



214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

\*\*SINGLE-PIECE IS SGL 138162AA26-B-1 3174 P 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: 817-246-419 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 04/20/202 Billing Date: 04/30/202

Summary table with columns: LAST BILL (\$1,440.76), PAYMENTS (CREDITS) (-\$1,440.76), ADJUSTMENTS (\$0.00), BALANCE FORWARD (\$0.00), CURRENT CHARGES (\$1,457.87), ACCOUNT BALANCE (\$1,457.87)

CURRENT ACCOUNT ACTIVITY

Table with columns: Meter, Previous, Current, Usage. Row: WATER, 54718, 55577, 85,900

CURRENT CHARGES

Table with columns: Description, Amount. Rows: WATER (\$646.2), FRANCHISE FEE (\$32.3), SEWER (\$713.6), FRANCHISE FEE (\$35.6), STORM DRAINAGE (\$30.0), Total Current Charges (\$1,457.8)

WATER CONSUMPTION CHARGES

Table with columns: Tier, Cost Per 1000 Gallons, Use In Tier Gallons, Current Charges. Row: Base & Tier 1, \$7.07, 85,900, \$646.21. Totals: 85,900, \$646.21

AMOUNT DUE

TOTAL AMOUNT DUE \$1,457.8

This is the only bill you will receive.

DUE DATE 05/15/202

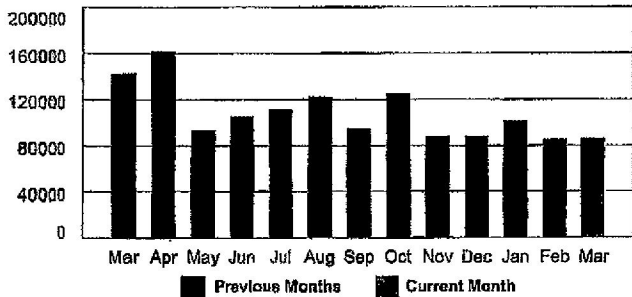
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penal

DISCONNECTION DATE 05/25/202

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)



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 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: 14-100818-00 Service Address: 1823 S LAS VEGAS TRL #5 Service Period: 03/20/2023 to 04/20/2023 Billing Date: 04/30/2023

AMOUNT DUE

TOTAL AMOUNT DUE \$1,457.8 DISCONNECT DATE 05/25/202 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 :

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

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 3294 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 # Service Period: 03/20/2023 to 04/21/2023 Billing Date: 04/30/2023

Summary table with columns: LAST BILL (\$2,113.45), PAYMENTS (CREDITS) (-\$2,113.45), ADJUSTMENTS (\$0.00), BALANCE FORWARD (\$0.00), CURRENT CHARGES (\$1,940.84), ACCOUNT BALANCE (\$1,940.84)

CURRENT ACCOUNT ACTIVITY table with columns: Meter, Previous, Current, Usage. Row: WATER, 56783, 57950, 116,700

CURRENT CHARGES table with columns: CURRENT CHARGES, AMOUNT. Rows: WATER (\$863.97), FRANCHISE FEE (\$43.21), SEWER (\$952.01), FRANCHISE FEE (\$47.61), STORM DRAINAGE (\$34.07), Total Current Charges (\$1,940.84)

WATER CONSUMPTION CHARGES table with columns: Tier, Cost Per 1000 Gallons, Use in Tier Gallons, Current Charges. Totals: 116,700 gallons, \$863.97

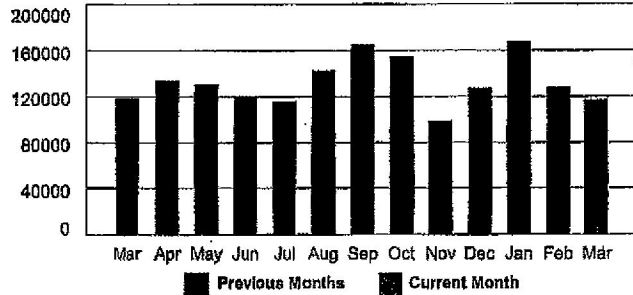
AMOUNT DUE table with row: TOTAL AMOUNT DUE \$1,940.84

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 \$2,134.97

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

Please do not enclose cash or correspondence

AMOUNT DUE

TOTAL AMOUNT DUE \$1,940.84 DISCONNECT DATE 05/25/2023 AMOUNT DUE IF PAID AFTER 05/15/2023: \$2,134.97

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 138162AAR8-B-1 3174 2 \$P 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: 817-246-419 Office Hours: Monday-Friday / 8 a.m. to 5 p.n 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 04/20/202 Billing Date: 04/30/202

Summary table with columns: LAST BILL (\$2,218.81), PAYMENTS (CREDITS) (-\$2,218.81), ADJUSTMENTS (\$0.00), BALANCE FORWARD (\$0.00), CURRENT CHARGES (\$2,005.76), ACCOUNT BALANCE (\$2,005.76)

CURRENT ACCOUNT ACTIVITY table with columns: Meter, Previous, Current, Usage. Row: WATER, 52396, 53489, 109,300

CURRENT CHARGES table with columns: CHARGE, AMOUNT. Rows: WATER (\$811.6), FRANCHISE FEE (\$40.8), SEWER (\$894.7), FRANCHISE FEE (\$44.7), STORM DRAINAGE (\$34.0), FIRE LINE CHARGES (\$180.0), Total Current Charges (\$2,005.7)

WATER CONSUMPTION CHARGES table with columns: Tier, Cost Per 1000 Gallons, Use in Tier Gallons, Current Charges. Totals: \$811.65

AMOUNT DUE TOTAL AMOUNT DUE \$2,005.7

This is the only bill you will receive.

DUE DATE 05/15/202

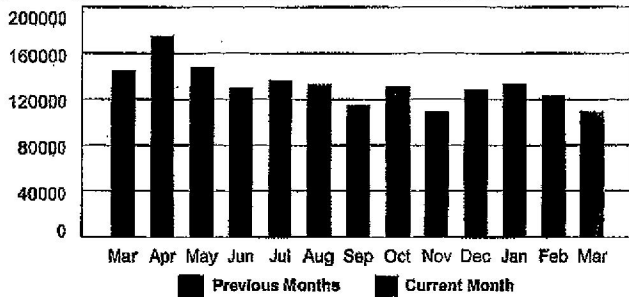
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty

DISCONNECTION DATE 05/25/202

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

YOUR MONTHLY USAGE (IN GALLONS)



SPECIAL MESSAGE

The 2022 Annual Drinking Water Quality Report is now available at http://www.wstx.u/ccr2022 or by contacting Cathay Wilson at 817-246-4971 Ext. 585 for 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: 14-100813-01 Service Address: 1823 S LAS VEGAS TRL #6 Service Period: 03/20/2023 to 04/20/2023 Billing Date: 04/30/2023

AMOUNT DUE

TOTAL AMOUNT DUE \$2,005.7 DISCONNECT DATE 05/25/202 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:

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

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 136162AA26-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

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$1,088.67	-\$1,088.67	\$0.00	\$0.00	\$1,068.45	\$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
<b>Totals</b>		<b>60,600</b>	<b>\$467.34</b>

### CURRENT CHARGES

	AMOUNT
WATER	\$467.34
FRANCHISE FEE	\$23.30
SEWER	\$517.71
FRANCHISE FEE	\$25.80
STORM DRAINAGE	\$34.00
<b>Total Current Charges</b>	<b>\$1,068.45</b>

### AMOUNT DUE

**TOTAL AMOUNT DUE \$1,068.45**

This is the only bill you will receive.

**DUE DATE 05/15/2023**

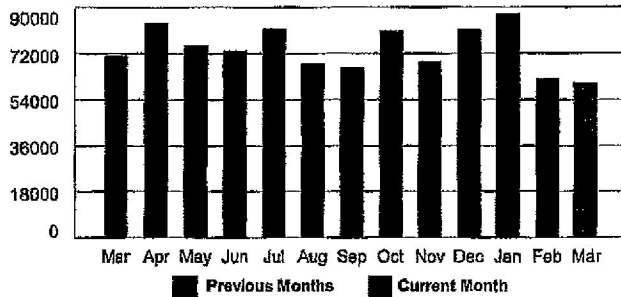
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty

**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 \$1,175.30**

### 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: 03/20/2023 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 \$1,068.45**  
**DISCONNECT DATE 05/25/2023**  
**AMOUNT DUE IF PAID AFTER 05/15/2023: \$1,175.30**

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



1410081700



214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

FAST-TRACK SERVICE NO. 361 339855AA30-R-3  
3224 B/SP 0x340



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: 817-246-4199  
Office Hours: Monday-Friday 7:30 a.m. to 5 p.m.  
Website: [www.wstx.us](http://www.wstx.us)  
Phone Payment: 856-715-1312

### ACCOUNT INFORMATION

Account Number: 14-100818-00  
Service Address: 1823 S LAS VEGAS TRL #5  
Service Period: 05/20/2023 to 06/20/2023  
Billing Date: 06/30/2023

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$1,632.03	-\$1,632.03	\$0.00	\$0.00	\$1,415.89	\$1,415.89

### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	56548	57380	83,200

### CURRENT CHARGES

	AMOUNT
WATER	\$827.12
FRANCHISE FEE	\$31.36
SEWER	\$692.71
FRANCHISE FEE	\$34.64
STORM DRAINAGE	\$92.00
<b>Total Current Charges</b>	<b>\$1,415.89</b>

### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	83,200	\$627.12
<b>Totals</b>		<b>83,200</b>	<b>\$627.12</b>

### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,415.89

This is the only bill you will receive.

**DUE DATE** 07/15/2023

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

**DISCONNECTION DATE** 07/24/2023

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

**AMOUNT DUE AFTER 5PM ON 07/15/2023** \$1,557.48

### 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: 05/20/2023 to 06/20/2023  
Billing Date: 06/30/2023

### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,415.89  
**DISCONNECT DATE** 07/24/2023  
**AMOUNT DUE IF PAID AFTER 07/15/2023:** \$1,557.48

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

Amount: \$   
Enclosed:

Return this coupon with your payment made payable to:

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

CITY OF WHITE SETTLEMENT  
214 MEADOW PARK DRIVE  
WHITE SETTLEMENT TX 76108-2824



1410081800





214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

\*\*SINGLE-PURCHASE ID: 36L 339280AA30-0-1  
3210 2 Sp 0.440



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: 05/20/2023 to 06/20/2023  
Billing Date: 06/30/2023

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$2,170.60	-\$2,170.60	\$0.00	\$0.00	\$1,856.48	\$1,856.48

### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	54588	55688	99,700

### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Usage Tier Gallons	Current Charges
Base & Tier 1	\$7.97	99,700	\$743.78
<b>Totals</b>		<b>99,700</b>	<b>\$743.78</b>

### CURRENT CHARGES

	AMOUNT
WATER	\$743.78
FRANCHISE FEE	\$37.19
SEWER	\$820.42
FRANCHISE FEE	\$41.02
STORM DRAINAGE	\$34.07
FIRE LINE CHARGES	\$180.00
<b>Total Current Charges</b>	<b>\$1,856.48</b>

### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,856.48

This is the only bill you will receive.

