



Filing Receipt

Filing Date - 2024-02-02 03:28:10 PM

Control Number - 55635

Item Number - 15

Please enter so that I can pay.
Thanks

From: noreply@municipalonlinepayments.com [mailto:noreply@municipalonlinepayments.com]

Sent: Friday, December 31, 2021 12:05 AM

To: santeby@avprop.com

Subject: Utility Billing Payment Reminder



City of White Settlement

Your utility bill is now ready. A new account balance has posted
to your account

[Pay All](#)

Account Number

Address

Due Date

14-100813-01

1823 S LAS VEGAS TRL #6

1/15/2022

Bill Amount

Balance

\$2,691.33

\$2,691.33

Account Number

Address

Due Date

14-100814-01

1823 S LAS VEGAS TRL #4

1/15/2022

Bill Amount**Balance**

\$2,210.02

\$2,210.02

Account Number**Address****Due Date**

14-100815-01

1823 S LAS VEGAS TRL #3

1/15/2022

Bill Amount**Balance**

\$1,521.11

\$1,521.11

Account Number**Address****Due Date**

14-100816-01

1823 S LAS VEGAS TRL #2

1/15/2022

Bill Amount**Balance**

\$1,546.86

\$1,546.86

Account Number**Address****Due Date**

14-100817-00

1823 S LAS VEGAS TRL #1

1/15/2022

Bill Amount**Balance**

\$1,372.73

\$1,372.73

Account Number**Address****Due Date**

14-100818-00

1823 S LAS VEGAS TRL #5

1/15/2022

Bill Amount**Balance**

\$2,410.42

\$2,410.42

Account Number**Address****Due Date**

14-100825-02

8900 TUMBLEWEED TRL

1/15/2022

Bill Amount**Balance**

\$6,107.88

\$6,107.88

Account Number**Address****Due Date**

14-100830-01

1808 S LAS VEGAS TRL

1/15/2022

Bill Amount

Balance

\$11,283.10

\$11,283.10

To ensure on-time payments, [enroll your account in Auto Pay.](#)

To opt out of these emails, please [click here](#)

Municipal Online Services

Login



214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 129564AA29-B-1
3167 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,546.86	-\$1,546.86	\$0.00	\$0.00	\$1,481.75	\$1,481.75

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	36269	37169	90,000

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use In Tier Gallons	Current Charges
Base & Tier 1	\$6.73	90,000	\$642.77
Totals		90,000	\$642.77

CURRENT CHARGES

	AMOUNT
WATER	\$642.77
FRANCHISE FEE	\$32.14
SEWER	\$735.97
FRANCHISE FEE	\$36.80
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,481.75

AMOUNT DUE

TOTAL AMOUNT DUE \$1,481.75

This is the only bill you will receive.

DUE DATE

02/15/2022

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

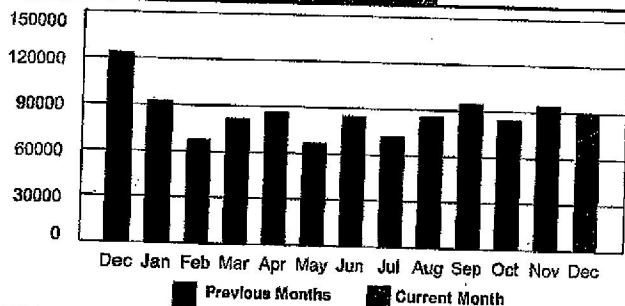
DISCONNECTION DATE

02/23/2022

Failure to pay before disconnection date may result in loss of service and a \$26.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 02/15/2022 \$1,629.93

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,481.75
DISCONNECT DATE 02/23/2022
AMOUNT DUE IF PAID AFTER 02/15/2022: \$1,629.93

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081601





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 129564AA29-B-1
3167 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wsbx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100818-00
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,410.42	-\$2,410.42	\$0.00	\$0.00	\$2,163.63	\$2,163.63

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	38474	39827	135,300

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	135,300	\$947.64
Totals		135,300	\$947.64

CURRENT CHARGES

	AMOUNT
WATER	\$947.64
FRANCHISE FEE	\$47.38
SEWER	\$1,084.33
FRANCHISE FEE	\$54.22
STORM DRAINAGE	\$30.06
Total Current Charges	\$2,163.63

AMOUNT DUE

TOTAL AMOUNT DUE \$2,163.63

This is the only bill you will receive.

DUE DATE 02/15/2022

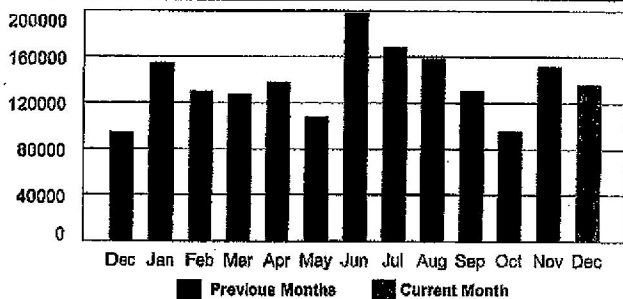
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 02/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 02/15/2022 \$2,379.99

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100818-00
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,163.63

DISCONNECT DATE 02/23/2022

AMOUNT DUE IF PAID AFTER 02/15/2022: \$2,379.99

☐ Voluntary donation for Parks/Library/ACQ. Please add \$1.00 to your payment.

Amount

Enclosed:

\$ -

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081800





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 129564AA29-B-1
3167 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.us
Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,521.11	-\$1,521.11	\$0.00	\$0.00	\$1,604.38	\$1,604.38

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	24312	25293	98,100

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	98,100	\$697.28
Totals		98,100	\$697.28

CURRENT CHARGES

	AMOUNT
WATER	\$697.28
FRANCHISE FEE	\$34.86
SEWER	\$798.26
FRANCHISE FEE	\$39.91
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,604.38

AMOUNT DUE

TOTAL AMOUNT DUE \$1,604.38

This is the only bill you will receive.

DUE DATE 02/15/2022

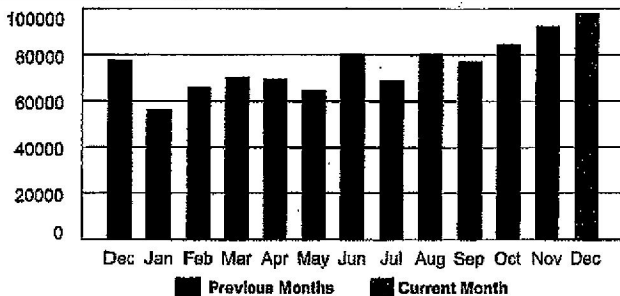
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 02/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 02/15/2022 \$1,764.83

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,604.38

DISCONNECT DATE 02/23/2022

AMOUNT DUE IF PAID AFTER 02/15/2022: \$1,764.83

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$.

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT, TX 76108-2424



1410081501





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 14 SGL 129564AA27-B-1
3167 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.us
Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,210.02	-\$2,210.02	\$0.00	\$0.00	\$2,122.21	\$2,122.21

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	36492	37815	132,300

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use In Tier Gallons	Current Charges
Base & Tier 1	\$6.73	132,300	\$927.45
Totals		132,300	\$927.45

CURRENT CHARGES

	AMOUNT
WATER	\$927.45
FRANCHISE FEE	\$46.37
SEWER	\$1,061.26
FRANCHISE FEE	\$53.06
STORM DRAINAGE	\$34.07
Total Current Charges	\$2,122.21

AMOUNT DUE

TOTAL AMOUNT DUE \$2,122.21

This is the only bill you will receive.

DUE DATE 02/15/2022

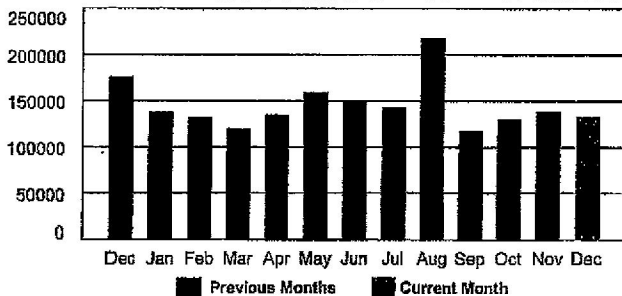
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 02/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 02/15/2022 \$2,334.45

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,122.21
DISCONNECT DATE 02/23/2022
AMOUNT DUE IF PAID AFTER 02/15/2022: \$2,334.45

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$ -

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081401





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 129564AA29-B-1
3167 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,372.73	-\$1,372.73	\$0.00	\$0.00	\$1,360.62	\$1,360.62

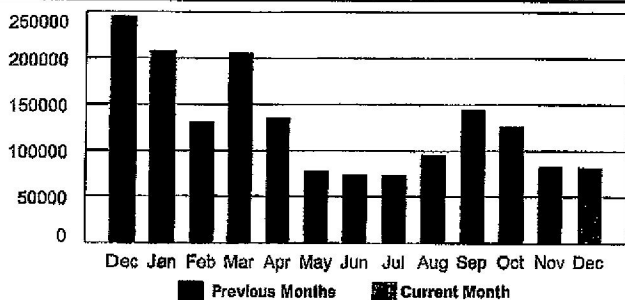
CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	41056	41876	82,000

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	82,000	\$588.93
Totals		82,000	\$588.93

YOUR MONTHLY USAGE (IN GALLONS)



CURRENT CHARGES

	AMOUNT
WATER	\$588.93
FRANCHISE FEE	\$29.45
SEWER	\$674.45
FRANCHISE FEE	\$33.72
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,360.62

AMOUNT DUE

TOTAL AMOUNT DUE \$1,360.62

This is the only bill you will receive.

DUE DATE 02/15/2022

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 02/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 02/15/2022 \$1,496.69

SPECIAL MESSAGE

PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,360.62
DISCONNECT DATE 02/23/2022
AMOUNT DUE IF PAID AFTER 02/15/2022: \$1,496.69

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081700



214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 129564A29-B-1
3167 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For Inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,691.33	-\$2,691.33	\$0.00	\$0.00	\$2,886.65	\$2,886.65

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	31263	32972	170,900

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	170,900	\$1,187.23
Totals		170,900	\$1,187.23

CURRENT CHARGES

	AMOUNT
WATER	\$1,187.23
FRANCHISE FEE	\$59.36
SEWER	\$1,358.09
FRANCHISE FEE	\$67.90
STORM DRAINAGE	\$34.07
FIRE LINE CHARGES	\$180.00
Total Current Charges	\$2,886.65

AMOUNT DUE

TOTAL AMOUNT DUE \$2,886.65

This is the only bill you will receive.

DUE DATE

02/15/2022

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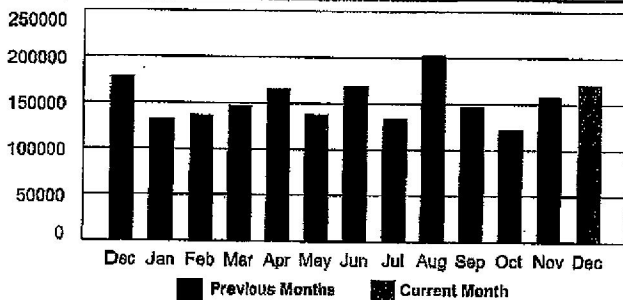
DISCONNECTION DATE

02/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 02/15/2022 \$3,175.32

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,886.65
DISCONNECT DATE 02/23/2022
AMOUNT DUE IF PAID AFTER 02/15/2022: \$3,175.32

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081301



214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 129564AA29-B-1
3167 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

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Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,546.86	-\$1,546.86	\$0.00	\$0.00	\$1,481.75	\$1,481.75

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	36269	37169	90,000

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use In Tier Gallons	Current Charges
Base & Tier 1	\$6.73	90,000	\$642.77
Totals		90,000	\$642.77

CURRENT CHARGES

	AMOUNT
WATER	\$642.77
FRANCHISE FEE	\$32.14
SEWER	\$735.97
FRANCHISE FEE	\$36.80
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,481.75

AMOUNT DUE

TOTAL AMOUNT DUE \$1,481.75

This is the only bill you will receive.

DUE DATE

02/15/2022

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DISCONNECTION DATE

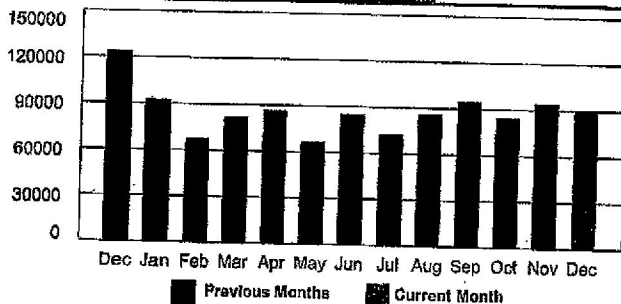
02/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 02/15/2022

\$1,629.93

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,481.75
DISCONNECT DATE 02/23/2022
AMOUNT DUE IF PAID AFTER 02/15/2022: \$1,629.93

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

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CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081601





214 Meadow Park • White Settlement, TX 76108



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3167 2 SP 0.730



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Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100818-00
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,410.42	-\$2,410.42	\$0.00	\$0.00	\$2,163.63	\$2,163.63

CURRENT ACCOUNT ACTIVITY

Water	Previous	Current	Usage
WATER	38474	39827	135,300

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	135,300	\$947.64
Totals		135,300	\$947.64

CURRENT CHARGES

	AMOUNT
WATER	\$947.64
FRANCHISE FEE	\$47.38
SEWER	\$1,084.33
FRANCHISE FEE	\$54.22
STORM DRAINAGE	\$30.06
Total Current Charges	\$2,163.63

AMOUNT DUE

TOTAL AMOUNT DUE \$2,163.63

This is the only bill you will receive.

DUE DATE 02/15/2022

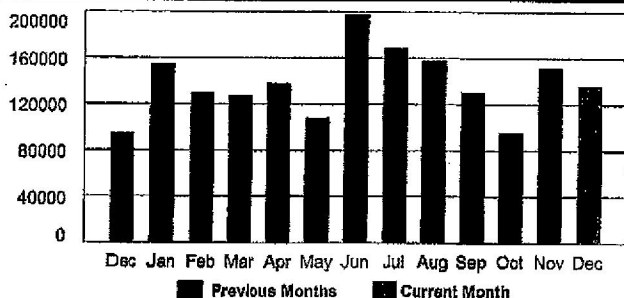
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 02/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 02/15/2022 \$2,379.99

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100818-00
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,163.63
DISCONNECT DATE 02/23/2022
AMOUNT DUE IF PAID AFTER 02/15/2022: \$2,379.99

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081800





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 129564AA29-B-1
3167 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.us
Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,521.11	-\$1,521.11	\$0.00	\$0.00	\$1,604.38	\$1,604.38

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	24312	25293	98,100

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	98,100	\$697.28
Totals		98,100	\$697.28

CURRENT CHARGES

	AMOUNT
WATER	\$697.28
FRANCHISE FEE	\$34.86
SEWER	\$798.26
FRANCHISE FEE	\$39.91
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,604.38

AMOUNT DUE

TOTAL AMOUNT DUE \$1,604.38

This is the only bill you will receive.

DUE DATE

02/15/2022

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

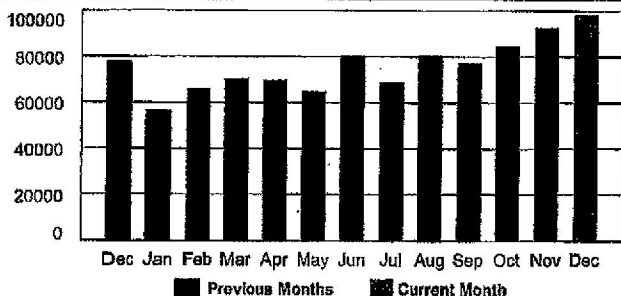
DISCONNECTION DATE

02/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 02/15/2022 \$1,764.83

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,604.38
DISCONNECT DATE 02/23/2022
AMOUNT DUE IF PAID AFTER 02/15/2022: \$1,764.83

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

\$

Enclosed:

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT, TX 76108-2424



1410081501



214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 129564AA29-B-1
3167 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,210.02	-\$2,210.02	\$0.00	\$0.00	\$2,122.21	\$2,122.21

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	36492	37815	132,300

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	132,300	\$927.45
Totals		132,300	\$927.45

CURRENT CHARGES

	AMOUNT
WATER	\$927.45
FRANCHISE FEE	\$46.37
SEWER	\$1,061.26
FRANCHISE FEE	\$53.06
STORM DRAINAGE	\$34.07
Total Current Charges	\$2,122.21

AMOUNT DUE

TOTAL AMOUNT DUE \$2,122.21

This is the only bill you will receive.

DUE DATE 02/15/2022

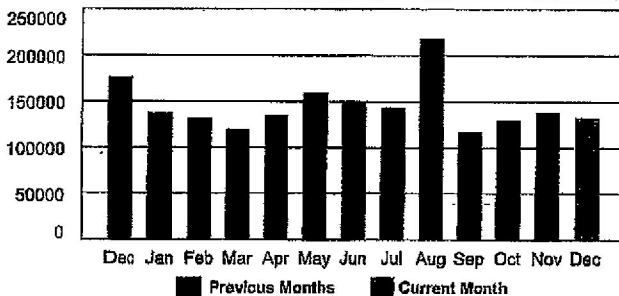
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 02/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 02/15/2022 \$2,334.45

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,122.21
DISCONNECT DATE 02/23/2022
AMOUNT DUE IF PAID AFTER 02/15/2022: \$2,334.45

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081401



214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 12964AA29-B-1
3167 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wsbx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,372.73	-\$1,372.73	\$0.00	\$0.00	\$1,360.62	\$1,360.62

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	41056	41876	82,000

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	82,000	\$588.93
Totals		82,000	\$588.93

CURRENT CHARGES

	AMOUNT
WATER	\$588.93
FRANCHISE FEE	\$29.45
SEWER	\$674.45
FRANCHISE FEE	\$33.72
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,360.62

AMOUNT DUE

TOTAL AMOUNT DUE \$1,360.62

This is the only bill you will receive.

DUE DATE 02/15/2022

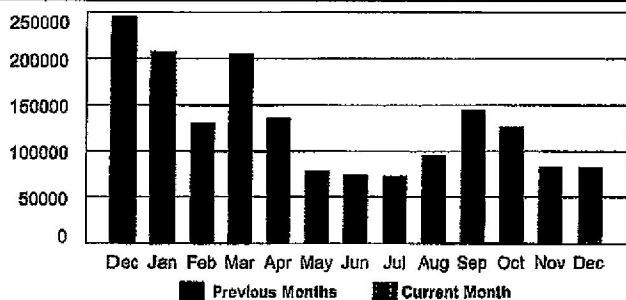
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 02/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 02/15/2022 \$1,496.69

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,360.62
DISCONNECT DATE 02/23/2022
AMOUNT DUE IF PAID AFTER 02/15/2022: \$1,496.69

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081700



214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 129564AA29-B-1
3167 E SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,691.33	-\$2,691.33	\$0.00	\$0.00	\$2,886.65	\$2,886.65

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	31263	32972	170,900

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	170,900	\$1,187.23
Totals		170,900	\$1,187.23

CURRENT CHARGES

	AMOUNT
WATER	\$1,187.23
FRANCHISE FEE	\$59.36
SEWER	\$1,358.09
FRANCHISE FEE	\$67.90
STORM DRAINAGE	\$34.07
FIRE LINE CHARGES	\$180.00
Total Current Charges	\$2,886.65

AMOUNT DUE

TOTAL AMOUNT DUE \$2,886.65

This is the only bill you will receive.

DUE DATE 02/15/2022

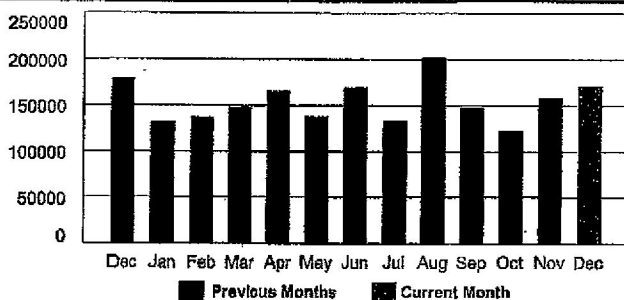
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 02/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 02/15/2022 \$3,175.32

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 12/20/2021 to 01/20/2022
Billing Date: 01/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,886.65
DISCONNECT DATE 02/23/2022
AMOUNT DUE IF PAID AFTER 02/15/2022: \$3,175.32

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081301



214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 130086A28-B-1
3260 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.us
Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 01/20/2022 to 02/20/2022
Billing Date: 02/28/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,604.38	-\$1,604.38	\$0.00	\$0.00	\$1,873.90	\$1,873.90

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	25293	26462	115,900

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	115,900	\$817.08
Totals		115,900	\$817.08

CURRENT CHARGES

	AMOUNT
WATER	\$817.08
FRANCHISE FEE	\$40.85
SEWER	\$935.14
FRANCHISE FEE	\$46.76
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,873.90

AMOUNT DUE

TOTAL AMOUNT DUE \$1,873.90

This is the only bill you will receive.

