



Filing Receipt

Filing Date - 2023-09-17 07:44:45 AM

Control Number - 52370

Item Number - 106

EAST HOUSTON UTILITIES, INC.

11015 SHELDON RD

HOUSTON, TX 77044 NORTH HOUSTON TX 773

Telephone: 281/456-0883

Return Service Requested



23 AUG 2023 PM 7 L



Accounting: 090-9125-00

Name:

LANCE & RAYE HOOVER

Service Address:

608 ESPERSON LN

Bill Date: 08/22/23

Due Date: 09/15/23

Net Amount: 69.30

Gross Amount: 74.30

PAY ONLINE!!

EASTHOUSTONUTILITIES.COM

2022 CCR AVL UPON REQUEST

Please Return Stub With Payment

473 69.30
+ 0.61

Check # 472 = 7.37

77535-604119

US7	Product	Previous	Usage/Service	Amount
	1130	1124	6 WATER	61.32
			TAX	0.61
			ARREARS	7.37

Paid on Check

472 Per Final cut off

NET AMT DUE ON OR BEFORE	09/15/23	69.30
GROSS AMOUNT DUE AFTER	09/15/23	74.30

Account No.	From	To	Days
090912500	07/21/23	08/18/23	28

Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER

19 COUNTY ROAD 4867

DAYTON, TX 77535

PAID
online

97

(See Part II)

S, INC. HOUSTON TX 773

Return Service Requested

US2	Present	Previous	Usage/Service	Amount
	1120	1115	5 WATER	59.53
			TAX	0.60
			ARREARS	5.23

460

\$70.36

Late both x?

NET AMT DUE ON OR BEFORE 07/15/23 65.36
GROSS AMOUNT DUE AFTER 07/15/23 70.36

Account No.	From	To	Days
090912500	05/19/23	06/20/23	32

Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867

DAYTON, TX 77535



S, INC.

Return Service Requested

US2	Present	Previous	Usage/Service	Amount
	1124	1120	4 WATER	57.74
			TAX	0.58

4th + Letter

NET AMT DUE ON OR BEFORE 08/15/23 58.32
GROSS AMOUNT DUE AFTER 08/15/23 63.32

Account No.	From	To	Days
090912500	06/20/23	07/21/23	31

Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867

DAYTON, TX 77535

S, INC.
HOUSTON TX 773Return Service Requested
APR 2023 PM 6 L

US2	Present	Previous	Usage/Service	Amount
	1111	1108	3 WATER	23.00
			TAX	0.23

456

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
090912500	03/21/23	04/20/23	30

Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535S, INC.
HOUSTON TX 773Return Service Requested
MAY 2023 PM 8 L

US2	Present	Previous	Usage/Service	Amount
	1115	1111	4 WATER	23.00
			TAX	0.23

458

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
090912500	04/20/23	05/19/23	29

Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535S, INC.
HOUSTON TX 773Return Service Requested
EB 2023 PM 4 L

US2	Present	Previous	Usage/Service	Amount
	1105	1102	3 WATER	23.00

451

S, INC. HOUSTON TX 773

Return Service Requested
5 MAR 2023

US2	Present	Previous	Usage/Service	Amount
	1108	1105	3 WATER	23.00
			TAX	0.23

455

S, INC.
HOUSTON TX 773

Return Service Requested



US2	Present	Previous	Usage/Service	Amount
	1097	1092	5 WATER	23.00
			ARREARS	5.00

#447

NET AMT DUE ON OR BEFORE	01/15/23	28.00
GROSS AMOUNT DUE AFTER	01/15/23	33.00

Account No.	From	To	Days
090912500	11/20/22	12/21/22	31

Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535



S, INC.

Return Service Requested



US2	Present	Previous	Usage/Service	Amount
	1102	1097	5 WATER	23.00

#450

NET AMT DUE ON OR BEFORE	02/15/23	23.00
GROSS AMOUNT DUE AFTER	02/15/23	28.00

Account No.	From	To	Days
090912500	12/21/22	01/24/23	34

Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867

DAYTON, TX 77535

HOUSTON TX 773

Return Service Requested



US2	Present	Previous	Usage/Service	Amount
	1085	1081	4 WATER	23.00

443

NET AMT DUE ON OR BEFORE	11/15/22	23.00
GROSS AMOUNT DUE AFTER	11/15/22	28.00

Account No.	From	To	Days
090912500	09/20/22	10/20/22	30

Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535



S, INC.