### DUE DATE

07/15/2023

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

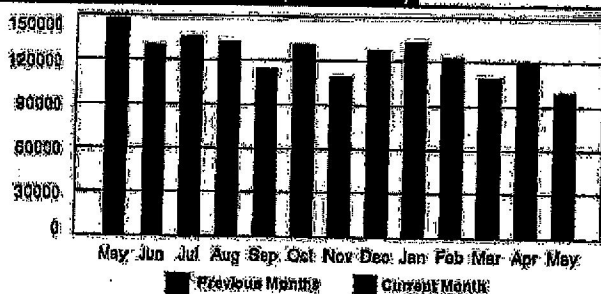
### DISCONNECTION DATE

07/24/2023

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

**AMOUNT DUE AFTER 5PM ON 07/15/2023** \$2,042.13

### 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: 05/20/2023 to 06/20/2023  
Billing Date: 06/30/2023

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

### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,856.48  
**DISCONNECT DATE** 07/24/2023  
**AMOUNT DUE IF PAID AFTER 07/15/2023:** \$2,042.13

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



1410081301



214 Meadow Park • White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

\*\*SINGLE-PAGE IN SCL 139285AA20\*0-3  
3214 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 7:8 a.m. to 5 p.m.  
Website: www.wscbus  
Phone Payment: 855-715-1312

### ACCOUNT INFORMATION

Account Number: 14-100814-01  
Service Address: 1823 S LAS VEGAS TRL #4  
Service Period: 05/20/2023 to 06/20/2023  
Billing Date: 06/30/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,172.54	-\$2,172.54	\$0.00	\$0.00	\$1,978.16	\$1,978.16

### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	804	1895	1,18,100

### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Usage Tier Gallons	Current Charges
Base & Tier 1	\$7.07	118,100	\$880.94
<b>Totals</b>		<b>118,100</b>	<b>\$880.94</b>

### CURRENT CHARGES

	AMOUNT
WATER	\$880.94
FRANCHISE FEE	\$44.05
SEWER	\$970.57
FRANCHISE FEE	\$48.53
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$1,978.16</b>

### AMOUNT DUE

TOTAL AMOUNT DUE \$1,978.16

This is the only bill you will receive.

### DUE DATE

07/15/2023

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

### DISCONNECTION DATE

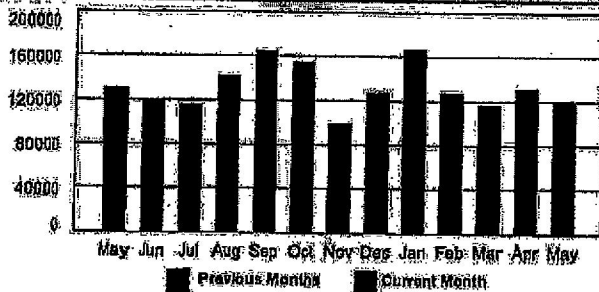
07/24/2023

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

### AMOUNT DUE AFTER 5PM ON 07/15/2023

\$2,175.98

### 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: 05/20/2023 to 06/20/2023  
Billing Date: 06/30/2023

### AMOUNT DUE

TOTAL AMOUNT DUE \$1,978.16  
DISCONNECT DATE 07/24/2023  
AMOUNT DUE IF PAID AFTER 07/15/2023: \$2,175.98

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



TX 14100812285716250-140285AA3013.1.3214.L50.046 www.wscbus.com







214 Meadow Park White Settlement, TX 76108



ADDRESS SERVICE REQUESTED

\*\*\*SINGLE-PAGE 1L SCL 199265A430-8-1 8234 E SP 0.800



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.wsbtl.us
Phone Payment: 855-716-1312

ACCOUNT INFORMATION

Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 05/20/2023 to 06/20/2023
Billing Date: 06/30/2023

Summary table with columns: LAST BILL (\$2,063.68), PAYMENTS (CREDITS) (-\$2,063.68), ADJUSTMENTS (\$0.00), BALANCE FORWARD (\$0.00), CURRENT CHARGES (\$1,737.12), ACCOUNT BALANCE (\$1,737.12)

CURRENT ACCOUNT ACTIVITY

Table with columns: Meter, Previous, Current, Usage. Row: WATER, 55128, 56165, 103.600

WATER CONSUMPTION CHARGES

Table with columns: Tier, Cost Per 1000 Gallons, Use in Tier Gallons, Current Charges. Totals: 103.600, \$771.35

CURRENT CHARGES

Table with columns: Description, Amount. Rows: WATER (\$771.35), FRANCHISE FEE (\$38.57), SEWER (\$650.60), FRANCHISE FEE (\$42.53), STORM DRAINAGE (\$34.07), Total Current Charges (\$1,737.12)

AMOUNT DUE

TOTAL AMOUNT DUE \$1,737.12

This is the only bill you will receive.

DUE DATE 07/15/2023

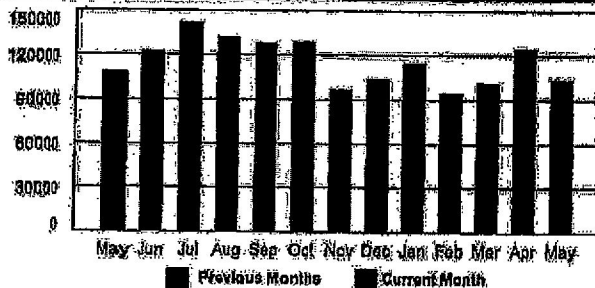
Payments due by 8:00pm on due date. After 8:00pm subject to a 10% penalty.

DISCONNECTION DATE 07/24/2023

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

AMOUNT DUE AFTER 5PM ON 07/15/2023 \$1,910.84

YOUR MONTHLY USAGE (IN GALLONS)



PAYMENT COUPON

Please do not enclose cash or correspondence.

ACCOUNT INFORMATION

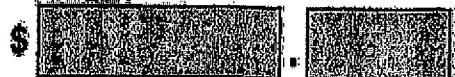
Account Name: A V BRICKELL POINT ASSO.
Account Number: 14-100816-01
Service Address: 1823 S LAS VEGAS TRL #2
Service Period: 05/20/2023 to 06/20/2023
Billing Date: 06/30/2023

AMOUNT DUE

TOTAL AMOUNT DUE \$1,737.12
DISCONNECT DATE 07/24/2023
AMOUNT DUE IF PAID AFTER 07/15/2023: \$1,910.84

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

Amount Enclosed:



Return this coupon with your payment made payable to:

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

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 QPL 387855AA30-R-J  
8888 2 SP 07640



A Y 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: 05/20/2023 to 06/20/2023  
 Billing Date: 06/30/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,304.82	-\$1,304.82	\$0.00	\$0.00	\$1,262.84	\$1,262.84

**CURRENT ACCOUNT ACTIVITY**

Meter	Previous	Current	Usage
WATER	11499	12230	73,100

**WATER CONSUMPTION CHARGES**

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	73,100	\$556.72
<b>Totals</b>		<b>73,100</b>	<b>\$556.72</b>

**CURRENT CHARGES**

	AMOUNT
WATER	\$556.72
FRANCHISE FEE	\$27.79
SEWER	\$314.53
FRANCHISE FEE	\$30.73
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$1,262.84</b>

**AMOUNT DUE**

**TOTAL AMOUNT DUE \$1,262.84**

This is the only bill you will receive.

**DUE DATE 07/15/2023**

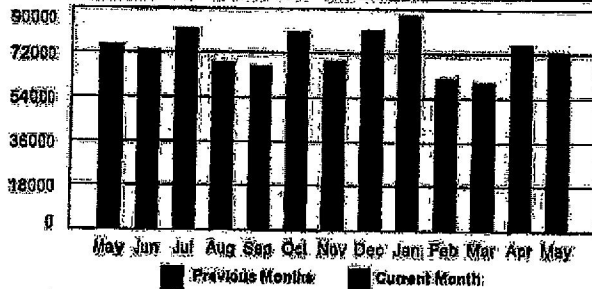
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE 07/24/2023**

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

**AMOUNT DUE AFTER 5PM ON 07/15/2023 \$1,389.12**

**YOUR MONTHLY USAGE (IN GALLONS)**



**PAYMENT COUPON**

Please do not enclose cash or correspondence.

**ACCOUNT INFORMATION**

Account Name: A Y BRICKELL POINT ASSO.  
 Account Number: 14-100817-00  
 Service Address: 1823 S LAS VEGAS TRL #1  
 Service Period: 05/20/2023 to 06/20/2023  
 Billing Date: 06/30/2023

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

**AMOUNT DUE**

**TOTAL AMOUNT DUE \$1,262.84**  
**DISCONNECT DATE 07/24/2023**  
**AMOUNT DUE IF PAID AFTER 07/15/2023: \$1,389.12**

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



1410081700

W04018122481856-130251404812715931.00 - www.wstx.com



214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE 1/4 SCL 131657AA32-B-1  
820K P SP 07/170



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: 08/20/2023 to 07/20/2023  
Billing Date: 07/30/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,856.48	-\$1,856.48	\$0.00	\$0.00	\$1,671.43	\$1,671.43

### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	56665	56563	87,800

### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	87,800	\$659.65
<b>Totals</b>		<b>87,800</b>	<b>\$659.65</b>

### CURRENT CHARGES

	AMOUNT
WATER	\$659.65
FRANCHISE FEE	\$32.98
SEWER	\$726.31
FRANCHISE FEE	\$36.42
STORM DRAINAGE	\$34.07
FIRE LINE CHARGES	\$190.00
<b>Total Current Charges</b>	<b>\$1,671.43</b>

### AMOUNT DUE

TOTAL AMOUNT DUE \$1,671.43

This is the only bill you will receive.

**DUE DATE** 08/15/2023

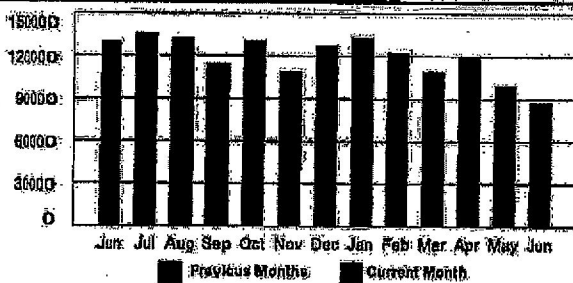
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE** 08/24/2023

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

**AMOUNT DUE AFTER 5PM ON 08/15/2023** \$1,838.58

### YOUR MONTHLY USAGE (IN GALLONS)



### SPECIAL MESSAGE

### 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: 08/20/2023 to 07/20/2023  
Billing Date: 07/30/2023

### AMOUNT DUE

TOTAL AMOUNT DUE \$1,671.43  
DISCONNECT DATE 08/24/2023  
AMOUNT DUE IF PAID AFTER 08/15/2023 \$1,838.58

Voluntary donation for Parks/Library/ACC. 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



\*\*SINGLE-PIECE IN SOL 024657AA33-B-3  
3204 2 SP 0-470



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.wsbcus  
Phone Payment: 855-715-1312

#### ACCOUNT INFORMATION

Account Number: 14-100816-01  
Service Address: 1823 S LAS VEGAS TRL #2  
Service Period: 06/20/2023 to 07/20/2023  
Billing Date: 07/30/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,737.12	-\$1,737.12	\$0.00	\$0.00	\$1,835.09	\$1,835.09

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	56165	57254	109,900

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.97	109,900	\$815.89
<b>Totals</b>		<b>109,900</b>	<b>\$815.89</b>

#### CURRENT CHARGES

	AMOUNT
WATER	\$815.89
FRANCHISE FEE	\$40.79
SEWER	\$89.37
FRANCHISE FEE	\$44.97
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$1,835.09</b>

#### AMOUNT DUE

TOTAL AMOUNT DUE \$1,835.09

This is the only bill you will receive.

#### DUE DATE

08/15/2023

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

#### DISCONNECTION DATE

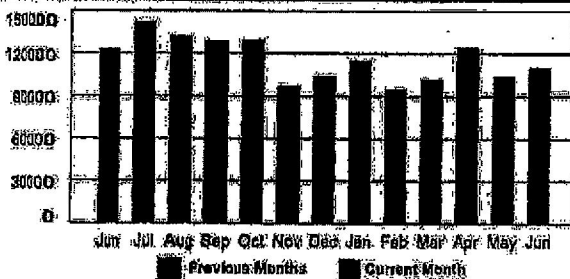
08/24/2023

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

AMOUNT DUE AFTER 5PM ON 08/15/2023

\$2,018.61

#### 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: 14-100816-01  
Service Address: 1823 S LAS VEGAS TRL #2  
Service Period: 06/20/2023 to 07/20/2023  
Billing Date: 07/30/2023

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

#### AMOUNT DUE

TOTAL AMOUNT DUE \$1,835.09  
DISCONNECT DATE 08/24/2023  
AMOUNT DUE IF PAID AFTER 08/15/2023: \$2,018.61

Voluntary donation for Parks Library/AGS. 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



www.wsbcus.com



214 Meadow Park • White Settlement, TX 76108



ENHANCED SERVICE ON SGL 124487AA33-B-1  
3204 2 SF 0-870



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 Services: 817-246-4971 Fax: 817-246-4195  
Office Hours: Monday-Friday 7:30 a.m. to 5 p.m.  
Website: www.wstx.de  
Phone Payment: 855-715-1312

### ACCOUNT INFORMATION

Account Number: 14-100814-01  
Service Address: 1823 S LAS VEGAS TRL #4  
Service Period: 06/20/2023 to 07/20/2023  
Billing Date: 07/30/2023

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$1,978.16	-\$1,978.16	\$0.00	\$0.00	\$1,984.38	\$1,984.38

### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	1986	3190	119,500

### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	119,500	\$883.77
<b>Totals:</b>		<b>119,500</b>	<b>\$883.77</b>

### CURRENT CHARGES

	AMOUNT
WATER	\$883.77
FRANCHISE FEE	\$44.19
SEWER	\$973.67
FRANCHISE FEE	\$48.68
STORM DRAINAGE	\$94.07
<b>Total Current Charges:</b>	<b>\$1,984.38</b>

### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,984.38

This is the only bill you will receive.

