INSPECTIONS		
Backflow Prevention	\$100.00 per inspection/ failure	No Changes
Grease Trap	\$60.00 per inspection/ failure	No Changes
PAYMENT - Section 11: Payment		
Water and Sewer	Billed in arrears, due on the 25th of the month	
Penalty Fee	\$10.00 if payment is received after due date	
Insufficient Funds Penalty Fee	\$35.00	
DISCONNECTION - Section 12: Disconnection		
Notice sent not less than 10 days prior to Board Meeting		
Reconnection Fee	\$75.00	No Chages
After Regular Business Hours Reconnection Fee	\$125.00	No Changes
PENALTIES FOR VIOLATION		
	\$5,000.00 for each breach	Section 19: Penalties for Violation
	Each day breach continues is considered a separate breach.	Section 19: Penalties for Violation
RENTING/LEASING		
	Water and service account must be in the name of the lessee or tenant.	Section 13: Renting/Leasing
	The lesee or tenant shall be responsible for payment of charges incurred after the earlier date that the account is transferred or first occupied.	Section 13: Renting/Leasing
PAYMENT	All bills payable on or before the due date of the month following the month during which services were rendered.	Section 11: Payment
DISCONNECTION	The District shall send written notice by United States first class mail to the user at address of connection.	Section 12: Disconnection
OUT OF DISTRICT SERVICE - Section 20: Out of District Service		
	Multiplying applicable amount by 1.5	
	District may provide for different rates, fees, charges or conditions.	
Back-Charges		No Language Addressing Back-Charges
Cost of repair of Customer side		Cost + 15%

Waterwood Municipal Utility District No.1

Account Write Off Request

TOTAL \$8,081.87

#	Service Address	Account Number	Final Date	Amount
1	28632 NETAWAKA CT	25991-9910001903	9/28/2022	\$ 101.00
2	26608 QUAIL CT	25991-9910002200	1/29/2023	\$ 407.00
3	28625 MAGNOLIA CT	25991-9910002601	8/28/2022	\$ 228.97
4	24617 Pools Creek Way	25991-9910004102	8/30/2022	\$ 191.92
5	24600 POOLS CREEK Way	25991-9910004602	11/22/2022	\$ 375.88
6	24600 POOLS CREEK Way	25991-9910004603	12/28/2022	\$ 90.40
7	26620 ORCHID CT	25991-9910006002	3/30/2022	\$ 201.50
8	28612 RANTOUL CT	25991-9910006400	7/30/2021	\$ 317.53
9	28632 SHAWNEE CT	25991-9910006900	3/30/2022	\$ 136.00
10	23362 Piney Point Apt B	25991-9910007304	8/10/2022	\$ 86.37
11	26713 LOCUST CT	25991-9910011301	5/11/2022	\$ 84.43
12	26621 QUAIL CT /	25991-9910011403	7/22/2022	\$ 39.95
13	24601 DARKWOOD CT	25991-9910011800	2/15/2023	\$ 532.32
14	26725 MAPLE ST	25991-9910012901	5/27/2022	\$ 315.33
15	221 BASS BOAT VILLAGE APT	25991-9910020100	10/28/2022	\$ 228.00
16	28601 NETAWAKA CT	25991-9910022201	9/29/2022	\$ 682.25
17	26613 PRIMROSE CT	25991-9910085502	11/28/2022	\$ 402.30
18	28604 RANTOUL DR	25991-9910028600	1/26/2023	\$ 114.53
19	24468 COUNTRY CLUB DRIVE	25991-9910029703	10/15/2022	\$ 444.62
20	28613 NETAWAKA	25991-9910030902	9/27/2022	\$ 115.37
21	28637 NETAWAKA CT	25991-9910035503	7/1/2022	\$ 50.70
22	214 BASS BOAT VILLAGE APT	25991-9910045000	6/28/2022	\$ 203.00
23	26624 PRIMROSE CT	25991-9910051505	2/18/2022	\$ 56.58
24	26620 PRIMROSE CT	25991-9910056106	12/28/2022	\$ 36.50
25	118 BASS BOAT VILLAGE	25991-9910059301	12/13/2022	\$ 10.50
26	24466 COUNTRY CLUB	25991-9910064101	5/18/2022	\$ 649.67
27	26624 POOLS CREEK DRIVE	25991-9910065201	6/28/2022	\$ 224.82
28	26574 POOLS CREEK DR _	25991-9910073100	3/22/2022	\$ 96.58
29	28604 NETAWAKA CT -	25991-9910080901	12/15/2022	\$ 448.62
30	26616 ORCHID CT	25991-9910083703	3/30/2022	\$ 208.23
31	24604 CAMWOOD CT	25991-9910094501	1/16/2023	\$ 381.60
32	24604 CAMWOOD CT	25991-9910094502	2/28/2023	\$ 107.10
33	8251 FM 980	25991-9910094700	1/29/2023	\$ 512.30

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MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER																																												
	28632 NETAWAKA CT		25991-9910001903																																												
	SERVICE PERIOD	FROM TO	BILLING DATE																																												
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Readings and Consumption <table border="1"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> </tr> <tr> <td>50693507</td> <td>09/28/22</td> <td>W-GLS</td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> </tr> <tr> <td>74.0</td> <td>74.0</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	50693507	09/28/22	W-GLS	Current	Prior	Usage	74.0	74.0	0.0	Type			W			TOTAL GALLONS <table border="1"> <caption>Monthly Water Consumption (Gallons)</caption> <thead> <tr> <th>Month</th> <th>Consumption (Gallons)</th> </tr> </thead> <tbody> <tr><td>Nov</td><td>0.9</td></tr> <tr><td>Oct</td><td>1.9</td></tr> <tr><td>Sep</td><td>1.9</td></tr> <tr><td>Aug</td><td>1.3</td></tr> <tr><td>Jul</td><td>1.6</td></tr> <tr><td>May</td><td>2.1</td></tr> <tr><td>Apr</td><td>1.3</td></tr> <tr><td>Mar</td><td>0.4</td></tr> <tr><td>Feb</td><td>0.1</td></tr> <tr><td>Jan</td><td>0.5</td></tr> <tr><td>Dec</td><td>0.1</td></tr> <tr><td>Oct</td><td>0.1</td></tr> </tbody> </table>		Month	Consumption (Gallons)	Nov	0.9	Oct	1.9	Sep	1.9	Aug	1.3	Jul	1.6	May	2.1	Apr	1.3	Mar	0.4	Feb	0.1	Jan	0.5	Dec	0.1	Oct	0.1
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TOTAL NOW DUE 101.00																																															
PENALTY AMOUNT 0.00																																															
PAY THIS AMOUNT AFTER 06/06/2023 101.00																																															

2

LACOX TONYA

MESSAGES

<p>You can manage your account online at www.precisionutility.biz</p> <p>You can pay your bill by calling 1-855-230-7396</p> <p>Customer Service, please call 936-891-7182</p> <p>You can email us at service@precisionutility.biz</p>	
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359-E

AVR, Inc.

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

WATERWOOD MUD #1
PO BOX 682345
HOUSTON TX 77268-2345
PHONE NO. (936) 891-7182

Account Number 25991-9910001903
Service Address 28632 NETAWAKA CT
991

**** OLD FINAL BILL ****		
101.00	06/06/2023	101.00
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

LACOX TONYA
7087 Pleasure Lake Drive
Willis TX 77318

Scan To Pay



259919910001903000010100000010100000000000001

SWANEY KENNETH

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER																								
	26608 QUAIL CT		25991-9910002200																								
	SERVICE PERIOD	FROM	TO	BILLING DATE																							
	FINAL		01/29/23	05/16/23																							
Readings and Consumption <table style="width:100%; font-size: small;"> <tr> <td>Meter No.</td><td>Read Date</td><td>Type</td></tr> <tr> <td>8605932</td><td>01/29/23</td><td>W-GLS</td></tr> <tr> <td>Current</td><td>Prior</td><td>Usage</td></tr> <tr> <td>829.0</td><td>829.0</td><td>0.0</td></tr> <tr> <td></td><td></td><td>Type</td></tr> <tr> <td></td><td></td><td>W</td></tr> </table>		Meter No.	Read Date	Type	8605932	01/29/23	W-GLS	Current	Prior	Usage	829.0	829.0	0.0			Type			W	TOTAL GALLONS 		<table style="width:100%; font-size: small;"> <tr> <th>DESCRIPTION</th><th>AMOUNT</th></tr> <tr> <td>BALANCE FORWARD</td><td align="right">407.00</td></tr> </table>		DESCRIPTION	AMOUNT	BALANCE FORWARD	407.00
		Meter No.	Read Date	Type																							
		8605932	01/29/23	W-GLS																							
		Current	Prior	Usage																							
829.0	829.0	0.0																									
		Type																									
		W																									
DESCRIPTION	AMOUNT																										
BALANCE FORWARD	407.00																										
<table style="width:100%; font-size: small;"> <tr> <td>TOTAL NOW DUE</td><td align="right">407.00</td></tr> <tr> <td>PENALTY AMOUNT</td><td align="right">0.00</td></tr> </table>		TOTAL NOW DUE	407.00	PENALTY AMOUNT	0.00	<table style="width:100%; font-size: small;"> <tr> <td>PAY THIS AMOUNT AFTER</td><td align="right">06/06/2023</td></tr> <tr> <td></td><td align="right">407.00</td></tr> </table>		PAY THIS AMOUNT AFTER	06/06/2023		407.00																
TOTAL NOW DUE	407.00																										
PENALTY AMOUNT	0.00																										
PAY THIS AMOUNT AFTER	06/06/2023																										
	407.00																										

2

SWANEY KENNETH

MESSAGES

	<p>You can manage your account online at www.precisionutility.biz</p> <p>You can pay your bill by calling 1-855-230-7396</p> <p>Customer Service, please call 936-891-7182</p> <p>You can email us at service@precisionutility.biz</p>
--	--

359-E

AVR, Inc.

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

WATERWOOD MUD #1
 PO BOX 682345
 HOUSTON TX 77268-2345
 PHONE NO. (936) 891-7182

Account Number **25991-9910002200**
 Service Address **26608 QUAIL CT**
 991

**** OLD FINAL BILL ****		
407.00	06/06/2023	407.00
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



SWANEY KENNETH
 9627 FARELL DR
 HOUSTON TX 77070

259919910002200000040700000040700000000000001

HARPER TAMARA

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER																													
	28625 MAGNOLIA CT		25991-9910002601																													
	SERVICE PERIOD	FROM TO	BILLING DATE																													
	FINAL	08/28/22	05/16/23																													
Readings and Consumption <table border="1"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> </tr> <tr> <td>19047211</td> <td>08/28/22</td> <td>W-GLS</td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> </tr> <tr> <td>36.3</td> <td>36.3</td> <td>0.0</td> </tr> <tr> <td></td> <td></td> <td>Type</td> </tr> <tr> <td></td> <td></td> <td>W</td> </tr> </table>		Meter No.	Read Date	Type	19047211	08/28/22	W-GLS	Current	Prior	Usage	36.3	36.3	0.0			Type			W	TOTAL GALLONS 		<table border="1"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>228.97</td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>228.97</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>0.00</td> </tr> <tr> <td>PAY THIS AMOUNT AFTER</td> <td>06/06/2023 228.97</td> </tr> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	228.97	TOTAL NOW DUE	228.97	PENALTY AMOUNT	0.00	PAY THIS AMOUNT AFTER	06/06/2023 228.97
Meter No.	Read Date	Type																														
19047211	08/28/22	W-GLS																														
Current	Prior	Usage																														
36.3	36.3	0.0																														
		Type																														
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DESCRIPTION	AMOUNT																															
BALANCE FORWARD	228.97																															
TOTAL NOW DUE	228.97																															
PENALTY AMOUNT	0.00																															
PAY THIS AMOUNT AFTER	06/06/2023 228.97																															

2

HARPER TAMARA

MESSAGES

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Customer Service, please call 936-891-7182

You can email us at service@precisionutility.biz

359-E

AVR, Inc.