Return Service Requested



US2	Present	Previous	Usage/Service	Amount
	1092	1085	7 WATER	27.00

444

NET AMT DUE ON OR BEFORE	12/15/22	27.00
GROSS AMOUNT DUE AFTER	12/15/22	32.00

Account No.	From	To	Days
090912500	10/20/22	11/20/22	31

Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535



US2	Present	Previous	Usage/Service	Amount
	1076	1070	6 WATER	25.00

#439

NET AMT DUE ON OR BEFORE	09/15/22	25.00
GROSS AMOUNT DUE AFTER	09/15/22	30.00

Account No.	From	To	Days
090912500	07/20/22	08/20/22	31

Service Addr.: 608 ESPERSON LN

US2	Present	Previous	Usage/Service	Amount
	1081	1076	5 WATER	23.00

#441

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
090912500	08/20/22	09/20/22	31

Service Addr.: 608 ESPERSON LN

S, INC.

Return Service Requested



US2	Present	Previous	Usage/Service	Amount
	1067	1062	5 WATER	23.00

434

23.00

NET AMT DUE ON OR BEFORE 07/15/22 23.00
GROSS AMOUNT DUE AFTER 07/15/22 28.00

Account No.	From	To	Days
090912500	05/20/22	06/20/22	31

Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535

S, INC.
HOUSTON TX 773

Return Service Requested



US2	Present	Previous	Usage/Service	Amount
	1058	1055	3 WATER	23.00

#430

NET AMT DUE ON OR BEFORE 05/15/22 23.00
GROSS AMOUNT DUE AFTER 05/15/22 28.00

Account No.	From	To	Days
090912500	03/20/22	04/22/22	33

Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535



US2	Present	Previous	Usage/Service	Amount
	1052	1047	5 WATER	23.00

#426

NET AMT DUE ON OR BEFORE 03/15/22 23.00
GROSS AMOUNT DUE AFTER 03/15/22 28.00

Account No.	From	To	Days
090912500	01/19/22	02/20/22	32

Service Addr.: 608 ESPERSON LN

S, INC.

HOUSTON TX 773

Return Service Requested

JUL 2022 PM 4 L



US2	Present	Previous	Usage/Service	Amount
	1070	1067	3 WATER	23.00

Chock
#435

NET AMT DUE ON OR BEFORE 08/15/22 23.00
GROSS AMOUNT DUE AFTER 08/15/22 28.00

Account No.	From	To	Days
090912500	06/20/22	07/20/22	30

Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535

S, INC.
HOUSTON TX 773

Return Service Requested

JUL 2022 PM 4 L



US2	Present	Previous	Usage/Service	Amount
	1062	1058	4 WATER	23.00

#431

NET AMT DUE ON OR BEFORE 06/15/22 23.00
GROSS AMOUNT DUE AFTER 06/15/22 28.00

Account No.	From	To	Days
090912500	04/22/22	05/20/22	28

Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535



US2	Present	Previous	Usage/Service	Amount
	1055	1052	3 WATER	23.00

#428

23.

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
090912500	02/20/22	03/20/22	28

Service Addr.: 608 ESPERSON LN

HOUSTON TX 773

Return Service Requested

US2	Present	Previous	Usage/Service	Amount
	1043	1039	4 WATER	23.00

#422

NET AMT DUE ON OR BEFORE 01/15/22 23.00
GROSS AMOUNT DUE AFTER 01/15/22 28.00

Account No.	From	To	Days
090912500	11/19/21	12/17/21	28

Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535



, INC.