DUE DATE

03/15/2022

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

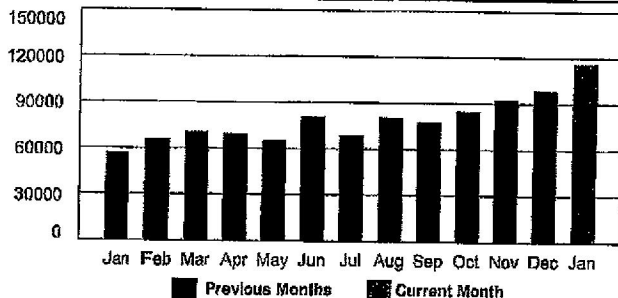
DISCONNECTION DATE

03/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 03/15/2022 \$2,061.30

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 01/20/2022 to 02/20/2022
Billing Date: 02/28/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

Please do not enclose cash or correspondence

AMOUNT DUE

TOTAL AMOUNT DUE \$1,873.90
DISCONNECT DATE 03/23/2022
AMOUNT DUE IF PAID AFTER 03/15/2022: \$2,061.30

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$.

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081501





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 130086AA28-B-1
3260 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-419

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wstx.u

Phone Payment: 855-715-131

ACCOUNT INFORMATION

Account Number: 14-100816-0
Service Address: 1823 S LAS VEGAS TRL #
Service Period: 01/20/2022 to 02/20/2022
Billing Date: 02/28/2022



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,481.75	-\$1,481.75	\$0.00	\$0.00	\$1,733.08	\$1,733.08

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	37169	38235	106,600

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	106,600	\$754.49
Totals		106,600	\$754.49

CURRENT CHARGES

	AMOUNT
WATER	\$754.49
FRANCHISE FEE	\$37.72
SEWER	\$863.62
FRANCHISE FEE	\$43.18
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,733.08

AMOUNT DUE

TOTAL AMOUNT DUE \$1,733.08

This is the only bill you will receive.

DUE DATE

03/15/2022

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

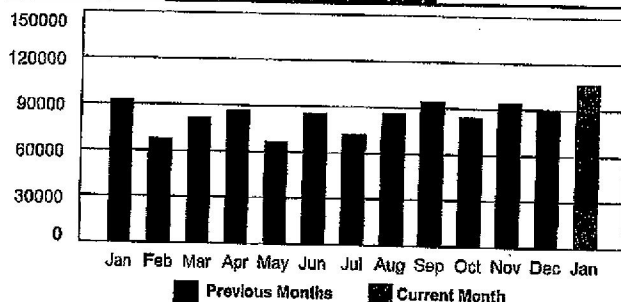
DISCONNECTION DATE

03/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 03/15/2022 \$1,906.39

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 01/20/2022 to 02/20/2022
Billing Date: 02/28/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,733.08
DISCONNECT DATE 03/23/2022
AMOUNT DUE IF PAID AFTER 03/15/2022: \$1,906.39

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed: \$

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081601





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 14 SGL 330066AA26-B-1
3360 2 SP 0.73D



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 01/20/2022 to 02/20/2022
Billing Date: 02/28/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,360.62	-\$1,360.62	\$0.00	\$0.00	\$1,858.76	\$1,858.76

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	0	379	114,900
*WATER	41876	42646	77,000
*SWAP METER			

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	114,900	\$810.35
Totals		114,900	\$810.35

CURRENT CHARGES

	AMOUNT
WATER	\$810.35
FRANCHISE FEE	\$40.52
SEWER	\$927.45
FRANCHISE FEE	\$46.37
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,858.76

AMOUNT DUE

TOTAL AMOUNT DUE \$1,858.76

This is the only bill you will receive.

DUE DATE 03/15/2022

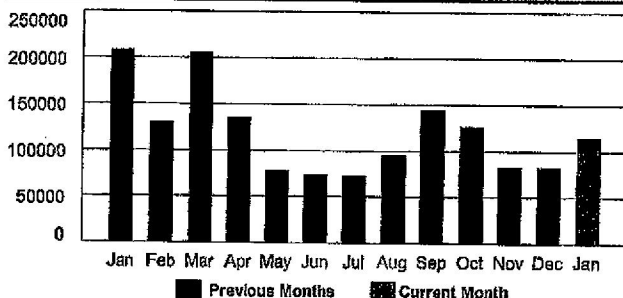
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 03/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 03/15/2022 \$2,044.65

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 01/20/2022 to 02/20/2022
Billing Date: 02/28/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,858.76
DISCONNECT DATE 03/23/2022
AMOUNT DUE IF PAID AFTER 03/15/2022: \$2,044.65

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$ -

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081700





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 130066AA28-B-1
3160 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4196
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.us
Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 01/20/2022 to 02/20/2022
Billing Date: 02/28/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,122.21	-\$2,122.21	\$0.00	\$0.00	\$2,646.10	\$2,646.10

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	37815	39484	166,900

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	166,900	\$1,160.31
Totals		166,900	\$1,160.31

CURRENT CHARGES

	AMOUNT
WATER	\$1,160.31
FRANCHISE FEE	\$58.02
SEWER	\$1,327.33
FRANCHISE FEE	\$66.37
STORM DRAINAGE	\$34.07
Total Current Charges	\$2,646.10

AMOUNT DUE

TOTAL AMOUNT DUE \$2,646.10

This is the only bill you will receive.

DUE DATE

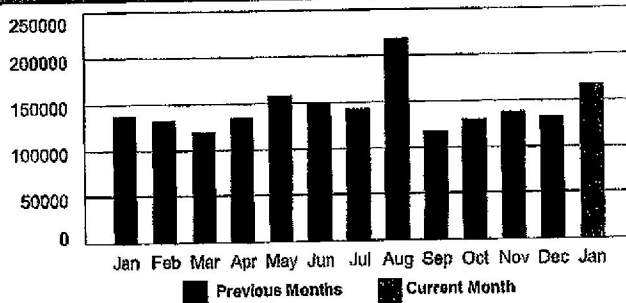
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 03/15/2022 \$2,910.71

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 01/20/2022 to 02/20/2022
Billing Date: 02/28/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,646.10
DISCONNECT DATE 03/23/2022
AMOUNT DUE IF PAID AFTER 03/15/2022: \$2,910.71

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424

Please do not enclose cash or correspondence



1410081401





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 130006AA28-B-1
3160 2 SP 0-730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100818-00
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 01/20/2022 to 02/20/2022
Billing Date: 02/28/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,163.63	-\$2,163.63	\$0.00	\$0.00	\$1,786.61	\$1,786.61

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	39827	40931	110,400

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	110,400	\$780.06
Totals		110,400	\$780.06

CURRENT CHARGES

	AMOUNT
WATER	\$780.06
FRANCHISE FEE	\$39.00
SEWER	\$892.85
FRANCHISE FEE	\$44.64
STORM DRAINAGE	\$30.06
Total Current Charges	\$1,786.61

AMOUNT DUE

TOTAL AMOUNT DUE \$1,786.61

This is the only bill you will receive.

DUE DATE 03/15/2022

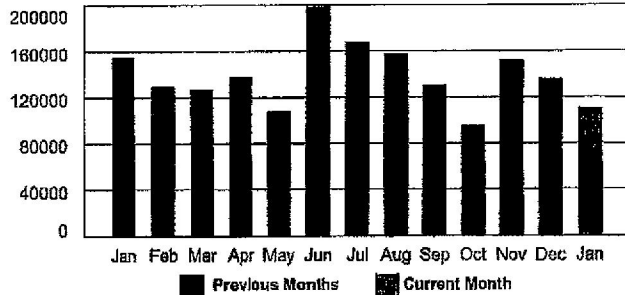
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 03/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 03/15/2022 \$1,965.28

YOUR MONTHLY USAGE (IN GALLONS)



■ Previous Months ■ Current Month

PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100818-00
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 01/20/2022 to 02/20/2022
Billing Date: 02/28/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

Please do not enclose cash or correspondence

AMOUNT DUE

TOTAL AMOUNT DUE \$1,786.61
DISCONNECT DATE 03/23/2022
AMOUNT DUE IF PAID AFTER 03/15/2022: \$1,965.28

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

 -

Return this coupon with your payment made payable to :

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081800





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 130086AA28-B-1
3160 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4196
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.us
Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 01/20/2022 to 02/20/2022
Billing Date: 02/28/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,886.65	-\$2,886.65	\$0.00	\$0.00	\$3,237.93	\$3,237.93

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	32972	34913	194,100

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	194,100	\$1,343.36
Totals		194,100	\$1,343.36

CURRENT CHARGES

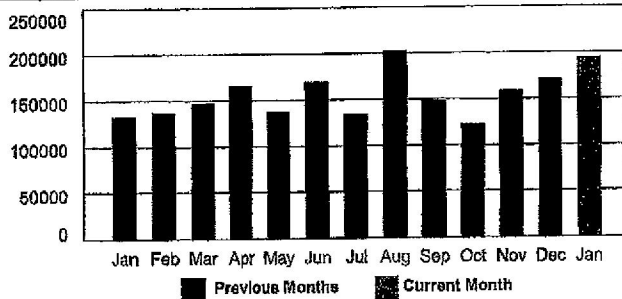
	AMOUNT
WATER	\$1,343.36
FRANCHISE FEE	\$67.17
SEWER	\$1,536.50
FRANCHISE FEE	\$76.83
STORM DRAINAGE	\$34.07
FIRE LINE CHARGES	\$180.00
Total Current Charges	\$3,237.93

AMOUNT DUE

TOTAL AMOUNT DUE \$3,237.93
This is the only bill you will receive.
DUE DATE 03/15/2022
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.
DISCONNECTION DATE 03/23/2022
Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.
AMOUNT DUE AFTER 5PM ON 03/15/2022 \$3,561.73

SPECIAL MESSAGE

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 01/20/2022 to 02/20/2022
Billing Date: 02/28/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$3,237.93
DISCONNECT DATE 03/23/2022
AMOUNT DUE IF PAID AFTER 03/15/2022: \$3,561.73

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount \$
Enclosed:

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081301





214 Meadow Park • White Settlement, TX 76108

ADDRESS SERVICE REQUESTED



**SINGLE-PIECE 16 SGL 131126AA3D-B-1
3182 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.us
Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 02/20/2022 to 03/20/2022
Billing Date: 03/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,873.90	-\$1,873.90	\$0.00	\$0.00	\$1,342.44	\$1,342.44

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	26452	27260	80,800

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	80,800	\$580.85
Totals		80,800	\$580.85

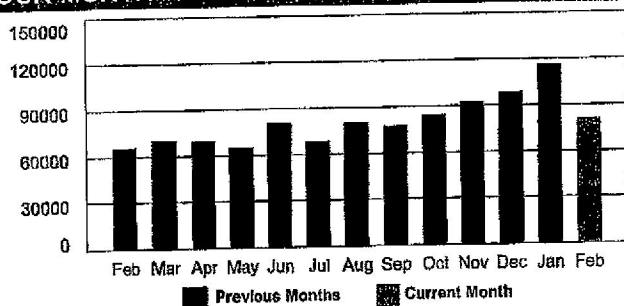
CURRENT CHARGES

	AMOUNT
WATER	\$580.85
FRANCHISE FEE	\$29.04
SEWER	\$665.22
FRANCHISE FEE	\$33.26
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,342.44

AMOUNT DUE

TOTAL AMOUNT DUE \$1,342.44
This is the only bill you will receive.
DUE DATE 04/15/2022
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.
DISCONNECTION DATE 04/25/2022
Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.
AMOUNT DUE AFTER 5PM ON 04/15/2022 \$1,476.69

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 02/20/2022 to 03/20/2022
Billing Date: 03/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,342.44
DISCONNECT DATE 04/25/2022
AMOUNT DUE IF PAID AFTER 04/15/2022: \$1,476.69

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424

Please do not enclose cash or correspondence.



1410081501





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 131126AA30-B-1
3182 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.us
Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 02/20/2022 to 03/20/2022
Billing Date: 03/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,646.10	-\$2,646.10	\$0.00	\$0.00	\$2,085.88	\$2,085.88

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	39484	40783	129,900

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	129,900	\$911.30
Totals		129,900	\$911.30

CURRENT CHARGES

	AMOUNT
WATER	\$911.30
FRANCHISE FEE	\$45.57
SEWER	\$1,042.80
FRANCHISE FEE	\$52.14
STORM DRAINAGE	\$34.07
Total Current Charges	\$2,085.88

AMOUNT DUE

TOTAL AMOUNT DUE \$2,085.88

This is the only bill you will receive.

DUE DATE

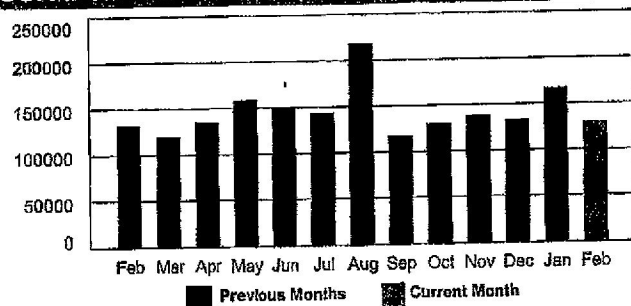
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 04/15/2022 \$2,294.47

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 02/20/2022 to 03/20/2022
Billing Date: 03/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,085.88
DISCONNECT DATE 04/25/2022
AMOUNT DUE IF PAID AFTER 04/15/2022: \$2,294.47

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424

Please do not enclose cash or correspondence



1410081401





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 131326AA30-B-1
3182 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For Inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.us
Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 02/20/2022 to 03/20/2022
Billing Date: 03/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$3,237.93	-\$3,237.93	\$0.00	\$0.00	\$2,468.76	\$2,468.76

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	34913	36346	143,300

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	143,300	\$1,001.48
Totals		143,300	\$1,001.48

CURRENT CHARGES

	AMOUNT
WATER	\$1,001.48
FRANCHISE FEE	\$50.07
SEWER	\$1,145.85
FRANCHISE FEE	\$57.29
STORM DRAINAGE	\$34.07
FIRE LINE CHARGES	\$180.00
Total Current Charges	\$2,468.76

AMOUNT DUE

TOTAL AMOUNT DUE \$2,468.76

This is the only bill you will receive.

DUE DATE 04/15/2022

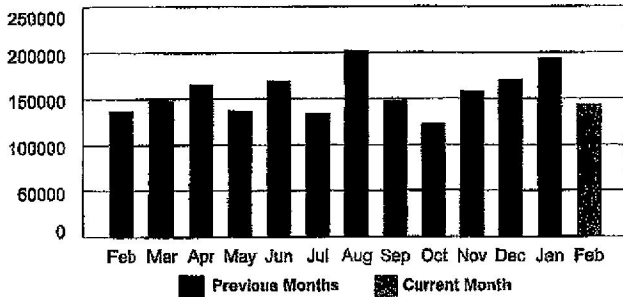
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 04/25/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 04/15/2022 \$2,715.65

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 02/20/2022 to 03/20/2022
Billing Date: 03/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,468.76
DISCONNECT DATE 04/25/2022
AMOUNT DUE IF PAID AFTER 04/15/2022: \$2,715.65

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081301



214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 131126AA30-B-1
3162 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 02/20/2022 to 03/20/2022
Billing Date: 03/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,733.08	-\$1,733.08	\$0.00	\$0.00	\$1,321.25	\$1,321.25

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	38235	39029	79,400

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use In Tier Gallons	Current Charges
Base & Tier 1	\$6.73	79,400	\$571.43
Totals		79,400	\$571.43

CURRENT CHARGES

	AMOUNT
WATER	\$571.43
FRANCHISE FEE	\$28.57
SEWER	\$654.46
FRANCHISE FEE	\$32.72
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,321.25

AMOUNT DUE

TOTAL AMOUNT DUE \$1,321.25

This is the only bill you will receive.

DUE DATE 04/15/2022

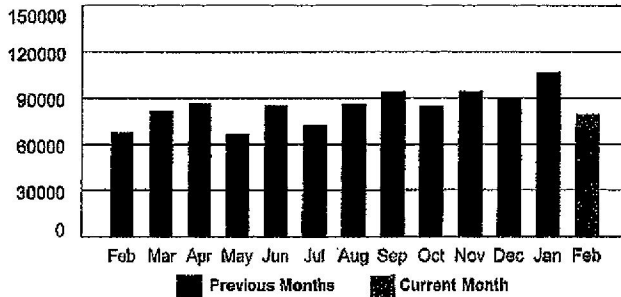
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 04/25/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 04/15/2022 \$1,453.38

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 02/20/2022 to 03/20/2022
Billing Date: 03/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,321.25
DISCONNECT DATE 04/25/2022
AMOUNT DUE IF PAID AFTER 04/15/2022: \$1,453.38

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$ -

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081601





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 131126AA30-B-1
3182 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.us
Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100818-00
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 02/20/2022 to 03/20/2022
Billing Date: 03/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,786.61	-\$1,786.61	\$0.00	\$0.00	\$1,070.45	\$1,070.45

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	40931	41562	63,100

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	63,100	\$481.73
Totals		63,100	\$481.73

CURRENT CHARGES

	AMOUNT
WATER	\$461.73
FRANCHISE FEE	\$23.09
SEWER	\$529.11
FRANCHISE FEE	\$26.46
STORM DRAINAGE	\$30.06
Total Current Charges	\$1,070.45

AMOUNT DUE

TOTAL AMOUNT DUE \$1,070.45

This is the only bill you will receive.

DUE DATE

04/15/2022

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE

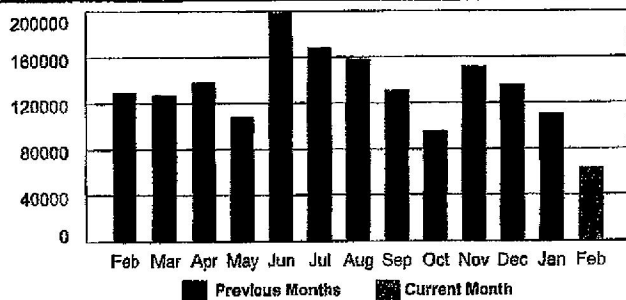
04/25/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 04/15/2022

\$1,177.50

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100818-00
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 02/20/2022 to 03/20/2022
Billing Date: 03/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,070.45
DISCONNECT DATE 04/25/2022
AMOUNT DUE IF PAID AFTER 04/15/2022: \$1,177.50

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081800





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 14 SGL 1311264A30-8-1
3182 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 02/20/2022 to 03/20/2022
Billing Date: 03/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,858.76	-\$1,858.76	\$0.00	\$0.00	\$1,259.18	\$1,259.18

CURRENT ACCOUNT ACTIVITY			
Meter	Previous	Current	Usage
WATER	379	1132	75,300

WATER CONSUMPTION CHARGES			
Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	75,300	\$543.84
Totals		75,300	\$543.84

CURRENT CHARGES	AMOUNT
WATER	\$543.84
FRANCHISE FEE	\$27.19
SEWER	\$622.93
FRANCHISE FEE	\$31.15
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,259.18

AMOUNT DUE	
TOTAL AMOUNT DUE	\$1,259.18

This is the only bill you will receive.

DUE DATE 04/15/2022

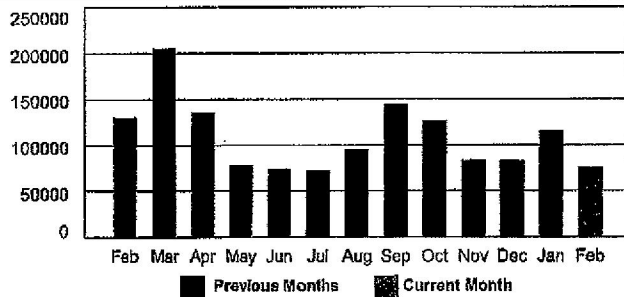
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 04/25/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 04/15/2022 **\$1,385.10**

YOUR MONTHLY USAGE (IN GALLONS)



SPECIAL MESSAGE

PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 02/20/2022 to 03/20/2022
Billing Date: 03/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

Please do not enclose cash or correspondence

AMOUNT DUE

TOTAL AMOUNT DUE \$1,259.18
DISCONNECT DATE 04/25/2022
AMOUNT DUE IF PAID AFTER 04/15/2022: \$1,385.10

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount Enclosed: \$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081700





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

AUT05-DIGIT 76108 2 PSS 131645AA29-A-1
456 1 AV 0-423



AV BEACON,LLC
BELLA TERRA
1823 S LAS VEGAS TRAIL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.us
Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100830-01
Service Address: 1808 S LAS VEGAS TRL
Service Period: 03/20/2022 to 04/20/2022
Billing Date: 04/30/2022



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$12,026.50	-\$12,026.50	\$0.00	\$0.00	\$10,438.21	\$10,438.21

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	31493	38080	658,700

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	658,700	\$4,582.21
Totals		658,700	\$4,582.21

CURRENT CHARGES

	AMOUNT
WATER	\$4,582.21
FRANCHISE FEE	\$229.11
SEWER	\$5,241.00
FRANCHISE FEE	\$262.05
STORM DRAINAGE	\$123.84
Total Current Charges	\$10,438.21

AMOUNT DUE

TOTAL AMOUNT DUE \$10,438.21

This is the only bill you will receive.

