

**BELVEDERE MUNICIPAL UTILITY DISTRICT
NOTICE OF REGULAR MEETING**

TO: THE BOARD OF DIRECTORS OF BELVEDERE MUNICIPAL UTILITY DISTRICT
AND TO ALL OTHER INTERESTED PERSONS:

Notice is hereby given pursuant to V.T.C.A., Government Code Chapter 551, that the Board of Directors of Belvedere Municipal Utility District (District) will hold a regular meeting, open to the public, on Tuesday, April 15, 2025, at 6:00 p.m., within the boundaries of the District, at the Belvedere Amenity Center, 17400 Flagler Drive, Austin, Texas, for the following purposes:

Meeting materials are available at www.belvederemud.org.

1. Call meeting to order and establish a quorum.
2. Discuss, consider, and take action to approve minutes for the February 10, 2025 regular meeting of the Board of Directors.
3. Discuss, consider, and take action concerning the resignation of Director Vito Sciaraffia;
4. Discuss, consider, and take action to appoint a new director;
5. Discuss, consider, and take action to elect new officers;
6. Receive public comment (*three (3) minutes per speaker; but any person providing public comment through a translator is limited to six (6) minutes, unless the District uses simultaneous translation equipment in a manner that allows the Board to hear the translated public testimony simultaneously with the speaker*).
7. Discuss, consider, and take action as necessary concerning reports from the District's Bookkeeper and Finance Committee, including:
 - a. Payment and ratification of invoices;
 - b. TexPool investments; and
 - c. Reimbursement of costs to Belvedere HOA (HOA) pursuant to the Joint Use and Maintenance Agreement.
8. Discuss, consider, and take action regarding reports from the District liaison to the HOA and from the HOA liaison to the District.
9. Discuss, consider, and take action as necessary concerning the use of upper pond for potential fire protection purposes.
10. Discuss, consider, and take action regarding the posting of information on the District's website.
11. Discuss, consider, and take action regarding regulation, improvement, maintenance, and repair of existing and future assets owned or maintained by the District, including, but not limited to:
 - a. Report from the District's Engineer;
 - b. Drainage facilities;

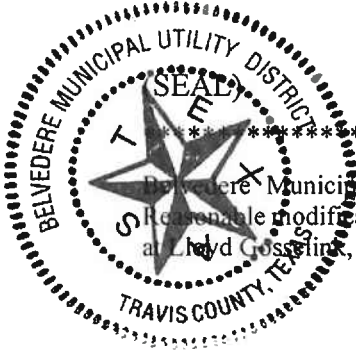
c. Trail maintenance.

12. Receive update on 2025 Legislative Session.
13. Discuss, consider, and take action on future meeting schedule.
14. Adjournment.

EXECUTED this the 10th day of April 2025.



Attorney for the District



Belvedere Municipal Utility District is committed to compliance with the Americans with Disabilities Act. Reasonable modifications and equal access to communications will be provided upon request. Please call David Klein at Lloyd Gosselin, Attorney for the District, at (512) 322-5818, for information.

Agenda Item No. 2

Discuss, consider, and take action to approve minutes of February 10, 2025, regular meeting.

MINUTES OF MEETING
OF
BOARD OF DIRECTORS

THE STATE OF TEXAS	§
	§
COUNTY OF TRAVIS	§
	§
BELVEDERE MUNICIPAL UTILITY DISTRICT	§

On February 10, 2025, the Board of Directors (“Board”) of Belvedere Municipal Utility District (the “District”) held a special meeting within the boundaries of the District at the Belvedere Amenity Center, 17400 Flagler Drive, Austin, Texas. A copy of the notice of meeting along with associated certificates of posting are attached hereto as **Exhibit “A”**.

The roll was called of the members of the Board, to-wit:

James Koerner	President
Ronald Ubertini	Vice President
Vito Sciaraffia	Secretary/Treasurer
Keri Parker	Assistant Secretary
Geoffrey Webster	Director-Elect

At the beginning of the meeting, all the Directors were present, except Directors Sciaraffia and Webster, thus constituting a quorum of the Board. All Directors who attended voted on all Items that came before the Board. Other attendees included Meagan Norris, P.E., and McKenna Sanders, EIT with Quiddity Engineering; Robert West, CPA with West, Davis and Company; and Chloe Daniels, Attorney, with Lloyd Gosselink Rochelle & Townsend, P.C. (“Lloyd Gosselink”).