Return Service Requested

US2	Present	Previous	Usage/Service	Amount
	1047	1043	4 WATER	23.00

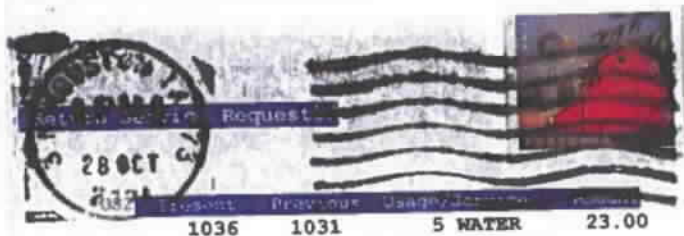
#423

NET AMT DUE ON OR BEFORE 02/15/22 23.00
GROSS AMOUNT DUE AFTER 02/15/22 28.00

Account No.	From	To	Days
090912500	12/17/21	01/19/22	33

Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535



#417

NET AMT DUE ON OR BEFORE 11/15/21 23.00
GROSS AMOUNT DUE AFTER 11/15/21 28.00

Account No.	From	To	Days
090912500	09/23/21	10/20/21	27

Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535



HOUSTON TX 773

, INC.

Return Service Requested

US2	Present	Previous	Usage/Service	Amount
	1039	1036	3 WATER	23.00

#419

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
090912500	10/20/21	11/19/21	30

Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535



JL 2021 PM 7 L

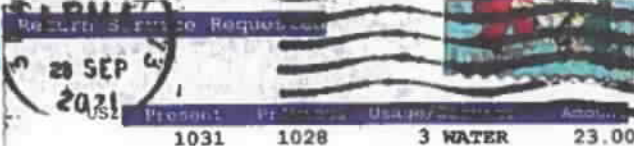
US2	Present	Previous	Usage/Service	Amount
	1025	1023	2 WATER	23.00

409

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
090912500	06/21/21	07/23/21	32

Service Addr.: 608 ESPERSON LN



4415

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
090912500	08/23/21	09/23/21	31

Service Addr.: 608 ESPERSON LN

S, INC.
HOUSTON TX 773

Return Service Requested



US2	Present	Previous	Usage/Service	Amount
	1023	1018	5 WATER	23.00

#405

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
090912500	04/23/21	05/24/21	31

Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535



HOUSTON TX 773

Return Service Requested



US2	Present	Previous	Usage/Service	Amount
	1023	1023	0 WATER	23.00

#407

NET AMT DUE ON OR BEFORE 07/15/21 23.00
GROSS AMOUNT DUE AFTER 07/15/21 28.00

Account No.	From	To	Days
090912500	05/24/21	06/21/21	28

Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535



S, INC.

HOUSTON TX 773

Return Service Requested

APR 2021 PM 7 L



US2	Present	Previous	Usage/Service	Amount
	1018	1018	0 WATER	23.00

#403

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

Account No.	From	To	Days
090912500	03/22/21	04/23/21	32

Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535



HOUSTON TX 773

Return Service Requested



US2	Present	Previous	Usage/Service	Amount
	1018	1018	0 WATER	23.00

#402

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
090912500	02/23/21	03/22/21	27

Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535



HOUSTON TX 773

Return Service Requested



US2	Present	Previous	Usage/Service	Amount
	1011	1011	0 WATER	23.00

#400

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
090912500	01/15/21	02/15/21	31

HOUSTON TX 773

Return Service Requested



US2	Present	Previous	Usage/Service	Amount
	1018	1011	7 WATER ARREARS	27.00 5.00

#401

NET AMT DUE ON OR BEFORE 03/15/21 32.00
GROSS AMOUNT DUE AFTER 03/15/21 37.00

Account No.	From	To	Days
090912500	02/15/21	03/15/21	29

STON, INC.

Return Service Requested

\$0.350
US POSTAGE
FIRST-CLASS
FROM 77044
JUN 24 2020
stamp
and/or

08050012723819

US2	Present	Previous	Usage/Service	Amount
	964	959	5 WATER	23.00

389

NET AMT DUE ON OR BEFORE 07/15/20 23.00
GROSS AMOUNT DUE AFTER 07/15/20 28.00

Account No.	From	To	Days
090912500	05/25/20	06/23/20	29
Service Addr.: 608 ESPERSON LN			

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535



STON, INC.
HOUSTON TX 773

Return Service Requested

JUL 2020 PM 5 L

US2	Present	Previous	Usage/Service	Amount
	969	964	5 WATER	23.00

NET AMT DUE ON OR BEFORE 08/15/20 23.00
GROSS AMOUNT DUE AFTER 08/15/20 28.00

Account No.	From	To	Days
090912500	06/23/20	07/24/20	31
Service Addr.: 608 ESPERSON LN			

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535



EAST HOUSTON UTILITIES, INC.