**DUE DATE** 08/15/2023

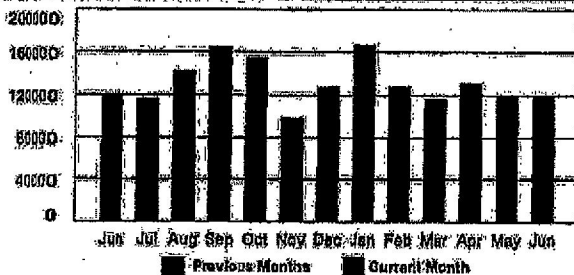
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE** 08/24/2023

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

**AMOUNT DUE AFTER 5PM ON 08/15/2023** \$2,182.83

### YOUR MONTHLY USAGE (IN GALLONS)



### SPECIAL MESSAGE

### 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: 06/20/2023 to 07/20/2023  
Billing Date: 07/30/2023

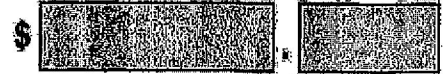
### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,984.38  
**DISCONNECT DATE** 08/24/2023  
**AMOUNT DUE IF PAID AFTER 08/15/2023:** \$2,182.83

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

Amount

Enclosed:



Return this coupon with your payment made payable to:

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

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



1410081401





214 Meadow Park • White Settlement, TX 76108



\*\*\*\*\* SINGLE-PURPOSE USE ONLY \*\*\*\*\*  
3228 2 38 0 120



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.wsbctus  
Phone Payment: 856-716-1312

### ACCOUNT INFORMATION

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

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$2,217.54	-\$2,217.64	\$0.00	\$0.00	\$1,130.65	\$1,130.65

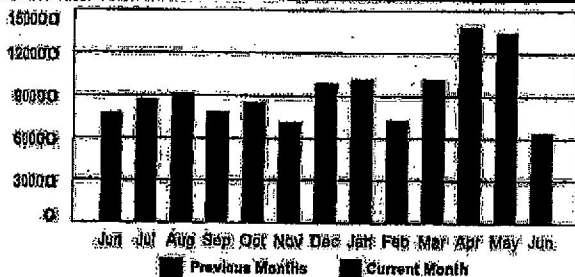
### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	41479	42121	64,600

### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	64,600	\$495.62
<b>Totals</b>		<b>64,600</b>	<b>\$495.62</b>

### YOUR MONTHLY USAGE (IN GALLONS)



### CURRENT CHARGES

Item	Amount
WATER	\$495.62
FRANCHISE FEE	\$24.78
SEWER	\$95.74
FRANCHISE FEE	\$27.44
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$1,130.65</b>

### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,130.65

This is the only bill you will receive.

**DUE DATE** 08/15/2023

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

**DISCONNECTION DATE** 08/24/2023

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

**AMOUNT DUE AFTER 5PM ON 08/15/2023** \$1,243.71

### SPECIAL MESSAGE

### 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: 06/20/2023 to 07/20/2023  
Billing Date: 07/30/2023

### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,130.65  
**DISCONNECT DATE** 08/24/2023  
**AMOUNT DUE IF PAID AFTER 08/15/2023:** \$1,243.71

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

Amount

Enclosed:



Return this coupon with your payment made payable to:

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

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



1410081501





214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE DR SGL 13M857AA32-B-3  
3204 E SP 0.870



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: 856-715-1312

### ACCOUNT INFORMATION

Account Number: 14-100817-00  
Service Address: 1823 S LAS VEGAS TRL #1  
Service Period: 06/20/2023 to 07/20/2023  
Billing Date: 07/30/2023

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$1,262.84	-\$1,262.84	\$0.00	\$0.00	\$1,354.58	\$1,354.58

### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	12230	13020	79,000

### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	79,000	\$597.43
<b>Totals</b>		<b>79,000</b>	<b>\$597.43</b>

### CURRENT CHARGES

Item	Amount
WATER	\$597.43
FRANCHISE FEE	\$29.87
SEWER	\$60.20
FRANCHISE FEE	\$33.01
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$1,354.58</b>

### AMOUNT DUE

**TOTAL AMOUNT DUE \$1,354.58**

This is the only bill you will receive.

**DUE DATE 08/15/2023**

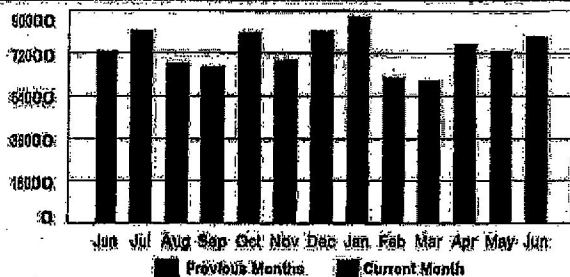
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE 08/24/2023**

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

**AMOUNT DUE AFTER 5PM ON 08/15/2023 \$1,490.04**

### 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: 06/20/2023 to 07/20/2023  
Billing Date: 07/30/2023

### AMOUNT DUE

**TOTAL AMOUNT DUE \$1,354.58**  
**DISCONNECT DATE 08/24/2023**  
**AMOUNT DUE IF PAID AFTER 08/15/2023: \$1,490.04**

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

VE001022015 12/20 - 12/21/2023 14:59:00 - 14:59:00 - www.wstx.us



214 Meadow Park White Settlement, TX 76108



\*\*SINGLE-PIECE 14 SGL 439657AA31-0-1  
8204 2 SP 0.870



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.wsbccus  
Phone Payment: 855-715-1312

### ACCOUNT INFORMATION

Account Number: 14-100818-00  
Service Address: 1823 S LAS VEGAS TRL #5  
Service Period: 06/20/2023 to 07/20/2023  
Billing Date: 07/30/2023

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$1,415.89	-\$1,415.89	\$0.00	\$0.00	\$2,073.68	\$2,073.68

### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	57380	58836	125,500

### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	125,500	\$826.19
<b>Totals</b>		<b>125,500</b>	<b>\$826.19</b>

### CURRENT CHARGES

	AMOUNT
WATER	\$826.19
FRANCHISE FEE	\$46.31
SEWER	\$1,029.11
FRANCHISE FEE	\$61.01
STORM DRAINAGE	\$90.06
<b>Total Current Charges</b>	<b>\$2,073.68</b>

### AMOUNT DUE

**TOTAL AMOUNT DUE** \$2,073.68

This is the only bill you will receive.

### DUE DATE

08/15/2023

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

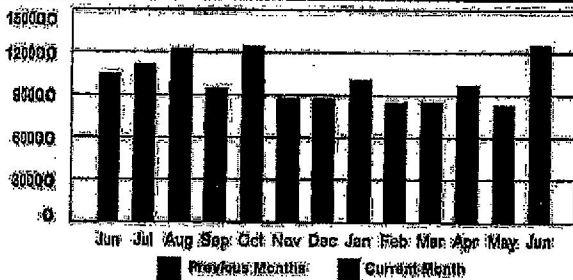
### DISCONNECTION DATE

08/24/2023

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

**AMOUNT DUE AFTER 5PM ON 08/15/2023** \$2,281.05

### 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: 06/20/2023 to 07/20/2023  
Billing Date: 07/30/2023

### AMOUNT DUE

**TOTAL AMOUNT DUE** \$2,073.68  
**DISCONNECT DATE** 08/24/2023  
**AMOUNT DUE IF PAID AFTER 08/15/2023** \$2,281.05

Voluntary donation for Parks/Library/ACC. 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



\*\*SINGLE-PIECE 3/4 SGL 140437AA29-0-1  
3222 2 SP 0. 870



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: 07/20/2023 to 08/20/2023  
Billing Date: 08/30/2023

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$1,354.58	-\$1,354.58	\$0.00	\$0.00	\$1,852.19	\$1,852.19

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	13020	14130	111,000

#### CURRENT CHARGES

	AMOUNT
WATER	\$823.67
FRANCHISE FEE	\$41.18
SEWER	\$907.88
FRANCHISE FEE	\$46.39
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$1,852.19</b>

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	111,000	\$823.67
<b>Totals</b>		<b>111,000</b>	<b>\$823.67</b>

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,852.19

This is the only bill you will receive.

**DUE DATE** 09/15/2023

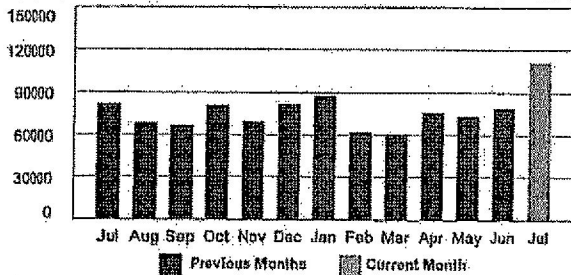
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE** 09/25/2023

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

**AMOUNT DUE AFTER 5PM ON 09/15/2023** \$2,037.42

#### YOUR MONTHLY USAGE (IN GALLONS)



#### 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: 07/20/2023 to 08/20/2023  
Billing Date: 08/30/2023

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,852.19  
**DISCONNECT DATE** 09/25/2023  
**AMOUNT DUE IF PAID AFTER 09/15/2023:** \$2,037.42

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

WPK4081223145-0550 - 140127AA29.B.1.3223.4.6.0.870 - www.wstx.us



214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE 36 SGL 340437AA29-D-1  
3222 2 SP 0.870



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: 07/20/2023 to 08/20/2023  
Billing Date: 08/30/2023

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$1,835.09	-\$1,835.09	\$0.00	\$0.00	\$2,281.39	\$2,281.39

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	57264	58650	138,600

#### CURRENT CHARGES

	AMOUNT
WATER	\$1,018.80
FRANCHISE FEE	\$50.94
SEWER	\$1,121.50
FRANCHISE FEE	\$56.08
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$2,281.39</b>

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	138,600	\$1,018.80
<b>Totals</b>		<b>138,600</b>	<b>\$1,018.80</b>

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$2,281.39

This is the only bill you will receive.

**DUE DATE** 09/15/2023

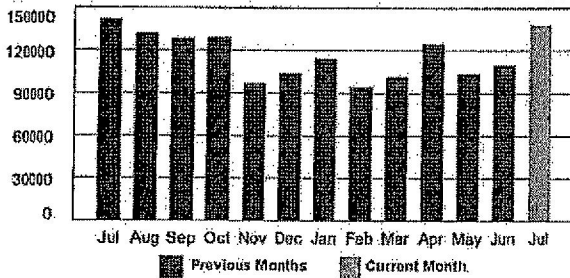
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE** 09/25/2023

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

**AMOUNT DUE AFTER 5PM ON 09/15/2023** \$2,509.53

#### YOUR MONTHLY USAGE (IN GALLONS)



#### SPECIAL MESSAGE

### 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: 07/20/2023 to 08/20/2023  
Billing Date: 08/30/2023

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$2,281.39  
**DISCONNECT DATE** 09/25/2023  
**AMOUNT DUE IF PAID AFTER 09/15/2023:** \$2,509.53

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

**Amount Enclosed:** \$  .

Return this coupon with your payment made payable to:

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

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



1410081601

141008160122308 - 140437AA29-D-1-2222-2-SP-0.870 - www.cityofwstx.com



214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE 16 SGL 140437AA29-B-1  
3222 2 SP 0-B70



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: 07/20/2023 to 08/20/2023  
Billing Date: 08/30/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,130.65	-\$1,130.65	\$0.00	\$0.00	\$1,368.58	\$1,368.58

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	42121	42920	79,900

#### CURRENT CHARGES

	AMOUNT
WATER	\$603.79
FRANCHISE FEE	\$30.19
SEWER	\$667.17
FRANCHISE FEE	\$33.36
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$1,368.58</b>

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use In Tier Gallons	Current Charges
Base & Tier 1	\$7.07	79,900	\$603.79
<b>Totals</b>		<b>79,900</b>	<b>\$603.79</b>

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,368.58

This is the only bill you will receive.