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

WATERWOOD MUD #1
PO BOX 682345
HOUSTON TX 77268-2345
PHONE NO. (936) 891-7182

Account Number 25991-9910002601
Service Address 28625 MAGNOLIA CT
991

**** OLD FINAL BILL ****		
228.97	06/06/2023	228.97
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

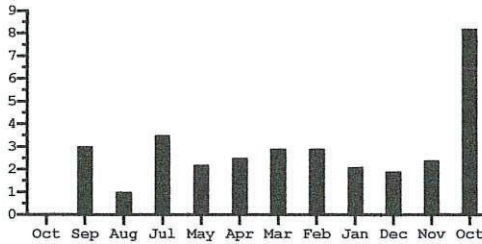
Scan To Pay



HARPER TAMARA
28625 MAGNOLIA CT
HUNTSVILLE TX 77320

259919910002601000022897000022897000000000003

White, Robert

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER																			
	24617 POOLS CREEK WAY		25991-9910004102																			
	SERVICE PERIOD	FROM TO	BILLING DATE																			
	FINAL	08/30/22	05/16/23																			
Readings and Consumption <table border="1"><tr><td>Meter No.</td><td>Read Date</td><td>Type</td></tr><tr><td>19217404</td><td>08/30/22</td><td>W-GLS</td></tr><tr><td>Current</td><td>Prior</td><td>Usage</td></tr><tr><td>58.0</td><td>58.0</td><td>0.0</td></tr><tr><td></td><td>Type</td><td></td></tr><tr><td></td><td>W</td><td></td></tr></table>		Meter No.	Read Date	Type	19217404	08/30/22	W-GLS	Current	Prior	Usage	58.0	58.0	0.0		Type			W		TOTAL GALLONS 		
		Meter No.	Read Date	Type																		
		19217404	08/30/22	W-GLS																		
		Current	Prior	Usage																		
58.0	58.0	0.0																				
	Type																					
	W																					
DESCRIPTION			AMOUNT																			
BALANCE FORWARD			191.92																			
TOTAL NOW DUE			191.92																			
PENALTY AMOUNT			PAY THIS AMOUNT AFTER																			
0.00			06/06/2023 191.92																			

2

White, Robert

MESSAGES

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Customer Service, please call 936-891-7182
You can email us at service@precisionutility.biz

359-E

AVR, Inc.

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

WATERWOOD MUD #1
PO BOX 682345
HOUSTON TX 77268-2345
PHONE NO. (936) 891-7182

Account Number 25991-9910004102
Service Address 24617 POOLS CREEK WAY
991

**** OLD FINAL BILL ****		
191.92	06/06/2023	191.92
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



White, Robert
17 UNDERWOOD DR
HUNTSVILLE TX 77340

259919910004102000019192000019192000000000002

ADAMS ROSA

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER																																
	24600 POOLS CREEK DR		25991-9910004602																																
	SERVICE PERIOD	FROM TO	BILLING DATE																																
	FINAL	11/22/22	05/16/23																																
Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>19475607</td> <td>11/22/22</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> </tr> <tr> <td>106.0</td> <td>106.0</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	19475607	11/22/22	W-GLS	Current	Prior	Usage	106.0	106.0	0.0	Type			W			TOTAL GALLONS 		<table border="1"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>375.88</td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>375.88</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>0.00</td> </tr> <tr> <td>PAY THIS AMOUNT AFTER</td> <td>06/06/2023</td> </tr> <tr> <td></td> <td>375.88</td> </tr> </table>		DESCRIPTION	AMOUNT	BALANCE FORWARD	375.88	TOTAL NOW DUE	375.88	PENALTY AMOUNT	0.00	PAY THIS AMOUNT AFTER	06/06/2023		375.88
		Meter No.	Read Date	Type																															
		19475607	11/22/22	W-GLS																															
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	375.88																																		

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ADAMS ROSA

MESSAGES

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359-E

AVR, Inc.

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

WATERWOOD MUD #1
PO BOX 682345
HOUSTON TX 77268-2345
PHONE NO. (936) 891-7182

Account Number 25991-9910004602
Service Address 24600 POOLS CREEK DR
991

**** OLD FINAL BILL ****		
375.88	06/06/2023	375.88
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



ADAMS ROSA
P.O. BOX 1135
POINT BLANK TX 77364

259919910004602000037588000037588000000000008

Hartley, Scott

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER																															
	24600 POOLS CREEEK DR		25991-9910004603																															
	SERVICE PERIOD	FROM TO	BILLING DATE																															
	FINAL	12/28/22	05/16/23																															
Readings and Consumption <table border="1"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> </tr> <tr> <td>19475607</td> <td>12/28/22</td> <td>W-GLS</td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> </tr> <tr> <td>106.0</td> <td>106.0</td> <td>0.0</td> </tr> <tr> <td></td> <td></td> <td>Type</td> </tr> <tr> <td></td> <td></td> <td>W</td> </tr> </table>		Meter No.	Read Date	Type	19475607	12/28/22	W-GLS	Current	Prior	Usage	106.0	106.0	0.0			Type			W	<table border="1"> <tr> <td>DESCRIPTION</td> <td>AMOUNT</td> </tr> <tr> <td>BALANCE FORWARD</td> <td>90.40</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>90.40</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> <tr> <td>0.00</td> <td>06/06/2023 90.40</td> </tr> </table>			DESCRIPTION	AMOUNT	BALANCE FORWARD	90.40			TOTAL NOW DUE	90.40	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	0.00	06/06/2023 90.40
		Meter No.	Read Date	Type																														
		19475607	12/28/22	W-GLS																														
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TOTAL NOW DUE	90.40																																	
PENALTY AMOUNT	PAY THIS AMOUNT AFTER																																	
0.00	06/06/2023 90.40																																	

2 Hartley, Scott

MESSAGES

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359-E

AVR, Inc.

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

WATERWOOD MUD #1
PO BOX 682345
HOUSTON TX 77268-2345
PHONE NO. (936) 891-7182

Account Number 25991-9910004603
Service Address 24600 POOLS CREEEK DR
991

**** OLD FINAL BILL ****		
90.40	06/06/2023	90.40
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



Hartley, Scott
24600 POOLS CREEEK DR
Huntsville TX 77320

25991991000460300000904000000904000000000004

JOHNSON DUSTIN

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER		
	26620 ORCHID CT		25991-9910006002		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
	FINAL		03/30/22	05/16/23	

Readings and Consumption <table style="width:100%;"> <tr> <td>Meter No.</td><td>Read Date</td><td>Type</td></tr> <tr> <td>355638501</td><td>03/30/22</td><td>W-GLS</td></tr> <tr> <td>Current</td><td>Prior</td><td>Usage</td></tr> <tr> <td>429.9</td><td>429.9</td><td>0.0</td></tr> <tr> <td></td><td></td><td>Type</td></tr> <tr> <td></td><td></td><td>W</td></tr> </table>	Meter No.	Read Date	Type	355638501	03/30/22	W-GLS	Current	Prior	Usage	429.9	429.9	0.0			Type			W	TOTAL GALLONS 	<table style="width:100%;"> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td style="text-align: right;">201.50</td> </tr> <tr> <td colspan="2" style="height: 20px;"></td> </tr> <tr> <td>TOTAL NOW DUE</td> <td style="text-align: right;">201.50</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PAY THIS AMOUNT AFTER</td> <td style="text-align: right;">06/06/2023</td> </tr> <tr> <td></td> <td style="text-align: right;">201.50</td> </tr> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	201.50			TOTAL NOW DUE	201.50	PENALTY AMOUNT	0.00	PAY THIS AMOUNT AFTER	06/06/2023		201.50
Meter No.	Read Date	Type																																
355638501	03/30/22	W-GLS																																
Current	Prior	Usage																																
429.9	429.9	0.0																																
		Type																																
		W																																
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PAY THIS AMOUNT AFTER	06/06/2023																																	
	201.50																																	

2

JOHNSON DUSTIN

MESSAGES

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Customer Service, please call 936-891-7182

You can email us at service@precisionutility.biz

359-E

AVR, Inc.

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

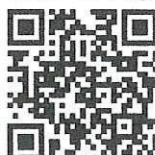
WATERWOOD MUD #1
 PO BOX 682345
 HOUSTON TX 77268-2345
 PHONE NO. (936) 891-7182

Account Number 25991-9910006002
 Service Address 26620 ORCHID CT
 991

**** OLD FINAL BILL ****		
201.50	06/06/2023	201.50
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



JOHNSON DUSTIN
 150 JW RD
 POINT BLANK TX 77364

259919910006002000020150000020150000000000001

ASGI HOMES

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER																		
	28612 RANTOUL CT		25991-9910006400																		
	SERVICE PERIOD	FROM TO	BILLING DATE																		
	FINAL	07/30/21	05/16/23																		
Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>19475514</td> <td>07/30/21</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> </tr> <tr> <td>13.9</td> <td>13.9</td> <td>0.0</td> </tr> </table>		Meter No.	Read Date	Type	19475514	07/30/21	W-GLS	Current	Prior	Usage	13.9	13.9	0.0	TOTAL GALLONS 		<table border="1"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>317.53</td> </tr> </table>		DESCRIPTION	AMOUNT	BALANCE FORWARD	317.53
		Meter No.	Read Date	Type																	
		19475514	07/30/21	W-GLS																	
Current	Prior	Usage																			
13.9	13.9	0.0																			
DESCRIPTION	AMOUNT																				
BALANCE FORWARD	317.53																				
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TOTAL NOW DUE	317.53																				
PENALTY AMOUNT	0.00																				
PAY THIS AMOUNT AFTER	06/06/2023																				
	317.53																				

2 ASGI HOMES

MESSAGES

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359-E

AVR, Inc.