1. Call meeting to order and establish a quorum. Director Koerner called the meeting to order at 6:00 p.m. He announced that a quorum of the Board was in attendance.
2. Discuss, consider, and take action to approve the minutes of the November 19, 2024 regular meeting. Director Koerner introduced this Item, and a copy of the minutes presented to the Board is attached hereto in **Exhibit “B”**. Director Ubertini moved to approve the minutes of the November 19, 2024, regular meeting, as presented. Director Parker seconded the Motion and the Motion passed unanimously, 3-0.
3. Receive public comment (three (3) minutes per speaker; but any person providing public comment through a translator is limited to six (6) minutes, unless the District uses simultaneous translation equipment in a manner that allows the Board to hear the translated public testimony simultaneously with the speaker). There were no public comments.
4. Discuss, consider, and take action to approve the audit of the District’s financial records for the period ending September 30, 2024. Director Koerner introduced this Item and Robert West presented the audit, and a copy of the audit presented to the Board is attached hereto in **Exhibit “C”**. Robert informed the Board that the audit is a Texas Commission on

Environmental Quality requirement, and his finding resulted in a clean report, and that no issues relating to risk were found. Director Koerner moved to approve the financial audit as presented. Director Ubertini seconded the Motion and the Motion passed unanimously, 3-0.

5. Discuss, consider, and take action as necessary concerning reports from the District's Bookkeeper and Finance Committee, including:
 - a. Payment and ratification of invoices;
 - b. TexPool investments; and
 - c. Reimbursement of costs to Belvedere HOA (HOA) pursuant to the Joint Use and Maintenance Agreement.

Director Koerner introduced this Item. Director Ubertini presented the Bookkeeper's Report and cash sheet, consisting of the list of invoices and additional documentation concerning other bookkeeping matters, all of which are attached hereto as **Exhibit "D"**. Director Koerner moved to authorize the bank transfers, ratify the payment of the invoices paid since the Board's last regular meeting, and approve the payment of current invoices, as presented in the Bookkeeper's Report. Director Parker seconded the Motion and the Motion passed unanimously, 3-0.

6. Discuss, consider, and take action regarding reports from the District liaison to the HOA and from the HOA liaison to the District. Director Koerner announced that Director Ubertini had become a member of the HOA and been appointed as the new District liaison to the HOA. Director Koerner also stated that he is collaborating with other entities in the area regarding the water service received from the West Travis County Public Utility Agency (the "WTCPUA").
7. Discuss, consider, and take action as necessary concerning the use of the upper pond for potential fire protection purposes. Director Koerner introduced this Item. He reported that the District had a pond that was not being fully utilized and presented the question of whether the District would like to use the upper pond for water retention primarily for fire prevention purposes and have engineering and legal consultants look into feasibility. Director Koerner gave Quiddity a directive to review any purposes and possible restrictions associated with the use of the upper pond. No action was taken.
8. Discuss, consider, and take action as necessary regarding the posting of information on the District's website. Director Koerner introduced this Item. Director Koerner reported that several comments had been received from the community regarding the website. After discussion, the Board agreed Director Parker would review and attempt to reorganize the posted documents on the website.
9. Discuss, consider, and take action regarding regulation, improvement, maintenance, and repair of existing and future assets owned or maintained by the District, including, but not limited to:
 - a. Report from the District Engineer;
 - b. Drainage facilities, including, but not limited to:
 - (i) review of landscaping improvements within the ditch in front of the property at 8708 Springdale Ridge Drive;

- (ii) review of landscaping improvements within the ditch in front of the property at 8700 Springdale Ridge Drive;
- (iii) ditch inquiry at 17107 Flagler Drive; and

c. Trail maintenance.

Ms. Norris stated that survey work for the drainage ditch and a portion of the driveway improvements was performed at the property located at 8708 Springdale Ridge Cove had been completed. She added that the homeowner's contractor had presented a proposal to address identified issues. Ms. Norris asked the Board what level of review of the completed work would the Board like to be required. The Board agreed that Ms. Norris would conduct an assessment of the work using hand tools and Director Koerner directed her to do so. Ms. Norris stated that the proposed landscaping improvements within the ditch in front of the property at 17107 Springdale Ridge Drive were presented to her and she directed them toward the rules contained within the District's Drainage Rules. No action was taken.

10. Discuss, consider, and take action on future meeting schedules. Director Koerner introduced this Item and suggested that the next Board meeting be held at 6:00 p.m. at the Belvedere Amenity Center on April 15, 2025. There was a consensus of the Board to hold the meeting at that time and location, and they directed the District's consultants to take the steps necessary to schedule such meeting.
9. Adjournment. Director Ubertini moved to adjourn the meeting. Director Parker seconded the Motion and the Motion passed unanimously, 3-0. The meeting was adjourned at 7:00 p.m.

