



Filing Receipt

Filing Date - 2023-08-31 07:10:42 AM

Control Number - 52370

Item Number - 101

EAST HOUSTON UTILITIES, INC.
11015 SHELDON RD
STE 102
HOUSTON, TX 77044



090-9020-00

ACCOUNT NUMBER

J. D. KELLER
341 COUNTY ROAD 4865
DAYTON, TX 77535

Notice Date
07/25/23

~~PAST DUE NOTICE~~

SHUT OFF NOTICE

Service Address
619 WHITEWING RD.

8/2/23

\$ 9.18

Due On or Before

~~07/15/23~~

~~74.31~~

Please Include Account Number On Check
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

PASTDUE\$. FRK

EAST HOUSTON UTILITIES, INC.

ACCOUNT SUMMARY

Address 619 WHITEWING RD.

Account #

090-9020-00

Notice Date

07/25/23

Explanation

Current
Read/Date

Previous
Read

Service
Days

Used

Amount

WATER

~~74.31~~

\$ 9.18

past due

PAST DUE NOTICE

Amount Past Due

\$ 9.18

~~74.31~~

BILLING INQUIRY OR CUSTOMER SERVICE

EAST HOUSTON UTILITIES, INC.
TEL: 281/456-0883
FAX: 281/456-0883

Business Hours
9am-5pm
Monday-Wednesday

Please include
Account # on Check

MAKE CHECK PAYABLE TO:
EAST HOUSTON UTILITIES, INC.
11015 SHELDON RD
STE 102
HOUSTON, TX 77044

MESSAGES

Easthoustonutilities.com
PAY ONLINE

Year 2023 Pg. 1
To Date

INC.
HOUSTON TX 773

Return Service Requested
JL 2023 PM 4 L

US2	Present	Previous	Usage/Service	Amount
	836	831	5 WATER	59.53
			TAX	0.60
			ARREARS	9.18

INC. TX 773

Return Service Requested

US2	Present	Previous	Usage/Service	Amount
	831	826	5 WATER	59.53
			TAX	0.60

NET AMT DUE ON OR BEFORE 08/15/23 69.31
GROSS AMOUNT DUE AFTER 08/15/23 74.31

Account No.	From	To	Days
090902000	06/20/23	07/21/23	31

Service Addr.: 619 WHITEWING RD.

J. D. KELLER
41 COUNTY ROAD 4865

DAYTON, TX 77535

NET AMT DUE ON OR BEFORE 07/15/23 60.13
GROSS AMOUNT DUE AFTER 07/15/23 65.13

Account No.	From	To	Days
090902000	05/19/23	06/20/23	32

Service Addr.: 619 WHITEWING RD.

J. D. KELLER
341 COUNTY ROAD 4865

DAYTON, TX 77535

INC.
HOUSTON TX 773

Return Service Requested

US2	Present	Previous	Usage/Service	Amount
	826	823	3 WATER	23.00
			TAX	0.23

NET AMT DUE ON OR BEFORE 06/15/23 23.23
GROSS AMOUNT DUE AFTER 06/15/23 28.23

Account No.	From	To	Days
090902000	04/20/23	05/19/23	29

Service Addr.: 619 WHITEWING RD.

J. D. KELLER
41 COUNTY ROAD 4865
DAYTON, TX 77535

HOUSTON TX 773

Return Service Requested

US2	Present	Previous	Usage/Service	Amount
	823	819	4 WATER	23.00
			TAX	0.23

NET AMT DUE ON OR BEFORE 05/15/23 23.23
GROSS AMOUNT DUE AFTER 05/15/23 28.23

Account No.	From	To	Days
090902000	03/21/23	04/20/23	30

Service Addr.: 619 WHITEWING RD.

J. D. KELLER
341 COUNTY ROAD 4865
DAYTON, TX 77535

Year 2023 Pg. 2
To Date

, INC.

S, INC.