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

WATERWOOD MUD #1
PO BOX 682345
HOUSTON TX 77268-2345
PHONE NO. (936) 891-7182

Account Number 25991-9910006400
Service Address 28612 RANTOUL CT
991

**** OLD FINAL BILL ****		
317.53	06/06/2023	317.53
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



ASGI HOMES
1300 S FRAIZER ST
405
CONROE TX 77320

259919910006400000031753000031753000000000005

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS 28632 SHAWNEE CT		ACCOUNT NUMBER 25991-9910006900																																														
	SERVICE PERIOD	FROM FINAL	TO 03/30/22	BILLING DATE 05/16/23																																													
Readings and Consumption <table border="0"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> </tr> <tr> <td>354303393</td> <td>03/30/22</td> <td>W-GLS</td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> </tr> <tr> <td>219.7</td> <td>219.7</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	354303393	03/30/22	W-GLS	Current	Prior	Usage	219.7	219.7	0.0	Type			W			TOTAL GALLONS <table border="1"> <caption>Monthly Water Consumption (Gallons)</caption> <thead> <tr> <th>Month</th> <th>Consumption (Gallons)</th> </tr> </thead> <tbody> <tr><td>Apr</td><td>0.2</td></tr> <tr><td>Mar</td><td>0.8</td></tr> <tr><td>Feb</td><td>0.7</td></tr> <tr><td>Jan</td><td>1.1</td></tr> <tr><td>Dec</td><td>1.4</td></tr> <tr><td>Nov</td><td>1.7</td></tr> <tr><td>Oct</td><td>0.7</td></tr> <tr><td>Sep</td><td>0.9</td></tr> <tr><td>Aug</td><td>1.2</td></tr> <tr><td>Jul</td><td>1.2</td></tr> <tr><td>Jun</td><td>0.0</td></tr> </tbody> </table>	Month	Consumption (Gallons)	Apr	0.2	Mar	0.8	Feb	0.7	Jan	1.1	Dec	1.4	Nov	1.7	Oct	0.7	Sep	0.9	Aug	1.2	Jul	1.2	Jun	0.0	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BALANCE FORWARD</td> <td>136.00</td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	136.00
		Meter No.	Read Date	Type																																													
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DESCRIPTION	AMOUNT																																																
BALANCE FORWARD	136.00																																																
<table border="1"> <tr> <td>TOTAL NOW DUE</td> <td>136.00</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>0.00</td> </tr> </table>		TOTAL NOW DUE	136.00	PENALTY AMOUNT	0.00	<table border="1"> <tr> <td>PAY THIS AMOUNT AFTER</td> <td>06/06/2023</td> </tr> <tr> <td></td> <td>136.00</td> </tr> </table>		PAY THIS AMOUNT AFTER	06/06/2023		136.00																																						
TOTAL NOW DUE	136.00																																																
PENALTY AMOUNT	0.00																																																
PAY THIS AMOUNT AFTER	06/06/2023																																																
	136.00																																																

2

MESSAGES

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AVR, Inc.

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

WATERWOOD MUD #1
PO BOX 682345
HOUSTON TX 77268-2345
PHONE NO. (936) 891-7182

Account Number 25991-9910006900
Service Address 28632 SHAWNEE CT
991

<div style="text-align: center;"> <div>**** OLD FINAL BILL ****</div> <div>136.00 06/06/2023 136.00</div> </div>		
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

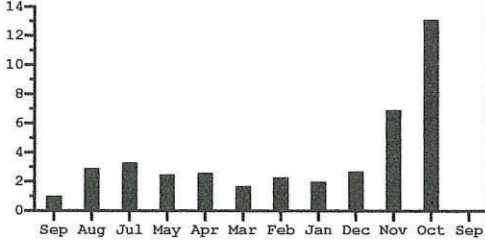
Scan To Pay



MAYS, ALAN
243 WATERWOOD
HUNTSVILLE TX 77320

25991991000690000001360000001360000000000008

SHORES DONALD

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER																								
	23362 PINEY POINT APT B		25991-9910007304																								
	SERVICE PERIOD	FROM TO	BILLING DATE																								
	FINAL	08/10/22	05/16/23																								
Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>67139939</td> <td>08/10/22</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> </tr> <tr> <td>351.0</td> <td>351.0</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	67139939	08/10/22	W-GLS	Current	Prior	Usage	351.0	351.0	0.0	Type			W			TOTAL GALLONS 		<table border="1"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>86.37</td> </tr> </table>		DESCRIPTION	AMOUNT	BALANCE FORWARD	86.37
		Meter No.	Read Date	Type																							
		67139939	08/10/22	W-GLS																							
		Current	Prior	Usage																							
351.0	351.0	0.0																									
Type																											
W																											
DESCRIPTION	AMOUNT																										
BALANCE FORWARD	86.37																										
TOTAL NOW DUE		86.37																									
PENALTY AMOUNT		PAY THIS AMOUNT AFTER																									
0.00		06/06/2023 86.37																									

2

SHORES DONALD

MESSAGES

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359-E

AVR, Inc.

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

WATERWOOD MUD #1
PO BOX 682345
HOUSTON TX 77268-2345
PHONE NO. (936) 891-7182

Account Number 25991-9910007304
Service Address 23362 PINEY POINT APT B
991

**** OLD FINAL BILL ****		
86.37	06/06/2023	86.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

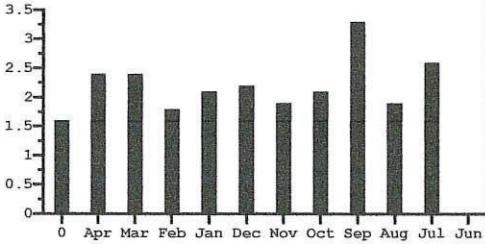
Scan To Pay



SHORES DONALD
PO BOX 162
ONALASKA TX 77360

25991991000730400000&b3700000&b3700000000004

WATKINS HOLLIE

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER											
	26713 LOCUST CT		25991-9910011301											
	SERVICE PERIOD	FROM	TO	BILLING DATE										
	FINAL		05/11/22	05/16/23										
Readings and Consumption <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Meter No. 19475695</td> <td style="width:33%;">Read Date 05/11/22</td> <td style="width:33%;">Type W-GLS</td> </tr> <tr> <td>Current 63.2</td> <td>Prior 63.2</td> <td>Usage 0.0</td> </tr> <tr> <td></td> <td></td> <td>Type W</td> </tr> </table>			Meter No. 19475695	Read Date 05/11/22	Type W-GLS	Current 63.2	Prior 63.2	Usage 0.0			Type W	TOTAL GALLONS 		
			Meter No. 19475695	Read Date 05/11/22	Type W-GLS									
			Current 63.2	Prior 63.2	Usage 0.0									
					Type W									
			<table style="width:100%; border-collapse: collapse;"> <tr> <th style="width:60%;">DESCRIPTION</th> <th style="width:40%;">AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td align="right">84.43</td> </tr> </table>			DESCRIPTION	AMOUNT	BALANCE FORWARD	84.43					
DESCRIPTION	AMOUNT													
BALANCE FORWARD	84.43													
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">TOTAL NOW DUE</td> <td align="right">84.43</td> </tr> </table>			TOTAL NOW DUE	84.43										
TOTAL NOW DUE	84.43													
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">PENALTY AMOUNT</td> <td align="right">0.00</td> </tr> </table>			PENALTY AMOUNT	0.00										
PENALTY AMOUNT	0.00													
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">PAY THIS AMOUNT AFTER</td> <td align="right">06/06/2023</td> </tr> <tr> <td></td> <td align="right">84.43</td> </tr> </table>			PAY THIS AMOUNT AFTER	06/06/2023		84.43								
PAY THIS AMOUNT AFTER	06/06/2023													
	84.43													

2

WATKINS HOLLIE

MESSAGES

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WATERWOOD MUD #1

PO BOX 682345
HOUSTON TX 77268-2345
PHONE NO. (936) 891-7182

Account Number 25991-9910011301
Service Address 26713 LOCUST CT
991

**** OLD FINAL BILL ****		
84.43	06/06/2023	84.43
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay

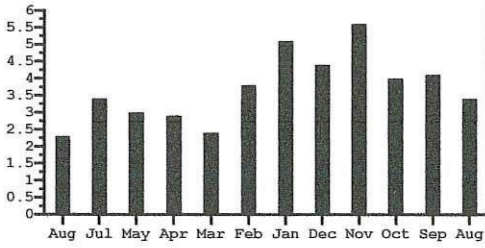


WATKINS HOLLIE
400 S. LEAGUE RANCH RD
WACO 76705 TX 76705

25991991001130100000844300000844300000000006

MCGOWAN VINCENT

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER		
	26621 QUAIL CT		25991-9910011403		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
		FINAL	07/28/22	05/16/23	

Readings and Consumption <table style="width:100%; font-size: small;"> <tr> <td>Meter No.</td><td>Read Date</td><td>Type</td></tr> <tr> <td>Need Number</td><td>07/28/22</td><td>W-GLS</td></tr> <tr> <td>Current</td><td>Prior</td><td>Usage</td></tr> <tr> <td>131.5</td><td>131.5</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	Need Number	07/28/22	W-GLS	Current	Prior	Usage	131.5	131.5	0.0	Type			W			TOTAL GALLONS 	<table style="width:100%; font-size: small;"> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td style="text-align: right;">39.95</td> </tr> <tr> <td colspan="2" style="height: 20px;"></td> </tr> <tr> <td>TOTAL NOW DUE</td> <td style="text-align: right;">39.95</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PAY THIS AMOUNT AFTER</td> <td style="text-align: right;">06/06/2023</td> </tr> <tr> <td></td> <td style="text-align: right;">39.95</td> </tr> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	39.95			TOTAL NOW DUE	39.95	PENALTY AMOUNT	0.00	PAY THIS AMOUNT AFTER	06/06/2023		39.95
	Meter No.	Read Date	Type																															
	Need Number	07/28/22	W-GLS																															
	Current	Prior	Usage																															
131.5	131.5	0.0																																
Type																																		
W																																		
DESCRIPTION	AMOUNT																																	
BALANCE FORWARD	39.95																																	
TOTAL NOW DUE	39.95																																	
PENALTY AMOUNT	0.00																																	
PAY THIS AMOUNT AFTER	06/06/2023																																	
	39.95																																	

2

MCGOWAN VINCENT

MESSAGES

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--	--

359-E

AVR, Inc.