11015 SHELDCN' RD
HOUSTON, TX 77044
Telephone: 281/456-0883



Account No.: 090-9125-00

Name:
LANCE & RAYE HOOVER
Service Address:
608 ESPERSON LN

Bill Date: 08/24/20
Due Date: 09/15/20
Net Amount: 75.00
Gross Amount: 80.00

PAY ONLINE AT:
EastHoustonUtilities.com

Please Return Stub With Payment

9/23/2020
Call from EHU I read it
Wrong - not \$5,000
Call not \$5,000?!

77535-604119

HOUSTON TX 773

Return Service Requested

US2	Present	Previous	Usage/Service	Amount
	1011	1006	5 WATER	23.00

#395

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
090912500	09/23/20	10/23/20	30

Return Service Requested

Reg use 5,000. 1.???

US2	Present	Previous	Usage/Service	Amount
	1000	969	31 WATER	75.00

31,000.00 gallons
9,000
She was wrong
9/25/20

NET AMT DUE ON OR BEFORE 09/15/20 75.00
GROSS AMOUNT DUE AFTER 09/15/20 80.00

Account No.	From	To	Days
090912500	07/24/20	08/24/20	31
Service Addr.: 608 ESPERSON LN			

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535

Called 9/14/2020
they are sending
some out this
week. ② 9/21/2020
Siding some out



Return Service Requested

SEP 2020 PM 5 L

US2	Present	Previous	Usage/Service	Amount
	1006	1000	6 WATER	25.00

ARREARS 36.00

Check #393

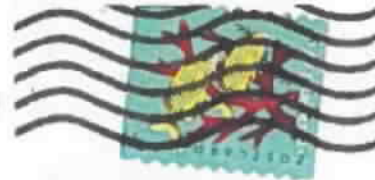
NET AMT DUE ON OR BEFORE 10/15/20 61.00
GROSS AMOUNT DUE AFTER 10/15/20 66.00

Account No.	From	To	Days
090912500	08/24/20	09/23/20	30

HOUSTON TX 773



HOUSTON TX 773



Return Service Requested

Return Service Requested

Present	Previous	Usage/Service	Amount
1011	1011	0 WATER	23.00

Present	Previous	Usage/Service	Amount
1011	1011	0 WATER	23.00

#399

#398

NET AMT DUE ON OR BEFORE 01/15/21 23.00
 GROSS AMOUNT DUE AFTER 01/15/21 28.00

NET AMT DUE ON OR BEFORE 12/15/20 23.00
 GROSS AMOUNT DUE AFTER 12/15/20 28.00

Account No. 090912500 11/24/20 12/22/20 28
 Service Addr.: 608 ESPERSON LN

Account No. 090912500 10/23/20 11/24/20 32
 Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
 19 COUNTY ROAD 4867
 DAYTON, TX 77535

LANCE & RAYE HOOVER
 19 COUNTY ROAD 4867
 DAYTON, TX 77535



EAST HOUSTON UTILITIES, INC.
 11015 SHELDON RD NORTH HOUSTON TX 773
 HOUSTON, TX 77044
 Telephone: 281/456-0883

S, INC.