Return Service Requested

Return Service Requested

US2	Present	Previous	Usage/Service	Amount
	819	815	4 WATER	23.00
			TAX	0.23

US2	Present	Previous	Usage/Service	Amount
	815	811	4 WATER	23.00

NET AMT DUE ON OR BEFORE 04/15/23 23.23
GROSS AMOUNT DUE AFTER 04/15/23 28.23

NET AMT DUE ON OR BEFORE 03/15/23 23.00
GROSS AMOUNT DUE AFTER 03/15/23 28.00

Account No.	From	To	Days
090902000	02/20/23	03/21/22	0

Service Addr.: 619 WHITEWING RD.

Account No.	From	To	Days
090902000	01/24/23	02/20/23	27

Service Addr.: 619 WHITEWING RD.

J. D. KELLER
341 COUNTY ROAD 4865
DAYTON, TX 77535

J. D. KELLER
341 COUNTY ROAD 4865
DAYTON, TX 77535

RIES, INC.

Return Service Requested

US2	Present	Previous	Usage/Service	Amount
	811	808	3 WATER	23.00
			ARREARS	5.00

NET AMT DUE ON OR BEFORE 02/15/23 28.00
GROSS AMOUNT DUE AFTER 02/15/23 33.00

Account No.	From	To	Days
090902000	12/21/22	01/24/23	34

Service Addr.: 619 WHITEWING RD.

J. D. KELLER
341 COUNTY ROAD 4865
DAYTON, TX 77535

Year 2022 Pg 1

S, INC.

Return Service Requested

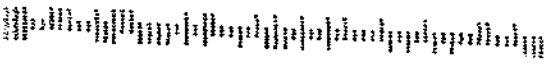


US2	Present	Previous	Usage/Service	Amount
	803	798	5 WATER	23.00

NET AMT DUE ON OR BEFORE 12/15/22 23.00
GROSS AMOUNT DUE AFTER 12/15/22 28.00

Account No.	From	To	Days
090902000	10/20/22	11/20/22	31
Service Addr.: 619 WHITEWING RD.			

J. D. KELLER
341 COUNTY ROAD 4865
DAYTON, TX 77535



S, INC.

Return Service Requested

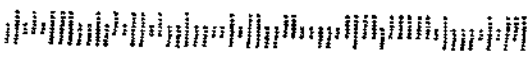


US2	Present	Previous	Usage/Service	Amount
	783	778	5 WATER	23.00

NET AMT DUE ON OR BEFORE 10/15/22 23.00
GROSS AMOUNT DUE AFTER 10/15/22 28.00

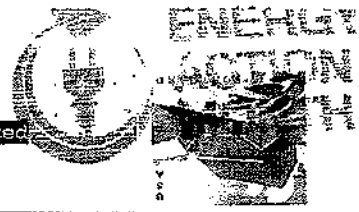
Account No.	From	To	Days
090902000	08/20/22	09/20/22	31
Service Addr.: 619 WHITEWING RD.			

J. D. KELLER
341 COUNTY ROAD 4865
DAYTON, TX 77535



S, INC. HOUSTON TX 773

Return Service Requested

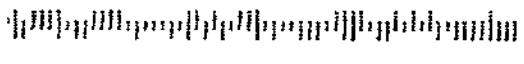


US2	Present	Previous	Usage/Service	Amount
	798	783	15 WATER	43.00

NET AMT DUE ON OR BEFORE 11/15/22 43.00
GROSS AMOUNT DUE AFTER 11/15/22 48.00

Account No.	From	To	Days
090902000	09/20/22	10/20/22	30
Service Addr.: 619 WHITEWING RD.			

J. D. KELLER
341 COUNTY ROAD 4865
DAYTON, TX 77535



S, INC. NORTH HOUSTON TX 773

Return Service Requested

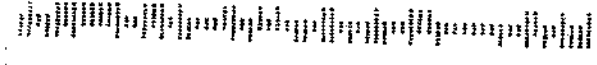


US2	Present	Previous	Usage/Service	Amount
	778	774	4 WATER	23.00

NET AMT DUE ON OR BEFORE 09/15/22 23.00
GROSS AMOUNT DUE AFTER 09/15/22 28.00

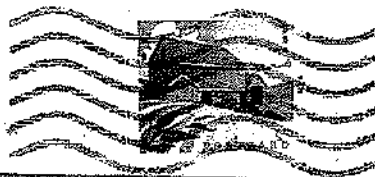
Account No.	From	To	Days
090902000	07/20/22	08/20/22	31
Service Addr.: 619 WHITEWING RD.			