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

WATERWOOD MUD #1
 PO BOX 682345
 HOUSTON TX 77268-2345
 PHONE NO. (936) 891-7182

Account Number 25991-9910011403
 Service Address 26621 QUAIL CT
 991

**** OLD FINAL BILL ****		
39.95	06/06/2023	39.95
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

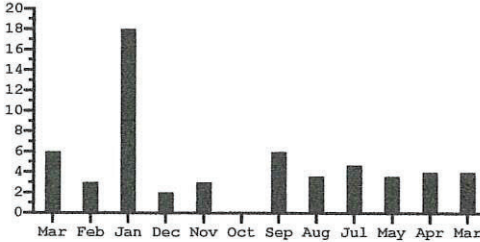
Scan To Pay



MCGOWAN VINCENT
 MCGOWAN MEGAN
 146 Doe Run Drive
 Huntsville TX 77320

259919910011403000003995000003995000000000000

LOY CARRIE

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER												
	24601 DARKWOOD CT		25991-9910011800												
	SERVICE PERIOD	FROM TO	BILLING DATE												
	FINAL	02/15/23	05/16/23												
Readings and Consumption <table border="1"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> </tr> <tr> <td>92158372</td> <td>02/15/23</td> <td>W-GLS</td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> </tr> <tr> <td>907.0</td> <td>907.0</td> <td>0.0</td> </tr> </table>		Meter No.	Read Date	Type	92158372	02/15/23	W-GLS	Current	Prior	Usage	907.0	907.0	0.0	TOTAL GALLONS 	
Meter No.	Read Date	Type													
92158372	02/15/23	W-GLS													
Current	Prior	Usage													
907.0	907.0	0.0													
		DESCRIPTION	AMOUNT												
		BALANCE FORWARD	532.32												
		TOTAL NOW DUE	532.32												
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER												
		0.00	06/06/2023 532.32												

2

LOY CARRIE

MESSAGES

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WATERWOOD MUD #1
PO BOX 682345
HOUSTON TX 77268-2345
PHONE NO. (936) 891-7182

Account Number 25991-9910011800
Service Address 24601 DARKWOOD CT
991

**** OLD FINAL BILL ****		
532.32	06/06/2023	532.32
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



LOY CARRIE
3480 U S HWY 190 W
POINT BLANK TX 77364

259919910011800000053232000053232000000000004

SMITH ZACHARY

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER		
	26725 MAPLE ST		25991-9910012901		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
	FINAL		05/27/22	05/16/23	

Readings and Consumption <table style="width:100%;"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> </tr> <tr> <td></td> <td>05/27/22</td> <td>W-GLS</td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> </tr> <tr> <td>50.9</td> <td>50.9</td> <td>0.0</td> </tr> <tr> <td></td> <td></td> <td>Type</td> </tr> <tr> <td></td> <td></td> <td>W</td> </tr> </table>	Meter No.	Read Date	Type		05/27/22	W-GLS	Current	Prior	Usage	50.9	50.9	0.0			Type			W	TOTAL GALLONS 	<table style="width:100%;"> <tr> <td style="text-align: left;">DESCRIPTION</td> <td style="text-align: right;">AMOUNT</td> </tr> <tr> <td>BALANCE FORWARD</td> <td style="text-align: right;">315.33</td> </tr> <tr> <td colspan="2" style="height: 40px;"></td> </tr> <tr> <td>TOTAL NOW DUE</td> <td style="text-align: right;">315.33</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td style="text-align: right;">PAY THIS AMOUNT AFTER</td> </tr> <tr> <td style="text-align: right;">0.00</td> <td style="text-align: right;">06/06/2023 315.33</td> </tr> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	315.33			TOTAL NOW DUE	315.33	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	0.00	06/06/2023 315.33
Meter No.	Read Date	Type																														
	05/27/22	W-GLS																														
Current	Prior	Usage																														
50.9	50.9	0.0																														
		Type																														
		W																														
DESCRIPTION	AMOUNT																															
BALANCE FORWARD	315.33																															
TOTAL NOW DUE	315.33																															
PENALTY AMOUNT	PAY THIS AMOUNT AFTER																															
0.00	06/06/2023 315.33																															

2 SMITH ZACHARY

MESSAGES

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359-E

AVR, Inc.

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PLEASE RETURN BOTTOM PORTION WITH PAYMENT

WATERWOOD MUD #1
PO BOX 682345
HOUSTON TX 77268-2345
PHONE NO. (936) 891-7182

Account Number 25991-9910012901
Service Address 26725 MAPLE ST
991

**** OLD FINAL BILL ****		
315.33	06/06/2023	315.33
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



SMITH ZACHARY
SMITH HOLLY
PO BOX 628
RIVERSIDE TX 77367

259919910012901000031533000031533000000000000

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS 221 BASS BOAT VILLAGE APT		ACCOUNT NUMBER 25991-9910020100																																												
	SERVICE PERIOD	FROM	TO	BILLING DATE																																											
		FINAL	10/28/22	05/16/23																																											
Readings and Consumption <table border="0"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> </tr> <tr> <td>23739752</td> <td>10/28/22</td> <td>W-GLS</td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> </tr> <tr> <td>233.0</td> <td>233.0</td> <td>0.0</td> </tr> <tr> <td></td> <td></td> <td>Type</td> </tr> <tr> <td></td> <td></td> <td>W</td> </tr> </table>		Meter No.	Read Date	Type	23739752	10/28/22	W-GLS	Current	Prior	Usage	233.0	233.0	0.0			Type			W	TOTAL GALLONS <table border="1"> <caption>Monthly Consumption Data (Estimated)</caption> <thead> <tr> <th>Month</th> <th>Consumption (Gallons)</th> </tr> </thead> <tbody> <tr><td>Nov</td><td>0.0</td></tr> <tr><td>Oct</td><td>0.0</td></tr> <tr><td>Sep</td><td>0.0</td></tr> <tr><td>Aug</td><td>0.1</td></tr> <tr><td>Jul</td><td>0.2</td></tr> <tr><td>May</td><td>0.1</td></tr> <tr><td>Apr</td><td>0.2</td></tr> <tr><td>Mar</td><td>0.1</td></tr> <tr><td>Feb</td><td>0.8</td></tr> <tr><td>Jan</td><td>0.1</td></tr> <tr><td>Dec</td><td>0.0</td></tr> <tr><td>Nov</td><td>0.2</td></tr> </tbody> </table>		Month	Consumption (Gallons)	Nov	0.0	Oct	0.0	Sep	0.0	Aug	0.1	Jul	0.2	May	0.1	Apr	0.2	Mar	0.1	Feb	0.8	Jan	0.1	Dec	0.0	Nov	0.2
		Meter No.	Read Date	Type																																											
		23739752	10/28/22	W-GLS																																											
		Current	Prior	Usage																																											
233.0	233.0	0.0																																													
		Type																																													
		W																																													
Month	Consumption (Gallons)																																														
Nov	0.0																																														
Oct	0.0																																														
Sep	0.0																																														
Aug	0.1																																														
Jul	0.2																																														
May	0.1																																														
Apr	0.2																																														
Mar	0.1																																														
Feb	0.8																																														
Jan	0.1																																														
Dec	0.0																																														
Nov	0.2																																														
DESCRIPTION		AMOUNT																																													
BALANCE FORWARD		228.00																																													
TOTAL NOW DUE		228.00																																													
PENALTY AMOUNT		PAY THIS AMOUNT AFTER																																													
0.00		06/06/2023 228.00																																													

MESSAGES

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25991991002010000002280000002280000000000001

SMITH CASSIE

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER																		
	28601 NETAWAKA CT		25991-9910022201																		
	SERVICE PERIOD	FROM TO	BILLING DATE																		
	FINAL	09/29/22	05/16/23																		
Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>41922468</td> <td>09/29/22</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> </tr> <tr> <td>919.0</td> <td>919.0</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	41922468	09/29/22	W-GLS	Current	Prior	Usage	919.0	919.0	0.0	Type			W			TOTAL GALLONS 	
Meter No.	Read Date	Type																			
41922468	09/29/22	W-GLS																			
Current	Prior	Usage																			
919.0	919.0	0.0																			
Type																					
W																					
		<table border="1"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>682.25</td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>682.25</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>0.00</td> </tr> <tr> <td>PAY THIS AMOUNT AFTER</td> <td>06/06/2023</td> </tr> <tr> <td></td> <td>682.25</td> </tr> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	682.25	TOTAL NOW DUE	682.25	PENALTY AMOUNT	0.00	PAY THIS AMOUNT AFTER	06/06/2023		682.25							
DESCRIPTION	AMOUNT																				
BALANCE FORWARD	682.25																				
TOTAL NOW DUE	682.25																				
PENALTY AMOUNT	0.00																				
PAY THIS AMOUNT AFTER	06/06/2023																				
	682.25																				

2

SMITH CASSIE

MESSAGES

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--

359-E

AVR, Inc.

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

WATERWOOD MUD #1
PO BOX 682345
HOUSTON TX 77268-2345
PHONE NO. (936) 891-7182

Account Number 25991-9910022201
Service Address 28601 NETAWAKA CT
991

**** OLD FINAL BILL ****		
682.25	06/06/2023	682.25
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

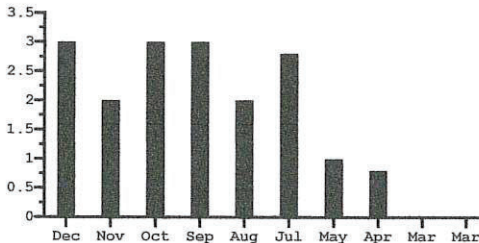
SMITH CASSIE
28601 NETAWAKA CT
HUNTSVILLE TX 77320

Scan To Pay



259919910022201000068225000068225000000000000

SEMIDEY JOSE ANTONIO

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS 26613 PRIMROSE CT		ACCOUNT NUMBER 25991-9910085502																																								
	SERVICE PERIOD	FROM	TO	BILLING DATE																																							
		FINAL	11/28/22	05/16/23																																							
Readings and Consumption <table border="0"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> </tr> <tr> <td>Need Number</td> <td>11/28/22</td> <td>W-GLS</td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> </tr> <tr> <td>240.0</td> <td>240.0</td> <td>0.0</td> </tr> <tr> <td></td> <td></td> <td>Type</td> </tr> <tr> <td></td> <td></td> <td>W</td> </tr> </table>		Meter No.	Read Date	Type	Need Number	11/28/22	W-GLS	Current	Prior	Usage	240.0	240.0	0.0			Type			W	TOTAL GALLONS  <table border="1"> <caption>TOTAL GALLONS BY MONTH</caption> <thead> <tr> <th>Month</th> <th>Total Gallons</th> </tr> </thead> <tbody> <tr><td>Dec</td><td>3.0</td></tr> <tr><td>Nov</td><td>2.0</td></tr> <tr><td>Oct</td><td>3.0</td></tr> <tr><td>Sep</td><td>3.0</td></tr> <tr><td>Aug</td><td>2.0</td></tr> <tr><td>Jul</td><td>2.8</td></tr> <tr><td>May</td><td>1.0</td></tr> <tr><td>Apr</td><td>0.8</td></tr> <tr><td>Mar</td><td>0.0</td></tr> <tr><td>Mar</td><td>0.0</td></tr> </tbody> </table>		Month	Total Gallons	Dec	3.0	Nov	2.0	Oct	3.0	Sep	3.0	Aug	2.0	Jul	2.8	May	1.0	Apr	0.8	Mar	0.0	Mar	0.0
		Meter No.	Read Date	Type																																							
		Need Number	11/28/22	W-GLS																																							
Current	Prior	Usage																																									
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Apr	0.8																																										
Mar	0.0																																										
Mar	0.0																																										
DESCRIPTION		AMOUNT																																									
BALANCE FORWARD		402.30																																									
TOTAL NOW DUE		402.30																																									
PENALTY AMOUNT		PAY THIS AMOUNT AFTER																																									
0.00		06/06/2023 402.30																																									

SEMIDEY JOSE ANTONIO

MESSAGES

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--	--

WATERWOOD MUD #1

PO BOX 682345

HOUSTON TX 77268-2345

PHONE NO. (936) 891-7182

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

25991-9910085502

26613 PRIMROSE CT

991

**** OLD FINAL BILL ****		
402.30	06/06/2023	402.30
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



SEMIDEY JOSE ANTONIO
MANZANARES ANDREA
14534 Meyers Dr.
Houston TX 77090

259919910085502000040230000040230000000000008

TERRELL , ANDREW

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER																												
	28604 RANTOUL DR		25991-9910028600																												
	SERVICE PERIOD	FROM TO	BILLING DATE																												
	FINAL	01/26/23	05/16/23																												
Readings and Consumption <table border="1"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> </tr> <tr> <td>48285177</td> <td>01/26/23</td> <td>W-GLS</td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> </tr> <tr> <td>127.0</td> <td>127.0</td> <td>0.0</td> </tr> <tr> <td>Type</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>W</td> </tr> </table>	Meter No.	Read Date	Type	48285177	01/26/23	W-GLS	Current	Prior	Usage	127.0	127.0	0.0	Type					W	TOTAL GALLONS 		<table border="1"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>114.53</td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>114.53</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>0.00</td> </tr> <tr> <td>PAY THIS AMOUNT AFTER</td> <td>06/06/2023 114.53</td> </tr> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	114.53	TOTAL NOW DUE	114.53	PENALTY AMOUNT	0.00	PAY THIS AMOUNT AFTER	06/06/2023 114.53
	Meter No.	Read Date	Type																												
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PENALTY AMOUNT	0.00																														
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2

TERRELL , ANDREW

MESSAGES

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Customer Service, please call 936-891-7182

You can email us at service@precisionutility.biz

359-E

AVR, Inc.