PASSED, APPROVED, AND ADOPTED this 15th day of April 2025.

[DISTRICT SEAL]

Keri Parker, Assistant Secretary

Agenda Item No. 7

Discuss, consider, and take action as necessary concerning reports from the District's Bookkeeper and Finance Committee, including:

- a. Payment and ratification of invoices;
- b. TexPool investments; and
- c. Reimbursement of costs to Belvedere HOA (HOA) pursuant to the Joint Use and Maintenance Agreement.

Belvedere MUD Board Meeting

April 15, 2025

Financial Information

Schedule of Cash Activity

BELVEDERE MUD
SCHEDULE OF CASH ACTIVITY
GENERAL FUND
MEETING DATE: APRIL 15, 2025

GENERAL FUND CHECKING ACCOUNT BALANCE **\$ 522,862.04**

Revenue:

<u>Deposit Date</u>	<u>Description</u>	<u>Amount</u>
	Transfer from Money Market	\$ -

Total Deposits:

\$ -

Expenses paid since last meeting on 2/10/25

EFT	AT & T	Telephone	\$ 155.16
EFT	Pedernales Electric Cooperative	Utilities	\$ 206.99
1573	Sunscape Landscaping	Amenity Center Operations	\$ 4,030.90
1574	Travis Central Appraisal District	Appraisal Fees	\$ 1,000.38
1575	ABC Home & Commercial Services	Amenity Center Operations	\$ 304.00
EFT	AT & T	Telephone	\$ 155.16
EFT	Pedernales Electric Cooperative	Utilities	\$ 211.59
EFT	AT & T	Telephone	\$ 155.16

Total Expenditures:

\$ 6,219.34

Cash Balance Before Expenditures

\$ 516,642.70

Expenditures:

Check Number	Description		Amount
1576	Montoya & Monzingo LLP	Accounting Fees	\$ 2,400.00
1577	Lloyd Gosselink	Legal Fees	\$ 4,781.00
1578	Quiddity Engineering, LLC	Engineering Fees	\$ 11,316.30
1579	Sunscape Landscaping	Amenity Center Operations	\$ 4,030.90
1580	Texas Disposal Systems	Solid Waste Disposal	\$ 15,669.15
Transfer	Belvedere - Money Market		\$ 170,000.00
Transfer	Belvedere - Debt Service	Property Taxes	\$ 193,518.47
Transfer	Belvedere - Debt Service	Property Taxes	\$ 79,161.03

Total Expenditures:

\$ (480,876.85)

ENDING BALANCE - GENERAL FUND CHECKING AS OF APRIL 15, 2025

\$ 35,765.85

CASH BALANCE - GENERAL FUND - MONEY MARKET ACCOUNT - UNRESERVED

\$ 11,765.06

Transfer	Transfer to Checking	\$ 170,000.00
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Total Deposits:

\$ 170,000.00

ENDING CASH BALANCE - GENERAL FUND - MONEY MARKET ACCOUNT - UNRESERVED

\$ 181,765.06

CASH BALANCE - GENERAL FUND - TEXPOOL

\$ 301,280.16

TOTAL GENERAL FUND OPERATING CASH

\$ 518,811.07

The operating reserves are one to two times operating budget.

CASH BALANCE - DEBT SERVICE FUND - MONEY MARKET				\$	191,604.35
Transfer	Operating Checking	Property Taxes		\$	193,518.47
Transfer	Operating Checking	Property Taxes		\$	79,161.03
Total Deposits:					
				\$	272,679.50
ENDING CASH BALANCE - DEBT SERVICE FUND - MONEY MARKET				\$	464,283.85
CASH BALANCE - DEBT SERVICE - TEXPOOL				\$	197,959.02
TOTAL CASH BALANCE - DEBT SERVICE				\$	662,242.87

Budget vs Actual

Belvedere Municipal Utility District
Statement of Revenues and Expenditures Budget vs. Actual
For the Year to Date Ended April 15, 2025
Unaudited