DUE DATE 05/15/2022

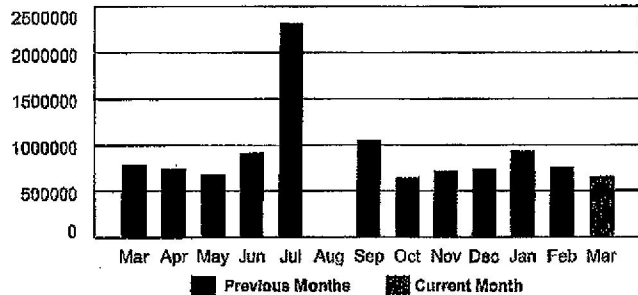
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 05/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 05/15/2022 \$11,482.03

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: AV BEACON,LLC
Account Number: 14-100830-01
Service Address: 1808 S LAS VEGAS TRL
Service Period: 03/20/2022 to 04/20/2022
Billing Date: 04/30/2022

AV BEACON,LLC
BELLA TERRA
1823 S LAS VEGAS TRAIL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$10,438.21
DISCONNECT DATE 05/23/2022
AMOUNT DUE IF PAID AFTER 05/15/2022: \$11,482.03

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410083001





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

AUTO5-DIGIT 76108 2 PS5 131145AA29-A-1
45L 1 AV 0.423



AV BEACON,LLC
BELLA TERRA
1823 S LAS VEGAS TRAIL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For Inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.us
Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100825-02
Service Address: 8900 TUMBLEWEED TRL
Service Period: 03/20/2022 to 04/20/2022
Billing Date: 04/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$5,823.24	-\$5,823.24	\$0.00	\$0.00	\$5,579.46	\$5,579.46

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	38842	41690	337,800
WATER	7503	8033	0

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use In Tier Gallons	Current Charges
Base & Tier 1	\$6.73	337,800	\$2,422.55
Base & Tier 1	\$0.00	0	\$0.00
Totals		337,800	\$2,422.55

CURRENT CHARGES

	AMOUNT
WATER	\$2,422.55
FRANCHISE FEE	\$121.13
SEWER	\$2,773.28
FRANCHISE FEE	\$138.66
STORM DRAINAGE	\$123.84
Total Current Charges	\$5,579.46

AMOUNT DUE

TOTAL AMOUNT DUE \$5,579.46

This is the only bill you will receive.

DUE DATE 05/15/2022

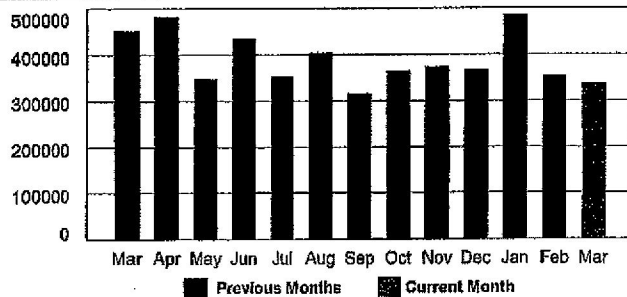
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 05/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 05/15/2022 \$6,137.41

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: AV BEACON,LLC
Account Number: 14-100825-02
Service Address: 8900 TUMBLEWEED TRL
Service Period: 03/20/2022 to 04/20/2022
Billing Date: 04/30/2022

AV BEACON,LLC
BELLA TERRA
1823 S LAS VEGAS TRAIL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$5,579.46
DISCONNECT DATE 05/23/2022
AMOUNT DUE IF PAID AFTER 05/15/2022: \$6,137.41

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410082502





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 131645AA29-B-1
3161 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wsbx.us
Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100818-00
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 03/20/2022 to 04/20/2022
Billing Date: 04/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,070.45	-\$1,070.45	\$0.00	\$0.00	\$2,271.13	\$2,271.13

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	41562	42986	142,400

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	142,400	\$995.42
Totals		142,400	\$995.42

CURRENT CHARGES

	AMOUNT
WATER	\$995.42
FRANCHISE FEE	\$49.77
SEWER	\$1,138.93
FRANCHISE FEE	\$56.95
STORM DRAINAGE	\$30.06
Total Current Charges	\$2,271.13

AMOUNT DUE

TOTAL AMOUNT DUE \$2,271.13

This is the only bill you will receive.

DUE DATE 05/15/2022

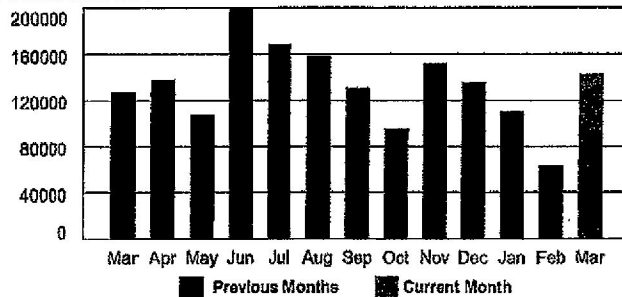
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 05/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 05/15/2022 \$2,498.25

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100818-00
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 03/20/2022 to 04/20/2022
Billing Date: 04/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

Please do not enclose cash or correspondence

AMOUNT DUE

TOTAL AMOUNT DUE \$2,271.13
DISCONNECT DATE 05/23/2022
AMOUNT DUE IF PAID AFTER 05/15/2022: \$2,498.25

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$ -

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081800





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 1/4 SGL 131645AA29-B-1
3161 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 03/20/2022 to 04/20/2022
Billing Date: 04/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,321.25	-\$1,321.25	\$0.00	\$0.00	\$1,515.06	\$1,515.06

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	39029	39951	92,200

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	92,200	\$657.58
Totals		92,200	\$657.58

CURRENT CHARGES

	AMOUNT
WATER	\$657.58
FRANCHISE FEE	\$32.88
SEWER	\$752.89
FRANCHISE FEE	\$37.64
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,515.06

AMOUNT DUE

TOTAL AMOUNT DUE \$1,515.06

This is the only bill you will receive.

DUE DATE 05/15/2022

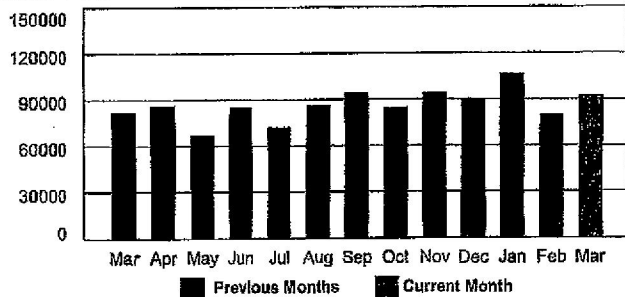
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 05/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 05/15/2022 \$1,666.57

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 03/20/2022 to 04/20/2022
Billing Date: 04/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

Please do not enclose cash or correspondence

AMOUNT DUE

TOTAL AMOUNT DUE \$1,515.06
DISCONNECT DATE 05/23/2022
AMOUNT DUE IF PAID AFTER 05/15/2022: \$1,666.57

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081601





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 1311645AA27-B-1
3111 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.us
Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 03/20/2022 to 04/20/2022
Billing Date: 04/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,259.18	-\$1,259.18	\$0.00	\$0.00	\$1,192.55	\$1,192.55

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	1132	1841	70,900

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	70,900	\$514.23
Totals		70,900	\$514.23

CURRENT CHARGES

	AMOUNT
WATER	\$514.23
FRANCHISE FEE	\$25.71
SEWER	\$589.09
FRANCHISE FEE	\$29.45
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,192.55

AMOUNT DUE

TOTAL AMOUNT DUE \$1,192.55

This is the only bill you will receive.

DUE DATE 05/15/2022

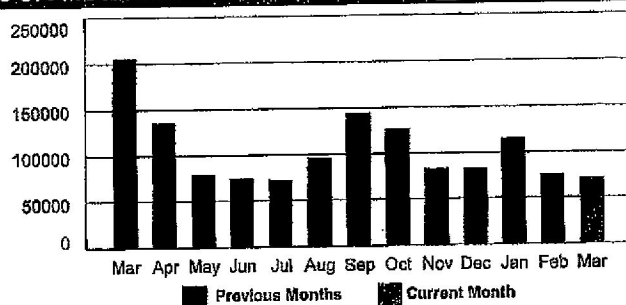
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 05/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 05/15/2022 \$1,311.81

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 03/20/2022 to 04/20/2022
Billing Date: 04/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,192.55
DISCONNECT DATE 05/23/2022
AMOUNT DUE IF PAID AFTER 05/15/2022: \$1,311.81

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081700





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 1/4 SGL 131645AA24-B-1
3166 2 SP 0-730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.us
Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 03/20/2022 to 04/20/2022
Billing Date: 04/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,468.76	-\$2,468.76	\$0.00	\$0.00	\$2,488.44	\$2,488.44

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	36346	37792	144,600

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use In Tier Gallons	Current Charges
Base & Tier 1	\$6.73	144,600	\$1,010.23
Totals		144,600	\$1,010.23

CURRENT CHARGES

	AMOUNT
WATER	\$1,010.23
FRANCHISE FEE	\$50.51
SEWER	\$1,155.84
FRANCHISE FEE	\$57.79
STORM DRAINAGE	\$34.07
FIRE LINE CHARGES	\$180.00
Total Current Charges	\$2,488.44

AMOUNT DUE

TOTAL AMOUNT DUE \$2,488.44

This is the only bill you will receive.

DUE DATE 05/15/2022

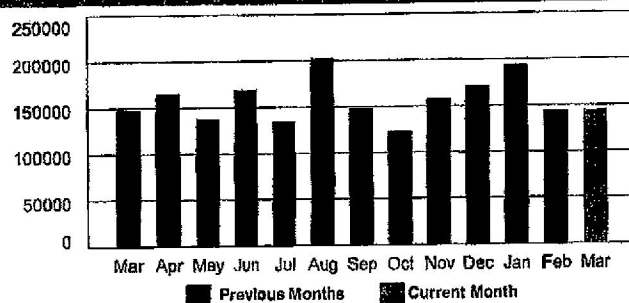
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 05/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 05/15/2022 \$2,737.28

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 03/20/2022 to 04/20/2022
Billing Date: 04/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,488.44
DISCONNECT DATE 05/23/2022
AMOUNT DUE IF PAID AFTER 05/15/2022: \$2,737.28

☐ Voluntary donation for Parks/Library/ACD. Please add \$1.00 to your payment.

Amount Enclosed:

\$.

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081301





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 131645AA29-B-1
3161 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.us
Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 03/20/2022 to 04/20/2022
Billing Date: 04/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,342.44	-\$1,342.44	\$0.00	\$0.00	\$1,427.24	\$1,427.24

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	27260	28124	86,400

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	86,400	\$618.54
Totals		86,400	\$618.54

CURRENT CHARGES

	AMOUNT
WATER	\$618.54
FRANCHISE FEE	\$30.93
SEWER	\$708.29
FRANCHISE FEE	\$35.41
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,427.24

AMOUNT DUE

TOTAL AMOUNT DUE \$1,427.24

This is the only bill you will receive.

DUE DATE 05/15/2022

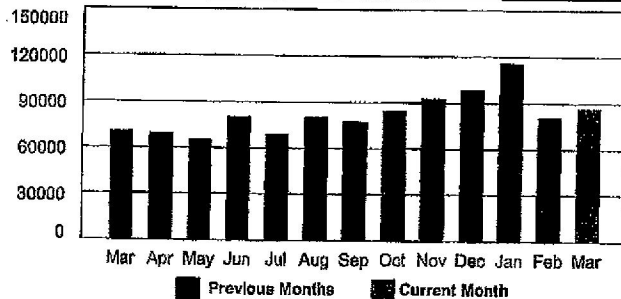
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 05/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 05/15/2022 \$1,569.96

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 03/20/2022 to 04/20/2022
Billing Date: 04/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,427.24
DISCONNECT DATE 05/23/2022
AMOUNT DUE IF PAID AFTER 05/15/2022: \$1,569.96

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$.

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081501



214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 131645AAZ9-B-1
3161 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.us
Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 03/20/2022 to 04/20/2022
Billing Date: 04/30/2022



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,085.88	-\$2,085.88	\$0.00	\$0.00	\$1,916.29	\$1,916.29

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	40783	41970	118,700

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	118,700	\$835.92
Totals		118,700	\$835.92

CURRENT CHARGES

	AMOUNT
WATER	\$835.92
FRANCHISE FEE	\$41.80
SEWER	\$956.67
FRANCHISE FEE	\$47.83
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,916.29

AMOUNT DUE

TOTAL AMOUNT DUE \$1,916.29

This is the only bill you will receive.

DUE DATE 05/15/2022

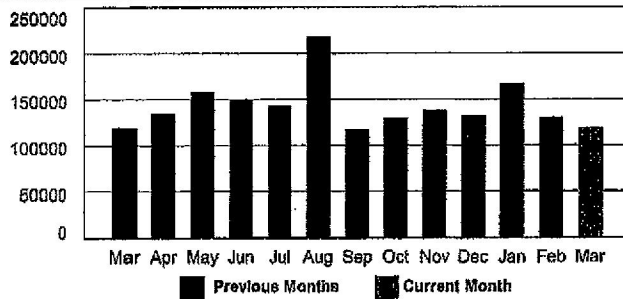
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 05/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 05/15/2022 \$2,107.92

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 03/20/2022 to 04/20/2022
Billing Date: 04/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,916.29
DISCONNECT DATE 05/23/2022
AMOUNT DUE IF PAID AFTER 05/15/2022: \$2,107.92

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$ -

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081401





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 132170AA31-B-1
3189 E SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 04/20/2022 to 05/20/2022
Billing Date: 05/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,192.55	-\$1,192.55	\$0.00	\$0.00	\$1,390.90	\$1,390.90

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	1841	2681	84,000

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	84,000	\$602.39
Totals		84,000	\$602.39

CURRENT CHARGES

	AMOUNT
WATER	\$602.39
FRANCHISE FEE	\$30.12
SEWER	\$689.83
FRANCHISE FEE	\$34.49
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,390.90

AMOUNT DUE

TOTAL AMOUNT DUE \$1,390.90

This is the only bill you will receive.

DUE DATE

06/15/2022

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

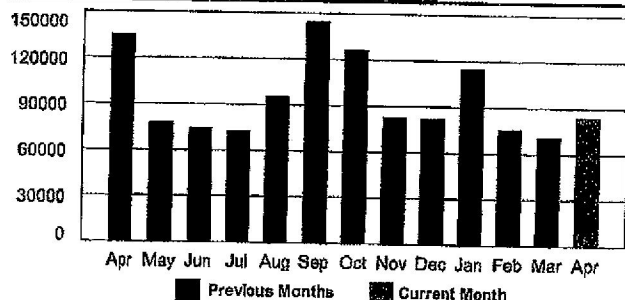
DISCONNECTION DATE

06/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 06/15/2022 \$1,529.99

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 04/20/2022 to 05/20/2022
Billing Date: 05/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,390.90

DISCONNECT DATE 06/23/2022

AMOUNT DUE IF PAID AFTER 06/15/2022: \$1,529.99

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$.

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081700



214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 1b SGL 132170AA31-B-1
3187 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 04/20/2022 to 05/20/2022
Billing Date: 05/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,488.44	-\$2,488.44	\$0.00	\$0.00	\$2,948.73	\$2,948.73

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	37792	39542	175,000

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	175,000	\$1,214.82
Totals		175,000	\$1,214.82

CURRENT CHARGES

	AMOUNT
WATER	\$1,214.82
FRANCHISE FEE	\$60.74
SEWER	\$1,389.62
FRANCHISE FEE	\$69.48
STORM DRAINAGE	\$34.07
FIRE LINE CHARGES	\$180.00
Total Current Charges	\$2,948.73

AMOUNT DUE

TOTAL AMOUNT DUE \$2,948.73

This is the only bill you will receive.

DUE DATE 06/15/2022

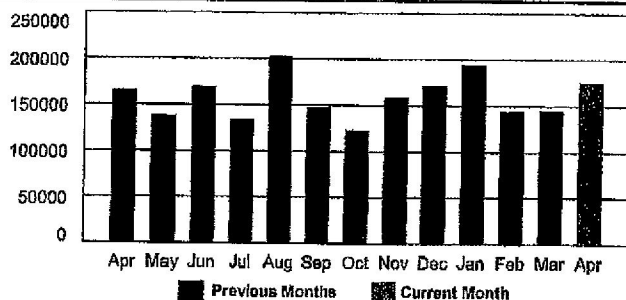
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 06/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 06/15/2022 \$3,243.60

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 04/20/2022 to 05/20/2022
Billing Date: 05/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

Please do not enclose cash or correspondence

AMOUNT DUE

TOTAL AMOUNT DUE \$2,948.73
DISCONNECT DATE 06/23/2022
AMOUNT DUE IF PAID AFTER 06/15/2022: \$3,243.60

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed: \$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081301





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 132170AA31-B-1
3189 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100818-00
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 04/20/2022 to 05/25/2022
Billing Date: 05/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,271.13	-\$2,271.13	\$0.00	\$0.00	\$2,560.33	\$2,560.33

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	42986	44601	161,500

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	161,500	\$1,123.97
Totals		161,500	\$1,123.97

CURRENT CHARGES

	AMOUNT
WATER	\$1,123.97
FRANCHISE FEE	\$56.20
SEWER	\$1,285.81
FRANCHISE FEE	\$64.29
STORM DRAINAGE	\$30.06
Total Current Charges	\$2,560.33

AMOUNT DUE

TOTAL AMOUNT DUE \$2,560.33

This is the only bill you will receive.

DUE DATE 06/15/2022

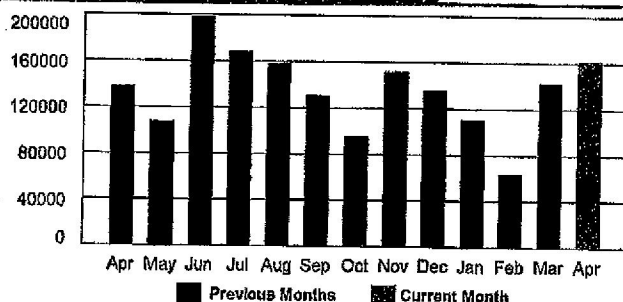
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 06/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 06/15/2022 \$2,816.37

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100818-00
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 04/20/2022 to 05/25/2022
Billing Date: 05/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,560.33

DISCONNECT DATE 06/23/2022

AMOUNT DUE IF PAID AFTER 06/15/2022: \$2,816.37

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$.

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081800





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 1/4 SGL 132170AA31-B-1
3189 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 04/20/2022 to 05/20/2022
Billing Date: 05/30/2022



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,916.29	-\$1,916.29	\$0.00	\$0.00	\$2,141.89	\$2,141.89

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	41970	43306	133,600

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use In Tier Gallons	Current Charges
Base & Tier 1	\$6.73	133,600	\$936.20
Totals		133,600	\$936.20

CURRENT CHARGES

	AMOUNT
WATER	\$936.20
FRANCHISE FEE	\$46.81
SEWER	\$1,071.25
FRANCHISE FEE	\$53.56
STORM DRAINAGE	\$34.07
Total Current Charges	\$2,141.89

AMOUNT DUE

TOTAL AMOUNT DUE \$2,141.89

This is the only bill you will receive.

DUE DATE 06/15/2022

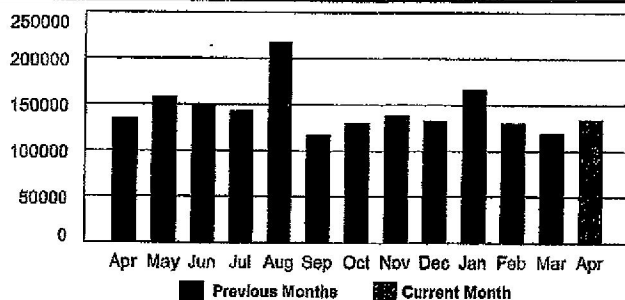
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 06/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 06/15/2022 \$2,356.09

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 04/20/2022 to 05/20/2022
Billing Date: 05/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

Please do not enclose cash or correspondence

AMOUNT DUE

TOTAL AMOUNT DUE \$2,141.89
DISCONNECT DATE 06/23/2022
AMOUNT DUE IF PAID AFTER 06/15/2022: \$2,356.09

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$.

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081401





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 132170AA31-B-1
3187 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 04/20/2022 to 05/20/2022
Billing Date: 05/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,515.06	-\$1,515.06	\$0.00	\$0.00	\$1,908.73	\$1,908.73

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	39951	41133	118,200

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use In Tier Gallons	Current Charges
Base & Tier 1	\$6.73	118,200	\$832.56
Totals		118,200	\$832.56

CURRENT CHARGES

	AMOUNT
WATER	\$832.56
FRANCHISE FEE	\$41.63
SEWER	\$952.83
FRANCHISE FEE	\$47.64
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,908.73

AMOUNT DUE

TOTAL AMOUNT DUE \$1,908.73

This is the only bill you will receive.

DUE DATE 06/15/2022

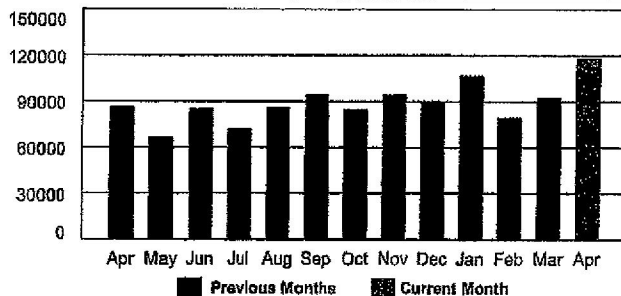
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 06/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 06/15/2022 \$2,099.60

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 04/20/2022 to 05/20/2022
Billing Date: 05/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

Please do not enclose cash or correspondence

AMOUNT DUE

TOTAL AMOUNT DUE \$1,908.73
DISCONNECT DATE 06/23/2022
AMOUNT DUE IF PAID AFTER 06/15/2022: \$2,099.60

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$.