**DUE DATE** 09/15/2023

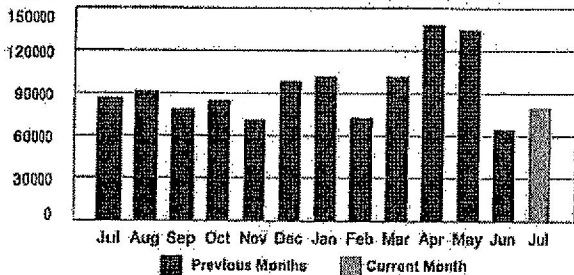
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE** 09/25/2023

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

**AMOUNT DUE AFTER 5PM ON 09/15/2023** \$1,505.45

#### YOUR MONTHLY USAGE (IN GALLONS)



#### SPECIAL MESSAGE

### 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: 07/20/2023 to 08/20/2023  
Billing Date: 08/30/2023

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

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,368.58

**DISCONNECT DATE** 09/25/2023

**AMOUNT DUE IF PAID AFTER 09/15/2023:** \$1,505.45

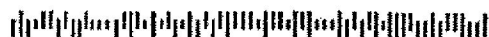
Voluntary donation for Parks/Library/AGO. Please add \$1.00 to your payment.

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

WPC010/122185/16230 - 140437AA03.B1.3221.1.6.0.970 - www.ci.whitehouse.com



214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE 36 SGL 340437AA29-B-1  
3222 2 SP 0-870



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: 07/20/2023 to 08/20/2023  
Billing Date: 08/30/2023

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$1,984.38	-\$1,984.38	\$0.00	\$0.00	\$3,072.91	\$3,072.91

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	3190	5085	189,500

#### CURRENT CHARGES

	AMOUNT
WATER	\$1,378.67
FRANCHISE FEE	\$68.93
SEWER	\$1,515.47
FRANCHISE FEE	\$75.77
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$3,072.91</b>

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use In Tier Gallons	Current Charges
Base & Tier 1	\$7.07	189,500	\$1,378.67
<b>Totals</b>		<b>189,500</b>	<b>\$1,378.67</b>

#### AMOUNT DUE

TOTAL AMOUNT DUE \$3,072.91

This is the only bill you will receive.

**DUE DATE** 09/15/2023

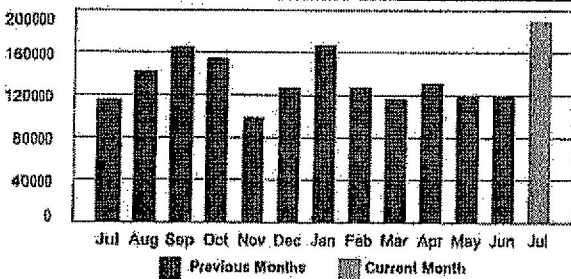
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE** 09/25/2023

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

**AMOUNT DUE AFTER 5PM ON 09/15/2023** \$3,380.21

#### YOUR MONTHLY USAGE (IN GALLONS)



#### SPECIAL MESSAGE

### 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: 07/20/2023 to 08/20/2023  
Billing Date: 08/30/2023

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

#### AMOUNT DUE

TOTAL AMOUNT DUE \$3,072.91  
DISCONNECT DATE 09/25/2023  
AMOUNT DUE IF PAID AFTER 09/15/2023: \$3,380.21

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

140437AA08B.1.3222.2.8.870 www.wstx.us



214 Meadow Park • White Settlement, TX 76108



\*\*\*SINGLE-PIECE 16 SGL 140437AA29-B-1  
3222 2 SP 0.870



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: 07/20/2023 to 08/20/2023  
Billing Date: 08/30/2023

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$1,671.43	-\$1,671.43	\$0.00	\$0.00	\$2,797.28	\$2,797.28

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	56563	58165	160,200

#### CURRENT CHARGES

	AMOUNT
WATER	\$1,171.51
FRANCHISE FEE	\$58.58
SEWER	\$1,288.69
FRANCHISE FEE	\$64.43
STORM DRAINAGE	\$34.07
FIRE LINE CHARGES	\$180.00
<b>Total Current Charges</b>	<b>\$2,797.28</b>

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use In Tier Gallons	Current Charges
Base & Tier 1	\$7.07	160,200	\$1,171.51
<b>Totals</b>		<b>160,200</b>	<b>\$1,171.51</b>

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$2,797.28

This is the only bill you will receive.

**DUE DATE** 09/15/2023

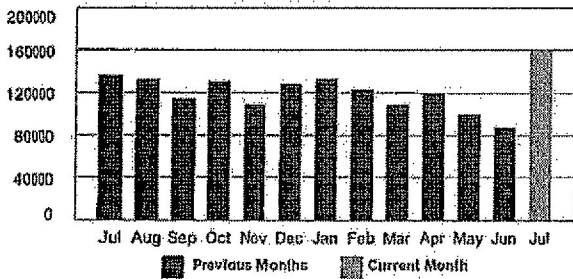
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE** 09/25/2023

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

**AMOUNT DUE AFTER 5PM ON 09/15/2023** \$3,077.01

#### YOUR MONTHLY USAGE (IN GALLONS)



#### SPECIAL MESSAGE

### 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: 07/20/2023 to 08/20/2023  
Billing Date: 08/30/2023

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$2,797.28  
**DISCONNECT DATE** 09/25/2023  
**AMOUNT DUE IF PAID AFTER 09/15/2023:** \$3,077.01

Voluntary donation for Parks/Library/ACO. Please add \$1.09 to your payment.

**Amount Enclosed:** \$  .

Return this coupon with your payment made payable to:

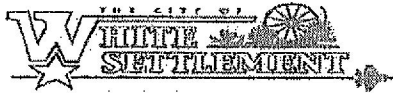
A V BRICKELL POINT ASSO.  
DBA WESTLAKE GARDEN  
1823 S LAS VEGAS TRL  
WHITE SETTLEMENT TX 76108-3329

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



1410081301

\*\*\*SINGLE-PIECE 16 SGL 140437AA29-B-1 3222 2 SP 0.870



214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE 36 SGL 340437AA29-B-1  
3222 R SP 0.870



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: 07/20/2023 to 08/20/2023  
Billing Date: 08/30/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,073.68	-\$2,073.68	\$0.00	\$0.00	\$2,557.28	\$2,557.28

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	58635	60201	156,600

#### CURRENT CHARGES

	AMOUNT
WATER	\$1,146.06
FRANCHISE FEE	\$57.30
SEWER	\$1,260.82
FRANCHISE FEE	\$63.04
STORM DRAINAGE	\$30.06
<b>Total Current Charges</b>	<b>\$2,557.28</b>

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	156,600	\$1,146.06
<b>Totals</b>		<b>156,600</b>	<b>\$1,146.06</b>

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$2,557.28

This is the only bill you will receive.

**DUE DATE** 09/15/2023

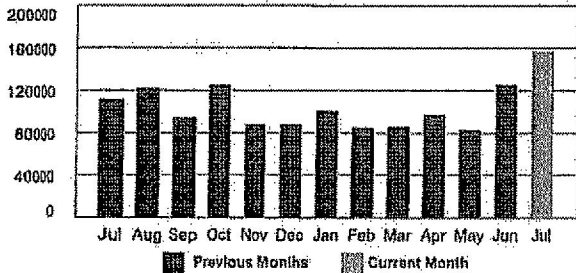
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE** 09/25/2023

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

**AMOUNT DUE AFTER 5PM ON 09/15/2023** \$2,813.01

#### YOUR MONTHLY USAGE (IN GALLONS)



#### SPECIAL MESSAGE

### 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: 07/20/2023 to 08/20/2023  
Billing Date: 08/30/2023

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$2,557.28  
**DISCONNECT DATE** 09/25/2023  
**AMOUNT DUE IF PAID AFTER 09/15/2023:** \$2,813.01

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

1404081223MS 16250 - 140407AA05.B.1.1022.3.6.0.2170 - www.cityofwsb.com



214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE DL SGL 141008AA02-B-1  
3216 2 SP 0.670



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: 14-100817-00  
Service Address: 1823 S LAS VEGAS TRL #1  
Service Period: 08/20/2023 to 09/20/2023  
Billing Date: 09/30/2023

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$1,852.19	-\$1,852.19	\$0.00	\$0.00	\$1,091.78	\$1,091.78

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	14130	14751	62,100

#### CURRENT CHARGES

#### AMOUNT

WATER	\$477.95
FRANCHISE FEE	\$23.90
SEWER	\$529.39
FRANCHISE FEE	\$26.47
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$1,091.78</b>

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	62,100	\$477.95
<b>Totals</b>		<b>62,100</b>	<b>\$477.95</b>

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,091.78

This is the only bill you will receive.

**DUE DATE** 10/15/2023

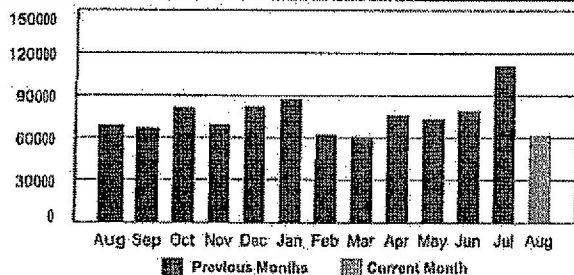
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE** 10/23/2023

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

**AMOUNT DUE AFTER 5PM ON 10/15/2023** \$1,200.97

#### 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: 08/20/2023 to 09/20/2023  
Billing Date: 09/30/2023

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

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,091.78

**DISCONNECT DATE** 10/23/2023

**AMOUNT DUE IF PAID AFTER 10/15/2023:** \$1,200.97

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

Amount

Enclosed:

\$  .

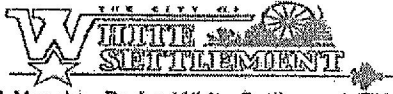
Return this coupon with your payment made payable to :

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



1410081700

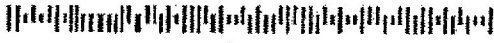
141008AA02-B-1-3216-2-SP-0.670 - www.daliprint.com



214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE LG SGL 141008AA02-B-1  
3216 2 SP 0.670



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

### ACCOUNT STATEMENT

For inquiries or charges, 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: 08/20/2023 to 09/20/2023  
Billing Date: 09/30/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,281.39	-\$2,281.39	\$0.00	\$0.00	\$2,394.91	\$2,394.91

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	58650	60109	145,900

#### CURRENT CHARGES

DESCRIPTION	AMOUNT
WATER	\$1,070.41
FRANCHISE FEE	\$53.52
SEWER	\$1,178.01
FRANCHISE FEE	\$58.90
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$2,394.91</b>

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	145,900	\$1,070.41
<b>Totals</b>		<b>145,900</b>	<b>\$1,070.41</b>

#### AMOUNT DUE

TOTAL AMOUNT DUE \$2,394.91

This is the only bill you will receive.