J. D. KELLER
341 COUNTY ROAD 4865
DAYTON, TX 77535



Year 2022 Pg. 2

S, INC.
HOUSTON TX 773
Return Service Requested
JL 2022 PM 7 L



S, INC.
HOUSTON TX 773
Return Service Requested



US2	Present	Previous	Usage/Service	Amount
	774	768	6 WATER	25.00

US2	Present	Previous	Usage/Service	Amount
	756	752	4 WATER	23.00

NET AMT DUE ON OR BEFORE 08/15/22 25.00
GROSS AMOUNT DUE AFTER 08/15/22 30.00

Account No.	From	To	Days
090902000	06/20/22	07/20/22	30

Service Addr.: 619 WHITEWING RD.

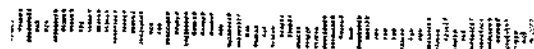
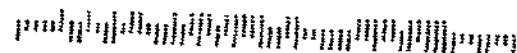
J. D. KELLER
41 COUNTY ROAD 4865
DAYTON, TX 77535

NET AMT DUE ON OR BEFORE 04/15/22 23.00
GROSS AMOUNT DUE AFTER 04/15/22 28.00

Account No.	From	To	Days
090902000	02/20/22	03/20/22	28

Service Addr.: 619 WHITEWING RD.

J. D. KELLER
341 COUNTY ROAD 4865
DAYTON, TX 77535



Year 2021 Pg. 1

INC.
HOUSTON TX 773

Return Service Requested

US2	Present	Previous	Usage/Service	Amount
	735	731	5 WATER	23.00



US2	Present	Previous	Usage/Service	Amount
	725	720	5 WATER	23.00

NET AMT DUE ON OR BEFORE 12/15/21 23.00
GROSS AMOUNT DUE AFTER 12/15/21 28.00

Account No.	From	To	Days
090902000	10/20/21	11/19/21	30

Service Addr.: 619 WHITEWING RD.

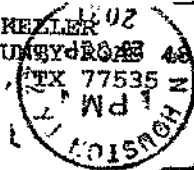
J. D. KELLER
41 COUNTY ROAD 4865
DAYTON, TX 77535

NET AMT DUE ON OR BEFORE 10/15/21 23.00
GROSS AMOUNT DUE AFTER 10/15/21 28.00

Account No.	From	To	Days
090902000	08/23/21	09/23/21	31

Service Addr.: 619 WHITEWING RD.

J. D. KELLER
41 COUNTY ROAD 4865
DAYTON, TX 77535



INC.

Return Service Requested

US2	Present	Previous	Usage/Service	Amount
	720	715	5 WATER	23.00

INC.

US2	Present	Previous	Usage/Service	Amount
	715	710	5 WATER	23.00

NET AMT DUE ON OR BEFORE 09/15/21 23.00
GROSS AMOUNT DUE AFTER 09/15/21 28.00

Account No.	From	To	Days
090902000	07/23/21	08/23/21	31

Service Addr.: 619 WHITEWING RD.

J. D. KELLER
41 COUNTY ROAD 4865
DAYTON, TX 77535

NET AMT DUE ON OR BEFORE 08/15/21 23.00
GROSS AMOUNT DUE AFTER 08/15/21 28.00

Account No.	From	To	Days
090902000	06/21/21	07/23/21	32

Service Addr.: 619 WHITEWING RD.

J. D. KELLER
41 COUNTY ROAD 4865
DAYTON, TX 77535

Year 2021 Pg. 2

INC
HOUSTON TX 773



INC
HOUSTON TX 773



US3 Present Previous Usage/Service Amount
710 703 7 WATER 27.00

US3 Present Previous Usage/Service Amount
703 699 4 WATER 23.00

NET AMT DUE ON OR BEFORE 07/15/21 27.00
GROSS AMOUNT DUE AFTER 07/15/21 32.00

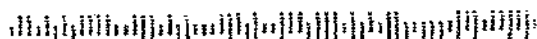
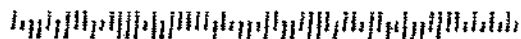
NET AMT DUE ON OR BEFORE 06/15/21 23.00
GROSS AMOUNT DUE AFTER 06/15/21 28.00

Account No. From To Days
090902000 05/24/21 06/21/21 28
Service Addr.: 619 WHITEWING RD.