Return Service Requested



Present	Previous	Usage/Service	Amount
959	957	2 WATER	23.00

Account No.: 090-9125-00

Present	Previous
957	

Name:

LANCE & RAYE HOOVER

Service Address:

608 ESPERSON LN

Bill Date: 04/22/20

Due Date: 05/15/20

Net Amount: 23.00

Gross Amount: 28.00

Pay Online At:
EastHoustonUtilities.com

Please Return Stub With Payment

#386

NET AMT DUE ON OR BEFORE
 GROSS AMOUNT DUE AFTER

Account No. 090912500 03/23/20
 Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
 19 COUNTY ROAD 4867
 DAYTON, TX 77535

NET AMT DUE ON OR BEFORE 06/15/20 23.00
 GROSS AMOUNT DUE AFTER 06/15/20 28.00

Account No. 090912500 04/22/20 05/25/20 33
 Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
 19 COUNTY ROAD 4867
 DAYTON, TX 77535

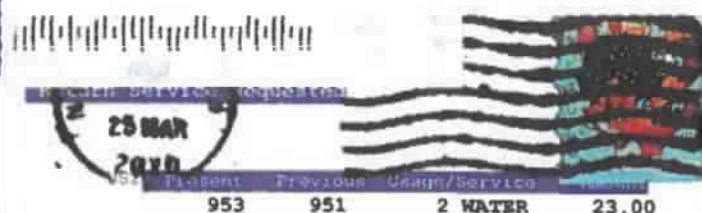
77535-604119

Present	Previous	Usage/Service	Amount
951	948	3 WATER	23.00
		CREDIT	-10.00

#384

NET AMT DUE ON OR BEFORE 03/15/20 13.00
 GROSS AMOUNT DUE AFTER 03/15/20 18.00

Account No. 090912500 01/27/20 02/19/20 23
 Service Addr.: 608 ESPERSON LN



Present	Previous	Usage/Service	Amount
953	951	2 WATER	23.00

385

NET AMT DUE ON OR BEFORE 04/15/20 23.00
 GROSS AMOUNT DUE AFTER 04/15/20 28.00

Account No. 090912500 02/19/20 03/23/20 33

12/25

Return Service Requested

24 DEC 2019

Person	Pr	Usage	Amount
944	941	3 WATER	23.00
		CREDIT	-18.00

382

NET AMT DUE ON OR BEFORE 01/15/20 5.00
GROSS AMOUNT DUE AFTER 01/15/20 10.00

Account No	From	To	Days
090912500	11/21/19	12/20/19	29
Service Addr.: 608 ESPERSON LN			

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535

S, INC.

Return Service Requested

US2	Person	Pr	Usage/Service	Amount
	948	944	4 WATER	23.00
			ARREARS	5.00

383

NET AMT DUE ON OR BEFORE 02/15/20 28.00
GROSS AMOUNT DUE AFTER 02/15/20 33.00

Account No	From	To	Days
090912500	12/20/19	01/27/20	38
Service Addr.: 608 ESPERSON LN			

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535

PART I

I Sent a Letter with (8/10/23)
 the August 2023 payment
 I paid the Base amnt. but
 questioned the arrears and
 thought I was being over
 charged. H. Krebs called on
 Aug. 16 and we ^{also} texted. No
 issues. She never mentioned
 that we HAD to pay before
 the next cycle, Did not
 mention anything about
 paying the 7.37 in arrears.
 Nothing was communicated to
 me by phone or text or mail
 until the Aug. 28 when I
 took in our mail - we had the
 Final shut off notice (- which
 I believe is missing information
 that is required.) and also
 our next month bill which had
 the 7.37 arrears listed on it
 for payment.

S, INC.

Return Service Requested



US2	Present	Previous	Value/Service	Amount
	1124	1120	4 WATER TAX	57.74 0.58

#44 + Letter

NET AMT DUE ON OR BEFORE	08/15/23	58.32
GROSS AMOUNT DUE AFTER	08/15/23	63.32

Account No.	From	To	Days
090912500	06/20/23	07/21/23	31
Service Addr.: 608 ESPERSON LN			

LANCE & RAYE HOOVER
 19 COUNTY ROAD 4867

DAYTON, TX 77535

S, INC.
 HOUSTON TX 773

Return Service Requested
 MAY 2023 PM 8 L



US2	Present	Previous	Value/Service	Amount
	1115	1111	4 WATER TAX	23.00 0.23

#453

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
090912500	04/20/23	05/19/23	29
Service Addr.: 608 ESPERSON LN			

LANCE & RAYE HOOVER
 19 COUNTY ROAD 4867
 DAYTON, TX 77535



TH HOUSTON TX 773
 S, INC.

