

Invoice: 10 / 618

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Association

Alder Circle (316)
Alexandra Grove CA (330)
Amburn Oaks HOA (220)
Achnford Villane CA (344)

Vendor

Act

PO

Invoice #:

Current Chai

Inv Date:

Srv From:

Notes:

Save Delete Clear

Invoice Info:

Type: Email
Trxn Id: 8522593
Received: 07/11/2019 09:46 AM CDT
Message Id:

Client Info:

Houston Community Management Services
(HOUCOMM)
PO Box 650853
Dallas, TX 75265-0255
[Change](#)

Vendor:

Fit

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Left

Rotate

Right



*****AUTO**MIXED AADC 750
9723 1 HB 0.428*****9723 41 83547209967
HCM119-12331
PO BOX 650255
DALLAS, TX 75265-0255

ACCOUNT STATEMENT

Service Address: 1949 1/2 MANOR DR

Account Number

2380-21917-00

Due Date

07/24/2019

Amount Due

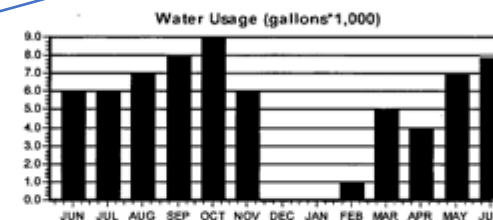
\$63.32

For Questions or Payment Information

Customer Service.....281-420-6515
Office Hours Monday-Friday.....8am - 4pm
Pay By Phone.....1-844-219-7880
Report Payments.....ubservice@baytown.org
Drop box located near Drive-Through Window

Water Usage

Meter	Current	Date Read	Previous	Usage
69504580M1	67	06/17	59	8000



Single Family Residential Water Rate Structure

	Water	Sewer	Total
1,000 - 2,000 gallons	\$2.57	\$2.60	\$5.17
3,000 - 6,000 gallons	\$5.60	\$5.63	\$11.23
7,000 - 12,000 gallons	\$6.71	\$5.63	\$12.34
13,000 - 18,000 gallons	\$8.74	\$0.00	\$8.74
Over 18,000 gallons	\$11.36	\$0.00	\$11.36

*Base Facility/Custom Charge. \$11.15 water and \$11.15 Sewer

To avoid late charges, payment must be received in the Utility Billing Office by 4pm on or before the due date. The due date stated on this bill relates to the current charges only. Previous balance is due immediately.

DID YOU KNOW?

Night drop, online, and payments by phone are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

PAYMENT COUPON - RETURN THIS STUB ALONG WITH YOUR PAYMENT. The Utility Billing Office and drive through are open M-F excluding holidays, from 8 a.m. to 4 p.m. An after hours deposit slot, located next to the drive through window, is also available for your convenience.

Account Information

Account Number:
Service Address:
Billing Date:
Amount Due Now:
Amount Due After 7/24/2019:

2380-21917-00

1949

7/5/2019

\$63.32

\$69.14

Account Number

2380-21917-00

Due Date

07/24/2019

Amount Due

\$63.32

Amount

Enclosed:

Remit this coupon with your payment made payable to:

PO BOX 301460
DALLAS, TX 75303-1460

238021917009 072420190 000063321

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Association

11th Off Main HOA (328)
3102 West End Circle (Inactive) (11)
3116 West End Circle (Inactive) (57)
5003 Indiana Avenue Townhomes (34)

Vendor

Act

PO

Invoice #:

Current Char:

Inv Date:

Svc From:

Notes:

Save Delete Clear

Invoice Info:

Type: Email
Trxn Id: 11293426
Received: 07/11/2019 08:34 AM CDT
Message Id:

Client Info:

Associa Tennessee (ASC_MPM)
P.O. Box 650853
Dallas, TX 75265-0255
[Change](#)

Vendor:

Status

Prepared on June 26, 2019 Page 1 of 4

Your Account Bill

To Pay in Full \$1,826.12
Minimum Amount Due \$369.22
Date Due **July 18, 2019**
Your Account Number **961744711**
Premier Businessowners ACP BPHM 5613158271

For Questions Contact:
Billing 888.508.8622
Claims 800.421.3535
Policy 615.662.5333
Access your account online at [nationwide.com](#)

Manage your business account anytime, anywhere. Sign up for online account access at [NWsignup.com](#)

13161001907010

C/O ASSOCIA TENNESSEE
PO BOX 650853
DALLAS TX 75265-0853

Premier Businessowners	Insuring Company: Nationwide Mutual Insurance Company
Policy Number: ACP BPHM 5613158271	Policy Period: March 18, 2019 - March 18, 2020
Previous Account Balance	\$2,190.34
Last Payment Received 06/17/19 - Thank You	-369.22
06/28/19 Installment Fee for Processing this Payment	5.00
Current Account Balance	\$1,826.12
Minimum Amount Due	\$369.22

Please detach and mail this slip with your payment.

For Billing Terms and Conditions, and Ways to Pay

Payment Slip

To Pay in Full \$1,826.12
Minimum Amount Due \$369.22
Date Due **July 18, 2019**
Amount Enclosed

Make payable to: **Nationwide**

☐ Change of Billing or Mailing Address?
Call 888.508.8622 or
Check box and complete form on reverse side.

Account Number
961744711
Agnes H Cole

C/O ASSOCIA TENNESSEE
PO BOX 514540
LOS ANGELES, CA 90051-4540

41000000 961744711 0000000000 27 000036922 000182612 192189

Invoice: 9 / 196

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Association

11th Off Main HOA (328)
3102 West End Circle (Inactive) (11)
3116 West End Circle (Inactive) (57)
5003 Indiana Avenue Townhomes (34)

Vendor

Act

PO

Invoice #:

Current Char:

Inv Date:

Srv From:

Notes:

Due:

To:

 Save  Delete  Clear

Invoice Info:

Type: Email
Trxn Id: 11294130
Received: 07/11/2019 09:44 AM CDT
Message Id: 3511277

Client Info:

Associa Tennessee (ASC_MPM)
P.O. Box 650853
Dallas, TX 75265-0255
[Change](#)

Vendor:

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INVOICE

Page 1 of 2

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

22-19308-93004
06/01/19-06/30/19
07/01/2019
0020195-4742-7

How To Contact Us
Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedule, pay your invoice or schedule pickup.

Customer Service:
(865) 906-0217

Your Payment Is Due
Due Upon Receipt

If full payment of the invoice amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due
\$96.00

See Reverse for Important Messages

Previous Balance	Payments	Adjustments	Current Charges	Total Due
0.00	0.00	0.00	96.00	96.00

Details for Service Location:

37902
Yarnell Rd, Ref Code: Mpm382-13353, Knoxville TN

Customer ID:

Description	Date	Ticket	Quantity	Amount
6 Yard dumpster service	06/01/19		1.00	96.00
Total Current Charges				96.00

AT-382-22462

Please detach and send the lower portion with payment --- (no cash or staples) ---

TENN - KNOXVILLE
PO BOX 43410
PHOENIX, AZ 85080
(865) 906-0217
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID
07/01/2019	0020195-4742-7	22-19308-93004
Payment Terms	Total Due	Amount
Due Upon Receipt	\$96.00	



474200022193089300400020195000000096000000009600 5

0064793 01 AV 0.380 **AUFO 11 07193 37923-460347 C01-PO434741
9041 EXECUTIVE PARK DR STE 122
MPM382-13353
KNOXVILLE TN 37923-4603



TENN - KNOXVILLE
PO BOX 55558
BOSTON, MA 02205-5558

THINK GREEN:

Printed on
recycled paper.

742-0027398-4742-0