Return this coupon with your payment made payable to :

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081601





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE IN SGL 132170AA31-B-1
3189 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 04/20/2022 to 05/20/2022
Billing Date: 05/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,427.24	-\$1,427.24	\$0.00	\$0.00	\$1,802.74	\$1,802.74

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	28124	29236	111,200

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	111,200	\$785.45
Totals		111,200	\$785.45

CURRENT CHARGES

	AMOUNT
WATER	\$785.45
FRANCHISE FEE	\$39.27
SEWER	\$899.00
FRANCHISE FEE	\$44.95
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,802.74

AMOUNT DUE

TOTAL AMOUNT DUE \$1,802.74

This is the only bill you will receive.

DUE DATE 06/15/2022

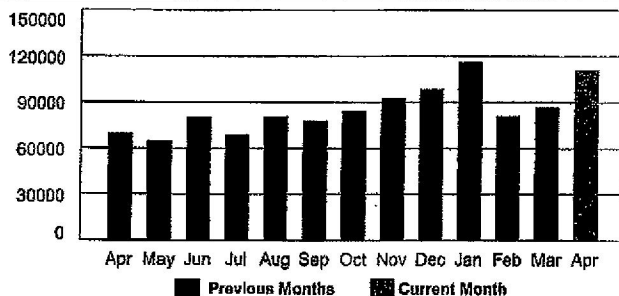
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 06/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 06/15/2022 \$1,983.03

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 04/20/2022 to 05/20/2022
Billing Date: 05/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

Please do not enclose cash or correspondence

AMOUNT DUE

TOTAL AMOUNT DUE \$1,802.74

DISCONNECT DATE 06/23/2022

AMOUNT DUE IF PAID AFTER 06/15/2022: \$1,983.03

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$.

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081501





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 132697AA30-B-1
3184 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-41
Office Hours: Monday-Friday / 8 a.m. to 5 p.
Website: www.wstx.
Phone Payment: 855-715-13

ACCOUNT INFORMATION

Account Number: 14-100814-
Service Address: 1823 S LAS VEGAS TRL
Service Period: 05/20/2022 to 06/20/2022
Billing Date: 06/30/2022



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,141.89	-\$2,141.89	\$0.00	\$0.00	\$2,093.44	\$2,093.44

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	43306	44610	130,400

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	130,400	\$914.66
Totals		130,400	\$914.66

CURRENT CHARGES

	AMOUNT
WATER	\$914.66
FRANCHISE FEE	\$45.00
SEWER	\$1,046.00
FRANCHISE FEE	\$52.00
STORM DRAINAGE	\$34.00
Total Current Charges	\$2,093.44

AMOUNT DUE

TOTAL AMOUNT DUE \$2,093.44

This is the only bill you will receive.

DUE DATE

07/15/2022

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE

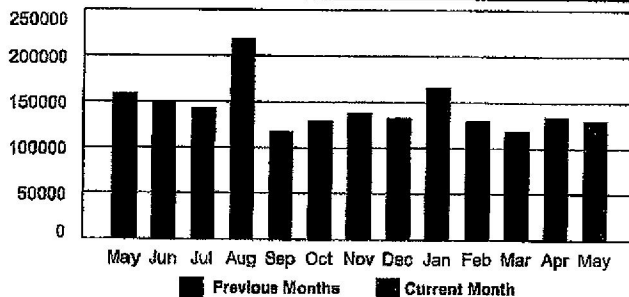
07/25/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 07/15/2022

\$2,302.11

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 05/20/2022 to 06/20/2022
Billing Date: 06/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,093.44
DISCONNECT DATE 07/25/2022
AMOUNT DUE IF PAID AFTER 07/15/2022: \$2,302.11

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment

Amount

\$

Enclosed:

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081401





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE LB SGL 132677AA3D-B-3
3184 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-41

Office Hours: Monday-Friday / 8 a.m. to 5 p.

Website: www.wstx

Phone Payment: 855-715-13

ACCOUNT INFORMATION

Account Number: 14-100817-
Service Address: 1823 S LAS VEGAS TRL
Service Period: 05/20/2022 to 06/20/20
Billing Date: 06/30/20

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,390.90	-\$1,390.90	\$0.00	\$0.00	\$1,260.70	\$1,260.70

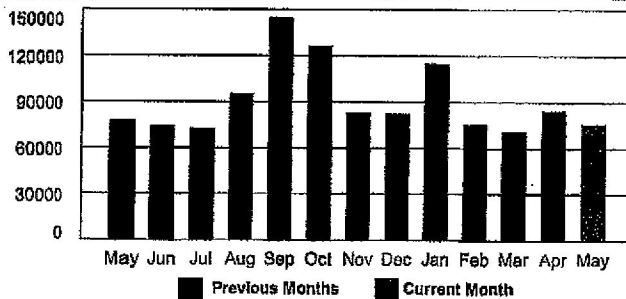
CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	2681	3435	75,400

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$8.73	75,400	\$544.51
Totals		75,400	\$544.51

YOUR MONTHLY USAGE (IN GALLONS)



CURRENT CHARGES

	AMOUNT
WATER	\$544.
FRANCHISE FEE	\$27.
SEWER	\$623.
FRANCHISE FEE	\$31.
STORM DRAINAGE	\$34.
Total Current Charges	\$1,260.

AMOUNT DUE

TOTAL AMOUNT DUE \$1,260.

This is the only bill you will receive.

DUE DATE 07/15/20

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penal

DISCONNECTION DATE 07/25/20

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 07/15/2022 \$1,386.

SPECIAL MESSAGE

PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 05/20/2022 to 06/20/2022
Billing Date: 06/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,260.

DISCONNECT DATE 07/25/20

AMOUNT DUE IF PAID AFTER 07/15/2022: \$1,386.

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment

Amount \$
Enclosed:

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081700





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 192677AA30-B-1
3184 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-419
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx1
Phone Payment: 855-715-13

ACCOUNT INFORMATION

Account Number: 14-100818-0
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 05/25/2022 to 06/24/2022
Billing Date: 06/30/2022



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,560.33	-\$2,560.33	\$0.00	\$0.00	\$1,518.62	\$1,518.62

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	44601	45528	92,700

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use In Tier Gallons	Current Charges
Base & Tier 1	\$6.73	92,700	\$660.94
Totals		92,700	\$660.94

CURRENT CHARGES

	AMOUNT
WATER	\$660.94
FRANCHISE FEE	\$33.00
SEWER	\$758.00
FRANCHISE FEE	\$37.00
STORM DRAINAGE	\$30.00
Total Current Charges	\$1,518.94

AMOUNT DUE

TOTAL AMOUNT DUE \$1,518.94

This is the only bill you will receive.

DUE DATE

07/15/2022

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE

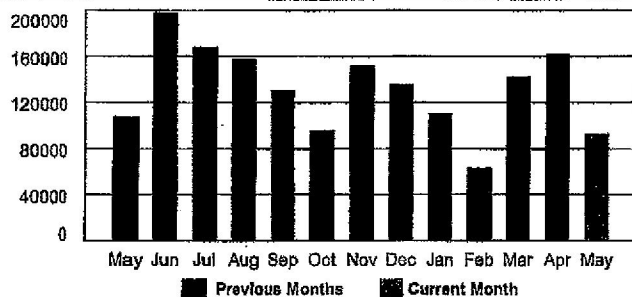
07/25/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 07/15/2022

\$1,670.94

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100818-00
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 05/25/2022 to 06/24/2022
Billing Date: 06/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,518.94
DISCONNECT DATE 07/25/2022
AMOUNT DUE IF PAID AFTER 07/15/2022: \$1,670.94

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

\$

Enclosed:

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081800





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 132697AA30-8-1
3184 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-41
Office Hours: Monday-Friday / 8 a.m. to 5 p.
Website: www.wstx.
Phone Payment: 855-715-13

ACCOUNT INFORMATION

Account Number: 14-100813-
Service Address: 1823 S LAS VEGAS TRL
Service Period: 05/20/2022 to 06/20/20
Billing Date: 06/30/20

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,948.73	-\$2,948.73	\$0.00	\$0.00	\$2,535.37	\$2,535.37

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	39542	41019	147,700

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	147,700	\$1,031.09
Totals		147,700	\$1,031.09

CURRENT CHARGES

	AMOUNT
WATER	\$1,031.
FRANCHISE FEE	\$51.
SEWER	\$1,179.
FRANCHISE FEE	\$58.
STORM DRAINAGE	\$34.
FIRE LINE CHARGES	\$180.
Total Current Charges	\$2,535.

AMOUNT DUE

TOTAL AMOUNT DUE \$2,535.

This is the only bill you will receive.

DUE DATE 07/15/20

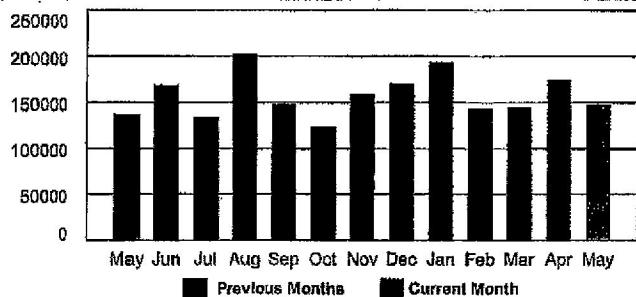
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penal

DISCONNECTION DATE 07/25/20

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 07/15/2022 \$2,788.

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 05/20/2022 to 06/20/2022
Billing Date: 06/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,535.
DISCONNECT DATE 07/25/20
AMOUNT DUE IF PAID AFTER 07/15/2022: \$2,788.

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment

Amount Enclosed: \$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081301





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 132647AA30-B-1
3154 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-41
Office Hours: Monday-Friday / 8 a.m. to 5 p.
Website: www.wstx
Phone Payment: 855-715-13

ACCOUNT INFORMATION

Account Number: 14-100816-
Service Address: 1823 S LAS VEGAS TRL
Service Period: 05/20/2022 to 06/20/2022
Billing Date: 06/30/2022



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,908.73	-\$1,908.73	\$0.00	\$0.00	\$1,757.32	\$1,757.32

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	41133	42215	108,200

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use In Tier Gallons	Current Charges
Base & Tier 1	\$6.73	108,200	\$765.26
Totals		108,200	\$765.26

CURRENT CHARGES

	AMOUNT
WATER	\$765.
FRANCHISE FEE	\$38.
SEWER	\$875.
FRANCHISE FEE	\$43.
STORM DRAINAGE	\$34.
Total Current Charges	\$1,757.32

AMOUNT DUE

TOTAL AMOUNT DUE \$1,757.32

This is the only bill you will receive.

DUE DATE 07/15/2022

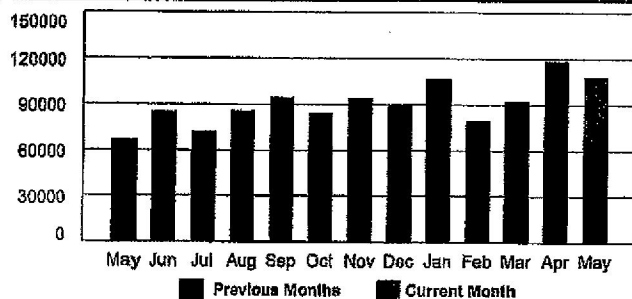
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 07/25/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 07/15/2022 \$1,933.00

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 05/20/2022 to 06/20/2022
Billing Date: 06/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,757.32
DISCONNECT DATE 07/25/2022
AMOUNT DUE IF PAID AFTER 07/15/2022: \$1,933.00

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081601





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 132697AA9D-8-1
3184 2 SP 0.730



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-41
Office Hours: Monday-Friday / 8 a.m. to 5 p.
Website: www.wstx.
Phone Payment: 855-715-13

ACCOUNT INFORMATION

Account Number: 14-100815-
Service Address: 1823 S LAS VEGAS TRL
Service Period: 05/20/2022 to 06/20/20
Billing Date: 06/30/20

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,802.74	-\$1,802.74	\$0.00	\$0.00	\$1,403.01	\$1,403.01

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	29236	30084	84,800

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	84,800	\$607.77
Totals		84,800	\$607.77

CURRENT CHARGES

	AMOUNT
WATER	\$607.
FRANCHISE FEE	\$30.
SEWER	\$695.
FRANCHISE FEE	\$34.
STORM DRAINAGE	\$34.
Total Current Charges	\$1,403.

AMOUNT DUE

TOTAL AMOUNT DUE \$1,403.

This is the only bill you will receive.

DUE DATE 07/15/20

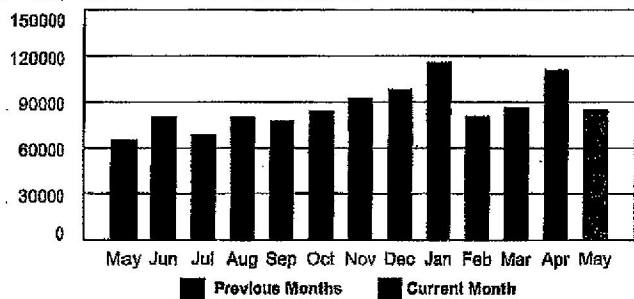
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penal

DISCONNECTION DATE 07/25/20

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 07/15/2022 \$1,543.

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 05/20/2022 to 06/20/2022
Billing Date: 06/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,403.
DISCONNECT DATE 07/25/20
AMOUNT DUE IF PAID AFTER 07/15/2022: \$1,543.

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment

Amount \$
Enclosed:

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081501



214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 14 SGL 133223AA29-B-1
3163 2 SP 0.610



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-419
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wsbx.l
Phone Payment: 855-715-131

ACCOUNT INFORMATION

Account Number: 14-100813-0
Service Address: 1823 S LAS VEGAS TRL #
Service Period: 06/20/2022 to 07/20/2022
Billing Date: 07/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,535.37	-\$2,535.37	\$0.00	\$0.00	\$2,268.90	\$2,268.90

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	41019	42320	130,100

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	130,100	\$912.64
Totals		130,100	\$912.64

CURRENT CHARGES

	AMOUNT
WATER	\$912.64
FRANCHISE FEE	\$45.00
SEWER	\$1,044.00
FRANCHISE FEE	\$52.00
STORM DRAINAGE	\$34.00
FIRE LINE CHARGES	\$180.00
Total Current Charges	\$2,268.64

AMOUNT DUE

TOTAL AMOUNT DUE \$2,268.64

This is the only bill you will receive.

DUE DATE 08/15/2022

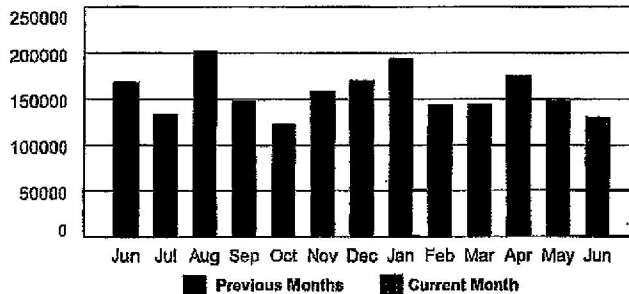
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 08/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 08/15/2022 \$2,495.70

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 06/20/2022 to 07/20/2022
Billing Date: 07/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,268.64

DISCONNECT DATE 08/23/2022

AMOUNT DUE IF PAID AFTER 08/15/2022: \$2,495.70

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount Enclosed: \$.

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081301





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 133223AA29-B-1
3183 2 SP 0.810



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-419
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.u
Phone Payment: 855-715-131

ACCOUNT INFORMATION

Account Number: 14-100814-0
Service Address: 1823 S LAS VEGAS TRL #
Service Period: 06/20/2022 to 07/20/2022
Billing Date: 07/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,093.44	-\$2,093.44	\$0.00	\$0.00	\$1,923.87	\$1,923.87

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	44610	45802	119,200

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	119,200	\$839.28
Totals		119,200	\$839.28

CURRENT CHARGES

	AMOUNT
WATER	\$839.2
FRANCHISE FEE	\$41.8
SEWER	\$960.6
FRANCHISE FEE	\$48.0
STORM DRAINAGE	\$34.0
Total Current Charges	\$1,923.8

AMOUNT DUE

TOTAL AMOUNT DUE \$1,923.8

This is the only bill you will receive.

DUE DATE

08/15/2022

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

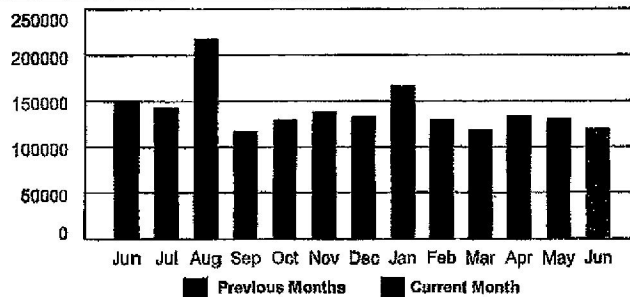
DISCONNECTION DATE

08/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 08/15/2022 \$2,116.2

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 06/20/2022 to 07/20/2022
Billing Date: 07/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

Please do not enclose cash or correspondence

AMOUNT DUE

TOTAL AMOUNT DUE \$1,923.8
DISCONNECT DATE 08/23/2022
AMOUNT DUE IF PAID AFTER 08/15/2022: \$2,116.2

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081401





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 133223AA29-B-1
3163 2 SP 0.810



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-419
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wsbx.com
Phone Payment: 855-715-1311

ACCOUNT INFORMATION

Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #
Service Period: 06/20/2022 to 07/20/2022
Billing Date: 07/30/2022



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,757.32	-\$1,757.32	\$0.00	\$0.00	\$1,982.92	\$1,982.92

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	42215	43446	123,100

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	123,100	\$865.53
Totals		123,100	\$865.53

CURRENT CHARGES

	AMOUNT
WATER	\$865.53
FRANCHISE FEE	\$43.00
SEWER	\$990.00
FRANCHISE FEE	\$49.00
STORM DRAINAGE	\$34.00
Total Current Charges	\$1,982.92

AMOUNT DUE

TOTAL AMOUNT DUE \$1,982.92

This is the only bill you will receive.

DUE DATE

08/15/2022

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

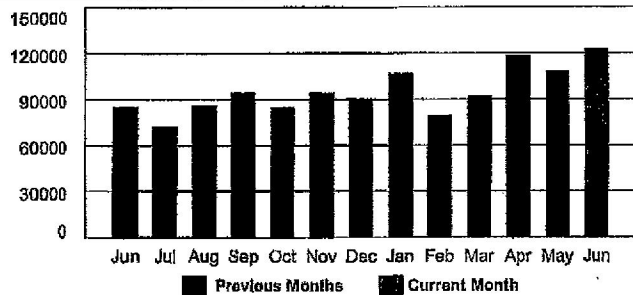
DISCONNECTION DATE

08/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 08/15/2022 \$2,181.92

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 06/20/2022 to 07/20/2022
Billing Date: 07/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

Please do not enclose cash or correspondence.

AMOUNT DUE

TOTAL AMOUNT DUE \$1,982.92
DISCONNECT DATE 08/23/2022
AMOUNT DUE IF PAID AFTER 08/15/2022: \$2,181.92

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081601





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 133223AA27-8-1
3183 2 SP 0-810



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-419
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.com
Phone Payment: 855-715-131

ACCOUNT INFORMATION

Account Number: 14-100817-0
Service Address: 1823 S LAS VEGAS TRL #
Service Period: 06/20/2022 to 07/20/2022
Billing Date: 07/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,260.70	-\$1,260.70	\$0.00	\$0.00	\$1,224.35	\$1,224.35

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	3435	4165	73,000

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	73,000	\$528.36
Totals		73,000	\$528.36

CURRENT CHARGES

	AMOUNT
WATER	\$528.36
FRANCHISE FEE	\$28.40
SEWER	\$605.20
FRANCHISE FEE	\$30.20
STORM DRAINAGE	\$34.00
Total Current Charges	\$1,224.36

AMOUNT DUE

TOTAL AMOUNT DUE \$1,224.36

This is the only bill you will receive.

DUE DATE 08/15/2022

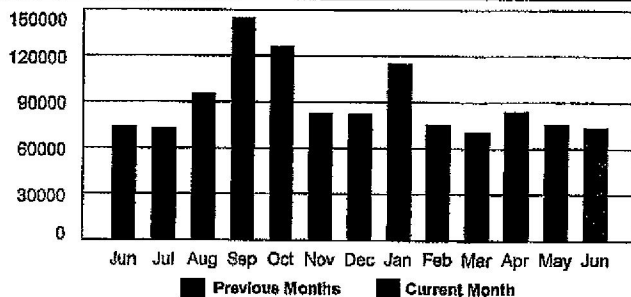
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 08/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 08/15/2022 \$1,346.7

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 06/20/2022 to 07/20/2022
Billing Date: 07/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,224.36
DISCONNECT DATE 08/23/2022
AMOUNT DUE IF PAID AFTER 08/15/2022: \$1,346.7

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081700





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 133223AA29-B-1
3183 2 SP 0.810



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4111
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.com
Phone Payment: 855-715-1313

ACCOUNT INFORMATION

Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 06/20/2022 to 07/20/2023
Billing Date: 07/30/2022



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,403.01	-\$1,403.01	\$0.00	\$0.00	\$1,292.49	\$1,292.49

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	30084	30859	77,500

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	77,500	\$558.65
Totals		77,500	\$558.65

CURRENT CHARGES

	AMOUNT
WATER	\$558.65
FRANCHISE FEE	\$27.00
SEWER	\$639.00
FRANCHISE FEE	\$31.00
STORM DRAINAGE	\$34.00
Total Current Charges	\$1,292.49

AMOUNT DUE

TOTAL AMOUNT DUE \$1,292.49

This is the only bill you will receive.