5 MAR 2023
 Return Service Requested



US2	Present	Previous	Value/Service	Amount
	1108	1105	3 WATER TAX	23.00 0.23

#455



Hannah Krebs >

Here is your consumption by month. You've never used under 3,000 gallons.

Full Name: LANCE & RAYE						
Read	Prev Read	Cons	Read Date/Time	Status	M	
1124	1120	4	07/21/2023 12:00:00	1		
1120	1115	5	06/20/2023 12:00:00	1		
1115	1111	4	05/19/2023 12:00:00	1		
1111	1108	3	04/20/2023 12:00:00	1		
1108	1105	3	03/21/2023 12:00:00	1		
1105	1102	3	02/20/2023 12:00:00	1		
1102	1097	5	01/24/2023 12:00:00	1		
1097	1092	5	12/21/2022 12:00:00	1		
1092	1085	7	11/20/2022 12:00:00	1		
1085	1081	4	10/20/2022 12:00:00	1		
1081	1076	5	09/20/2022 12:00:00	1		
1076	1070	6	08/20/2022 12:00:00	1		

Bottom

Find

Print

Save

Edit

Exit

PART II

EAST HOUSTON UTILITIES, INC.
11015 SHELDON RD
HOUSTON, TX 77044 NORTH
Telephone: 281/456-0883



Account No: 090-9125-00

Name: LANCE & RAYE HOOVER

Service Address: 608 ESPERSON LN

Bill Date: 08/22/23
Due Date: 09/15/23

Net Amount: 69.30
Gross Amount: 74.30

EASTHOUSTONUTILITIES.COM
2022 CDR AVL UPON REQUEST
Please Return Stub With Payment

473 69.30
472 = 7.37
472 = 7.37

77535-604119

13 AUG 2023 PM 7 L

HOUSTON TX 773

Return Service Request

US27 Printed on Recycled Paper

1130 1124 61.32 WATER 6 0.61 TAX 7.37

Paid on check

472 Per Final cut off

NET AMT DUE ON OR BEFORE 09/15/23 69.30
GROSS AMOUNT DUE AFTER 09/15/23 74.30

Account No: 090912500 07/21/23 08/18/23 28 Days

Service Address: 608 ESPERSON LN

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867

DAYTON, TX 77535



97

PAID
DAME

Aug. 28 - called H. Krebs to ask why she sent the Final Notice dated Aug. 16 when we spoke and texted the same day - her response was "I didn't know I was going to do that" - this was very upsetting to me as we had spoken and talked the same day! She never ever mentioned sending a final bill/or we had to pay the arrears or we would be cut off. I hung up on her as she was rude and unhelpful.

[Aug. 29] - Water was cut off - husband arrived and turned it back *unaware that Krebs had shut off our water! *

[Aug. 31] Krebs sent the attached text - said we owed @ least \$100.00 +

~~to pay~~ - keep water meter. my husband called H. Krebs - asked her to get the "owner" to call he never did - we paid online the full amount + \$30 fee

We could pay OR they pay next month

we have paid it via check on Aug 28

EAST HOUSTON UTILITIES, INC.
11015 KILLICK RD
BOX 107
HOUSTON, TX 77044

LANCE & BAYE ROOVER
19 COUNTY ROAD 4047
DAYTON, TX 77535



060-5125-00
ACCOUNT # 060-5125-00
Notice Date 05/16/23
Service Address 600 KOPPELSON LN
Disconnect Date 05/24/23

FINAL - SHUT OFF NOTICE
No Further Notice Will Be Given

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

EAST HOUSTON UTILITIES, INC. ACCOUNT SUMMARY

Account #	060-5125-00	Notice Date	05/16/23
Account #	060-5125-00	Notice Date	05/16/23

7.37

FINAL - SHUT OFF NOTICE

No Further Notice Will Be Given

Disconnect Date 05/24/23 7.37

CALLING NUMBER ON CUSTOMER SERVICE
EAST HOUSTON UTILITIES, INC.
713-266-0001
FAX 713-266-0001

Customer Name
Lance & Baye Roover
600 KOPPELSON LN
DAYTON, TX 77535

Service Address
600 KOPPELSON LN
DAYTON, TX 77535

MAKE CHECK PAYABLE TO
EAST HOUSTON UTILITIES, INC.
11015 KILLICK RD
BOX 107
HOUSTON, TX 77044

MESSAGE

EastHoustonUtilities.com
800-542-2323

EAST HOUSTON UTILITIES, INC.