**DUE DATE** 10/15/2023

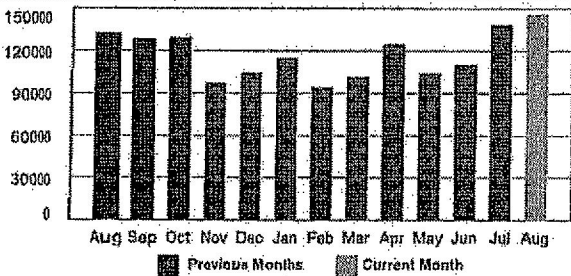
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE** 10/23/2023

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

**AMOUNT DUE AFTER 5PM ON 10/15/2023** \$2,634.40

#### YOUR MONTHLY USAGE (IN GALLONS)



#### SPECIAL MESSAGE

### 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: 08/20/2023 to 09/20/2023  
Billing Date: 09/30/2023

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

#### AMOUNT DUE

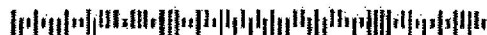
TOTAL AMOUNT DUE \$2,394.91  
DISCONNECT DATE 10/23/2023  
AMOUNT DUE IF PAID AFTER 10/15/2023: \$2,634.40

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

1 WXBAB1223ME 10250 • 14 1008AA02B.1.3216.4.6.0.670 • www.eblipcase.com

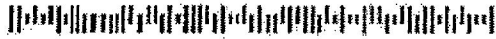




214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE LG SGL 141008A02-B-1  
3215 2 SP D.B70



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: 08/20/2023 to 09/20/2023  
Billing Date: 09/30/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,368.58	-\$1,368.58	\$0.00	\$0.00	\$1,113.55	\$1,113.55

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	42920	43555	63,500

#### CURRENT CHARGES

	AMOUNT
WATER	\$487.85
FRANCHISE FEE	\$24.39
SEWER	\$540.23
FRANCHISE FEE	\$27.01
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$1,113.55</b>

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	63,500	\$487.85
<b>Totals</b>		<b>63,500</b>	<b>\$487.85</b>

#### AMOUNT DUE

TOTAL AMOUNT DUE \$1,113.55

This is the only bill you will receive.

**DUE DATE** 10/15/2023

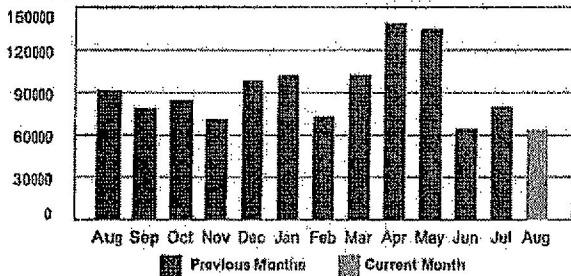
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE** 10/23/2023

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

**AMOUNT DUE AFTER 5PM ON 10/15/2023** \$1,224.91

#### YOUR MONTHLY USAGE (IN GALLONS)



#### SPECIAL MESSAGE

### 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: 08/20/2023 to 09/20/2023  
Billing Date: 09/30/2023

#### AMOUNT DUE

TOTAL AMOUNT DUE \$1,113.55  
DISCONNECT DATE 10/23/2023  
AMOUNT DUE IF PAID AFTER 10/15/2023: \$1,224.91

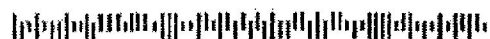
Voluntary donation for Parks/Library/ACO. Please add \$1.00 to your payment.

Amount Enclosed: \$  .

Return this coupon with your payment made payable to:

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

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



1410081501

141008A02.B, 1.2315, 5.0, 0.070 - www.daliprint.com



214 Meadow Park • White Settlement, TX 76108

\*\*SINGLE-PIECE 16 56L 141008AA02-B-1  
3216 2 SP 0-878

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: 14-100814-01  
Service Address: 1823 S LAS VEGAS TRL #4  
Service Period: 08/20/2023 to 09/20/2023  
Billing Date: 09/30/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$3,072.91	-\$3,072.91	\$0.00	\$0.00	\$2,419.80	\$2,419.80

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	5086	6560	147,500

#### CURRENT CHARGES

	AMOUNT
WATER	\$1,081.73
FRANCHISE FEE	\$54.09
SEWER	\$1,190.39
FRANCHISE FEE	\$59.52
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$2,419.80</b>

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	147,500	\$1,081.73
<b>Totals</b>		<b>147,500</b>	<b>\$1,081.73</b>

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$2,419.80

This is the only bill you will receive.

**DUE DATE** 10/15/2023

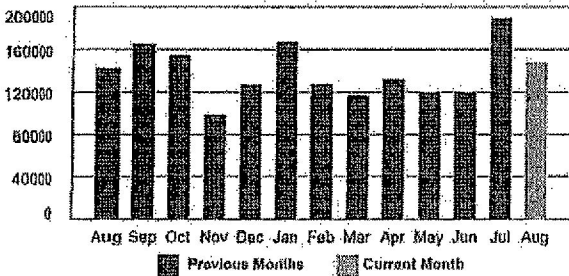
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE** 10/23/2023

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

**AMOUNT DUE AFTER 5PM ON 10/15/2023** \$2,661.78

#### YOUR MONTHLY USAGE (IN GALLONS)



#### SPECIAL MESSAGE

### 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: 08/20/2023 to 09/20/2023  
Billing Date: 09/30/2023

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

#### AMOUNT DUE

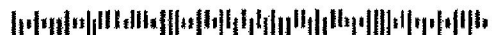
**TOTAL AMOUNT DUE** \$2,419.80  
**DISCONNECT DATE** 10/23/2023  
**AMOUNT DUE IF PAID AFTER 10/15/2023:** \$2,661.78

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



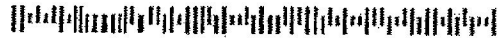
1410081401

141008AA02-B-1, 3216 2 SP 0-878 - www.wsbx.com



214 Meadow Park • White Settlement, TX 76108

\*\*SINGLE-PIECE 16 SGL 141008AA02-B-1  
3216 2 SP 0-670



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: 08/20/2023 to 09/20/2023  
Billing Date: 09/30/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,557.28	-\$2,557.28	\$0.00	\$0.00	\$2,129.65	\$2,129.65

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	80201	61492	129,100

#### CURRENT CHARGES

#### AMOUNT

WATER	\$951.64
FRANCHISE FEE	\$47.58
SEWER	\$1,047.97
FRANCHISE FEE	\$52.40
STORM DRAINAGE	\$30.06
<b>Total Current Charges</b>	<b>\$2,129.65</b>

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	129,100	\$951.64
<b>Totals</b>		<b>129,100</b>	<b>\$951.64</b>

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$2,129.65

This is the only bill you will receive.

**DUE DATE** 10/15/2023

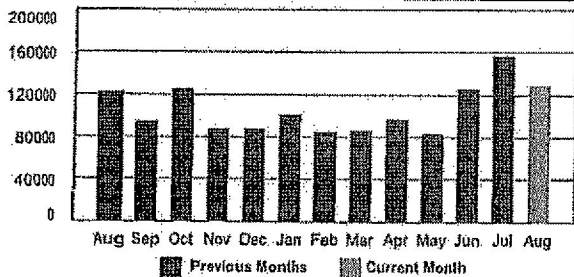
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE** 10/23/2023

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

**AMOUNT DUE AFTER 5PM ON 10/15/2023** \$2,342.62

#### YOUR MONTHLY USAGE (IN GALLONS)



#### SPECIAL MESSAGE

#### 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: 08/20/2023 to 09/20/2023  
Billing Date: 09/30/2023

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$2,129.65  
**DISCONNECT DATE** 10/23/2023  
**AMOUNT DUE IF PAID AFTER 10/15/2023:** \$2,342.62

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

Amount Enclosed: \$

Payment amount input boxes

Return this coupon with your payment made payable to:

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

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



1410081800

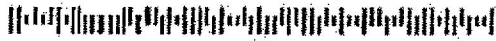
141008AA02-B-1, 3216 2 SP 0-670 - www.wstx.us



214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE 14 SGL 141008A02-B-1  
3216 2 SP 0.870



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: 08/20/2023 to 09/20/2023  
Billing Date: 09/30/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,797.28	-\$2,797.28	\$0.00	\$0.00	\$2,001.10	\$2,001.10

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	58166	59255	109,000

#### CURRENT CHARGES

#### AMOUNT

WATER	\$809.53
FRANCHISE FEE	\$40.48
SEWER	\$892.40
FRANCHISE FEE	\$44.62
STORM DRAINAGE	\$34.07
FIRE LINE CHARGES	\$180.00
<b>Total Current Charges</b>	<b>\$2,001.10</b>

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.07	109,000	\$809.53
<b>Totals</b>		<b>109,000</b>	<b>\$809.53</b>

#### AMOUNT DUE

TOTAL AMOUNT DUE \$2,001.10

This is the only bill you will receive.

DUE DATE 10/15/2023

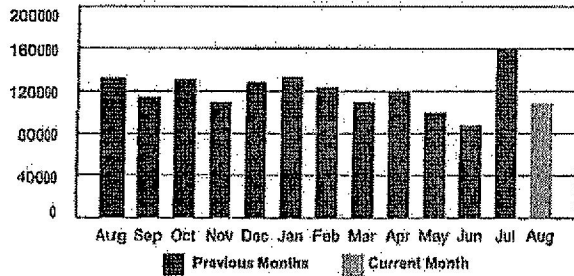
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 10/23/2023

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

AMOUNT DUE AFTER 5PM ON 10/15/2023 \$2,201.21

#### 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: 08/20/2023 to 09/20/2023  
Billing Date: 09/30/2023

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

#### AMOUNT DUE

TOTAL AMOUNT DUE \$2,001.10

DISCONNECT DATE 10/23/2023

AMOUNT DUE IF PAID AFTER 10/15/2023: \$2,201.21

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

WTA09123TMS16250 - 141008A02-B-1-3216.0.0.070 - www.danipostal.com



214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE 16 SGL 141589AA30-B-1  
3203 2 SP 0.870



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.wsix.us  
Phone Payment: ..... 855-715-1312

## ACCOUNT INFORMATION

Account Number: 14-100815-01  
Service Address: 1823 S LAS VEGAS TRL #3  
Service Period: 09/20/2023 to 10/20/2023  
Billing Date: 10/30/2023

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$1,113.55	-\$1,113.55	\$0.00	\$0.00	\$1,103.88	\$1,103.88

## CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	43555	44167	61,200

## WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.25	61,200	\$483.55
<b>Totals</b>		<b>61,200</b>	<b>\$483.55</b>

## CURRENT CHARGES

	AMOUNT
WATER	\$483.55
FRANCHISE FEE	\$24.18
SEWER	\$535.31
FRANCHISE FEE	\$26.77
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$1,103.88</b>

## AMOUNT DUE

**TOTAL AMOUNT DUE \$1,103.88**

This is the only bill you will receive.

**DUE DATE 11/15/2023**

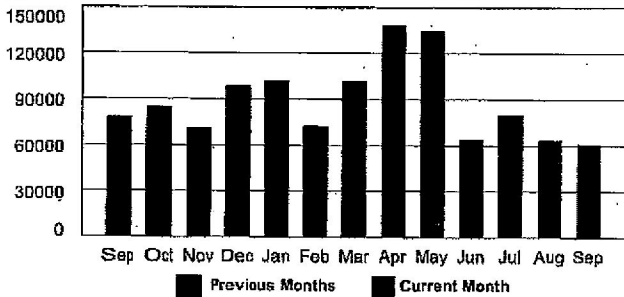
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE 11/23/2023**

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

**AMOUNT DUE AFTER 5PM ON 11/15/2023 \$1,214.28**

## 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: 09/20/2023 to 10/20/2023  
Billing Date: 10/30/2023

## AMOUNT DUE

**TOTAL AMOUNT DUE \$1,103.88**  
**DISCONNECT DATE 11/23/2023**  
**AMOUNT DUE IF PAID AFTER 11/15/2023: \$1,214.28**

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



14-10081501



214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE 16 SGL 141589AA30-B-1  
3209 2 SP 0.870



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: 09/20/2023 to 10/20/2023  
Billing Date: 10/30/2023

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$2,001.10	-\$2,001.10	\$0.00	\$0.00	\$1,924.61	\$1,924.61

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	59255	60269	101,400

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.25	101,400	\$775.00
<b>Totals</b>		<b>101,400</b>	<b>\$775.00</b>

#### CURRENT CHARGES

	AMOUNT
WATER	\$775.00
FRANCHISE FEE	\$38.75
SEWER	\$854.09
FRANCHISE FEE	\$42.70
STORM DRAINAGE	\$34.07
FIRE LINE CHARGES	\$180.00
<b>Total Current Charges</b>	<b>\$1,924.61</b>

#### AMOUNT DUE

**TOTAL AMOUNT DUE \$1,924.61**

This is the only bill you will receive.