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WATERWOOD MUD #1
PO BOX 682345
HOUSTON TX 77268-2345
PHONE NO. (936) 891-7182

Account Number 25991-9910028600
Service Address 28604 RANTOUL DR
991

**** OLD FINAL BILL ****		
114.53	06/06/2023	114.53
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



TERRELL , ANDREW
3950 Monroe Hwy
Granbury TX 76049

25991991002860000001145300001145300000000003

CORTEZ VANASIE

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER																			
	24468 COUNTRY CLUB DR		25991-9910029703																			
	SERVICE PERIOD	FROM	TO	BILLING DATE																		
	FINAL	10/15/22	05/16/23																			
Readings and Consumption <table style="width:100%; font-size: small;"> <tr> <td>Meter No.</td><td>Read Date</td><td>Type</td></tr> <tr> <td>50693392</td><td>10/15/22</td><td>W-GLS</td></tr> <tr> <td>Current</td><td>Prior</td><td>Usage</td></tr> <tr> <td>219.0</td><td>219.0</td><td>0.0</td></tr> <tr> <td></td><td></td><td>Type</td></tr> <tr> <td></td><td></td><td>W</td></tr> </table>		Meter No.	Read Date	Type	50693392	10/15/22	W-GLS	Current	Prior	Usage	219.0	219.0	0.0			Type			W	TOTAL GALLONS 		
		Meter No.	Read Date	Type																		
		50693392	10/15/22	W-GLS																		
		Current	Prior	Usage																		
219.0	219.0	0.0																				
		Type																				
		W																				
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BALANCE FORWARD	444.62																					
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PENALTY AMOUNT	0.00																					
	PAY THIS AMOUNT AFTER																					
	06/06/2023																					
	444.62																					

2

CORTEZ VANASIE

MESSAGES

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--	--

359-E

AVR, Inc.

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

WATERWOOD MUD #1
 PO BOX 682345
 HOUSTON TX 77268-2345
 PHONE NO. (936) 891-7182

Account Number **25991-9910029703**
 Service Address **24468 COUNTRY CLUB DR**
 991

**** OLD FINAL BILL ****		
444.62	06/06/2023	444.62
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



CORTEZ VANASIE
 CORTEZ MYRON
 3130 OLD HOUSTON RD
 HUNTSVILLE TX 77340

25991991002970300004446200004446200000000009

CLOUD KENDALL

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER																																				
	28613 NETAWAKA CT		25991-9910030902																																				
	SERVICE PERIOD	FROM	TO	BILLING DATE																																			
	FINAL		09/27/22	05/16/23																																			
Readings and Consumption <table style="width:100%; font-size: small;"> <tr> <td>Meter No.</td><td>Read Date</td><td>Type</td></tr> <tr> <td>77126175</td><td>09/27/22</td><td>W-GLS</td></tr> <tr> <td>Current</td><td>Prior</td><td>Usage</td></tr> <tr> <td>1077.0</td><td>1077.0</td><td>0.0</td></tr> <tr> <td></td><td></td><td>Type</td></tr> <tr> <td></td><td></td><td>W</td></tr> </table>		Meter No.	Read Date	Type	77126175	09/27/22	W-GLS	Current	Prior	Usage	1077.0	1077.0	0.0			Type			W	TOTAL GALLONS 		<table style="width:100%; font-size: small;"> <tr> <th>DESCRIPTION</th><th>AMOUNT</th></tr> <tr> <td>BALANCE FORWARD</td><td style="text-align: right;">115.37</td></tr> <tr> <td colspan="2"> </td></tr> <tr> <td>TOTAL NOW DUE</td><td style="text-align: right;">115.37</td></tr> <tr> <td>PENALTY AMOUNT</td><td style="text-align: right;">0.00</td></tr> <tr> <td></td><td style="text-align: right;"> <table style="width:100%; font-size: x-small;"> <tr> <td>PAY THIS AMOUNT AFTER</td><td style="text-align: right;">06/06/2023</td></tr> <tr> <td></td><td style="text-align: right;">115.37</td></tr> </table> </td></tr> </table>		DESCRIPTION	AMOUNT	BALANCE FORWARD	115.37			TOTAL NOW DUE	115.37	PENALTY AMOUNT	0.00		<table style="width:100%; font-size: x-small;"> <tr> <td>PAY THIS AMOUNT AFTER</td><td style="text-align: right;">06/06/2023</td></tr> <tr> <td></td><td style="text-align: right;">115.37</td></tr> </table>	PAY THIS AMOUNT AFTER	06/06/2023		115.37
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	115.37																																						

2

CLOUD KENDALL

MESSAGES

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--	--

359-E

AVR, Inc.

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

WATERWOOD MUD #1
 PO BOX 682345
 HOUSTON TX 77268-2345
 PHONE NO. (936) 891-7182

Account Number **25991-9910030902**
 Service Address **28613 NETAWAKA CT**
 991

**** OLD FINAL BILL ****		
115.37	06/06/2023	115.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



CLOUD KENDALL
 CLOUD SHARON
 28613 NETAWAKA CT
 HUNTSVILLE TX 77340

259919910030902000011537000011537000000000004

COUTURE CRYSTAL

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER																								
	28637 NETAWAKA CT		25991-9910035503																								
	SERVICE PERIOD	FROM TO	BILLING DATE																								
	FINAL	07/01/22	05/16/23																								
Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>3653271</td> <td>07/01/22</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> </tr> <tr> <td>184.4</td> <td>184.4</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	3653271	07/01/22	W-GLS	Current	Prior	Usage	184.4	184.4	0.0	Type			W			TOTAL GALLONS 		<table border="1"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>50.70</td> </tr> </table>		DESCRIPTION	AMOUNT	BALANCE FORWARD	50.70
		Meter No.	Read Date	Type																							
		3653271	07/01/22	W-GLS																							
		Current	Prior	Usage																							
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Type																											
W																											
DESCRIPTION	AMOUNT																										
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TOTAL NOW DUE		50.70																									
PENALTY AMOUNT		PAY THIS AMOUNT AFTER																									
0.00		06/06/2023 50.70																									

2

COUTURE CRYSTAL

MESSAGES

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--	--

359-E

AVR, Inc.

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

WATERWOOD MUD #1
PO BOX 682345
HOUSTON TX 77268-2345
PHONE NO. (936) 891-7182

Account Number 25991-9910035503
Service Address 28637 NETAWAKA CT
991

**** OLD FINAL BILL ****		
50.70	06/06/2023	50.70
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



COUTURE CRYSTAL
204 WATERWOOD
HUNTSVILLE TX 77320

259919910035503000005070000005070000000000001

MILLETT, ED

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER																																														
	214 BASS BOAT VILLAGE APT		25991-9910045000																																														
	SERVICE PERIOD	FROM TO	BILLING DATE																																														
	FINAL	06/28/22	05/16/23																																														
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Sep	7.0																																																
Aug	8.0																																																
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BALANCE FORWARD 203.00																																																	
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PAY THIS AMOUNT AFTER	06/06/2023 203.00																																																

2

MILLETT, ED

MESSAGES

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You can email us at service@precisionutility.biz

359-E

AVR, Inc.

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

WATERWOOD MUD #1
PO BOX 682345
HOUSTON TX 77268-2345
PHONE NO. (936) 891-7182

Account Number 25991-9910045000
Service Address 214 BASS BOAT VILLAGE APT
991

**** OLD FINAL BILL ****		
203.00	06/06/2023	203.00
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



MILLETT, ED
147 WATERWOOD
HUNTSVILLE TX 77320

25991991004500000002030000002030000000000001

NEWMAN MICHELLE

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER																				
	26624 PRIMROSE CT		25991-9910051505																				
	SERVICE PERIOD	FROM	TO	BILLING DATE																			
	FINAL		02/18/22	05/16/23																			
Readings and Consumption <table style="width:100%; font-size: small;"> <tr> <td>Meter No.</td><td>Read Date</td><td>Type</td></tr> <tr> <td>35430395</td><td>02/18/22</td><td>W-GLS</td></tr> <tr> <td>Current</td><td>Prior</td><td>Usage</td></tr> <tr> <td>590.7</td><td>590.7</td><td>0.0</td></tr> <tr> <td></td><td></td><td>Type</td></tr> <tr> <td></td><td></td><td>W</td></tr> </table>			Meter No.	Read Date	Type	35430395	02/18/22	W-GLS	Current	Prior	Usage	590.7	590.7	0.0			Type			W	TOTAL GALLONS 		
			Meter No.	Read Date	Type																		
35430395	02/18/22	W-GLS																					
Current	Prior	Usage																					
590.7	590.7	0.0																					
		Type																					
		W																					
<table style="width:100%; font-size: small;"> <tr> <th>DESCRIPTION</th><th>AMOUNT</th></tr> <tr> <td>BALANCE FORWARD</td><td style="text-align: right;">56.58</td></tr> <tr> <td colspan="2"> </td></tr> <tr> <td>TOTAL NOW DUE</td><td style="text-align: right;">56.58</td></tr> <tr> <td>PENALTY AMOUNT</td><td style="text-align: right;">0.00</td></tr> <tr> <td></td><td style="text-align: right;">PAY THIS AMOUNT AFTER</td></tr> <tr> <td></td><td style="text-align: right;">06/06/2023</td></tr> <tr> <td></td><td style="text-align: right;">56.58</td></tr> </table>			DESCRIPTION	AMOUNT	BALANCE FORWARD	56.58			TOTAL NOW DUE	56.58	PENALTY AMOUNT	0.00		PAY THIS AMOUNT AFTER		06/06/2023		56.58					
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2

NEWMAN MICHELLE

MESSAGES

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359-E

AVR, Inc.