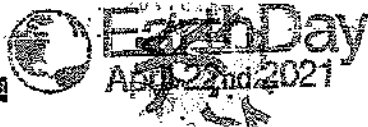
Account No. From To Days
090902000 04/23/21 05/24/21 31
Service Addr.: 619 WHITEWING RD.

J. D. KELLER
41 COUNTY ROAD 4865
DAYTON, TX 77535

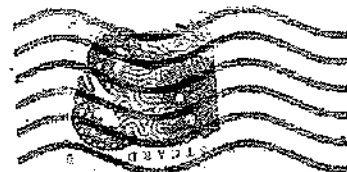
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DAYTON, TX 77535



INC
HOUSTON TX 773



INC
HOUSTON TX 773



US2 Present Previous Usage/Service Amount
699 694 5 WATER 23.00

US2 Present Previous Usage/Service Amount
694 689 5 WATER 23.00

NET AMT DUE ON OR BEFORE 05/15/21 23.00
GROSS AMOUNT DUE AFTER 05/15/21 28.00

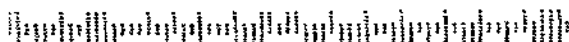
NET AMT DUE ON OR BEFORE 04/15/21 23.00
GROSS AMOUNT DUE AFTER 04/15/21 28.00

Account No. From To Days
090902000 03/22/21 04/23/21 32
Service Addr.: 619 WHITEWING RD.

Account No. From To Days
090902000 02/23/21 03/22/21 27
Service Addr.: 619 WHITEWING RD.

J. D. KELLER
341 COUNTY ROAD 4865
DAYTON, TX 77535

J. D. KELLER
341 COUNTY ROAD 4865
DAYTON, TX 77535



Year 2021 Pg 3

S, INC.
H HOUSTON TX 773
Return Service Requested
7 JAN 2021 PM 9 L

US2	Present	Previous	Usage/Service	Amount
	685	680	5 WATER	23.00

NET AMT DUE ON OR BEFORE 02/15/21 23.00
GROSS AMOUNT DUE AFTER 02/15/21 28.00

Account No.	From	To	Days
090902000	12/22/20	01/22/21	31

Service Addr.: 619 WHITEWING RD.

J. D. KELLER
341 COUNTY ROAD 4865
DAYTON, TX 77535

S, INC.
HOUSTON TX 773
Return Service Requested
15 JAN 2021 PM 3 L

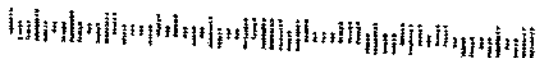
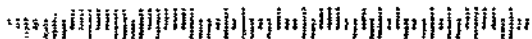
US2	Present	Previous	Usage/Service	Amount
	689	685	4 WATER	23.00

NET AMT DUE ON OR BEFORE 03/15/21 23.00
GROSS AMOUNT DUE AFTER 03/15/21 28.00

Account No.	From	To	Days
090902000	01/22/21	02/23/21	32

Service Addr.: 619 WHITEWING RD.

J. D. KELLER
341 COUNTY ROAD 4865
DAYTON, TX 77535



year 2020



Present	Previous	Usage/Service	Amount
666	662	4 WATER	23.00

Present	Previous	Usage/Service	Amount
670	666	4 WATER	23.00

NET AMT DUE ON OR BEFORE 10/15/20 23.00
GROSS AMOUNT DUE AFTER 10/15/20 28.00

Account No.	From	To	Days
090902000	08/24/20	09/23/20	30

Service Addr.: 619 WHITEWING RD.

J. D. KELLER
41 COUNTY ROAD 4865
DAYTON, TX 77535

NET AMT DUE ON OR BEFORE 11/15/20 23.00
GROSS AMOUNT DUE AFTER 11/15/20 28.00

Account No.	From	To	Days
090902000	09/23/20	10/23/20	30

Service Addr.: 619 WHITEWING RD.

J. D. KELLER
341 COUNTY ROAD 4865
DAYTON, TX 77535