**DUE DATE 11/15/2023**

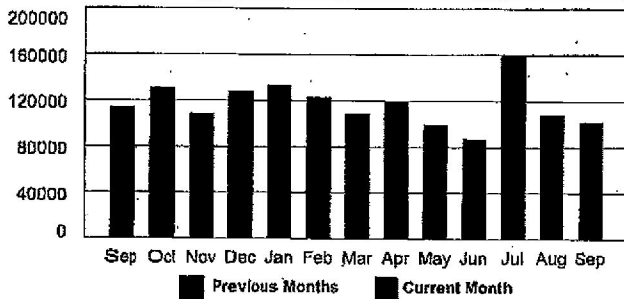
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE 11/23/2023**

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

**AMOUNT DUE AFTER 5PM ON 11/15/2023 \$2,117.08**

#### 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: 09/20/2023 to 10/20/2023  
Billing Date: 10/30/2023

#### AMOUNT DUE

**TOTAL AMOUNT DUE \$1,924.61**  
**DISCONNECT DATE 11/23/2023**  
**AMOUNT DUE IF PAID AFTER 11/15/2023: \$2,117.08**

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



\*\*SINGLE-PIECE 16 SGL 141589AA30-B-1  
3203 2 SP 0.870



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: 09/20/2023 to 10/20/2023  
Billing Date: 10/30/2023

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$2,129.65	-\$2,129.65	\$0.00	\$0.00	\$2,172.56	\$2,172.56

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	61492	62777	128,500

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.25	128,500	\$971.48
<b>Totals</b>		<b>128,500</b>	<b>\$971.48</b>

#### CURRENT CHARGES

CHARGE	AMOUNT
WATER	\$971.48
FRANCHISE FEE	\$48.57
SEWER	\$1,069.00
FRANCHISE FEE	\$53.45
STORM DRAINAGE	\$30.06
<b>Total Current Charges</b>	<b>\$2,172.56</b>

#### AMOUNT DUE

**TOTAL AMOUNT DUE \$2,172.56**

This is the only bill you will receive.

**DUE DATE 11/15/2023**

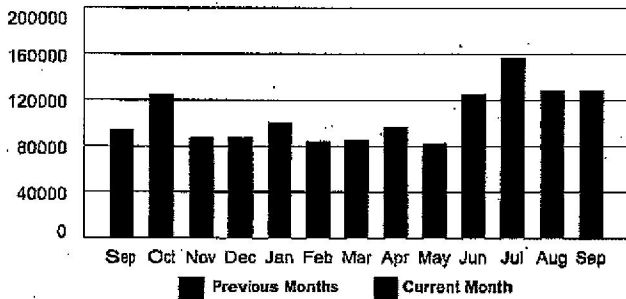
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE 11/23/2023**

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

**AMOUNT DUE AFTER 5PM ON 11/15/2023 \$2,389.83**

#### YOUR MONTHLY USAGE (IN GALLONS)



#### SPECIAL MESSAGE

Please do not enclose cash or correspondent

#### 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: 09/20/2023 to 10/20/2023  
Billing Date: 10/30/2023

##### AMOUNT DUE

**TOTAL AMOUNT DUE \$2,172.56**  
**DISCONNECT DATE 11/23/2023**  
**AMOUNT DUE IF PAID AFTER 11/15/2023: \$2,389.83**

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

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



1410081800





214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE 16 SGL 141589AA30-B-1  
3203 2 SP 0-570



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: 09/20/2023 to 10/20/2023  
Billing Date: 10/30/2023

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$2,419.80	-\$2,419.80	\$0.00	\$0.00	\$2,941.64	\$2,941.64

## CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	6560	8325	176,500

## CURRENT CHARGES

	AMOUNT
WATER	\$1,319.48
FRANCHISE FEE	\$65.97
SEWER	\$1,449.64
FRANCHISE FEE	\$72.48
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$2,941.64</b>

## WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.25	176,500	\$1,319.48
<b>Totals</b>		<b>176,500</b>	<b>\$1,319.48</b>

## AMOUNT DUE

**TOTAL AMOUNT DUE** \$2,941.64

This is the only bill you will receive.

**DUE DATE** 11/15/2023

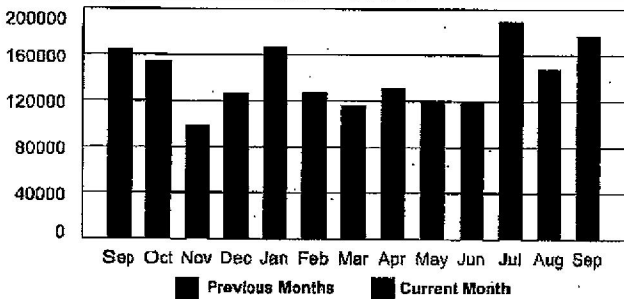
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE** 11/23/2023

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

**AMOUNT DUE AFTER 5PM ON 11/15/2023** \$3,235.81

## YOUR MONTHLY USAGE (IN GALLONS)



## PAYMENT COUPON

Please do not enclose cash or correspondent

## ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.  
Account Number: 14-100814-01  
Service Address: 1823 S LAS VEGAS TRL #4  
Service Period: 09/20/2023 to 10/20/2023  
Billing Date: 10/30/2023

## AMOUNT DUE

**TOTAL AMOUNT DUE** \$2,941.64  
**DISCONNECT DATE** 11/23/2023  
**AMOUNT DUE IF PAID AFTER 11/15/2023:** \$3,235.81

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

**Amount Enclosed:** \$ [REDACTED]

Return this coupon with your payment made payable to:

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



1410081401

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





214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE 1/6 SGL 141589AA30-B-1. 3203 2 SP 0.870



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: 09/20/2023 to 10/20/2023 Billing Date: 10/30/2023

Summary table with columns: LAST BILL (\$1,091.78), PAYMENTS (CREDITS) (-\$1,091.78), ADJUSTMENTS (\$0.00), BALANCE FORWARD (\$0.00), CURRENT CHARGES (\$1,071.99), ACCOUNT BALANCE (\$1,071.99)

CURRENT ACCOUNT ACTIVITY

Table with columns: Meter, Previous, Current, Usage. Row: WATER, 14751, 15343, 59,200

WATER CONSUMPTION CHARGES

Table with columns: Tier, Cost Per 1000 Gallons, Use In Tier Gallons, Current Charges. Totals: 59,200 gallons, \$469.05

CURRENT CHARGES

Table with columns: CURRENT CHARGES, AMOUNT. Items: WATER (\$469.05), FRANCHISE FEE (\$23.45), SEWER (\$519.45), FRANCHISE FEE (\$25.97), STORM DRAINAGE (\$34.07). Total: \$1,071.99

AMOUNT DUE

TOTAL AMOUNT DUE \$1,071.99

This is the only bill you will receive.

DUE DATE 11/15/2023

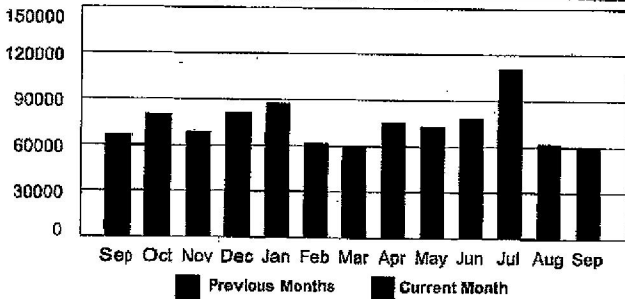
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

DISCONNECTION DATE 11/23/2023

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

AMOUNT DUE AFTER 5PM ON 11/15/2023 \$1,179.21

YOUR MONTHLY USAGE (IN GALLONS)



SPECIAL MESSAGE

PAYMENT COUPON

Please do not enclose cash or correspondent

ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO. Account Number: 14-100817-00 Service Address: 1823 S LAS VEGAS TRL #1 Service Period: 09/20/2023 to 10/20/2023 Billing Date: 10/30/2023

AMOUNT DUE

TOTAL AMOUNT DUE \$1,071.99 DISCONNECT DATE 11/23/2023 AMOUNT DUE IF PAID AFTER 11/15/2023: \$1,179.21

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

Amount Enclosed: \$ [Redacted]

Return this coupon with your payment made payable to:

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

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



1410081700





214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE 1/6 SGL 141589AA3D-B-1  
3203 2 SP 0. B70



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: 09/20/2023 to 10/20/2023  
Billing Date: 10/30/2023

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$2,394.91	-\$2,394.91	\$0.00	\$0.00	\$2,194.10	\$2,194.10

## CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	60109	61405	129,600

## WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.25	129,600	\$979.45
<b>Totals</b>		<b>129,600</b>	<b>\$979.45</b>

## CURRENT CHARGES

	AMOUNT
WATER	\$979.45
FRANCHISE FEE	\$48.97
SEWER	\$1,077.72
FRANCHISE FEE	\$53.89
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$2,194.10</b>

## AMOUNT DUE

**TOTAL AMOUNT DUE** \$2,194.10

This is the only bill you will receive.

**DUE DATE** 11/15/2023

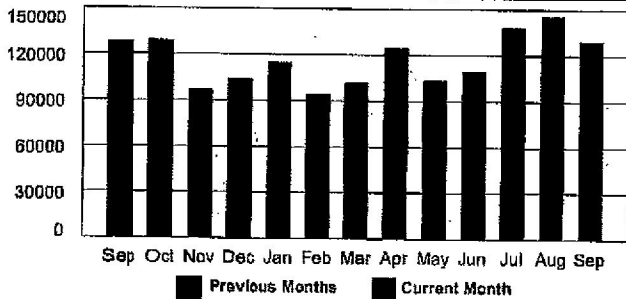
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE** 11/23/2023

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

**AMOUNT DUE AFTER 5PM ON 11/15/2023** \$2,413.52

## YOUR MONTHLY USAGE (IN GALLONS)



## PAYMENT COUPON

Please do not enclose cash or correspondent

## ACCOUNT INFORMATION

Account Name: A V BRICKELL POINT ASSO.  
Account Number: 14-100816-01  
Service Address: 1823 S LAS VEGAS TRL #2  
Service Period: 09/20/2023 to 10/20/2023  
Billing Date: 10/30/2023

## AMOUNT DUE

**TOTAL AMOUNT DUE** \$2,194.10  
**DISCONNECT DATE** 11/23/2023  
**AMOUNT DUE IF PAID AFTER 11/15/2023:** \$2,413.52

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

\*\*SINGLE-PIECE 36 SGL 142168AA30-B-1  
3195 2 SP 0.670



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: 10/20/2023 to 11/20/2023  
Billing Date: 11/30/2023

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$1,924.61	-\$1,924.61	\$0.00	\$0.00	\$2,002.73	\$2,002.73

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	60289	61332	106,300

#### CURRENT CHARGES

	AMOUNT
WATER	\$810.53
FRANCHISE FEE	\$40.53
SEWER	\$892.95
FRANCHISE FEE	\$44.65
STORM DRAINAGE	\$34.07
FIRE LINE CHARGES	\$180.00
<b>Total Current Charges</b>	<b>\$2,002.73</b>

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.25	106,300	\$810.53
<b>Totals</b>		<b>106,300</b>	<b>\$810.53</b>

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$2,002.73

This is the only bill you will receive.