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

WATERWOOD MUD #1
 PO BOX 682345
 HOUSTON TX 77268-2345
 PHONE NO. (936) 891-7182

Account Number **25991-9910051505**
 Service Address **26624 PRIMROSE CT**
 991

**** OLD FINAL BILL ****		
56.58	06/06/2023	56.58
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay

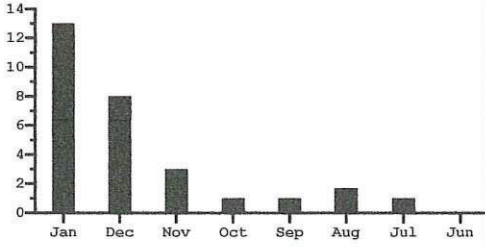


NEWMAN MICHELLE
 116 NOTTINGHAM
 LIVINGSTON TX 77351

259919910051505000005658000005658000000000008

BROUSSARD NICOLE

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER	
	26620 PRIMROSE CT		25991-9910056106	
	SERVICE PERIOD	FROM	TO	BILLING DATE
	FINAL	12/28/22	05/16/23	

Readings and Consumption <table style="width:100%;"> <tr> <td>Meter No.</td><td>Read Date</td><td>Type</td></tr> <tr> <td>19217434</td><td>12/28/22</td><td>W-GLS</td></tr> <tr> <td>Current</td><td>Prior</td><td>Usage</td></tr> <tr> <td>110.0</td><td>110.0</td><td>0.0</td></tr> <tr> <td></td><td></td><td>Type</td></tr> <tr> <td></td><td></td><td>W</td></tr> </table>	Meter No.	Read Date	Type	19217434	12/28/22	W-GLS	Current	Prior	Usage	110.0	110.0	0.0			Type			W	TOTAL GALLONS 	<table style="width:100%;"> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td style="text-align: right;">36.50</td> </tr> <tr> <td colspan="2" style="height: 20px;"></td> </tr> <tr> <td>TOTAL NOW DUE</td> <td style="text-align: right;">36.50</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PAY THIS AMOUNT AFTER</td> <td style="text-align: right;">06/06/2023</td> </tr> <tr> <td></td> <td style="text-align: right;">36.50</td> </tr> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	36.50			TOTAL NOW DUE	36.50	PENALTY AMOUNT	0.00	PAY THIS AMOUNT AFTER	06/06/2023		36.50
Meter No.	Read Date	Type																																
19217434	12/28/22	W-GLS																																
Current	Prior	Usage																																
110.0	110.0	0.0																																
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PENALTY AMOUNT	0.00																																	
PAY THIS AMOUNT AFTER	06/06/2023																																	
	36.50																																	

2

BROUSSARD NICOLE

MESSAGES

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--	--

359-E

AVR, Inc.

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

WATERWOOD MUD #1
 PO BOX 682345
 HOUSTON TX 77268-2345
 PHONE NO. (936) 891-7182

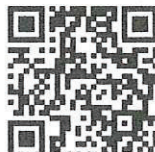
Account Number **25991-9910056106**
 Service Address **26620 PRIMROSE CT**
 991

**** OLD FINAL BILL ****		
36.50	06/06/2023	36.50
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

BROUSSARD NICOLE
 10006 Strawgrass
 Houston TX 77064

Scan To Pay



259919910056106000003650000003650000000000002

GALL SARAH

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER																																								
	118 BASS BOAT VILLAGE APT		25991-9910059301																																								
	SERVICE PERIOD	FROM TO	BILLING DATE																																								
	FINAL	12/13/22	05/16/23																																								
Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>19217482</td> <td>12/13/22</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> <th>Type</th> </tr> <tr> <td>42.9</td> <td>42.9</td> <td>0.0</td> <td>W</td> </tr> </table>		Meter No.	Read Date	Type	19217482	12/13/22	W-GLS	Current	Prior	Usage	Type	42.9	42.9	0.0	W	TOTAL GALLONS <table border="1"> <caption>Monthly Water Consumption (Gallons)</caption> <thead> <tr> <th>Month</th> <th>Consumption (Gallons)</th> </tr> </thead> <tbody> <tr><td>Jan</td><td>0.1</td></tr> <tr><td>Feb</td><td>0.1</td></tr> <tr><td>Mar</td><td>0.1</td></tr> <tr><td>Apr</td><td>0.1</td></tr> <tr><td>May</td><td>0.1</td></tr> <tr><td>Jun</td><td>0.1</td></tr> <tr><td>Jul</td><td>1.1</td></tr> <tr><td>Aug</td><td>1.3</td></tr> <tr><td>Sep</td><td>0.8</td></tr> <tr><td>Oct</td><td>1.3</td></tr> <tr><td>Nov</td><td>1.0</td></tr> <tr><td>Dec</td><td>2.5</td></tr> </tbody> </table>		Month	Consumption (Gallons)	Jan	0.1	Feb	0.1	Mar	0.1	Apr	0.1	May	0.1	Jun	0.1	Jul	1.1	Aug	1.3	Sep	0.8	Oct	1.3	Nov	1.0	Dec	2.5
		Meter No.	Read Date	Type																																							
		19217482	12/13/22	W-GLS																																							
		Current	Prior	Usage	Type																																						
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Apr	0.1																																										
May	0.1																																										
Jun	0.1																																										
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Nov	1.0																																										
Dec	2.5																																										
DESCRIPTION AMOUNT																																											
BALANCE FORWARD 10.50																																											
TOTAL NOW DUE 10.50																																											
PENALTY AMOUNT 0.00																																											
PAY THIS AMOUNT AFTER 06/06/2023 10.50																																											

2

GALL SARAH

MESSAGES

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WATERWOOD MUD #1
PO BOX 682345
HOUSTON TX 77268-2345
PHONE NO. (936) 891-7182

Account Number 25991-9910059301
Service Address 118 BASS BOAT VILLAGE APT
991

**** OLD FINAL BILL ****		
10.50	06/06/2023	10.50
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



GALL SARAH
GROVES JAKE
17047 CYPRESS CIR
CONROE TX 77302

259919910059301000001050000001050000000000004

HENDERSON WILLIE

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER		
	24466 COUNTRY CLUB DR		25991-9910064101		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
	FINAL	05/18/22	05/16/23		

Readings and Consumption <table style="width:100%;"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> </tr> <tr> <td>19475735</td> <td>05/18/22</td> <td>W-GLS</td> </tr> </table> <table style="width:100%;"> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> <td>Type</td> </tr> <tr> <td>235.1</td> <td>235.1</td> <td>0.0</td> <td>W</td> </tr> </table>	Meter No.	Read Date	Type	19475735	05/18/22	W-GLS	Current	Prior	Usage	Type	235.1	235.1	0.0	W	TOTAL GALLONS 	<table style="width:100%;"> <tr> <td style="text-align: left;">DESCRIPTION</td> <td style="text-align: right;">AMOUNT</td> </tr> <tr> <td>BALANCE FORWARD</td> <td style="text-align: right;">649.67</td> </tr> <tr> <td colspan="2" style="height: 20px;"></td> </tr> <tr> <td>TOTAL NOW DUE</td> <td style="text-align: right;">649.67</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td style="text-align: right;">PAY THIS AMOUNT AFTER</td> </tr> <tr> <td style="text-align: center;">0.00</td> <td style="text-align: right;">06/06/2023 649.67</td> </tr> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	649.67			TOTAL NOW DUE	649.67	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	0.00	06/06/2023 649.67
Meter No.	Read Date	Type																										
19475735	05/18/22	W-GLS																										
Current	Prior	Usage	Type																									
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2

HENDERSON WILLIE

MESSAGES

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359-E

AVR, Inc.

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PLEASE RETURN BOTTOM PORTION WITH PAYMENT

WATERWOOD MUD #1
PO BOX 682345
HOUSTON TX 77268-2345
PHONE NO. (936) 891-7182

Account Number 25991-9910064101
Service Address 24466 COUNTRY CLUB DR
991

**** OLD FINAL BILL ****		
649.67	06/06/2023	649.67
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



HENDERSON WILLIE
HENDERSON CATARINA
5335 NORTH GRANDVIEW AVE
APT 502
ODESSA TX 79762

259919910064101000064967000064967000000000005

ONU MIKIAL

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER																														
	26624 POOLS CREEK DR		25991-9910065201																														
	SERVICE PERIOD	FROM TO	BILLING DATE																														
	FINAL	06/28/22	05/16/23																														
Readings and Consumption <table border="0"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> </tr> <tr> <td>211223325</td> <td>06/28/22</td> <td>W-GLS</td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> </tr> <tr> <td>6.7</td> <td>6.7</td> <td>0.0</td> </tr> <tr> <td>Type</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>W</td> </tr> </table>	Meter No.	Read Date	Type	211223325	06/28/22	W-GLS	Current	Prior	Usage	6.7	6.7	0.0	Type					W	TOTAL GALLONS 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BALANCE FORWARD</td> <td>224.82</td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>224.82</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>0.00</td> </tr> <tr> <td>PAY THIS AMOUNT AFTER</td> <td>06/06/2023</td> </tr> <tr> <td></td> <td>224.82</td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	224.82	TOTAL NOW DUE	224.82	PENALTY AMOUNT	0.00	PAY THIS AMOUNT AFTER	06/06/2023		224.82
	Meter No.	Read Date	Type																														
	211223325	06/28/22	W-GLS																														
	Current	Prior	Usage																														
	6.7	6.7	0.0																														
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	224.82																																

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ONU MIKIAL

MESSAGES

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359-E

AVR, Inc.

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PLEASE RETURN BOTTOM PORTION WITH PAYMENT

WATERWOOD MUD #1
PO BOX 682345
HOUSTON TX 77268-2345
PHONE NO. (936) 891-7182

Account Number 25991-9910065201
Service Address 26624 POOLS CREEK DR
991

**** OLD FINAL BILL ****		
224.82	06/06/2023	224.82
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



ONU MIKIAL
26624 POOLS CREEK DR
HUNTSVILLE TX 77320

259919910065201000022482000022482000000000006

MARK JOHNSON

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER	
	26574 POOLS CREEK DR		25991-9910073100	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	FINAL	03/22/22	05/16/23	

Readings and Consumption <table> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> </tr> <tr> <td>33279225</td> <td>03/22/22</td> <td>W-GLS</td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> </tr> <tr> <td>276.1</td> <td>276.1</td> <td>0.0</td> </tr> <tr> <td></td> <td></td> <td>Type</td> </tr> <tr> <td></td> <td></td> <td>W</td> </tr> </table>		Meter No.	Read Date	Type	33279225	03/22/22	W-GLS	Current	Prior	Usage	276.1	276.1	0.0			Type			W	TOTAL GALLONS 	<table> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>96.58</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>96.58</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> <tr> <td>0.00</td> <td>06/06/2023</td> </tr> <tr> <td></td> <td>96.58</td> </tr> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	96.58			TOTAL NOW DUE	96.58	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	0.00	06/06/2023		96.58
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33279225	03/22/22	W-GLS																																	
Current	Prior	Usage																																	
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PENALTY AMOUNT	PAY THIS AMOUNT AFTER																																		
0.00	06/06/2023																																		
	96.58																																		

2

MARK JOHNSON

MESSAGES

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359-E

AVR, Inc.

