



Filing Receipt

Filed Date - 2025-06-24 07:18:30 PM

Control Number - 58124

Item Number - 283

maxwellsud.epayub.com

	6/2/2025	Payment	(\$178.00)	\$120.34
	6/2/2025	Shutoff	\$100.00	\$298.34
	5/30/2025	Charge	\$100.66	\$198.34
	5/16/2025	Penalty	\$20.00	\$97.68
	4/30/2025	Charge	\$77.68	\$77.68
	4/7/2025	Payment	(\$74.46)	\$0.00
	3/31/2025	Charge	\$74.46	\$74.46
	3/10/2025	Payment	(\$70.08)	\$0.00
	2/28/2025	Charge	\$70.08	\$70.08
	2/18/2025	Payment	(\$83.51)	\$0.00
	1/31/2025	Payment	(\$173.00)	\$83.51
	1/31/2025	Charge	\$83.70	\$256.51

* Transaction is p



Privacy - Terms

Recent Charges

6/6/2024 Payment (\$50.00) \$0.00

6/6/2024 Deposit
Payment (\$200.00) \$50.00

Transaction is pending

Recent Charges



Charges from 5/24/2024 through 6/24/2025

Maxwell Water Supply Corporation

216 Main Street
Maxwell, TX 78656

Contact Us

Phone: (512) 357-6253