DUE DATE 08/15/2022

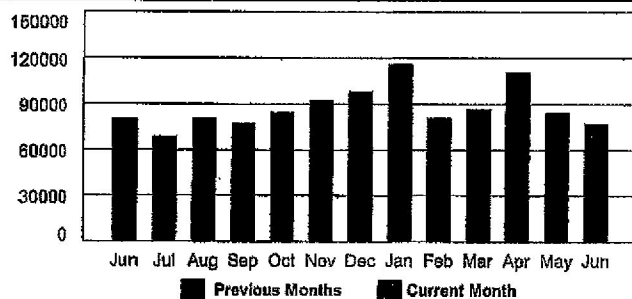
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 08/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 08/15/2022 \$1,421.74

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 06/20/2022 to 07/20/2023
Billing Date: 07/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,292.49
DISCONNECT DATE 08/23/2022
AMOUNT DUE IF PAID AFTER 08/15/2022: \$1,421.74

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment

Amount Enclosed: \$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081501





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 133223AA29-B-1
3163 2 SP 0-810



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-419
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.t
Phone Payment: 855-715-131

ACCOUNT INFORMATION

Account Number: 14-100818-0
Service Address: 1823 S LAS VEGAS TRL #
Service Period: 06/24/2022 to 07/22/2022
Billing Date: 07/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,518.62	-\$1,518.62	\$0.00	\$0.00	\$1,704.86	\$1,704.86

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	45528	46578	105,000

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use In Tier Gallons	Current Charges
Base & Tier 1	\$6.73	105,000	\$743.72
Totals		105,000	\$743.72

CURRENT CHARGES

	AMOUNT
WATER	\$743.72
FRANCHISE FEE	\$37.10
SEWER	\$851.30
FRANCHISE FEE	\$42.50
STORM DRAINAGE	\$30.00
Total Current Charges	\$1,704.86

AMOUNT DUE

TOTAL AMOUNT DUE \$1,704.86

This is the only bill you will receive.

DUE DATE 08/15/2022

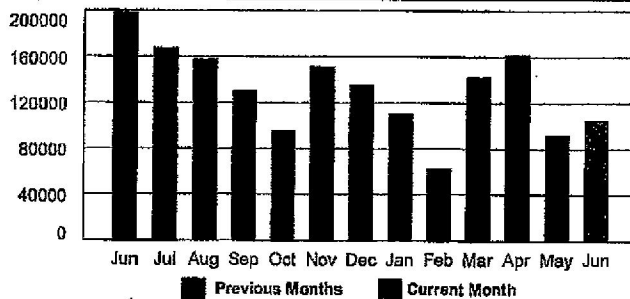
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 08/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 08/15/2022 \$1,875.30

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100818-00
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 06/24/2022 to 07/22/2022
Billing Date: 07/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,704.86
DISCONNECT DATE 08/23/2022
AMOUNT DUE IF PAID AFTER 08/15/2022: \$1,875.30

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount Enclosed: \$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081800





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 133759AA31-B-1
3196 2 SP 0.810



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-419
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.com
Phone Payment: 855-715-1311

ACCOUNT INFORMATION

Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 07/20/2022 to 08/20/2022
Billing Date: 08/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,268.90	-\$2,268.90	\$0.00	\$0.00	\$2,356.72	\$2,356.72

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	42320	43679	135,900

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	135,900	\$951.68
Totals		135,900	\$951.68

CURRENT CHARGES

	AMOUNT
WATER	\$951.68
FRANCHISE FEE	\$47.00
SEWER	\$1,088.00
FRANCHISE FEE	\$54.00
STORM DRAINAGE	\$34.00
FIRE LINE CHARGES	\$180.00
Total Current Charges	\$2,356.72

AMOUNT DUE

TOTAL AMOUNT DUE \$2,356.72

This is the only bill you will receive.

DUE DATE 09/15/2022

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

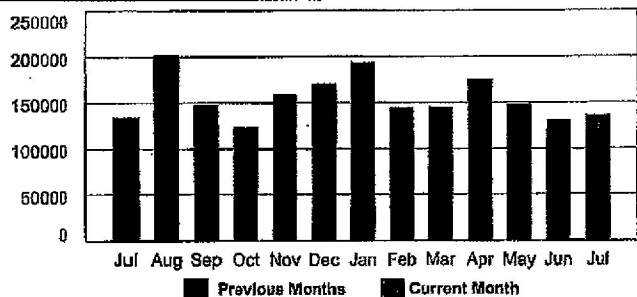
DISCONNECTION DATE 09/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 09/15/2022 \$2,592.00

SPECIAL MESSAGE

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 07/20/2022 to 08/20/2022
Billing Date: 08/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,356.72
DISCONNECT DATE 09/23/2022
AMOUNT DUE IF PAID AFTER 09/15/2022: \$2,592.00

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081301





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 14 SGL 133759AA31-B-1
3196 2 SP 0.610



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-419
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.l
Phone Payment: 855-715-131

ACCOUNT INFORMATION

Account Number: 14-100817-0
Service Address: 1823 S LAS VEGAS TRL #
Service Period: 07/20/2022 to 08/20/2022
Billing Date: 08/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,224.35	-\$1,224.35	\$0.00	\$0.00	\$1,356.08	\$1,356.08

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	4165	4982	81,700

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	81,700	\$586.91
Totals		81,700	\$586.91

CURRENT CHARGES

	AMOUNT
WATER	\$586.9
FRANCHISE FEE	\$29.3
SEWER	\$672.1
FRANCHISE FEE	\$33.6
STORM DRAINAGE	\$34.1
Total Current Charges	\$1,356.0

AMOUNT DUE

TOTAL AMOUNT DUE \$1,356.0

This is the only bill you will receive.

DUE DATE

09/15/2022

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty

DISCONNECTION DATE

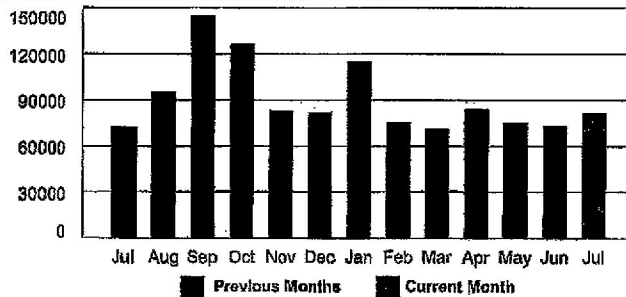
09/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 09/15/2022

\$1,491.6

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 07/20/2022 to 08/20/2022
Billing Date: 08/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,356.0
DISCONNECT DATE 09/23/2022
AMOUNT DUE IF PAID AFTER 09/15/2022: \$1,491.6

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment

Amount

\$

Enclosed:

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081700





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 133759AA31-B-1
3196 2 SP 0.210



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-419
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wsbx.tx
Phone Payment: 855-715-1313

ACCOUNT INFORMATION

Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 07/20/2022 to 08/20/2022
Billing Date: 08/30/2022



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,923.87	-\$1,923.87	\$0.00	\$0.00	\$1,864.82	\$1,864.82

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	45802	46955	115,300

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	115,300	\$813.04
Totals		115,300	\$813.04

CURRENT CHARGES

	AMOUNT
WATER	\$813.04
FRANCHISE FEE	\$40.00
SEWER	\$930.00
FRANCHISE FEE	\$46.00
STORM DRAINAGE	\$34.00
Total Current Charges	\$1,864.82

AMOUNT DUE

TOTAL AMOUNT DUE \$1,864.82

This is the only bill you will receive.

DUE DATE

09/15/2022

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE

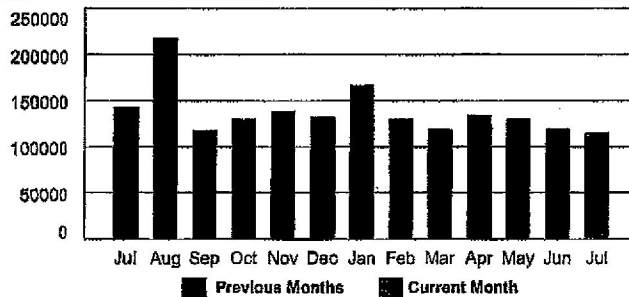
09/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 09/15/2022

\$2,051.12

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 07/20/2022 to 08/20/2022
Billing Date: 08/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,864.82
DISCONNECT DATE 09/23/2022
AMOUNT DUE IF PAID AFTER 09/15/2022: \$2,051.12

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

\$

Enclosed:

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081401





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 133759AA31-8-1
3196 2 SP 0-810



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-419
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.com
Phone Payment: 855-715-1311

ACCOUNT INFORMATION

Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 07/20/2022 to 08/20/2022
Billing Date: 08/30/2022



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,982.92	-\$1,982.92	\$0.00	\$0.00	\$2,266.05	\$2,266.05

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	43446	44864	141,800

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	141,800	\$991.38
Totals		141,800	\$991.38

CURRENT CHARGES

	AMOUNT
WATER	\$991.38
FRANCHISE FEE	\$49.17
SEWER	\$1,134.50
FRANCHISE FEE	\$56.75
STORM DRAINAGE	\$34.25
Total Current Charges	\$2,266.05

AMOUNT DUE

TOTAL AMOUNT DUE \$2,266.05

This is the only bill you will receive.

DUE DATE

09/15/2022

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE

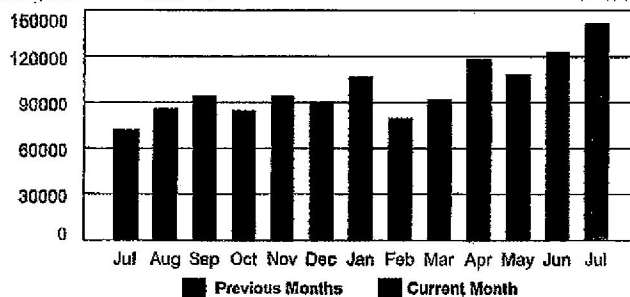
09/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 09/15/2022

\$2,492.60

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 07/20/2022 to 08/20/2022
Billing Date: 08/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

Please do not enclose cash or correspondence.

AMOUNT DUE

TOTAL AMOUNT DUE \$2,266.05
DISCONNECT DATE 09/23/2022
AMOUNT DUE IF PAID AFTER 09/15/2022: \$2,492.60

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment

Amount

\$

Enclosed:

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081601





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 133759AA31-B-1
3196 2 SP 0.810



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,292.49	-\$1,292.49	\$0.00	\$0.00	\$1,431.78	\$1,431.78

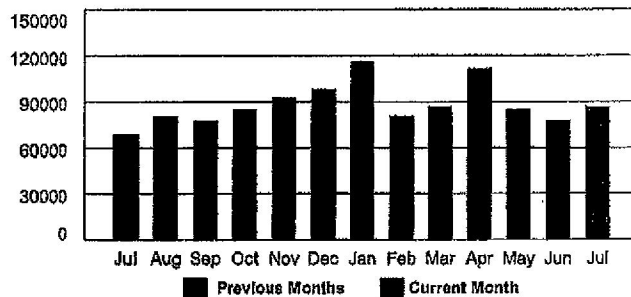
CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	30859	31726	86,700

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	86,700	\$620.56
Totals		86,700	\$620.56

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 07/20/2022 to 08/20/2022
Billing Date: 08/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-419
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.com
Phone Payment: 855-715-13

ACCOUNT INFORMATION

Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 07/20/2022 to 08/20/2022
Billing Date: 08/30/2022

CURRENT CHARGES

	AMOUNT
WATER	\$620.56
FRANCHISE FEE	\$31.00
SEWER	\$710.00
FRANCHISE FEE	\$35.00
STORM DRAINAGE	\$34.00
Total Current Charges	\$1,431.56

AMOUNT DUE

TOTAL AMOUNT DUE \$1,431.56

This is the only bill you will receive.

DUE DATE

09/15/2022

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE

09/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 09/15/2022

\$1,574.56

SPECIAL MESSAGE

Please do not enclose cash or correspondence.

AMOUNT DUE

TOTAL AMOUNT DUE \$1,431.56
DISCONNECT DATE 09/23/2022
AMOUNT DUE IF PAID AFTER 09/15/2022: \$1,574.56

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

\$

Enclosed:

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081501





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE JL SGL 133759AA31-8-1
3196 2 SP 0.010



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-419

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wsbx.t

Phone Payment: 855-715-131

ACCOUNT INFORMATION

Account Number: 14-100818-0
Service Address: 1823 S LAS VEGAS TRL #
Service Period: 07/22/2022 to 08/25/2022
Billing Date: 08/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,704.86	-\$1,704.86	\$0.00	\$0.00	\$1,798.73	\$1,798.73

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	46578	47690	111,200

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use In Tier Gallons	Current Charges
Base & Tier 1	\$6.73	111,200	\$785.45
Totals		111,200	\$785.45

CURRENT CHARGES

	AMOUNT
WATER	\$785.4
FRANCHISE FEE	\$39.2
SEWER	\$899.0
FRANCHISE FEE	\$44.9
STORM DRAINAGE	\$30.0
Total Current Charges	\$1,798.7

AMOUNT DUE

TOTAL AMOUNT DUE \$1,798.7

This is the only bill you will receive.

DUE DATE

09/15/2022

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

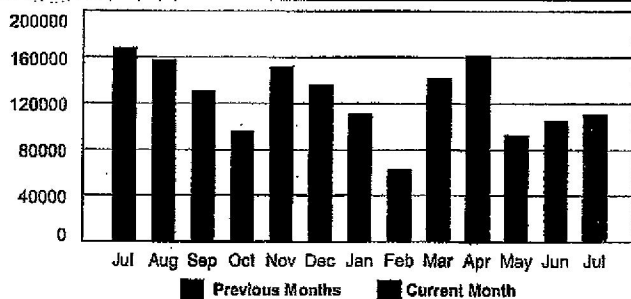
DISCONNECTION DATE

09/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 09/15/2022 \$1,978.6

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100818-00
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 07/22/2022 to 08/25/2022
Billing Date: 08/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,798.7
DISCONNECT DATE 09/23/2022
AMOUNT DUE IF PAID AFTER 09/15/2022: \$1,978.6

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment

Amount

\$

Enclosed:

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081800



214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

***AUTO**5-DIGIT 76108 2 PS5 133759AA31-A-1
454 1 AV 0.452



AV BRICKELL POINT ASSO., LLC
BELLA TERRA
1823 S LAS VEGAS TRAIL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4111
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.com
Phone Payment: 855-715-1313

ACCOUNT INFORMATION

Account Number: 14-100825-02
Service Address: 8900 TUMBLEWEED TRAIL
Service Period: 07/20/2022 to 08/20/2022
Billing Date: 08/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$5,126.76	-\$5,126.76	\$0.00	\$0.00	\$5,994.34	\$5,994.34

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	50499	53651	365,200
WATER	9467	9967	0

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$6.73	365,200	\$2,606.96
Base & Tier 1	\$0.00	0	\$0.00
Totals		365,200	\$2,606.96

CURRENT CHARGES

	AMOUNT
WATER	\$2,606.96
FRANCHISE FEE	\$130.00
SEWER	\$2,983.00
FRANCHISE FEE	\$149.00
STORM DRAINAGE	\$123.00
Total Current Charges	\$5,994.34

AMOUNT DUE

TOTAL AMOUNT DUE \$5,994.34

This is the only bill you will receive.

DUE DATE

09/15/2022

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE

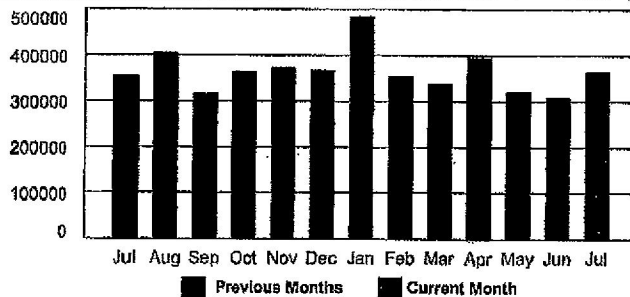
09/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 09/15/2022

\$6,593.34

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: AV BRICKELL POINT ASSO., LLC
Account Number: 14-100825-02
Service Address: 8900 TUMBLEWEED TRAIL
Service Period: 07/20/2022 to 08/20/2022
Billing Date: 08/30/2022

AV BRICKELL POINT ASSO., LLC
BELLA TERRA
1823 S LAS VEGAS TRAIL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$5,994.34
DISCONNECT DATE 09/23/2022
AMOUNT DUE IF PAID AFTER 09/15/2022: \$6,593.34

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

\$

Enclosed:

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410082502





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 134848AA28-B-1
3205 2 SP 0.810



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4

Office Hours: Monday-Friday / 8 a.m. to 5

Website: www.wst

Phone Payment: 855-715-1

ACCOUNT INFORMATION

Account Number: 14-100814
Service Address: 1823 S LAS VEGAS TRL
Service Period: 09/20/2022 to 10/20/2022
Billing Date: 10/30/2022



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,273.63	-\$2,273.63	\$0.00	\$0.00	\$2,690.37	\$2,690.37

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	48378	50027	164,900

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	164,900	\$1,204.74
Totals		164,900	\$1,204.74

CURRENT CHARGES

	AMOUNT
WATER	\$1,204
FRANCHISE FEE	\$60
SEWER	\$1,325
FRANCHISE FEE	\$66
STORM DRAINAGE	\$34
Total Current Charges	\$2,690.

AMOUNT DUE

TOTAL AMOUNT DUE \$2,690.

This is the only bill you will receive.

DUE DATE

11/15/20

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penal

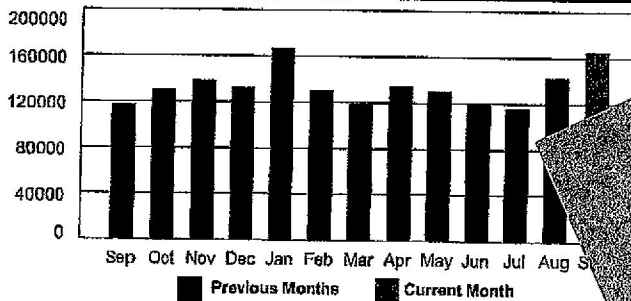
DISCONNECTION DATE

11/23/20

Failure to pay before disconnection date may result in loss of service and a

\$25.00 administrative fee. **AMOUNT DUE** \$2,959.

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 09/20/2022 to 10/20/2022
Billing Date: 10/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

Amount Enclosed \$.

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081401





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 134848AA28-B-1
3205 2 SP 0.010



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4

Office Hours: Monday-Friday / 8 a.m. to 5 p

Website: www.wsb

Phone Payment: 855-715-1

ACCOUNT INFORMATION

Account Number: 14-100816
Service Address: 1823 S LAS VEGAS TRL
Service Period: 09/20/2022 to 10/20/2022
Billing Date: 10/30/2022



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,122.21	-\$2,122.21	\$0.00	\$0.00	\$2,119.66	\$2,119.66

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	46187	47469	128,200

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	128,200	\$945.27
Totals		128,200	\$945.27

CURRENT CHARGES

	AMOUNT
WATER	\$945.27
FRANCHISE FEE	\$47.00
SEWER	\$1,041.00
FRANCHISE FEE	\$52.00
STORM DRAINAGE	\$34.00
Total Current Charges	\$2,119.66

AMOUNT DUE

TOTAL AMOUNT DUE \$2,119.66

This is the only bill you will receive.

DUE DATE

11/15/2022

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty

DISCONNECTION DATE

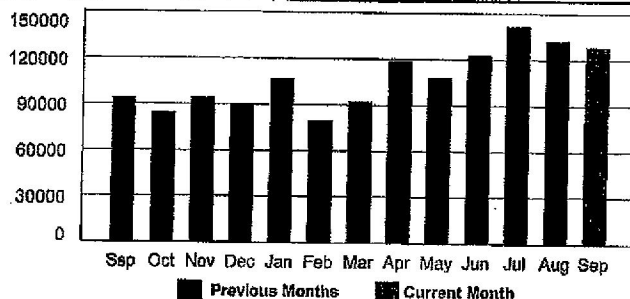
11/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 11/15/2022

\$2,331.66

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 09/20/2022 to 10/20/2022
Billing Date: 10/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,119.66

DISCONNECT DATE

11/23/2022

AMOUNT DUE IF PAID AFTER 11/15/2022:

\$2,331.66

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081601





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 1L SGL 134848AA28-B-1
3205 2 SP 0.810



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4

Office Hours: Monday-Friday / 8 a.m. to 5

Website: www.wsf

Phone Payment: 855-715-1

ACCOUNT INFORMATION

Account Number: 14-100818
Service Address: 1823 S LAS VEGAS TRL
Service Period: 09/26/2022 to 10/25/22
Billing Date: 10/30/22



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,965.28	-\$1,965.28	\$0.00	\$0.00	\$1,590.06	\$1,590.06

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	48912	49856	94,400

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	94,400	\$706.31
Totals		94,400	\$706.31

CURRENT CHARGES

	AMOUNT
WATER	\$706.31
FRANCHISE FEE	\$38.00
SEWER	\$778.00
FRANCHISE FEE	\$38.00
STORM DRAINAGE	\$30.00
Total Current Charges	\$1,590.06

AMOUNT DUE

TOTAL AMOUNT DUE \$1,590.06

This is the only bill you will receive.

