



Filing Receipt

Filing Date - 2024-12-31 06:37:36 PM

Control Number - 56354

Item Number - 1697

FLORES, ANTHONY

MAKE CHECK PAYABLE TO:				SERVICE ADDRESS		ACCOUNT NUMBER	
UNDINE TEXAS LLC (23)				12607 RIO COMAL LN		79023-2312038900	
				FROM	TO	BILLING DATE	
				10/08/24	11/05/24	11/08/24	
Readings and Consumption				TOTAL GALLONS		DESCRIPTION	AMOUNT
Meter No.	Read Date	Size		DATE	WATER GALLONS		
3722458	11/05/24	5/8		10/05/24	2.0	PAST DUE	183.21
Current	Prior	Usage	Type	09/05/24	1.0	WATER	7.23
515.0	512.0	3.0	W	08/05/24	1.0	BASE WATER	50.93
	Total:	3.0		07/05/24	2.0	FLAT SEWER RATE	110.00
				06/05/24	3.0	TCEQ	1.68
				05/05/24	1.0	THIS MONTH	169.84
				04/04/24	1.0		
				03/07/24	2.0		
				02/06/24	2.0		
				01/03/24	2.0		
				12/02/23	1.0		
						TOTAL NOW DUE	