**DUE DATE** 12/15/2023

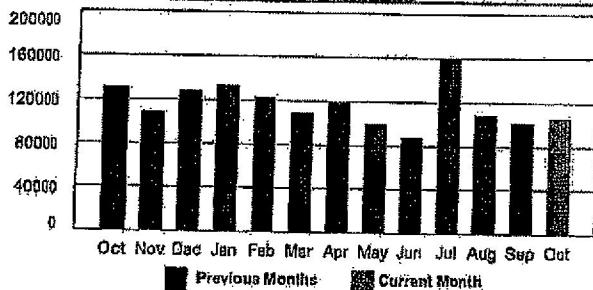
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE** 12/23/2023

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

**AMOUNT DUE AFTER 5PM ON 12/15/2023** \$2,203.01

#### 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: 10/20/2023 to 11/20/2023  
Billing Date: 11/30/2023

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

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$2,002.73

**DISCONNECT DATE** 12/23/2023

**AMOUNT DUE IF PAID AFTER 12/15/2023:** \$2,203.01

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

Amount

Enclosed: \$

Two empty boxes for entering the 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



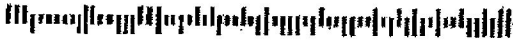
142168AA30-B-1 3195 2 SP 0.670 www.wsbx.com



214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE 16 SGL 142168AA30-B-1  
3245 2 SP 0-870



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: 10/20/2023 to 11/20/2023  
Billing Date: 11/30/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,194.10	-\$2,194.10	\$0.00	\$0.00	\$2,453.91	\$2,453.91

### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	61405	62864	145,900

### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.25	145,900	\$1,097.63
<b>Totals</b>		<b>145,900</b>	<b>\$1,097.63</b>

### CURRENT CHARGES

CHARGE	AMOUNT
WATER	\$1,097.63
FRANCHISE FEE	\$54.88
SEWER	\$1,206.98
FRANCHISE FEE	\$60.35
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$2,453.91</b>

### AMOUNT DUE

**TOTAL AMOUNT DUE** \$2,453.91

This is the only bill you will receive.

### DUE DATE

12/15/2023

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

### DISCONNECTION DATE

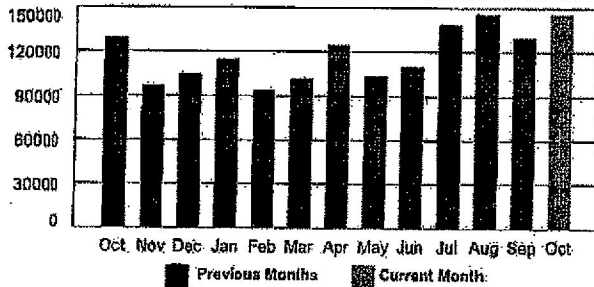
12/23/2023

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

**AMOUNT DUE AFTER 5PM ON 12/15/2023**

**\$2,699.31**

### 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: 10/20/2023 to 11/20/2023  
Billing Date: 11/30/2023

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

### AMOUNT DUE

**TOTAL AMOUNT DUE** \$2,453.91  
**DISCONNECT DATE** 12/23/2023  
**AMOUNT DUE IF PAID AFTER 12/15/2023:** \$2,699.31

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

Amount

Enclosed: \$

\$
0000

Return this coupon with your payment made payable to:

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



1410081601

WWW.WHITESSETTLEMENTS.COM 1-421-680-3300 B 1-3199-8-0-870 - www.citypress.com



214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE LB SGL 142368AA30-B-1.  
3195 2 SP 0-870



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: 10/20/2023 to 11/20/2023  
Billing Date: 11/30/2023

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$1,071.99	-\$1,071.99	\$0.00	\$0.00	\$1,223.42	\$1,223.42

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	15343	16030	68,700

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.25	68,700	\$537.93
<b>Totals</b>		<b>68,700</b>	<b>\$537.93</b>

#### CURRENT CHARGES

	AMOUNT
WATER	\$537.93
FRANCHISE FEE	\$26.90
SEWER	\$594.78
FRANCHISE FEE	\$28.74
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$1,223.42</b>

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,223.42

This is the only bill you will receive.

**DUE DATE** 12/15/2023

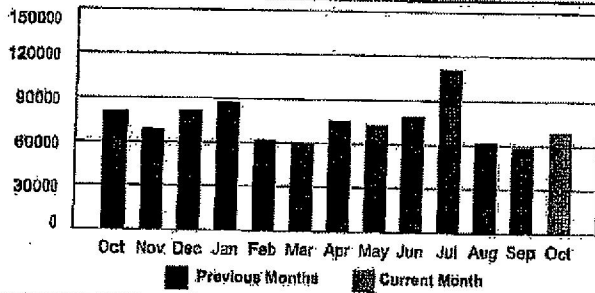
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE** 12/23/2023

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

**AMOUNT DUE AFTER 5PM ON 12/15/2023** \$1,345.76

#### 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: 10/20/2023 to 11/20/2023  
Billing Date: 11/30/2023

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

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,223.42  
**DISCONNECT DATE** 12/23/2023  
**AMOUNT DUE IF PAID AFTER 12/15/2023:** \$1,345.76

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



WKA08822234618250 - 1421860430,8,1,3195,1,6,0,870 - www.dakapress.com



214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE DL SGL 142168AA30-0-1  
2115 2 SP 0-870



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.wslx.us  
Phone Payment: ..... 855-715-1312

#### ACCOUNT INFORMATION

Account Number: 14-100818-00  
Service Address: 1823 S LAS VEGAS TRL #5  
Service Period: 10/20/2023 to 11/20/2023  
Billing Date: 11/30/2023

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$2,172.56	-\$2,172.56	\$0.00	\$0.00	\$1,809.15	\$1,809.15

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	62777	63834	105,700

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.25	105,700	\$806.18
<b>Totals</b>		<b>105,700</b>	<b>\$806.18</b>

#### CURRENT CHARGES

CHARGE	AMOUNT
WATER	\$806.18
FRANCHISE FEE	\$40.31
SEWER	\$888.19
FRANCHISE FEE	\$44.41
STORM DRAINAGE	\$30.06
<b>Total Current Charges</b>	<b>\$1,809.15</b>

#### AMOUNT DUE

**TOTAL AMOUNT DUE \$1,809.15**

This is the only bill you will receive.

**DUE DATE 12/15/2023**

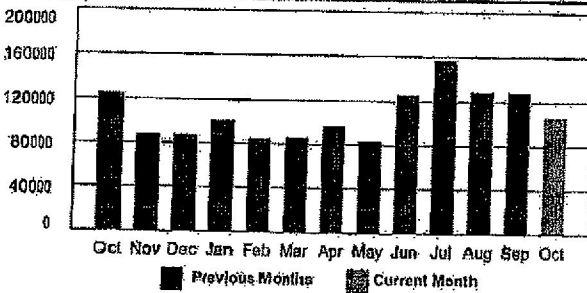
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE 12/23/2023**

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

**AMOUNT DUE AFTER 5PM ON 12/15/2023 \$1,990.07**

#### 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: 10/20/2023 to 11/20/2023  
Billing Date: 11/30/2023

#### AMOUNT DUE

**TOTAL AMOUNT DUE \$1,809.15**  
**DISCONNECT DATE 12/23/2023**  
**AMOUNT DUE IF PAID AFTER 12/15/2023: \$1,990.07**

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



WXA001223MS16250 - 142168AA30-0-1 31952.0.0 970 - www.deltapress.com



214 Meadow Park • White Settlement, TX 76108

\*\*SINGLE-PIECE 16. SGL 142168AA90-B-1  
3295 2 SP 0.670



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: 10/20/2023 to 11/20/2023  
Billing Date: 11/30/2023

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$1,103.88	-\$1,103.88	\$0.00	\$0.00	\$1,183.57	\$1,183.57

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	44167	44829	66,200

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.26	66,200	\$519.80
<b>Totals</b>		<b>66,200</b>	<b>\$519.80</b>

#### CURRENT CHARGES

	AMOUNT
WATER	\$519.80
FRANCHISE FEE	\$25.99
SEWER	\$574.96
FRANCHISE FEE	\$28.75
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$1,183.57</b>

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,183.57

This is the only bill you will receive.

**DUE DATE** 12/15/2023

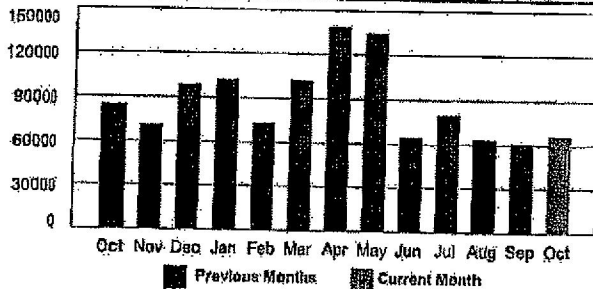
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE** 12/23/2023

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

**AMOUNT DUE AFTER 5PM ON 12/15/2023** \$1,301.94

#### 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: 14-100815-01  
Service Address: 1823 S LAS VEGAS TRL #3  
Service Period: 10/20/2023 to 11/20/2023  
Billing Date: 11/30/2023

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

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,183.57  
**DISCONNECT DATE** 12/23/2023  
**AMOUNT DUE IF PAID AFTER 12/15/2023:** \$1,301.94

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



1410081501



WPCX061223AS10250 - 4621880400.B.1.31956.6.670 - www.dplapros.com



214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE 16 SGL 142168AA30-B-1  
3295 2 SP 0.870



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: 14-100814-01  
Service Address: 1823 S LAS VEGAS TRL #4  
Service Period: 10/20/2023 to 11/20/2023  
Billing Date: 11/30/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,941.64	-\$2,941.64	\$0.00	\$0.00	\$1,765.34	\$1,765.34

### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	8325	9352	102,700

### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.25	102,700	\$784.43
<b>Totals</b>		<b>102,700</b>	<b>\$784.43</b>

### CURRENT CHARGES

	AMOUNT
WATER	\$784.43
FRANCHISE FEE	\$39.22
SEWER	\$864.40
FRANCHISE FEE	\$43.22
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$1,765.34</b>

### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,765.34

This is the only bill you will receive.

### DUE DATE

12/15/2023

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

### DISCONNECTION DATE

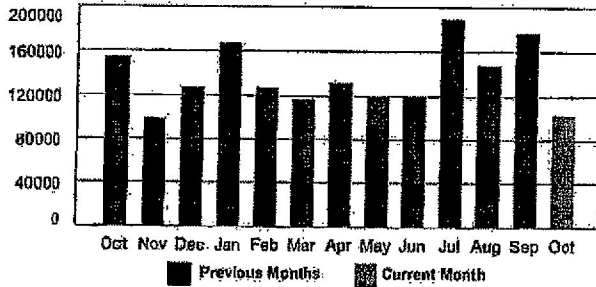
12/23/2023

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

### AMOUNT DUE AFTER 5PM ON 12/15/2023

\$1,941.87

### 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: 10/20/2023 to 11/20/2023  
Billing Date: 11/30/2023

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

### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,765.34  
**DISCONNECT DATE** 12/23/2023  
**AMOUNT DUE IF PAID AFTER 12/15/2023:** \$1,941.87

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

142168AA30-B-1 3195 4 6.0 870 - www.dsjagrow.com





214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE 16 34L 342743A29-B-1  
3196 2 SP 0.670



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: 11/20/2023 to 12/20/2023  
Billing Date: 12/31/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,453.91	-\$2,453.91	\$0.00	\$0.00	\$2,363.06	\$2,363.06

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	62864	64266	140,200

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use In Tier Gallons	Current Charges
Base & Tier 1	\$7.25	140,200	\$1,056.30
<b>Totals</b>		<b>140,200</b>	<b>\$1,056.30</b>

#### CURRENT CHARGES

CHARGE	AMOUNT
WATER	\$1,056.30
FRANCHISE FEE	\$52.82
SEWER	\$1,161.78
FRANCHISE FEE	\$58.09
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$2,363.06</b>

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$2,363.06

This is the only bill you will receive.