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WATERWOOD MUD #1
PO BOX 682345
HOUSTON TX 77268-2345
PHONE NO. (936) 891-7182

Account Number 25991-9910073100
Service Address 26574 POOLS CREEK DR
991

**** OLD FINAL BILL ****		
96.58	06/06/2023	96.58
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

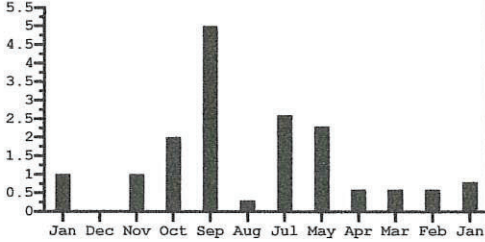
Scan To Pay



MARK JOHNSON
232 WATERWOOD
HUNTSVILLE TX 77320

259919910073100000009658000000965800000000009

BERMINGHAM KENDELL

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER																																				
	28604 NETAWAKA CT		25991-9910080901																																				
	SERVICE PERIOD	FROM	TO	BILLING DATE																																			
	FINAL		12/15/22	05/16/23																																			
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		Meter No.	Read Date	Type																																			
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		Current	Prior	Usage																																			
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	448.62																																						

2

BERMINGHAM KENDELL

MESSAGES

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359-E

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PLEASE RETURN BOTTOM PORTION WITH PAYMENT

WATERWOOD MUD #1
 PO BOX 682345
 HOUSTON TX 77268-2345
 PHONE NO. (936) 891-7182

Account Number **25991-9910080901**
 Service Address **28604 NETAWAKA CT**
 991

**** OLD FINAL BILL ****		
448.62	06/06/2023	448.62
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



BERMINGHAM KENDELL
 BIRMINGHAM DOROTHY
 21438 Park Mill Ln.
 Katy TX 77450

259919910080901000044862000044862000000000009

SMITH JR JAMES L

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER
	26616 ORCHID CT		25991-9910083703
	SERVICE PERIOD	FROM TO	BILLING DATE
	FINAL	03/30/22	05/16/23

Readings and Consumption <table> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> </tr> <tr> <td>8605934</td> <td>03/30/22</td> <td>W-GLS</td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> </tr> <tr> <td>762.0</td> <td>762.0</td> <td>0.0</td> </tr> <tr> <td></td> <td></td> <td>Type</td> </tr> <tr> <td></td> <td></td> <td>W</td> </tr> </table>		Meter No.	Read Date	Type	8605934	03/30/22	W-GLS	Current	Prior	Usage	762.0	762.0	0.0			Type			W	TOTAL GALLONS 	<table> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>BALANCE FORWARD</td> <td>208.23</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>208.23</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> <tr> <td>0.00</td> <td>06/06/2023 208.23</td> </tr> </table>	DESCRIPTION	AMOUNT	BALANCE FORWARD	208.23			TOTAL NOW DUE	208.23	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	0.00	06/06/2023 208.23
Meter No.	Read Date	Type																															
8605934	03/30/22	W-GLS																															
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2

SMITH JR JAMES L

MESSAGES

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359-E

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PLEASE RETURN BOTTOM PORTION WITH PAYMENT

WATERWOOD MUD #1
PO BOX 682345
HOUSTON TX 77268-2345
PHONE NO. (936) 891-7182

Account Number 25991-9910083703
Service Address 26616 ORCHID CT
991

**** OLD FINAL BILL ****		
208.23	06/06/2023	208.23
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



SMITH JR JAMES L
PO BOX 671
POINT BLANK TX 77364

259919910083703000020823000020823000000000001

SULLIVAN SANDRA

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER																																				
	24604 CAMWOOD CT		25991-9910094501																																				
	SERVICE PERIOD	FROM	TO	BILLING DATE																																			
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SULLIVAN SANDRA

MESSAGES

You can manage your account online at www.precisionutility.biz

You can pay your bill by calling 1-855-230-7396

Customer Service, please call 936-891-7182

You can email us at service@precisionutility.biz

359-E

AVR, Inc.

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

WATERWOOD MUD #1
PO BOX 682345
HOUSTON TX 77268-2345
PHONE NO. (936) 891-7182

Account Number 25991-9910094501
Service Address 24604 CAMWOOD CT
 991

**** OLD FINAL BILL ****		
381.60	06/06/2023	381.60
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

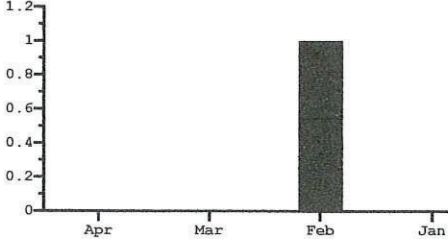
Scan To Pay



SULLIVAN SANDRA
PO BOX 1271
SPLENDORA TX 77372

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Havlik, Edwin

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER																
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2 Havlik, Edwin

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PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number 25991-9910094502
Service Address 24604 CAMWOOD CT
991

**** OLD FINAL BILL ****		
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ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

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Havlik, Edwin
24604 CAMWOOD CT
Huntsville TX 77320

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KOLBE, LEONARD/KRATKY, VERA

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER																														
	8251 FM 980		25991-9910094700																														
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2 KOLBE, LEONARD/KRATKY, VERA

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 HOUSTON TX 77268-2345
 PHONE NO. (936) 891-7182

Account Number 25991-9910094700
 Service Address 8251 FM 980
 991

**** OLD FINAL BILL ****		
512.30	06/06/2023	512.30
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



KOLBE, LEONARD/KRATKY, VERA
 8251 FM 980
 HUNTSVILLE TX 77320

2599199100947000000512300000051230000000000003

Lead and Copper Rule Revisions

The Lead and Copper Rule Revisions (LCRR) amend the Lead and Copper Rule. All community and non-transient non-community public water systems are required to comply with the LCRR starting October 16, 2024. On this page, find information related to the rule including provisions for service line inventories and testing in schools and child care facilities.

The Environmental Protection Agency (EPA) announced final revisions to the National Primary Drinking Water Regulations for lead and copper under the authority of the Safe Drinking Water Act on December 16, 2021.

EPA has also announced an additional update to lead and copper rules called Lead and Copper Rule Improvements, to strengthen key elements of LCRR. According to EPA this additional rulemaking is expected prior to October 16, 2024.

Public Water Systems

The LCRR is in effect with a compliance date of October 16, 2024. The rule revisions will apply to all community water systems (CWS) and non-transient non-community water systems (NTNC). These PWSs should continue to implement the current LCR sampling, compliance, and reporting requirements as in Title 30, Texas Administrative Code, Section **290.117** [↗](#) and on TCEQ's **Lead and Copper webpage**.

Implementation is being discussed during Drinking Water Advisory Work Group (DWA WG) meetings.

DWA WG webpage - Meeting presentations and information about participating in meetings.


YouTube channel - View presentations and meetings.


TCEQ will continue to use the work group to engage regularly with the public drinking water community on this topic.

***The EPA held a webinar on **March 28th, 2023**, giving more information about the Lead Service Line Inventory (LSLI) Guidance and completing the LSLI: **Small Drinking Water Systems Webinar Series | US EPA** [↗](#)

Funding Opportunities

There are a variety of different funding opportunities available. The U.S. Department of Housing and Urban Development (HUD), The U.S. Department of Agriculture (USDA), The Texas Water Infrastructure Coordination Committee (TWICC), and the Texas Water Development Board (TWDB) all have funding that may apply to small and medium systems. EPA has more funding

information found here: **Funding for Lead Service Line Replacement | US EPA**  . You may also contact the TWDB at (512) 463-0991, or email at **Financial_Assistance@twdb.texas.gov**.

NEW TWDB has now released the Drinking Water State Revolving Fund (DWSRF) Lead Service Line Replacement (LSLR) funding solicitation: **DWSRF - Lead Service Line Replacement (LSLR) Program | Texas Water Development Board** 

Service Line Inventories

CWSs and NTNCs must submit service line inventories to TCEQ no later than October 16, 2024.


TCEQ is developing guidance documents and resources including *Service Line Inventories for Public Water Systems* (RG-593) (COMING SOON) a guide for preparing and reporting LCRR service line inventories.


Inventories must include the following:

- All service lines (public and private) connected to the public water distribution system.
- Categorization of each service line, or portion of the service line where ownership is split.

The four categories for service lines in the Inventory are:

- "Lead" where the service line is made of lead.
- "Galvanized Requiring Replacement" where a galvanized service line is or was at any time downstream of a lead service line or is currently downstream of a "Lead Status Unknown" service line. If the water system is unable to demonstrate that the galvanized service line was never downstream of a lead service line, it must presume there was an upstream lead service line.
- "Non-lead" where the service line is determined through an evidence-based record, method, or technique not to be lead or galvanized requiring replacement. The water system may classify the actual material of the service line (i.e., plastic or copper) as an alternative to classifying it as "Non-lead."
- "Lead Status Unknown" where the service line material is not known to be lead, galvanized requiring replacement, or a non-lead service line, such as where there is no documented evidence supporting material classification.

NEW CWSs and NTNCs with service lines (public or private) connected to the public water distribution system must complete a comprehensive spreadsheet inventory using form  **TCEQ-20943** (Rev. Date - 2/3/2023).

NEW For more information on how to conduct an LSLI investigation click on:  **LSLI Investigations Example Standard Operating Procedure**

Visit our **Financial, Managerial, and Technical Assistance Program webpage** or email **FMT@tceq.texas.gov** for information or help preparing or submitting your Service Line Inventory form and training on LCRR requirements.

EPA has released their Guidance for Developing and Maintaining a Service Line Inventory and it is available at the **EPA LCRR webpage** [↗](#).

The Association of Safe Drinking Water Administrators (ASDWA) has a **free webinar series** [↗](#) on LCRR and service line inventories, with monthly presentations as well as past recordings.

Additionally, EPA published a **webinar** on August 10, 2022 that addresses guidance for developing service line inventories and finding information.

Frequently Asked Questions (FAQs)

Schools and Child Care Programs

Community water systems that supply drinking water to schools or child care facilities will be required to comply with new LCRR requirements starting October 16, 2024.

School administrators or child care providers are not required to take action under the rule revisions at this time but can participate in voluntary lead sampling. See TCEQ's **Lead Testing in School and Child Care Program**.

Contact Information

LCRR@tceq.texas.gov

TCEQ, LCRR Program
P. O. Box 13087, MC-155
Austin, TX 78711-3087
Phone (512) 239-4691

Assistance

Visit our **Financial, Managerial, and Technical Assistance Program webpage** or email **FMT@tceq.texas.gov** for information or help preparing or submitting your Service Line Inventory form and training on LCRR requirements.

Related Links

- **Fact Sheet.** [📄](#) **Stronger Protections from Lead in Drinking Water: Next Steps for the Lead and Copper Rule** [↗](#) (December 2021)
- **Federal Register Notice. Review of the National Primary Drinking Water Regulation: Lead and Copper Rule Revisions (LCRR)** [↗](#) (December 17, 2021)
- **Press Release. EPA Announces Intent to Strengthen Lead and Copper Regulations, Support Proactive Lead Service Line Removal Across the Country** [↗](#)
- **Fact Sheet. The Biden-Harris Lead Pipe and Paint Action Plan** [↗](#)

-  **Federal Action Plan to reduce Childhood Lead Exposures and Associated Health Impacts** 

Drinking Water Home

Finding Information About Water Wells

Rules and Regulations for Public Water Systems

Cross-Connection Control and Backflow Prevention

Consumer Confidence Report

Chemicals in Drinking Water

Landscape Irrigation

Submitting PWS Plans for Review



How are we doing? Take our customer satisfaction survey

From: [Nokelby, Ryan](#)
To: [Tony Bonaventure](#); [Gina Peacock](#); [Manny Vadhar](#); [Glisa](#); [Juan Rojas](#); [Jonathan Roach](#); [Debbie Gentry](#); [Ray Arce](#); [Chelby Simpson](#)
Subject: TCEQ Information on LCRR School & Child Care Registration
Date: Tuesday, April 25, 2023 5:45:41 PM

FYI, the TCEQ LCRR Webpage has been updated on information regarding School & Registered Child Care Facilities.

