Quad	Cest Quadvest Wat 26926 FM 2971 Magnolia, TX		BILLING DATE 12/11/24	DUE DATI 12/28/2		00000
Water and Sew	ver Utility PHONE: (281)		AMOUNT DUE IF PAID B Auto Dra			03.74
	0501105 01 TEC					
METER SIZE	SERVICE DATES	DAYS USED	PREVIOUS BALANCE	I OF CHARGES		AMOUNT 305,23
1	10/7/24 - 11/4/24	28	PAYMENT 11/30/20			-305.23
PREVIOUS READING	PRESENT READING	CONSUMPTION	PAST DUE BALANCE			0.00
1529000	1569000	40000	QUADVEST CHARG	FS		
METER NUMBER	SERVICELO	OCATION	USAGE 0-10K 1			17.50
13167126	123 An <u>y</u>	ystreet	USAGE 11 - 20K USAGE 21 - 30K			20.00
	IMPORTANT MESSAGE		USAGE 30K + 2	.93 10K GAL		29.30
	ed on December 24th anuary 1st for the Holi	and the second sec	WATER SERVICE WATER FTCCR	CHARGE		71.88
of an emergency, plea	ase call 281-356-5347.	Our after-hours	THIRD PARTY CHA	RGES	(3)	110.80
	vailable 24/7/365. Tha ate the opportunity to		SJRA FEES LSGCD FEES			3.60
	vith us on Facebook (@		TCEQ FEE			1.60
nstagram (@quadves	stlp).					
Our	phones are answered a	24/7	TOTAL CURRENT CHARGE	s		\$276.13
	281-356-5347 8:00am-12:00pm and 1:		AMOUNT DUE			\$276.13
or	go to www.quadvest.co	m	Quadwast Ch	20000		
40000-			Quadvest Ch \$160.13			
30000			Third Par			(7)
20000			\$116.00			
10000-						
0-1	T				$\checkmark$	
·		per credit, detach bottom p	portion and return in the enclosed	envelope. MITTANC		
Ouad	To ensure prop	er & Sewer Utility 8 Rd	BILLING DATE 12/11/24 BY DUE DATE	DUE DATE 12/28/2 AFTER DUE D	e A 4 MATE	CCOUNT NUMBER 00000 AMOUNT PAID
Ouad	To ensure prop	er & Sewer Utility 8 Rd	BILLING DATE 12/11/24	DUE DATE 12/28/2	e A 4 MATE	00000
Quade Water and Sev	To ensure prop	er & Sewer Utility 8 Rd	BILLING DATE 12/11/24 BY DUE DATE Auto Draft	DUE DATE 12/28/2 AFTER DUE D	A 4 A A TE 4	CCOUNT NUMBER 00000 AMOUNT PAID Auto Draft
Ouad	Quadvest Wat 26926 FM 2978 Magnola, TX PHONE: (281) 3 ADDRESSEE:	er & Sewer Utility 8 Rd	BILLING DATE 12/11/24 BY DUE DATE Auto Draft MAKK	DUE DATI 12/28/2 AFTER DUE D \$303.74	e A 4 MATE 4 AND REMIT TO	AMOUNT PAID Auto Draft
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