**DUE DATE** 01/15/2024

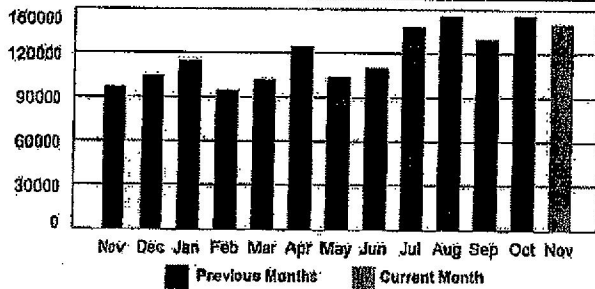
Payments due by 8:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE** 01/25/2024

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

**AMOUNT DUE AFTER 5PM ON 01/15/2024** \$2,599.37

#### 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: 14-100816-01  
Service Address: 1823 S LAS VEGAS TRL #2  
Service Period: 11/20/2023 to 12/20/2023  
Billing Date: 12/31/2023

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$2,363.06  
**DISCONNECT DATE** 01/25/2024  
**AMOUNT DUE IF PAID AFTER 01/15/2024:** \$2,599.37

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

Amount

Enclosed: \$

Two empty boxes for entering the 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



WWW.FIRST22MIS6550 - 142743A29.B1.3156.A6.0.B70 - www.dbbpress.com



214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE 16 SGL 142743AA29-B-1  
3076 2 SP 0.870



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: 11/20/2023 to 12/20/2023  
Billing Date: 12/31/2023

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$1,223.42	-\$1,223.42	\$0.00	\$0.00	\$1,100.69	\$1,100.69

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	16030	16640	61,000

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.25	61,000	\$482.10
<b>Totals</b>		<b>61,000</b>	<b>\$482.10</b>

#### CURRENT CHARGES

	AMOUNT
WATER	\$482.10
FRANCHISE FEE	\$24.11
SEWER	\$533.72
FRANCHISE FEE	\$26.69
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$1,100.69</b>

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,100.69

This is the only bill you will receive.

**DUE DATE** 01/15/2024

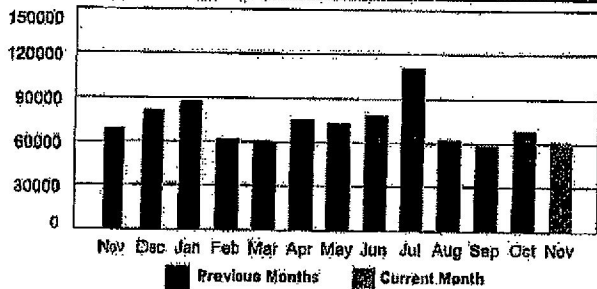
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE** 01/25/2024

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

**AMOUNT DUE AFTER 5PM ON 01/15/2024** \$1,210.76

#### 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: 11/20/2023 to 12/20/2023  
Billing Date: 12/31/2023

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,100.69  
**DISCONNECT DATE** 01/25/2024  
**AMOUNT DUE IF PAID AFTER 01/15/2024:** \$1,210.76

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

Amount

Enclosed: \$



Return this coupon with your payment made payable to:

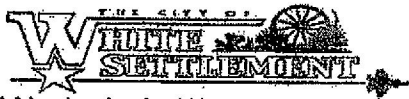
CITY OF WHITE SETTLEMENT  
214 MEADOW PARK DRIVE  
WHITE SETTLEMENT TX 76108-2424



1410081700



1 W24061220MS 6259 - 142743AA29-B-1.3196.1.F.0.070 - www.fafapress.com



214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE IN SGL 142743AAR9-B-1  
3176 2 SP 0.870



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: 11/20/2023 to 12/20/2023  
Billing Date: 12/31/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$1,809.15	-\$1,809.15	\$0.00	\$0.00	\$1,399.51	\$1,399.51

### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	63834	64634	80,000

### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.25	80,000	\$619.85
<b>Totals</b>		<b>80,000</b>	<b>\$619.85</b>

### CURRENT CHARGES

CHARGE	AMOUNT
WATER	\$619.85
FRANCHISE FEE	\$30.99
SEWER	\$684.39
FRANCHISE FEE	\$34.22
STORM DRAINAGE	\$30.06
<b>Total Current Charges</b>	<b>\$1,399.51</b>

### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,399.51

This is the only bill you will receive.

**DUE DATE** 01/15/2024

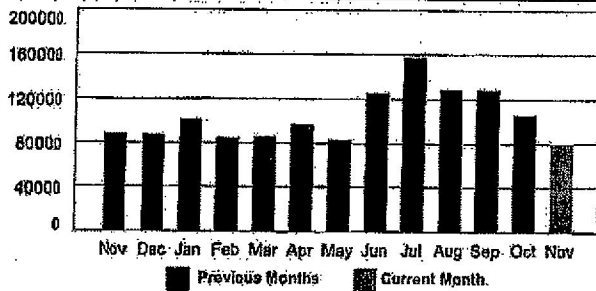
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE** 01/25/2024

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

**AMOUNT DUE AFTER 5PM ON 01/15/2024** \$1,539.47

### 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: 11/20/2023 to 12/20/2023  
Billing Date: 12/31/2023

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

### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,399.51  
**DISCONNECT DATE** 01/25/2024  
**AMOUNT DUE IF PAID AFTER 01/15/2024:** \$1,539.47

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



1410081800

WWW1051223MST625P - 142743AAR9.B.1.1199.2.0.070 - www.wstx.com



214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE 16 SGL 142743AA29-B-1  
31/96 2 SP 0.870



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: 11/20/2023 to 12/20/2023  
Billing Date: 12/31/2023

LAST BILL	PAYMENTS (CREDITS)	ADJUSTMENTS	BALANCE FORWARD	CURRENT CHARGES	ACCOUNT BALANCE
\$2,002.73	-\$2,002.73	\$0.00	\$0.00	\$1,873.62	\$1,873.62

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	61332	62314	98,200

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.25	98,200	\$751.80
<b>Totals</b>		<b>98,200</b>	<b>\$751.80</b>

#### CURRENT CHARGES

	AMOUNT
WATER	\$751.80
FRANCHISE FEE	\$37.59
SEWER	\$828.72
FRANCHISE FEE	\$41.44
STORM DRAINAGE	\$34.07
FIRE LINE CHARGES	\$180.00
<b>Total Current Charges</b>	<b>\$1,873.62</b>

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,873.62

This is the only bill you will receive.

**DUE DATE** 01/15/2024

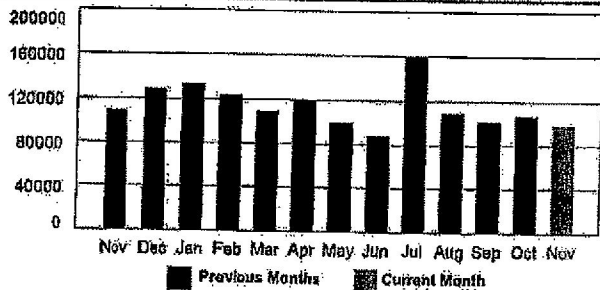
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.

**DISCONNECTION DATE** 01/25/2024

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

**AMOUNT DUE AFTER 5PM ON 01/15/2024** \$2,060.98

#### 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: 11/20/2023 to 12/20/2023  
Billing Date: 12/31/2023

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

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,873.62  
**DISCONNECT DATE** 01/25/2024  
**AMOUNT DUE IF PAID AFTER 01/15/2024:** \$2,060.98

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

1 WZAK106 12/31/23 MS 16250 - 142743AA29.B.1.3195.5.6.0.079 - www.dallasgpa.com



214 Meadow Park • White Settlement, TX 76108



\*\*SINGLE-PIECE 16 SGL 142743AA29-8-1  
3396 2 SP 0.670



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: 14-100815-01  
Service Address: 1823 S LAS VEGAS TRL #3  
Service Period: 11/20/2023 to 12/20/2023  
Billing Date: 12/31/2023

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$1,183.57	-\$1,183.57	\$0.00	\$0.00	\$1,103.88	\$1,103.88

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	44828	45441	61,200

#### CURRENT CHARGES

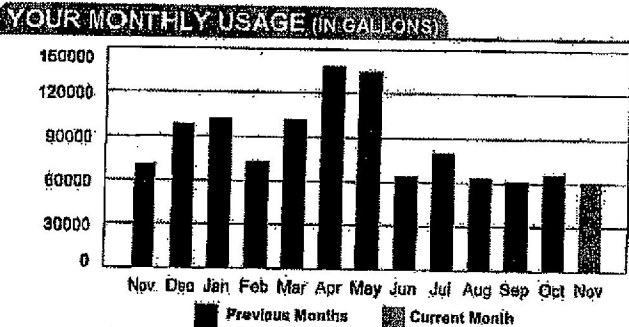
	AMOUNT
WATER	\$483.55
FRANCHISE FEE	\$24.18
SEWER	\$535.31
FRANCHISE FEE	\$26.77
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$1,103.88</b>

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.25	61,200	\$483.55
<b>Totals</b>		<b>61,200</b>	<b>\$483.55</b>

**AMOUNT DUE**  
TOTAL AMOUNT DUE \$1,103.88

This is the only bill you will receive.  
**DUE DATE** 01/15/2024  
Payments due by 5:00pm on due date. After 5:00pm subject to a 10% penalty.  
**DISCONNECTION DATE** 01/25/2024  
Failure to pay before disconnection date may result in loss of service and a \$25.00 administrative fee.  
**AMOUNT DUE AFTER 5PM ON 01/15/2024** \$1,214.28



### 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: 11/20/2023 to 12/20/2023  
Billing Date: 12/31/2023

**AMOUNT DUE**  
TOTAL AMOUNT DUE \$1,103.88  
DISCONNECT DATE 01/25/2024  
AMOUNT DUE IF PAID AFTER 01/15/2024: \$1,214.28

Voluntary donation for Parks/Library/ACC. 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

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



14-10081501



10/24/06 12:33:51 6250 - 1487434X29.B.L3196.6.A.D.870 - www.digitpro.com



214 Meadow Park • White Settlement, TX 76108

\*\*SINGLE-PIECE 16 SGL 142749AA27-B-1  
3196 8 SP 0-870



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: ..... 856-715-1312

#### ACCOUNT INFORMATION

Account Number: 14-100814-01  
Service Address: 1823 S LAS VEGAS TRL #4  
Service Period: 11/20/2023 to 12/20/2023  
Billing Date: 12/31/2023

<b>LAST BILL</b>	<b>PAYMENTS (CREDITS)</b>	<b>ADJUSTMENTS</b>	<b>BALANCE FORWARD</b>	<b>CURRENT CHARGES</b>	<b>ACCOUNT BALANCE</b>
\$1,765.34	-\$1,765.34	\$0.00	\$0.00	\$1,567.70	\$1,567.70

#### CURRENT ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
WATER	9352	10255	90,300

#### WATER CONSUMPTION CHARGES

Tier	Cost Per 1000 Gallons	Use in Tier Gallons	Current Charges
Base & Tier 1	\$7.25	90,300	\$694.53
<b>Totals</b>		<b>90,300</b>	<b>\$694.53</b>

#### CURRENT CHARGES

	AMOUNT
WATER	\$694.53
FRANCHISE FEE	\$34.73
SEWER	\$766.07
FRANCHISE FEE	\$38.30
STORM DRAINAGE	\$34.07
<b>Total Current Charges</b>	<b>\$1,567.70</b>

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,567.70

This is the only bill you will receive.

#### DUE DATE

01/15/2024

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

#### DISCONNECTION DATE

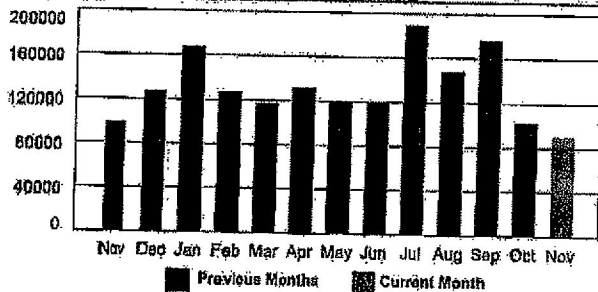
01/25/2024

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

#### AMOUNT DUE AFTER 5PM ON 01/15/2024

\$1,724.47

#### 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: 11/20/2023 to 12/20/2023  
Billing Date: 12/31/2023

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

#### AMOUNT DUE

**TOTAL AMOUNT DUE** \$1,567.70  
**DISCONNECT DATE** 01/25/2024  
**AMOUNT DUE IF PAID AFTER 01/15/2024:** \$1,724.47

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



1410081401



142749AA27-B-1 3196 8 SP 0-870 www.wstx.us