Easthoustonutilities.com
PAY ONLINE!

EAST HOUSTON UTILITIES.

EAST HOUSTON UTILITIES, INC.

11015 SHELDON RD

HOUSTON, TX 77044 NORTH HOUSTON TX 773

Telephone: 281/456-0883



090-9125-00

LANCE & RAYE HOOVER

608 ESPERSON LN

Bill Date: 08/22/23

Due Date: 09/15/23

Net Amount: 69.30

Gross Amount: 74.30

PAY ONLINE!!

EASTHOUSTONUTILITIES.COM

2022 CCR AVL UPON REQUEST

Please Return Stub With Payment

Return Service Requested

23 AUG 2023 PM 7 L

US2	Present	Previous	Usage/Service	Amount
	1130	1124	6 WATER	61.32
			TAX	0.61
			ARREARS	7.37

NET AMT DUE ON OR BEFORE 09/15/23 69.30

GROSS AMOUNT DUE AFTER 09/15/23 74.30

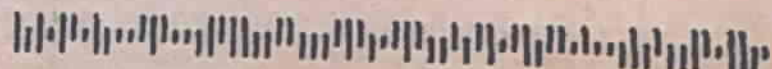
090912500 07/21/23 08/18/23 28

Service Addr.: 608 ESPERSON LN

LANCE & RAYE HOOVER
19 COUNTY ROAD 4867

DAYTON, TX 77535

77535-604119



EAST HOUSTON UTILITIES, INC.
11015 SHILBORN RD
HOUSTON, TX 77044 NORTH HOUSTON TX 77060
Telephone: 281/455-6883



090-9125-00 1150 1124 6 WATER 81.37
TAX 0.43
AREAS 7.37

LANC & RAYE HOOVER
408 ESPERSON LN
DAYTON, TX 77535

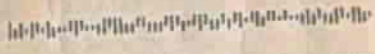
08/16/23
09/16/23
89.30
74.30

NET AMT DUE ON OR BEFORE 08/16/23 69.30
GROSS AMOUNT DUE AFTER 09/16/23 74.30

09091250 07/21/23 08/16/23 28
Service Addr: 408 ESPERSON LN
LANC & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535

EAST HOUSTON UTILITIES, INC.
11015 SHILBORN RD
STE 100
HOUSTON, TX 77044

77535-604119



LANC & RAYE HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535

Notice Date 08/16/23 FINAL - SHUT OFF NOTICE
No Further Notice Will Be Given

Service Address
408 ESPERSON LN

Disconnect Date 08/26/23 7.37

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

EAST HOUSTON UTILITIES, INC. ACCOUNT SUMMARY

Address	408 ESPERSON LN	Account #	090-9125-00	Notice Date	08/16/23	
Water						7.37

FINAL - SHUT OFF NOTICE
No Further Notice Will Be Given

Disconnect Date 08/26/23 7.37

SALES INQUIRY OR CUSTOMER SERVICE
EAST HOUSTON UTILITIES, INC.
(713) 281-4555
TAN 281-4555

Business Hours
Monday-Wednesday

Please Include
Account # on Check

MAKE CHECK PAYABLE TO
EAST HOUSTON UTILITIES, INC.
11015 SHILBORN RD
STE 100
HOUSTON, TX 77044

EastHoustonUtilities.com
PAY URL: 1961

CAROLYN R. HOOVER
TRAVIS L. HOOVER
19 COUNTY ROAD 4867
DAYTON, TX 77535-6041

28-05/118 472
8/28/2023

East Houston Utilities Inc \$7.37
37

CHASE
Payment Through Bank, S.A.
www.chase.com

6220416660472



Hannah Krebs >

Thursday 1:14 PM



Your meter has been tampered with. A fee has been added to your account for theft of service and tampering with public property of a public water system. Please verify that only employees of the