



Filing Receipt

Filed Date - 2025-06-30 12:46:55 PM

Control Number - 58124

Item Number - 916



[Logout](#)

OVERVIEW

Welcome back, KENT WOOD

Account # 0027508821506070 | Address 13934 RED RIVER [Switch Account](#)
DR, BAYTOWN, TX, 77523

Total Balance

\$138.00

Payment Due : **Jun 30, 2025**

[Make Payment](#)

[View Current Bill](#)

Past Due

Balance :

\$0.00

Total Amount

Due : **\$138.00**

Last Payment :

\$133.36

Current

Charges :

\$138.00

Payment Received :

May 28, 2025

Enrollments



[Autopay](#)
(Manage)



[Paperless Bill](#)
(Manage)

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