DUE DATE 11/15/22

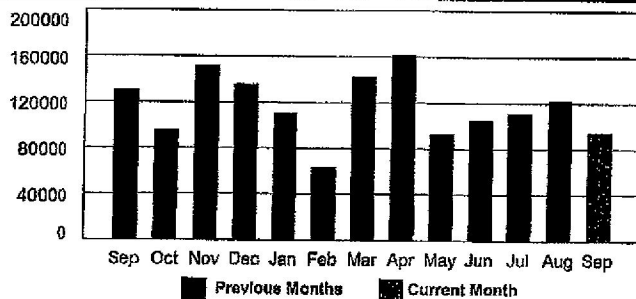
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penal

DISCONNECTION DATE 11/23/22

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 11/15/2022 \$1,749.06

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100818-00
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 09/26/2022 to 10/25/2022
Billing Date: 10/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,590.06

DISCONNECT DATE 11/23/2022

AMOUNT DUE IF PAID AFTER 11/15/2022: \$1,749.06

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081800





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 134848AA26-B-1
3205 2 SP 0.810



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4

Office Hours: Monday-Friday / 8 a.m. to 5 p

Website: www.wsb

Phone Payment: 855-715-1

ACCOUNT INFORMATION

Account Number: 14-100817
Service Address: 1823 S LAS VEGAS TRL
Service Period: 09/20/2022 to 10/20/2022
Billing Date: 10/30/2022



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,150.16	-\$1,150.16	\$0.00	\$0.00	\$1,171.75	\$1,171.75

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	5663	6329	66,600

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	66,600	\$509.76
Totals		66,600	\$509.76

CURRENT CHARGES

	AMOUNT
WATER	\$509
FRANCHISE FEE	\$25
ONE TIME CHARGES	\$10
SEWER	\$564
FRANCHISE FEE	\$28
STORM DRAINAGE	\$34
Total Current Charges	\$1,171

AMOUNT DUE

TOTAL AMOUNT DUE \$1,171

This is the only bill you will receive.

DUE DATE 11/15/2022

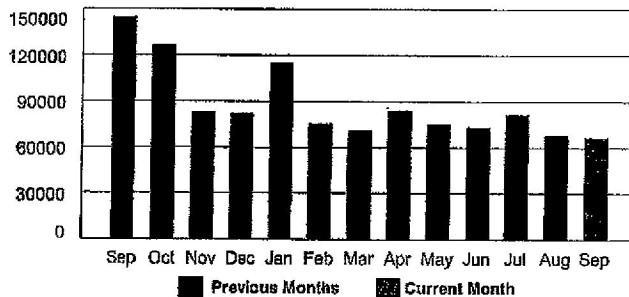
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty

DISCONNECTION DATE 11/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 11/15/2022 \$1,288.9

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 09/20/2022 to 10/20/2022
Billing Date: 10/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,171.7
DISCONNECT DATE 11/23/2022
AMOUNT DUE IF PAID AFTER 11/15/2022: \$1,288.9

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount Enclosed: \$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081700



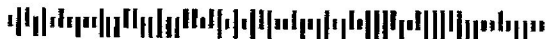


214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 14 SGL 134848AA28-B-1
3205 2 SP 0.830



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-41

Office Hours: Monday-Friday / 8 a.m. to 5 p

Website: www.wstx

Phone Payment: 855-715-13

ACCOUNT INFORMATION

Account Number: 14-100815-
Service Address: 1823 S LAS VEGAS TRL
Service Period: 09/20/2022 to 10/20/20
Billing Date: 10/30/20



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,507.48	-\$1,507.48	\$0.00	\$0.00	\$1,346.82	\$1,346.82

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	32643	33428	78,500

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	78,500	\$593.90
Totals		78,500	\$593.90

CURRENT CHARGES

	AMOUNT
WATER	\$593.90
FRANCHISE FEE	\$29.00
SEWER	\$656.00
FRANCHISE FEE	\$32.00
STORM DRAINAGE	\$34.00
Total Current Charges	\$1,346.82

AMOUNT DUE

TOTAL AMOUNT DUE \$1,346.82

This is the only bill you will receive.

DUE DATE 11/15/2022

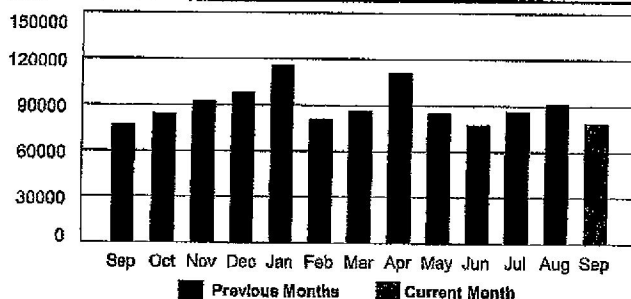
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty

DISCONNECTION DATE 11/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 11/15/2022 \$1,481.50

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 09/20/2022 to 10/20/2022
Billing Date: 10/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,346.82

DISCONNECT DATE 11/23/2022

AMOUNT DUE IF PAID AFTER 11/15/2022: \$1,481.50

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081501





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 134848AA26-B-1
3205 2 SP 0-810



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4

Office Hours: Monday-Friday / 8 a.m. to 5

Website: www.wst

Phone Payment: 855-715-1

ACCOUNT INFORMATION

Account Number: 14-100813
Service Address: 1823 S LAS VEGAS TRI
Service Period: 09/20/2022 to 10/20/22
Billing Date: 10/30/22



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,308.27	-\$2,308.27	\$0.00	\$0.00	\$2,088.18	\$2,088.18

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	45006	46152	114,600

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	114,600	\$849.12
Totals		114,600	\$849.12

CURRENT CHARGES

	AMOUNT
WATER	\$849.12
FRANCHISE FEE	\$42.00
SEWER	\$93.00
FRANCHISE FEE	\$42.00
STORM DRAINAGE	\$34.00
FIRE LINE CHARGES	\$180.00
Total Current Charges	\$2,088.18

AMOUNT DUE

TOTAL AMOUNT DUE \$2,088

This is the only bill you will receive.

DUE DATE 11/15/20

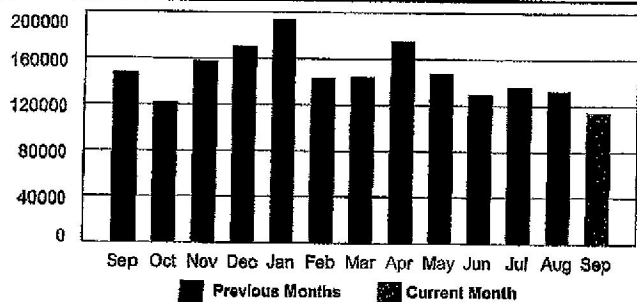
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty

DISCONNECTION DATE 11/23/20

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 11/15/2022 \$2,297.

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 09/20/2022 to 10/20/2022
Billing Date: 10/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,088.
DISCONNECT DATE 11/23/20
AMOUNT DUE IF PAID AFTER 11/15/2022: \$2,297.00

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment

Amount Enclosed: \$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081301





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 1/4 SGL 135397AA30-B-1
3211 2 SP 0.810



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4

Office Hours: Monday-Friday / 8 a.m. to 5 p

Website: www.wsb

Phone Payment: 855-715-1

ACCOUNT INFORMATION

Account Number: 14-100813
Service Address: 1823 S LAS VEGAS TRL
Service Period: 10/20/2022 to 11/20/20
Billing Date: 11/30/20



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,088.18	-\$2,088.18	\$0.00	\$0.00	\$2,343.20	\$2,343.20

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	46152	47462	131,000

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use In Tier Gallons	Current Charges
Base & Tier 1	\$7.07	131,000	\$965.07
Totals		131,000	\$965.07

CURRENT CHARGES

	AMOUNT
WATER	\$965
FRANCHISE FEE	\$48
SEWER	\$1,062
FRANCHISE FEE	\$53
STORM DRAINAGE	\$34
FIRE LINE CHARGES	\$180
Total Current Charges	\$2,343.

AMOUNT DUE

TOTAL AMOUNT DUE \$2,343.

This is the only bill you will receive.

DUE DATE 12/15/20

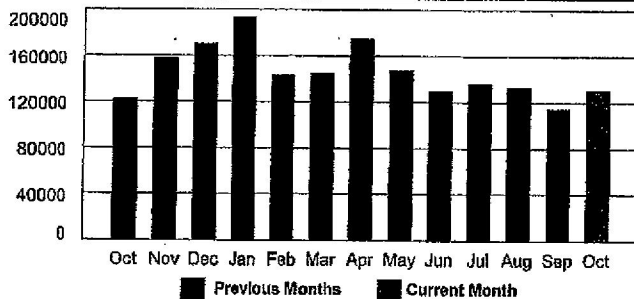
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penal

DISCONNECTION DATE 12/23/20

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 12/15/2022 \$2,577.

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 10/20/2022 to 11/20/2022
Billing Date: 11/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,343.
DISCONNECT DATE 12/23/20
AMOUNT DUE IF PAID AFTER 12/15/2022: \$2,577.

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081301





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 135397AA30-B-1
3211 2 SP 0.810



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-41

Office Hours: Monday-Friday / 8 a.m. to 5 p

Website: www.wstx

Phone Payment: 855-715-13

ACCOUNT INFORMATION

Account Number: 14-100817-
Service Address: 1823 S LAS VEGAS TRL
Service Period: 10/20/2022 to 11/20/20
Billing Date: 11/30/20



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,171.75	-\$1,171.75	\$0.00	\$0.00	\$1,381.02	\$1,381.02

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	6329	7136	80,700

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	80,700	\$609.45
Totals		80,700	\$609.45

CURRENT CHARGES

	AMOUNT
WATER	\$609.
FRANCHISE FEE	\$30.
SEWER	\$673.
FRANCHISE FEE	\$33.
STORM DRAINAGE	\$34.
Total Current Charges	\$1,381.0

AMOUNT DUE

TOTAL AMOUNT DUE \$1,381.0

This is the only bill you will receive.

DUE DATE 12/15/2022

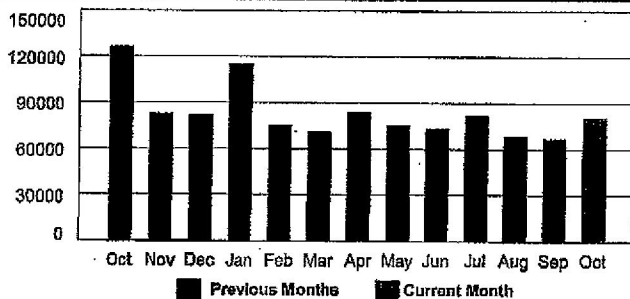
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 12/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 12/15/2022 \$1,519.1

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 10/20/2022 to 11/20/2022
Billing Date: 11/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,381.0
DISCONNECT DATE 12/23/2022
AMOUNT DUE IF PAID AFTER 12/15/2022: \$1,519.1

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment

Amount Enclosed: \$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081700





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 135377AA30-B-1
3211 2 SP 0.810



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4

Office Hours: Monday-Friday / 8 a.m. to 5 p

Website: www.wsb

Phone Payment: 855-715-1

ACCOUNT INFORMATION

Account Number: 14-100816
Service Address: 1823 S LAS VEGAS TRL
Service Period: 10/20/2022 to 11/20/2022
Billing Date: 11/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,119.66	-\$2,119.66	\$0.00	\$0.00	\$2,138.34	\$2,138.34

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	47469	48763	129,400

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	129,400	\$953.76
Totals		129,400	\$953.76

CURRENT CHARGES

	AMOUNT
WATER	\$953
FRANCHISE FEE	\$47
SEWER	\$1,050
FRANCHISE FEE	\$52
STORM DRAINAGE	\$34
Total Current Charges	\$2,138

AMOUNT DUE

TOTAL AMOUNT DUE \$2,138.

This is the only bill you will receive.

DUE DATE 12/15/20

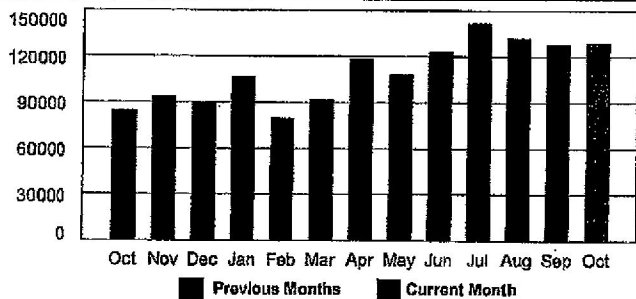
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penal

DISCONNECTION DATE 12/23/20

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 12/15/2022 \$2,352.

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 10/20/2022 to 11/20/2022
Billing Date: 11/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,138.
DISCONNECT DATE 12/23/20
AMOUNT DUE IF PAID AFTER 12/15/2022: \$2,352.

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment

Amount Enclosed: \$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081601





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 135397AA30-8-1
3211 2 SP 0.610



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-41
Office Hours: Monday-Friday / 8 a.m. to 5 p.
Website: www.wstx
Phone Payment: 855-715-13

ACCOUNT INFORMATION

Account Number: 14-100818-
Service Address: 1823 S LAS VEGAS TRL
Service Period: 10/25/2022 to 11/20/20
Billing Date: 11/30/20

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,590.06	-\$1,590.06	\$0.00	\$0.00	\$2,062.78	\$2,062.78

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	49856	51104	124,800

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	124,800	\$921.24
Totals		124,800	\$921.24

CURRENT CHARGES

	AMOUNT
WATER	\$921.
FRANCHISE FEE	\$46.
SEWER	\$1,014.
FRANCHISE FEE	\$50.
STORM DRAINAGE	\$30.
Total Current Charges	\$2,062.

AMOUNT DUE

TOTAL AMOUNT DUE \$2,062.

This is the only bill you will receive.

DUE DATE 12/15/20

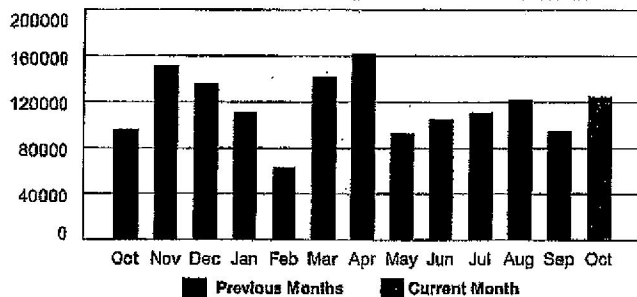
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penal

DISCONNECTION DATE 12/23/20

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 12/15/2022 \$2,269.

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100818-00
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 10/25/2022 to 11/20/2022
Billing Date: 11/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,062.
DISCONNECT DATE 12/23/20
AMOUNT DUE IF PAID AFTER 12/15/2022: \$2,269.

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment

Amount Enclosed: \$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081800





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 1/4 SGL 135397AA30-B-1
3211 E SP 0-810



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4971

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wstx.com

Phone Payment: 855-715-1111

ACCOUNT INFORMATION

Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL
Service Period: 10/20/2022 to 11/20/2022
Billing Date: 11/30/2022

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,690.37	-\$2,690.37	\$0.00	\$0.00	\$2,523.97	\$2,523.97

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	50027	51569	154,200

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	154,200	\$1,129.09
Totals		154,200	\$1,129.09

CURRENT CHARGES

	AMOUNT
WATER	\$1,129
FRANCHISE FEE	\$56
SEWER	\$1,242
FRANCHISE FEE	\$62
STORM DRAINAGE	\$34
Total Current Charges	\$2,523.97

AMOUNT DUE

TOTAL AMOUNT DUE \$2,523.97

This is the only bill you will receive.

DUE DATE 12/15/2022

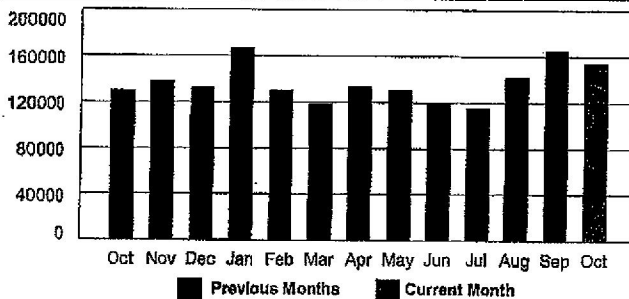
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penal

DISCONNECTION DATE 12/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 12/15/2022 \$2,776.37

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 10/20/2022 to 11/20/2022
Billing Date: 11/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,523.97

DISCONNECT DATE 12/23/2022

AMOUNT DUE IF PAID AFTER 12/15/2022: \$2,776.37

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment

Amount

Enclosed: \$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081401





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE LB SGL 135397AA30-B-1
3211 2 SP 0.810



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-41
Office Hours: Monday-Friday / 8 a.m. to 5 p
Website: www.wstx
Phone Payment: 855-715-13

ACCOUNT INFORMATION

Account Number: 14-100815-
Service Address: 1823 S LAS VEGAS TRL
Service Period: 10/20/2022 to 11/20/20
Billing Date: 11/30/20

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,346.82	-\$1,346.82	\$0.00	\$0.00	\$1,447.88	\$1,447.88

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	33428	34278	85,000

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	85,000	\$639.85
Totals		85,000	\$639.85

CURRENT CHARGES

	AMOUNT
WATER	\$639.85
FRANCHISE FEE	\$31.00
SEWER	\$706.00
FRANCHISE FEE	\$35.00
STORM DRAINAGE	\$34.00
Total Current Charges	\$1,447.88

AMOUNT DUE

TOTAL AMOUNT DUE \$1,447.88

This is the only bill you will receive.

DUE DATE 12/15/2022

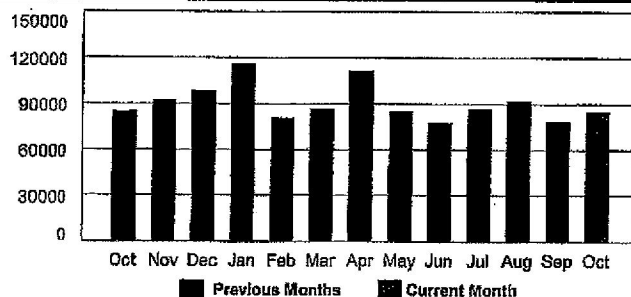
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 12/23/2022

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 12/15/2022 \$1,592.68

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 10/20/2022 to 11/20/2022
Billing Date: 11/30/2022

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,447.88

DISCONNECT DATE 12/23/2022

AMOUNT DUE IF PAID AFTER 12/15/2022: \$1,592.68

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081501





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 037045A428-B-1
3101 P SP B-840



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday 7 a.m. to 5 p.m.

Website: www.wsbx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 01/20/2023 to 02/20/2023
Billing Date: 02/28/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,296.55	-\$2,296.55	\$0.00	\$0.00	\$2,377.42	\$2,377.42

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	48834	51165	133,200

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	133,200	\$980.62
Totals		133,200	\$980.62

CURRENT CHARGES

	AMOUNT
WATER	\$980.62
FRANCHISE FEE	\$49.03
SEWER	\$1,079.71
FRANCHISE FEE	\$53.99
STORM DRAINAGE	\$34.07
FIRE LINE CHARGES	\$180.00
Total Current Charges	\$2,377.42

AMOUNT DUE

TOTAL AMOUNT DUE \$2,377.42

This is the only bill you will receive.

DUE DATE 03/15/2023

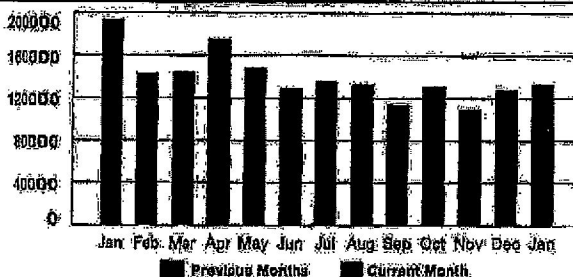
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 03/23/2023

Failure to pay before disconnection date may result in loss of service and a \$26.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 03/15/2023 \$2,615.16

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 01/20/2023 to 02/20/2023
Billing Date: 02/28/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,377.42
DISCONNECT DATE 03/23/2023
AMOUNT DUE IF PAID AFTER 03/15/2023: \$2,615.16

☐ Voluntary donation for Parks/Library/ACQ. Please add \$1.00 to your payment.

Amount

Enclosed:



Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



14-10081301





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE SL \$51. \$370495A23-B-1
3267 E 1P G-890



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 01/20/2023 to 02/20/2023
Billing Date: 02/28/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,105.67	-\$2,105.67	\$0.00	\$0.00	\$2,727.69	\$2,727.69

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	53832	55605	167,300

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	167,300	\$1,221.71
Totals		167,300	\$1,221.71

CURRENT CHARGES

	AMOUNT
WATER	\$1,221.71
FRANCHISE FEE	\$81.09
SEWER	\$1,343.64
FRANCHISE FEE	\$87.18
STORM DRAINAGE	\$34.87
Total Current Charges	\$2,727.69

AMOUNT DUE

TOTAL AMOUNT DUE \$2,727.69

This is the only bill you will receive.

DUE DATE

03/15/2023

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

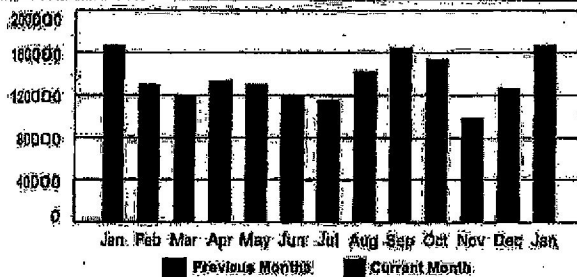
DISCONNECTION DATE

03/23/2023

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 03/15/2023 \$3,000.46

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 01/20/2023 to 02/20/2023
Billing Date: 02/28/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,727.69
DISCONNECT DATE 03/23/2023
AMOUNT DUE IF PAID AFTER 03/15/2023: \$3,000.46

☐ Voluntary donation for Parks/Library/AGO. Please add \$1.00 to your payment.

