



City of Houston

Delinquent Utility Bill

www.houstonwater.org

Manage your account online at www.houstonwater.org. Register for eBills, make a payment, and get water saving tips.

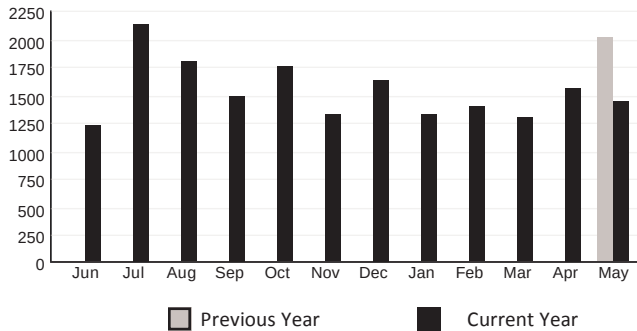
Customer Name: EDEN POINTE LLC
Account Number: 4327-1561-1062
Service Address: 1307 WILCREST DR
Bill Date: 6/18/2026
Total Amount Due: \$116,331.76

Billing Period

Previous Read Date 5/19/2026
Current Read Date 6/18/2026
Previous Meter Reading 31336
Current Meter Reading **(Estimated)** 32791

Billed Usage History

(per 1,000 gal.)
(24-month graph)



Summary of Charges

Previous Balance \$150,384.74
Payment - Thank You \$64,950.63
Adjustments \$0.00
Past Due Amount (due immediately) \$85,434.11
Current Charges \$30,897.65
Total Amount Due \$116,331.76

Account Number: 4327-1561-1062

Return this portion with payment. Write account number on all checks.
Payable to: CITY OF HOUSTON

TOTAL AMOUNT DUE:	\$116,331.76
Amount Paid:	
Due Date:	7/9/2026

\$1 Gift to W.A.T.E.R. Fund

☐

90013436



EDEN POINTE LLC
C/O KARYA PROPERTY MANAGEMENT LLC
8901 GAYLORD DR
HOUSTON TX 77024-3041



CITY OF HOUSTON
PO BOX 1560
HOUSTON TX 77251-1560

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Detailed Meter Usage

Meter Type	Meter Number	Meter Size (Inches)	Previous Reading	Current Reading	Gallons in Thousands	Read Date
WATER MULTIF	07254542-SM-4.000	4	31336	32791	1455	6/18/2026

Payments Received	Adjustments	Current Charges
5/26/2026 \$64,950.63		Multifamily Base Sewer Charge \$142.65 Multifamily Consumption Sewer Charge \$17,169.00 Multifamily Base Water Charge \$85.78 Multifamily Consumption Water Charge \$12,658.50 Drainage Charge \$800.85 TCEQ Fee \$41.37 E-Bill Discount -\$0.50

If you feel that you have been incorrectly billed for water or sewer services, you have the right to dispute the charges. You must file within 90 days from the date of the first disputed bill to request an administrative review or hearing. Please visit our website at www.houstonwater.org for a complete list of non-disputable items. If you are waiting for a decision on a bill adjustment, you must continue to pay your current bill(s) while awaiting resolution of your adjustment to avoid interruption of your service, additional penalties, and/or late fees. **In the event service is disconnected for non-payment, service may not be reinstated for one to two business days after the account has been paid in full or satisfactory arrangements have been made.**

If your services are in danger of termination because you cannot pay, you may be eligible for assistance from the W.A.T.E.R. Fund. Proof of income is required and assistance is subject to availability of funds.

Your drainage charge is calculated on the impervious surface area of your property less a 1,000 square foot adjustment.