

4747 Eck Lane

owner-Peggy Laird

Texas Disposal Systems:*2024*

OCTOBER	\$217.49
SEPTEMBER	\$217.49
AUGUST	\$219.16
JULY	\$218.08
JUNE	\$218.70
MAY	\$221.45
APRIL	\$221.57
MARCH	\$222.54
FEBRUARY	\$219.52
JANUARY	\$219.89

2023

DECEMBER	\$223.75
NOVEMBER	\$202.66
OCTOBER	\$204.71

INSURANCE

Foremost Insurance, Oct. '23-Oct. '24: \$1620

GENERAL LIABILITY:

\$1259.10 – paid in April 2023

\$875.83 – paid in July 2024

Lawn Care

Tenants maintain own lawn area. Started professional lawn care for general areas this year. The first payments were large to cover the heavy mowing and trimming.

\$1200.00 June '24

\$650.00 August '24

Maintenance

Plumbing repairs: \$496.00, \$353.00. Shower leak and toilet repair.

Electrical repair: \$499.25, \$100.00, \$259.00. Stove replacement and new circuit.

Appliance replacement: \$660.16, \$720.92. New stove and refrigerator.

TRAVIS COUNTY WCID NO 17

Logout

Transaction History



Select Account :

Laird, Peggy - 218062 - 4747 Eck Lane, Austin, TX 78734				
Date	Type	Description	Amount	Current Balance
09/23/2024	Invoice	08/09/24 - 09/06/24 Due Date - 10/10/24 - eBill & PaperLess	\$105.50	\$105.50
09/03/2024	Payment	Online Payment	(\$131.56)	\$0.00
08/21/2024	Invoice	07/10/24 - 08/08/24 Due Date - 09/09/24 - eBill & PaperLess	\$131.56	\$131.56
08/03/2024	Payment	Online Payment	(\$124.61)	\$0.00
07/23/2024	Invoice	06/08/24 - 07/09/24 Due Date - 08/09/24 - eBill & PaperLess	\$124.61	\$124.61
07/05/2024	Payment	Online Payment	(\$104.59)	\$0.00
06/24/2024	Invoice	05/08/24 - 06/07/24 Due Date - 07/11/24 - eBill & PaperLess	\$104.59	\$104.59
05/23/2024	Payment	Online Payment	(\$119.68)	\$0.00
05/22/2024	Invoice	04/06/24 - 05/07/24 Due Date - 06/10/24 - eBill & PaperLess	\$119.68	\$119.68
05/02/2024	Payment	Online Payment	(\$95.41)	\$0.00
04/23/2024	Invoice	03/08/24 - 04/05/24 Due Date - 05/10/24 - eBill & PaperLess	\$95.41	\$95.41
04/01/2024	Payment	Online Payment	(\$96.86)	\$0.00
03/25/2024	Invoice	02/07/24 - 03/07/24 Due Date - 04/11/24 - eBill & PaperLess	\$96.86	\$96.86
02/26/2024	Payment	Online Payment	(\$100.73)	\$0.00
02/21/2024	Invoice	01/06/24 - 02/06/24 Due Date - 03/11/24 - eBill & PaperLess	\$100.73	\$100.73
02/06/2024	Payment	Online Payment	(\$95.17)	\$0.00
01/22/2024	Invoice	12/08/23 - 01/05/24 Due Date - 02/08/24 - eBill & PaperLess	\$95.17	\$95.17

Date	Type	Description	Amount	Current Balance	
01/03/2024	Payment	Online Payment	(\$95.57)	\$0.00	
12/20/2023	Invoice	11/08/23 - 12/07/23 Due Date - 01/08/24 - eBill & PaperLess	\$95.57	\$95.57	VIEW BILL
12/04/2023	Payment	Online Payment	(\$92.55)	\$0.00	
11/21/2023	Invoice	10/07/23 - 11/07/23 Due Date - 12/08/23 - eBill & PaperLess	\$92.55	\$92.55	VIEW BILL
10/31/2023	Payment	Online Payment	(\$103.37)	\$0.00	
10/23/2023	Invoice	09/08/23 - 10/06/23 Due Date - 11/09/23 - eBill & PaperLess	\$103.37	\$103.37	VIEW BILL
10/03/2023	Payment	Online Payment	(\$100.65)	\$0.00	
09/20/2023	Invoice	08/09/23 - 09/07/23 Due Date - 10/09/23 - eBill & PaperLess	\$100.65	\$100.65	VIEW BILL
09/01/2023	Payment	Online Payment	(\$113.14)	\$0.00	
08/22/2023	Invoice	07/08/23 - 08/08/23 Due Date - 09/08/23 - eBill & PaperLess	\$113.14	\$113.14	VIEW BILL
08/04/2023	Payment	Online Payment	(\$155.83)	\$0.00	
07/24/2023	Invoice	06/09/23 - 07/07/23 Due Date - 08/10/23 - eBill & PaperLess	\$155.83	\$155.83	VIEW BILL
07/06/2023	Payment	Online Payment	(\$174.28)	\$0.00	
06/21/2023	Invoice	05/10/23 - 06/08/23 Due Date - 07/10/23 - eBill & PaperLess	\$174.28	\$174.28	VIEW BILL
06/02/2023	Payment	Online Payment	(\$148.65)	\$0.00	
05/23/2023	Invoice	04/08/23 - 05/09/23 Due Date - 06/09/23 - eBill & PaperLess	\$148.65	\$148.65	VIEW BILL
05/02/2023	Payment	Online Payment	(\$111.07)	\$0.00	
04/24/2023	Invoice	03/10/23 - 04/07/23 Due Date - 05/11/23 - eBill & PaperLess	\$111.07	\$111.07	VIEW BILL
04/02/2023	Payment	Online Payment	(\$102.06)	\$0.00	
03/22/2023	Invoice	02/08/23 - 03/09/23 Due Date - 04/10/23 - eBill & PaperLess	\$102.06	\$102.06	VIEW BILL
03/03/2023	Payment	Online Payment	(\$98.97)	\$0.00	