Amount

Enclosed:

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081401





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 S&L 127045482A-D-1
3189 2 SP 0-240



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-248-4971 Fax: 817-248-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wss.us

Phone Payment: 855-716-1312

ACCOUNT INFORMATION

Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 01/20/2023 to 02/20/2023
Billing Date: 02/28/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,657.83	-\$1,657.83	\$0.00	\$0.00	\$1,712.24	\$1,712.24

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	35976	36898	102,000

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	102,000	\$760.04
Totals		102,000	\$760.04

CURRENT CHARGES

	AMOUNT
WATER	\$760.04
FRANCHISE FEE	\$98.00
SEWER	\$898.22
FRANCHISE FEE	\$41.81
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,712.24

AMOUNT DUE

TOTAL AMOUNT DUE \$1,712.24

This is the only bill you will receive.

DUE DATE 03/15/2023

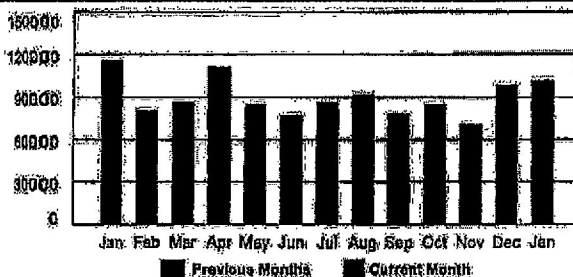
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 03/23/2023

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 03/15/2023 \$1,883.46

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 01/20/2023 to 02/20/2023
Billing Date: 02/28/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,712.24
DISCONNECT DATE 03/23/2023
AMOUNT DUE IF PAID AFTER 03/15/2023: \$1,883.46

☐ Voluntary donation for Parks/Library/AGO. Please add \$1.00 to your payment.

Amount

Enclosed:

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081501





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 127045AAR3-R-1
312512 SP Q.890



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 01/20/2023 to 02/20/2023
Billing Date: 02/28/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,393.47	-\$1,393.47	\$0.00	\$0.00	\$1,488.31	\$1,488.31

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	8640	8618	87,800

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	87,800	\$658.23
Total		87,800	\$658.23

CURRENT CHARGES

	AMOUNT
WATER	\$658.23
FRANCHISE FEE	\$32.91
SEWER	\$728.76
FRANCHISE FEE	\$36.34
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,488.31

AMOUNT DUE

TOTAL AMOUNT DUE \$1,488.31

This is the only bill you will receive.

DUE DATE 03/15/2023

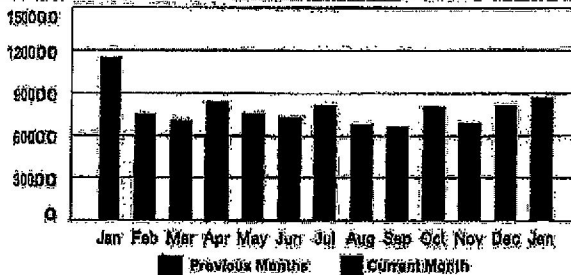
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 03/23/2023

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 03/15/2023 \$1,637.14

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 01/20/2023 to 02/20/2023
Billing Date: 02/28/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,488.31
DISCONNECT DATE 03/23/2023
AMOUNT DUE IF PAID AFTER 03/15/2023: \$1,637.14

☐ Voluntary donation for Parks/Library/ACG. Please add \$1.00 to your payment.

Amount

Enclosed:



Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



14-100817-00





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 137095A25-B-1
33873 SP B-BAD



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday 8 a.m. to 5 p.m.

Website: www.wstx.org

Phone Payment: 865-715-1312

ACCOUNT INFORMATION

Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 01/20/2023 to 02/20/2023
Billing Date: 02/28/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,748.01	-\$1,748.01	\$0.00	\$0.00	\$1,905.08	\$1,905.08

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	50777	51921	114,400

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	114,400	\$847.71
Totals		114,400	\$847.71

CURRENT CHARGES

	AMOUNT
WATER	\$847.71
FRANCHISE FEE	\$42.39
SEWER	\$934.20
FRANCHISE FEE	\$48.71
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,905.08

AMOUNT DUE

TOTAL AMOUNT DUE \$1,905.08

This is the only bill you will receive.

DUE DATE 03/15/2023

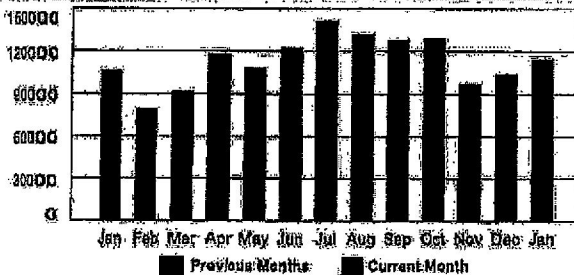
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 03/23/2023

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 03/15/2023 \$2,095.59

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 01/20/2023 to 02/20/2023
Billing Date: 02/28/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,905.08
DISCONNECT DATE 03/23/2023
AMOUNT DUE IF PAID AFTER 03/15/2023: \$2,095.59

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:



Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



14-10081601





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 3/4 SGL 127045A28-B-1
9389 2 SP 0.840



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-9329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wsbtx.us

Phone Payment: 855-715-4312

ACCOUNT INFORMATION

Account Number: 14-100818-00
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 01/20/2023 to 02/20/2023
Billing Date: 02/28/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,487.42	-\$1,487.42	\$0.00	\$0.00	\$1,692.68	\$1,692.68

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	52860	53870	101,000

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	101,000	\$752.97
Totals		101,000	\$752.97

CURRENT CHARGES

	AMOUNT
WATER	\$752.97
FRANCHISE FEE	\$97.65
SEWER	\$830.48
FRANCHISE FEE	\$41.52
STORM DRAINAGE	\$30.06
Total Current Charges	\$1,692.68

AMOUNT DUE

TOTAL AMOUNT DUE \$1,692.68

This is the only bill you will receive.

DUE DATE 03/15/2023

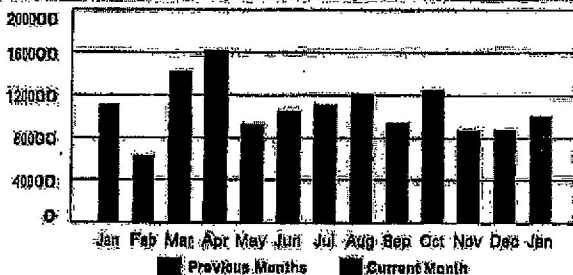
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 03/23/2023

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 03/15/2023 \$1,861.96

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100818-00
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 01/20/2023 to 02/20/2023
Billing Date: 02/28/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-9329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,692.68
DISCONNECT DATE 03/23/2023
AMOUNT DUE IF PAID AFTER 03/15/2023: \$1,861.96

☐ Voluntary donation for Parks/Library/AGO. Please add \$1.00 to your payment.

Amount

Enclosed:



Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



14-10081800





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 037043A436-R-1
3189 P SP 0-810



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wsbx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 01/20/2023 to 02/20/2023
Billing Date: 02/28/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,296.55	-\$2,296.55	\$0.00	\$0.00	\$2,377.42	\$2,377.42

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	48934	51166	133,200

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	133,200	\$980.62
Total:		133,200	\$980.62

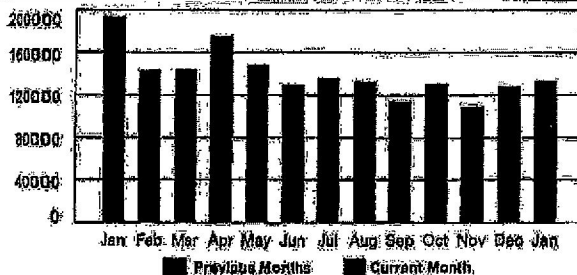
CURRENT CHARGES

	AMOUNT
WATER	\$980.62
FRANCHISE FEE	\$49.03
SEWER	\$1,079.71
FRANCHISE FEE	\$53.99
STORM DRAINAGE	\$34.07
FIRE LINE CHARGES	\$180.00
Total Current Charges:	\$2,377.42

AMOUNT DUE

TOTAL AMOUNT DUE \$2,377.42
This is the only bill you will receive.
DUE DATE 03/15/2023
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.
DISCONNECTION DATE 03/23/2023
Failure to pay before disconnection date may result in loss of service and a \$28.00 administrative fee.
AMOUNT DUE AFTER 5PM ON 03/15/2023 \$2,615.16

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 01/20/2023 to 02/20/2023
Billing Date: 02/28/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,377.42
DISCONNECT DATE 03/23/2023
AMOUNT DUE IF PAID AFTER 03/15/2023: \$2,615.16

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:



Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



14-10081301





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 1L 50L 3270454A23-P-1
3161 2 SP 0-B40



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4196

Office Hours: Monday-Friday 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 01/20/2023 to 02/20/2023
Billing Date: 02/28/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,105.67	-\$2,105.67	\$0.00	\$0.00	\$2,727.69	\$2,727.69

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	53832	55805	187,300

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Usage in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	187,300	\$1,221.71
Totals		187,300	\$1,221.71

CURRENT CHARGES

	AMOUNT
WATER	\$1,221.71
FRANCHISE FEE	\$81.09
SEWER	\$1,343.64
FRANCHISE FEE	\$67.18
STORM DRAINAGE	\$34.87
Total Current Charges	\$2,727.69

AMOUNT DUE

TOTAL AMOUNT DUE \$2,727.69

This is the only bill you will receive.

DUE DATE 03/15/2023

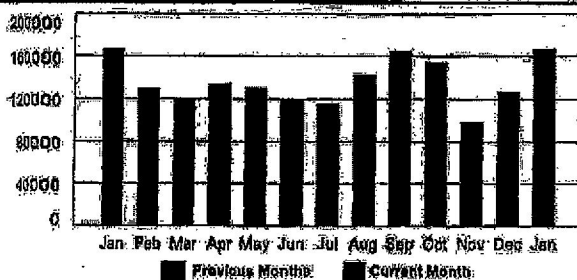
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 03/23/2023

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 03/15/2023 \$3,000.46

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 01/20/2023 to 02/20/2023
Billing Date: 02/28/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,727.69
DISCONNECT DATE 03/23/2023
AMOUNT DUE IF PAID AFTER 03/15/2023: \$3,000.46

☐ Voluntary donation for Parks/Library/AGO. Please add \$1.00 to your payment.

Amount

Enclosed:



Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081401





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE ID: 14-100815-01
2149 2 SP 0-040



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 01/20/2023 to 02/20/2023
Billing Date: 02/28/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,657.83	-\$1,657.83	\$0.00	\$0.00	\$1,712.24	\$1,712.24

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	35976	35996	102,000

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	102,000	\$760.04
Totals		102,000	\$760.04

CURRENT CHARGES

	AMOUNT
WATER	\$760.04
FRANCHISE FEE	\$98.00
SEWER	\$838.22
FRANCHISE FEE	\$41.81
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,712.24

AMOUNT DUE

TOTAL AMOUNT DUE \$1,712.24

This is the only bill you will receive.

DUE DATE 03/15/2023

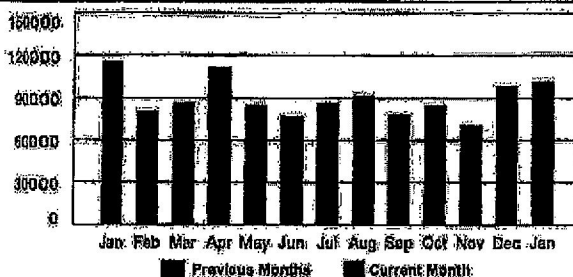
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 03/23/2023

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 03/15/2023 \$1,883.46

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 01/20/2023 to 02/20/2023
Billing Date: 02/28/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,712.24
DISCONNECT DATE 03/23/2023
AMOUNT DUE IF PAID AFTER 03/15/2023: \$1,883.46

☐ Voluntary donation for Parks/Library/AGO. Please add \$1.00 to your payment.

Amount

Enclosed:

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081501



214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 137045AA28-B-1
21848 SP 0.690



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday 8 a.m. to 5 p.m.

Website: www.wsbk.us

Phone Payment: 855-715-1512

ACCOUNT INFORMATION

Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 01/20/2023 to 02/20/2023
Billing Date: 02/28/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,399.47	-\$1,399.47	\$0.00	\$0.00	\$1,488.31	\$1,488.31

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	8640	8716	87,600

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	87,600	\$618.23
Totals		87,600	\$618.23

CURRENT CHARGES

	AMOUNT
WATER	\$618.23
FRANCHISE FEE	\$32.91
SEWER	\$726.76
FRANCHISE FEE	\$66.34
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,488.31

AMOUNT DUE

TOTAL AMOUNT DUE \$1,488.31

This is the only bill you will receive.

DUE DATE 03/15/2023

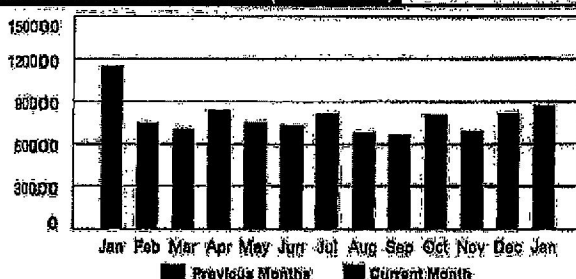
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 03/23/2023

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 03/15/2023 \$1,637.14

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 01/20/2023 to 02/20/2023
Billing Date: 02/28/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,488.31
DISCONNECT DATE 03/23/2023
AMOUNT DUE IF PAID AFTER 03/15/2023: \$1,637.14

☐ Voluntary donation for Parks/Library/ACQ. Please add \$1.00 to your payment.

Amount

Enclosed:



Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



14-10081700





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 137095A428-B-1
9389 2 SP 01840



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday 8 a.m. to 5 p.m.

Website: www.wsetx.us

Phone Payment: 855-716-1312

ACCOUNT INFORMATION

Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 01/20/2023 to 02/20/2023
Billing Date: 02/28/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,748.01	-\$1,748.01	\$0.00	\$0.00	\$1,905.08	\$1,905.08

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	50777	51921	114,400

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	114,400	\$847.71
Totals		114,400	\$847.71

CURRENT CHARGES

	AMOUNT
WATER	\$847.71
FRANCHISE FEE	\$42.39
SEWER	\$934.20
FRANCHISE FEE	\$48.71
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,905.08

AMOUNT DUE

TOTAL AMOUNT DUE \$1,905.08

This is the only bill you will receive.

DUE DATE 03/15/2023

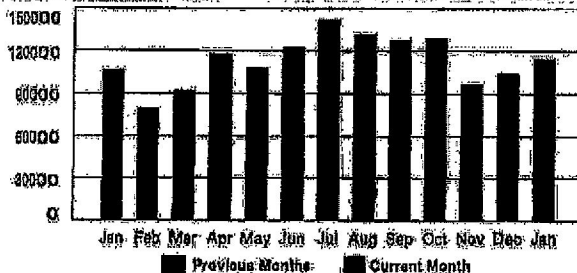
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 03/23/2023

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 03/15/2023 \$2,095.59

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 01/20/2023 to 02/20/2023
Billing Date: 02/28/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,905.08
DISCONNECT DATE 03/23/2023
AMOUNT DUE IF PAID AFTER 03/15/2023: \$2,095.59

☐ Voluntary donation for Parks/Library/ACD. Please add \$1.00 to your payment.

Amount

Enclosed:



Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081601





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 137597AA30-B-1
3194 2 SP 0.640



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4191
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.us
Phone Payment: 855-715-1311

ACCOUNT INFORMATION

Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #
Service Period: 02/20/2023 to 03/20/2023
Billing Date: 03/30/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,727.69	-\$2,727.69	\$0.00	\$0.00	\$2,113.45	\$2,113.45

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	55505	56783	127,800

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use In Tier Gallons	Current Charges
Base & Tier 1	\$7.07	127,800	\$942.45
Totals		127,800	\$942.45

CURRENT CHARGES

	AMOUNT
WATER	\$942.45
FRANCHISE FEE	\$47.11
SEWER	\$1,037.91
FRANCHISE FEE	\$51.91
STORM DRAINAGE	\$34.00
Total Current Charges	\$2,113.45

AMOUNT DUE

TOTAL AMOUNT DUE \$2,113.45

This is the only bill you will receive.

DUE DATE 04/15/2023

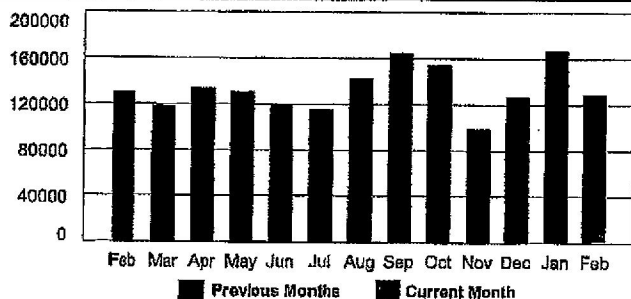
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty

DISCONNECTION DATE 04/24/2023

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 04/15/2023 \$2,324.80

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 02/20/2023 to 03/20/2023
Billing Date: 03/30/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,113.45

DISCONNECT DATE 04/24/2023

AMOUNT DUE IF PAID AFTER 04/15/2023: \$2,324.80

☐ Voluntary donation for Parks/Library/ACG. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081401





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 137577AA30-B-1
3374 2 SP 0.840



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4191
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.us
Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100818-00
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 02/20/2023 to 03/20/2023
Billing Date: 03/30/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,692.68	-\$1,692.68	\$0.00	\$0.00	\$1,440.76	\$1,440.76

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	53870	54718	84,800

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use In Tier Gallons	Current Charges
Base & Tier 1	\$7.07	84,800	\$638.44
Totals		84,800	\$638.44

CURRENT CHARGES

	AMOUNT
WATER	\$638.44
FRANCHISE FEE	\$31.91
SEWER	\$705.01
FRANCHISE FEE	\$35.21
STORM DRAINAGE	\$30.01
Total Current Charges	\$1,440.76

AMOUNT DUE

TOTAL AMOUNT DUE \$1,440.76

This is the only bill you will receive.

DUE DATE 04/15/2023

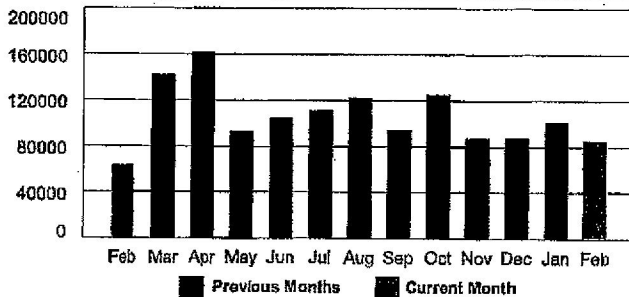
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty

DISCONNECTION DATE 04/24/2023

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 04/15/2023 \$1,584.84

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100818-00
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 02/20/2023 to 03/20/2023
Billing Date: 03/30/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,440.76
DISCONNECT DATE 04/24/2023
AMOUNT DUE IF PAID AFTER 04/15/2023: \$1,584.84

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081800



214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 137597AA3D-B-1
3194 2 SP 0-840



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4191
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.u
Phone Payment: 855-715-1311

ACCOUNT INFORMATION

Account Number: 14-100815-0
Service Address: 1823 S LAS VEGAS TRL #
Service Period: 02/20/2023 to 03/20/2023
Billing Date: 03/30/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,712.24	-\$1,712.24	\$0.00	\$0.00	\$1,259.73	\$1,259.73

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	36996	37725	72,900

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use In Tier Gallons	Current Charges
Base & Tier 1	\$7.07	72,900	\$554.30
Totals		72,900	\$554.30

CURRENT CHARGES

	AMOUNT
WATER	\$554.30
FRANCHISE FEE	\$27.7
SEWER	\$612.9
FRANCHISE FEE	\$30.6
STORM DRAINAGE	\$34.0
Total Current Charges	\$1,259.7

AMOUNT DUE

TOTAL AMOUNT DUE \$1,259.7

This is the only bill you will receive.

DUE DATE 04/15/2023

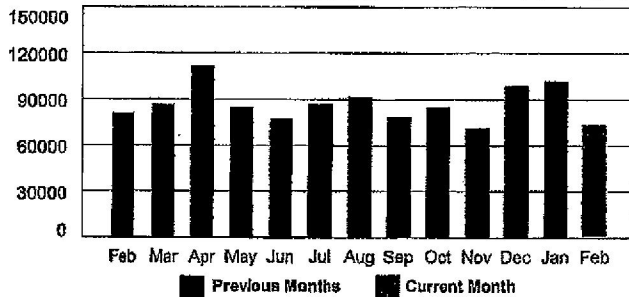
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty

DISCONNECTION DATE 04/24/2023

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 04/15/2023 \$1,385.7

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 02/20/2023 to 03/20/2023
Billing Date: 03/30/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

Please do not enclose cash or correspondence

AMOUNT DUE

TOTAL AMOUNT DUE \$1,259.7

DISCONNECT DATE 04/24/2023

AMOUNT DUE IF PAID AFTER 04/15/2023: \$1,385.7

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081501





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 1375974A30-B-1
3194 2 SP 0.840



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.us
Phone Payment: 855-716-1312

ACCOUNT INFORMATION

Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 02/20/2023 to 03/20/2023
Billing Date: 03/30/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,377.42	-\$2,377.42	\$0.00	\$0.00	\$2,218.81	\$2,218.81

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	51166	52396	123,000

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	123,000	\$908.51
Totals		123,000	\$908.51

CURRENT CHARGES

	AMOUNT
WATER	\$908.51
FRANCHISE FEE	\$45.41
SEWER	\$1,000.70
FRANCHISE FEE	\$50.00
STORM DRAINAGE	\$34.00
FIRE LINE CHARGES	\$180.00
Total Current Charges	\$2,218.81

AMOUNT DUE

TOTAL AMOUNT DUE \$2,218.81

This is the only bill you will receive.