[Lead and Copper Rule Revisions - Texas Commission on Environmental Quality - www.tceq.texas.gov](https://www.tceq.texas.gov/lead-and-copper-rule-revisions)

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Community water systems that supply drinking water to schools or child care facilities will be required to comply with new LCRR requirements starting October 16, 2024.

School administrators or child care providers are not required to take action under the rule revisions at this time but can participate in voluntary lead sampling. See TCEQ's [Lead Testing in School and Child Care Program](#).

The above link will go to a page where the school or child care facility can enroll in this TCEQ Program which means the sampling will not have to be done by the District.

This needs to be something that the District should encourage these customers to do.

Ryan Nokelby, P.E.
Project Manager

HDR

4828 Loop Central Drive, Suite 800
Houston, Texas 77081-2220

O: 713.622.9264 **D:** 713.576.3566 **C:** 832.206.5799

ryan.nokelby@hdrinc.com

hdrinc.com/follow-us

From: [Service](#)
To: [Tony Bonaventure](#)
Subject: FW: Capacity for Line Extensions from Waterwood
Date: Friday, April 21, 2023 9:15:14 AM
Attachments: [image.png](#)
[original survey.pdf](#)
[1-acre design.pdf](#)

Good morning,

We received this request yesterday. Mr. Finger inquired about a service address - 28700 Gumwood Court, in Waterwood # 1. When I called him back, he said He has 200 acres adjacent to this property that they plan to develop. It will be 20 parcels/10 acres each – Residential Home Sites. He wanted to know if Waterwood has enough pressure and would be able to provide water/sewer services to this development. Please see request below and attachments he sent it.

Should we send an order to Cameron to Assess how far this is from the service address provided? I do not know if we have enough time to present this at the meeting today, or if you want me to forward this to the MUD Board.

Please advise when time permits.

Thanks,

Gina
PULLC

From: Andrew Finger <support@sanbernardland.com>
Sent: Thursday, April 20, 2023 2:17 PM
To: Service <service@precisionutility.biz>
Cc: Xing Gao <xing@elegment.com>; Lucas King <Lucas@lklands.com>
Subject: Capacity for Line Extensions from Waterwood

Hi Gina,

Thanks for speaking with me a moment ago. Please see attached 2 Survey Files showing the boundaries of the overall property and our preliminary design for water & sewer line extensions.

Mapright Map of the boundaries and surrounding parcels:

<https://mapright.com/ranching/maps/0d9722a70c2ba46654a00fd6aba834f7/share/unbranded>

County: San Jacinto

Parcel ID: 86920

Legal Description: A108 LUCIO ENRIQUEZ, TRACT 6, ACRES 163.8159

Parcel ID: 47885

Legal Description: A239 ISSAC PRATER, TRACT 6, ACRES 47.1281

Overall our initial goal is to get a quick look at whether your existing infrastructure can support and provide enough pressure for the addition of 20 additional single-family homesites for water and sewer across 2,300 Linear Feet of line extension.

In the picture below, I just illustrated the common road we would plan to install and roughly 20 acre homesites would service off this common road and utility easement.

Do you think it is possible to gather a quick "gut check" answer on a project like that? We would of course do this the proper way with a water study, engineering review and detailed survey but wanted to try and gather first impressions from your board since they are meeting so quickly anyway.

There is another concept design I am enclosing here that breaks this further into 150 1-acre homesites (see 1-acre design attached) - but that is the most ambitious maximum extent we would ever consider. Our goal for now is to find out how far we can go without constraining the existing system.

My contact information is below. Thanks again!



Thank you,

Andrew Finger

San Bernard Land Company
6445 FM 1463 RD STE 160 PMB 177 Katy, TX 77494

(281) 853 - 9783 (Phone)

support@sanbernardland.com

www.SanBernardLand.com



PRELIMINARY DEVELOPMENT PLAN

Development Area: 212.659 Ac.

Approximate Lot Yield: 150 Lots - 1 Ac. Lots)

Jan 07 00 02:56a

Barbara Reneau

9364410885

p. 3

FROM : ACTION REALTY
Jan 06 00 01:41P

Barbara Reneau PHONE NO. : 4096463759

Jul. 21 2004 05:33PM P9
9364418885 p. 8

FROM : ACTION REALTY

PHONE NO. : 4096463753

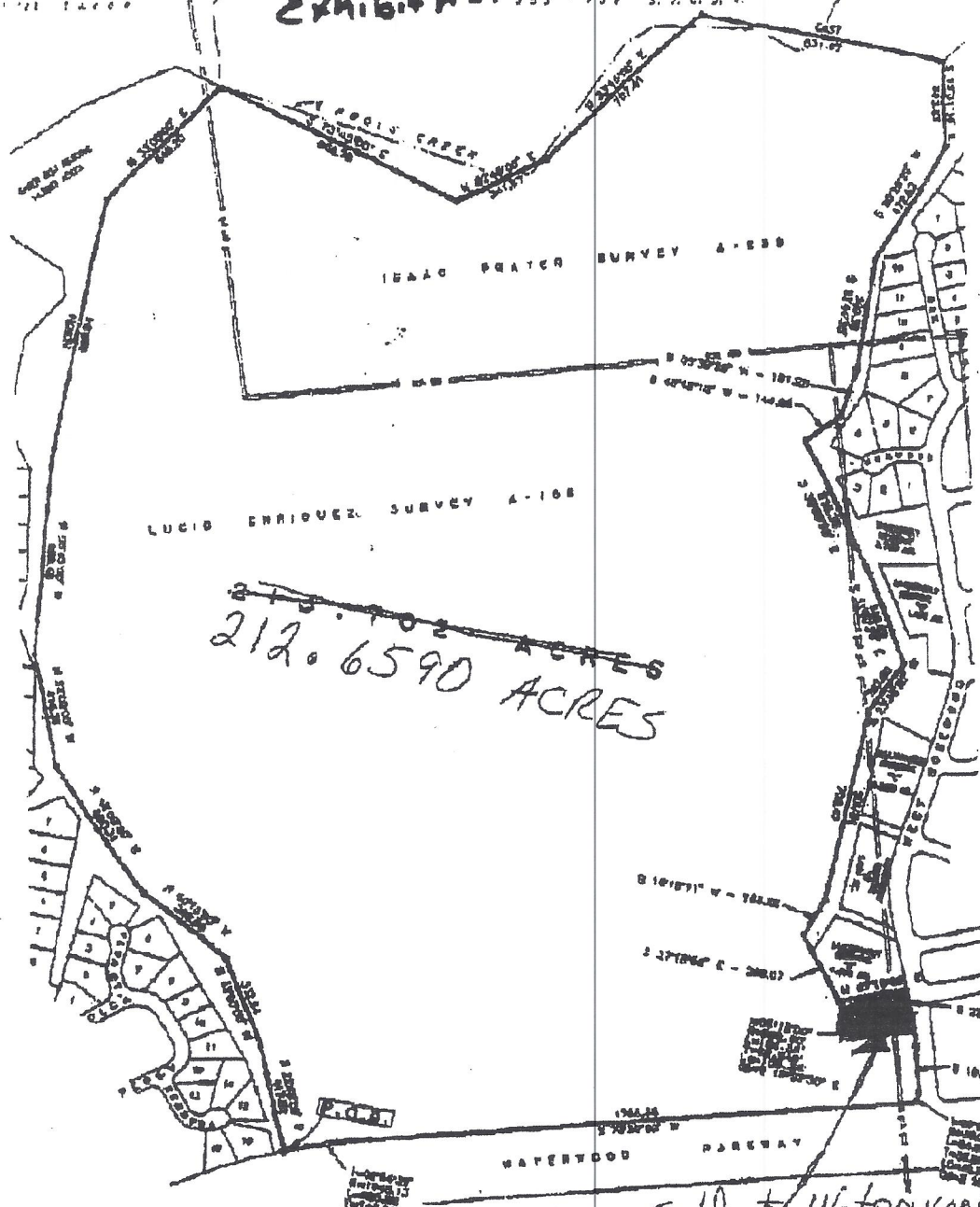
JUL 15 2004 10:26AM P11

FROM : L S M. INC.
DATE: 08/09/99
121 1200

PHONE NO. : 935 329 8657

JUL 14 2004 02:15PM P1

Exhibit A -



Sold to Waterwood
1.043 ACRES

Jan 07 00 02:57a

Barbara Reneau

9364418885

p.4

FROM : ACTION REALTY
Jan 06 00 01:42p

PHONE NO. : 4096463759
Barbara Reneau

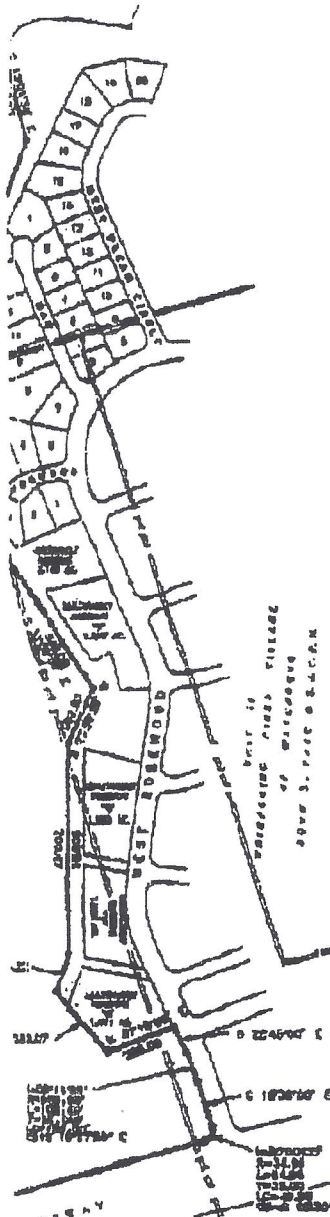
Jul. 21 2004 05:33PM P10
9364418885 p.8

FROM : ACTION REALTY
FROM : L S M. INC.

PHONE NO. : 4096463759
PHONE NO. : 936 337 8687

Jul. 15 2004 12:26PM P12
Jul. 14 2004 02:16PM P3

Exhibit A-2



212.6590 acres

SURVEY PLAT

SHOWING 213,702 ACRES OF LAND SITUATED IN THE STATE OF TEXAS, COUNTY OF SAN JACINTO, A PART OF THE ISAAC PRATER SURVEY, A-239, THE RUFUS RANDLE SURVEY, A-383, AND THE LUCIO SANCHEZ SURVEY, A-108, AND BEING A PART OF UNIT III, WHISPERING PINES VILLAGE OF WATERWOOD AS SHOWN ON THE PLAT OF RECORD IN VOLUME 3, PAGE 24 OF THE SAN JACINTO COUNTY PLAT RECORDS, SAID UNIT III, WHISPERING PINES VILLAGE BEING ABANDONED BY "ORDER GRANTING ABANDONMENT OF SUBDIVISION PLATS AND CANCELLATION OF RESTRICTIONS" RECORDED IN VOLUME 44, PAGE 414 OF THE SAN JACINTO COUNTY OFFICIAL RECORDS.