DUE DATE 04/15/2023

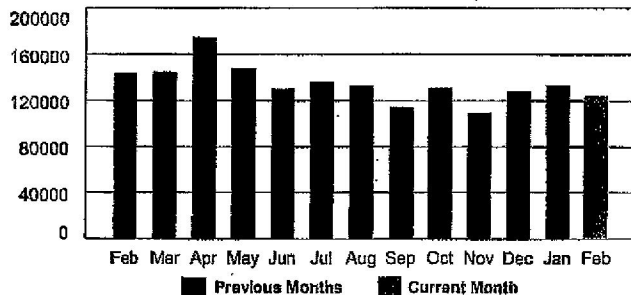
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty

DISCONNECTION DATE 04/24/2023

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 04/15/2023 \$2,440.61

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 02/20/2023 to 03/20/2023
Billing Date: 03/30/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,218.81
DISCONNECT DATE 04/24/2023
AMOUNT DUE IF PAID AFTER 04/15/2023: \$2,440.61

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081301





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 137597AA30-B-1
3194 2 SP 0.640



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-419:
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.u
Phone Payment: 855-715-131:

ACCOUNT INFORMATION

Account Number: 14-100816-0
Service Address: 1823 S LAS VEGAS TRL #
Service Period: 02/20/2023 to 03/20/202:
Billing Date: 03/30/202

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,905.08	-\$1,905.08	\$0.00	\$0.00	\$1,594.07	\$1,594.07

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	51921	52865	94,400

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	94,400	\$706.31
Totals		94,400	\$706.31

CURRENT CHARGES

	AMOUNT
WATER	\$706.3
FRANCHISE FEE	\$35.3
SEWER	\$779.4
FRANCHISE FEE	\$38.9
STORM DRAINAGE	\$34.0
Total Current Charges	\$1,594.0

AMOUNT DUE

TOTAL AMOUNT DUE \$1,594.0

This is the only bill you will receive.

DUE DATE 04/15/202

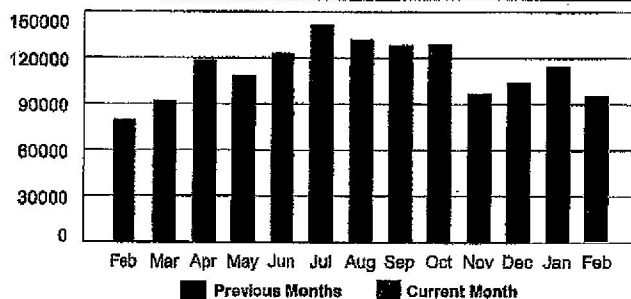
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty

DISCONNECTION DATE 04/24/202

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 04/15/2023 \$1,753.4

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 02/20/2023 to 03/20/2023
Billing Date: 03/30/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,594.0
DISCONNECT DATE 04/24/202
AMOUNT DUE IF PAID AFTER 04/15/2023: \$1,753.4

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

\$

Enclosed:

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081601





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 137597AA3D-B-1
3194 2 SP 0-846



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4191
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.gov
Phone Payment: 855-715-1311

ACCOUNT INFORMATION

Account Number: 14-100817-01
Service Address: 1823 S LAS VEGAS TRL #
Service Period: 02/20/2023 to 03/20/2023
Billing Date: 03/30/2023



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,488.31	-\$1,488.31	\$0.00	\$0.00	\$1,088.67	\$1,088.67

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	9516	10135	61,900

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use In Tier Gallons	Current Charges
Base & Tier 1	\$7.07	61,900	\$476.53
Totals		61,900	\$476.53

CURRENT CHARGES

	AMOUNT
WATER	\$476.53
FRANCHISE FEE	\$23.81
SEWER	\$527.81
FRANCHISE FEE	\$26.81
STORM DRAINAGE	\$34.00
Total Current Charges	\$1,088.67

AMOUNT DUE

TOTAL AMOUNT DUE \$1,088.67

This is the only bill you will receive.

DUE DATE 04/15/2023

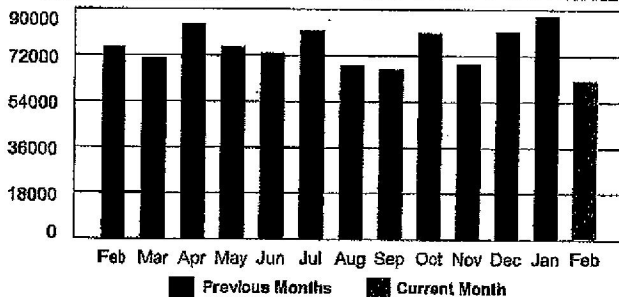
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty

DISCONNECTION DATE 04/24/2023

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 04/15/2023 \$1,197.54

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 02/20/2023 to 03/20/2023
Billing Date: 03/30/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,088.67

DISCONNECT DATE 04/24/2023

AMOUNT DUE IF PAID AFTER 04/15/2023: \$1,197.54

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081700





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 138162AA28-B-1
3194 2 SP 0.840



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wsbx.us
Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 03/20/2023 to 04/20/2023
Billing Date: 04/30/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,594.07	-\$1,594.07	\$0.00	\$0.00	\$1,709.13	\$1,709.13

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	52865	53883	101,800

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	101,800	\$758.63
Totals		101,800	\$758.63

CURRENT CHARGES

	AMOUNT
WATER	\$758.63
FRANCHISE FEE	\$37.90
SEWER	\$836.60
FRANCHISE FEE	\$41.80
STORM DRAINAGE	\$34.00
Total Current Charges	\$1,709.13

AMOUNT DUE

TOTAL AMOUNT DUE \$1,709.13

This is the only bill you will receive.

DUE DATE 05/15/2023

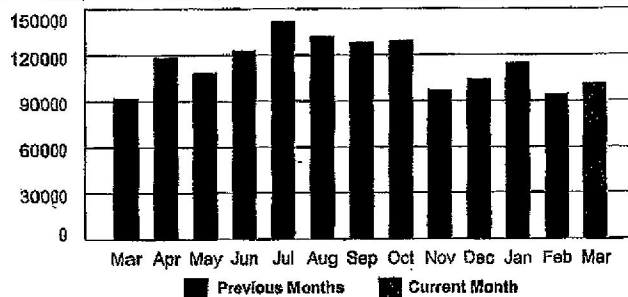
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 05/25/2023

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 05/15/2023 \$1,880.00

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 03/20/2023 to 04/20/2023
Billing Date: 04/30/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

Please do not enclose cash or correspondence

AMOUNT DUE

TOTAL AMOUNT DUE \$1,709.13

DISCONNECT DATE 05/25/2023

AMOUNT DUE IF PAID AFTER 05/15/2023: \$1,880.00

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081601





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 138162AA20-B-1
3194 2 SP 0.840



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.us
Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 03/20/2023 to 04/20/2023
Billing Date: 04/30/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,259.73	-\$1,259.73	\$0.00	\$0.00	\$1,710.69	\$1,710.69

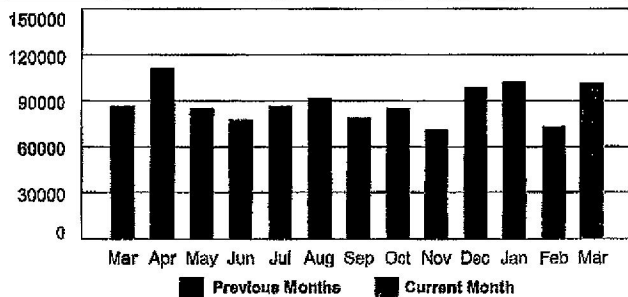
CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	37725	38744	101,900

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	101,900	\$759.33
Totals		101,900	\$759.33

YOUR MONTHLY USAGE (IN GALLONS)



CURRENT CHARGES

	AMOUNT
WATER	\$759.33
FRANCHISE FEE	\$37.97
SEWER	\$837.41
FRANCHISE FEE	\$41.87
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,710.69

AMOUNT DUE

TOTAL AMOUNT DUE \$1,710.69

This is the only bill you will receive.

DUE DATE 05/15/2023

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty

DISCONNECTION DATE 05/25/2023

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 05/15/2023 \$1,881.71

SPECIAL MESSAGE

The 2022 Annual Drinking Water Quality Report is now available at <http://www.wstx.us/ccr2022> or by contacting Cathey Wilson at 817-246-4971 Ext. 585 for a printed copy. TCEQ requirements for the CCR can be found in 30 Texas Administrative Code(TAC) Chapter 290 Subchapter H: Consumer Confidence Reports.

PAYMENT COUPON

Please do not enclose cash or correspondence

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 03/20/2023 to 04/20/2023
Billing Date: 04/30/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,710.69
DISCONNECT DATE 05/25/2023
AMOUNT DUE IF PAID AFTER 05/15/2023: \$1,881.71

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$.

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081501





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 138162A25-B-1
3194 2 SP 0.240



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-419
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.u
Phone Payment: 855-715-131

ACCOUNT INFORMATION

Account Number: 14-100818-0
Service Address: 1823 S LAS VEGAS TRL #
Service Period: 03/20/2023 to 04/20/2023
Billing Date: 04/30/2023



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,440.76	-\$1,440.76	\$0.00	\$0.00	\$1,457.87	\$1,457.87

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	54718	55577	85,900

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	85,900	\$646.21
Totals		85,900	\$646.21

CURRENT CHARGES

	AMOUNT
WATER	\$646.2
FRANCHISE FEE	\$32.3
SEWER	\$713.6
FRANCHISE FEE	\$35.6
STORM DRAINAGE	\$30.0
Total Current Charges	\$1,457.8

AMOUNT DUE

TOTAL AMOUNT DUE \$1,457.8

This is the only bill you will receive.

DUE DATE

05/15/2023

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE

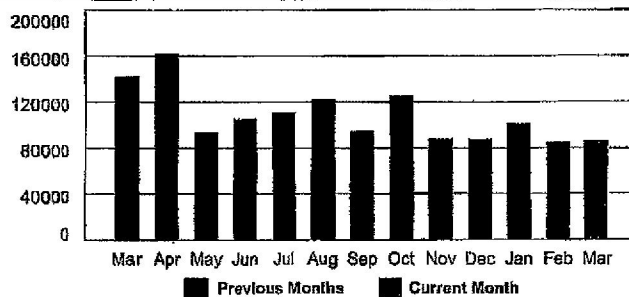
05/25/2023

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 05/15/2023

\$1,603.6

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100818-00
Service Address: 1823 S LAS VEGAS TRL #5
Service Period: 03/20/2023 to 04/20/2023
Billing Date: 04/30/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

Please do not enclose cash or correspondence.

AMOUNT DUE

TOTAL AMOUNT DUE \$1,457.8
DISCONNECT DATE 05/25/2023
AMOUNT DUE IF PAID AFTER 05/15/2023: \$1,603.6

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

\$

Enclosed:

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081800





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 136162AA28-B-1
3174 2 SP 0.840



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4196

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 03/20/2023 to 04/21/2023
Billing Date: 04/30/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,113.45	-\$2,113.45	\$0.00	\$0.00	\$1,940.84	\$1,940.84

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	56783	57950	116,700

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	116,700	\$863.97
Totals		116,700	\$863.97

CURRENT CHARGES

	AMOUNT
WATER	\$863.97
FRANCHISE FEE	\$43.21
SEWER	\$952.01
FRANCHISE FEE	\$47.61
STORM DRAINAGE	\$34.01
Total Current Charges	\$1,940.84

AMOUNT DUE

TOTAL AMOUNT DUE \$1,940.84

This is the only bill you will receive.

DUE DATE 05/15/2023

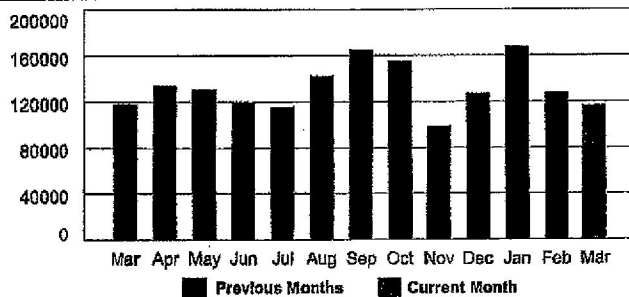
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty

DISCONNECTION DATE 05/25/2023

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 05/15/2023 \$2,134.91

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100814-01
Service Address: 1823 S LAS VEGAS TRL #4
Service Period: 03/20/2023 to 04/21/2023
Billing Date: 04/30/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,940.84

DISCONNECT DATE 05/25/2023

AMOUNT DUE IF PAID AFTER 05/15/2023: \$2,134.91

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

Enclosed:

\$ -

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081401





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 138162AA28-B-1
3074 2 \$P 0.848



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For Inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-419
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.u
Phone Payment: 855-715-131

ACCOUNT INFORMATION

Account Number: 14-100813-0
Service Address: 1823 S LAS VEGAS TRL #
Service Period: 03/20/2023 to 04/20/2023
Billing Date: 04/30/2023



LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,218.81	-\$2,218.81	\$0.00	\$0.00	\$2,005.76	\$2,005.76

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	52396	53489	109,300

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use In Tier Gallons	Current Charges
Base & Tier 1	\$7.07	109,300	\$811.65
Totals		109,300	\$811.65

CURRENT CHARGES

	AMOUNT
WATER	\$811.6
FRANCHISE FEE	\$40.6
SEWER	\$894.7
FRANCHISE FEE	\$44.7
STORM DRAINAGE	\$34.0
FIRE LINE CHARGES	\$180.0
Total Current Charges	\$2,005.7

AMOUNT DUE

TOTAL AMOUNT DUE \$2,005.7

This is the only bill you will receive.

DUE DATE 05/15/2023

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 05/25/2023

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 05/15/2023 \$2,206.3

SPECIAL MESSAGE

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Please do not enclose cash or correspondence

PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100813-01
Service Address: 1823 S LAS VEGAS TRL #6
Service Period: 03/20/2023 to 04/20/2023
Billing Date: 04/30/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$2,005.7

DISCONNECT DATE 05/25/2023

AMOUNT DUE IF PAID AFTER 05/15/2023: \$2,206.3

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment

Amount

Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081301





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 2L SGL 138162AA26-B-1
3194 2 SP 0.840



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.us
Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 03/20/2023 to 04/20/2023
Billing Date: 04/30/2023

LAST BILL

\$1,088.67

PAYMENTS (CREDITS)

-\$1,088.67

ADJUSTMENTS

\$0.00

BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$1,068.45

ACCOUNT BALANCE

\$1,068.45

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	10135	10741	60,600

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	60,600	\$467.34
Totals		60,600	\$467.34

CURRENT CHARGES

	AMOUNT
WATER	\$467.34
FRANCHISE FEE	\$23.37
SEWER	\$517.71
FRANCHISE FEE	\$25.89
STORM DRAINAGE	\$34.00
Total Current Charges	\$1,068.45

AMOUNT DUE

TOTAL AMOUNT DUE \$1,068.45

This is the only bill you will receive.

DUE DATE

05/15/2023

Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty

DISCONNECTION DATE

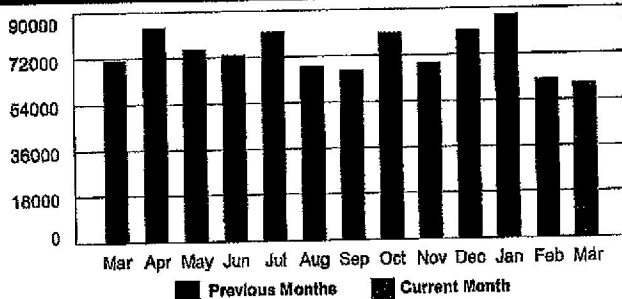
05/25/2023

Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.

AMOUNT DUE AFTER 5PM ON 05/15/2023

\$1,175.31

YOUR MONTHLY USAGE (IN GALLONS)



SPECIAL MESSAGE

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PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100817-00
Service Address: 1823 S LAS VEGAS TRL #1
Service Period: 03/20/2023 to 04/20/2023
Billing Date: 04/30/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,068.45
DISCONNECT DATE 05/25/2023
AMOUNT DUE IF PAID AFTER 05/15/2023: \$1,175.31

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount

\$

Enclosed:

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081700





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 136162AA28-B-1
3194 2 SP D-640



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For Inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195

Office Hours: Monday-Friday / 8 a.m. to 5 p.m.

Website: www.wstx.us

Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 03/20/2023 to 04/20/2023
Billing Date: 04/30/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,594.07	-\$1,594.07	\$0.00	\$0.00	\$1,709.13	\$1,709.13

CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	52865	53883	101,800

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	101,800	\$758.63
Totals		101,800	\$758.63

CURRENT CHARGES

	AMOUNT
WATER	\$758.63
FRANCHISE FEE	\$37.90
SEWER	\$836.60
FRANCHISE FEE	\$41.80
STORM DRAINAGE	\$34.00
Total Current Charges	\$1,709.13

AMOUNT DUE

TOTAL AMOUNT DUE \$1,709.13

This is the only bill you will receive.

DUE DATE 05/15/2023

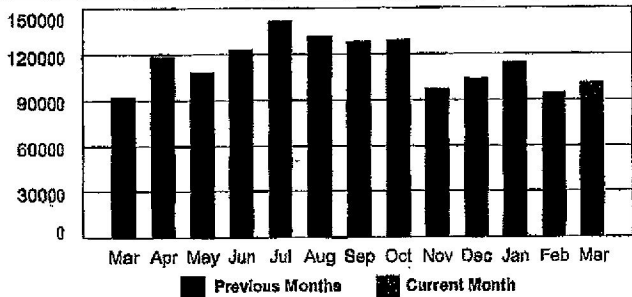
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 05/25/2023

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AMOUNT DUE AFTER 5PM ON 05/15/2023 \$1,880.00

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 03/20/2023 to 04/20/2023
Billing Date: 04/30/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

AMOUNT DUE

TOTAL AMOUNT DUE \$1,709.13

DISCONNECT DATE 05/25/2023

AMOUNT DUE IF PAID AFTER 05/15/2023: \$1,880.00

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount Enclosed: \$

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081601





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

**SINGLE-PIECE 16 SGL 138162AA26-B-1
3194 2 SP 0-840



A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

ACCOUNT STATEMENT

For inquiries or changes, please call:

Customer Service: 817-246-4971 Fax: 817-246-4195
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Website: www.wstx.us
Phone Payment: 855-715-1312

ACCOUNT INFORMATION

Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 03/20/2023 to 04/20/2023
Billing Date: 04/30/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,259.73	-\$1,259.73	\$0.00	\$0.00	\$1,710.69	\$1,710.69

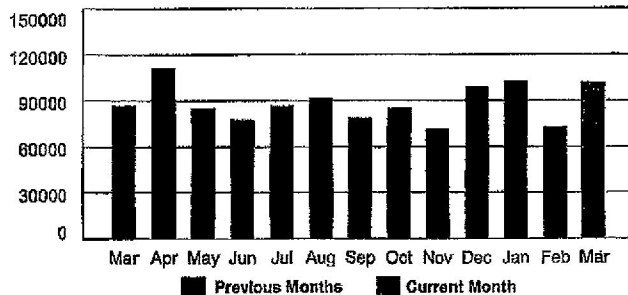
CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	37725	38744	101,900

WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	101,900	\$759.33
Totals		101,900	\$759.33

YOUR MONTHLY USAGE (IN GALLONS)



CURRENT CHARGES

	AMOUNT
WATER	\$759.33
FRANCHISE FEE	\$37.97
SEWER	\$837.48
FRANCHISE FEE	\$41.87
STORM DRAINAGE	\$34.07
Total Current Charges	\$1,710.69

AMOUNT DUE

TOTAL AMOUNT DUE \$1,710.69

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DUE DATE 05/15/2023

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DISCONNECTION DATE 05/25/2023

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AMOUNT DUE AFTER 5PM ON 05/15/2023 \$1,881.77

SPECIAL MESSAGE

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PAYMENT COUPON

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100815-01
Service Address: 1823 S LAS VEGAS TRL #3
Service Period: 03/20/2023 to 04/20/2023
Billing Date: 04/30/2023

A V BRICKELL POINT ASSO.
DBA WESTLAKE GARDEN
1823 S LAS VEGAS TRL
WHITE SETTLEMENT TX 76108-3329

Please do not enclose cash or correspondence

AMOUNT DUE

TOTAL AMOUNT DUE \$1,710.69
DISCONNECT DATE 05/25/2023
AMOUNT DUE IF PAID AFTER 05/15/2023: \$1,881.77

☐ Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount \$ **Enclosed:**

Return this coupon with your payment made payable to:

CITY OF WHITE SETTLEMENT
214 MEADOW PARK DRIVE
WHITE SETTLEMENT TX 76108-2424



1410081501