	Year to Date Actual	Year to Date Budget	Year to Date Variance Favorable (Unfavorable)	2025 Annual Budget	2025 Annual Variance Favorable (Unfavorable)
<u>Revenues</u>					
Maintenance Taxes	\$ 310,326	\$ 157,506	\$ 152,821	\$ 315,011	\$ (4,685)
Other Income - Drainage Ditch	750	-	-	-	-
Interest Income	5,933	5,000	933	10,000	(4,067)
Total Revenues	317,009	162,506	153,754	325,011	(8,752)
<u>Expenditures</u>					
Solid Waste Disposal	46,401	45,000	(1,401)	60,000	13,599
Legal Fees	13,433	26,249	12,816	45,000	31,567
Audit Fees	7,500	7,500	-	7,500	-
Accounting Fees	8,400	8,400	(0)	14,400	6,000
Engineering Fees	25,830	20,999	(4,831)	36,000	10,170
Amenity Center Operations	21,761	40,831	19,070	70,000	48,239
Drainage and Trail Maintenance	7,154	16,041	8,887	27,500	20,346
Playscape Repairs and Maintenance	-	2,917	2,917	5,000	5,000
Insurance	2,769	2,917	148	5,000	2,231
Tax Appraisal and Collection Fees	2,574	3,500	926	6,000	3,426
Bank Charges	5	100	95	200	195
Other Fees	1,903	58	(1,845)	100	(1,803)
Newspaper notices	-	1,167	1,167	2,000	2,000
Website	227	292	65	500	273
Total Expenditures	137,957	175,968	38,011	279,200	140,970
Projected Excess Revenue Over Expenditures	\$ 179,052	\$ (13,462)	\$ 192,514	\$ 45,811	\$ 133,241

Year to date budget for solid waste disposal adjusted to 75%
Year to date budget for audit fees adjusted to 100%

Financial Statements

Belvedere Municipal Utility District
Balance Sheet
As of April 15, 2025

	<u>Apr 15, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking Account - ABC Bank	25,765.85
Money Market - ABC Bank	191,765.06
TexPool	301,280.16
	<hr/>
Total Checking/Savings	518,811.07
Accounts Receivable	
Taxes Receivable	5,327.84
	<hr/>
Total Accounts Receivable	5,327.84
Total Current Assets	524,138.91
	<hr/>
TOTAL ASSETS	<u>524,138.91</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Deferred Revenue	5,327.84
	<hr/>
Total Other Current Liabilities	5,327.84
Total Current Liabilities	5,327.84
	<hr/>
Total Liabilities	5,327.84
Equity	
Unassigned	339,759.37
Net Income	179,051.70
	<hr/>
Total Equity	518,811.07
	<hr/>
TOTAL LIABILITIES & EQUITY	<u>524,138.91</u>

**Belvedere Municipal Utility District
Profit & Loss**

October 1, 2024 through April 15, 2025

	<u>Oct 1, '24 - Apr 15, 25</u>
Ordinary Income/Expense	
Income	
Interest Income	5,932.56
Income	
Property Taxes	<u>310,326.07</u>
Total Income	<u>310,326.07</u>
Total Income	316,258.63
Expense	
Website Expenses	226.70
Amenity Center Operations	21,760.76
Trail Repairs	
Trail General Maintenance	<u>7,153.51</u>
Total Trail Repairs	7,153.51
Audit Fees	7,500.00
Bank Service Charges	5.00
Bookkeeping Fees	8,400.00
Engineering	
District Engineering	<u>25,830.05</u>
Total Engineering	25,830.05
Insurance	
Liability Insurance	<u>2,768.99</u>
Total Insurance	2,768.99
Legal Fees	13,433.00
Collection and Appraisal Fees	2,574.36
Telephone	915.02
Utilities	988.18
Waste Disposal	<u>46,401.36</u>
Total Expense	<u>137,956.93</u>
Net Ordinary Income	178,301.70
Other Income/Expense	
Other Income	
Other Income-Drainage Ditch	<u>750.00</u>
Total Other Income	<u>750.00</u>
Net Other Income	<u>750.00</u>
Net Income	<u><u>179,051.70</u></u>

Belvedere MUD-Debt Service Fund**Balance Sheet**As of April 15, 2025

	<u>Apr 15, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
MUD Debt Service Fund	464,283.85
TexPool	197,959.02
Total Checking/Savings	662,242.87
Accounts Receivable	
Taxes Receivable	7,905.79
Total Accounts Receivable	7,905.79
Total Current Assets	670,148.66
TOTAL ASSETS	<u>670,148.66</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Deferred Revenue	7,905.79
Total Other Current Liabilities	7,905.79
Total Current Liabilities	7,905.79
Total Liabilities	7,905.79
Equity	
Restricted	268,933.39
Net Income	393,309.48
Total Equity	662,242.87
TOTAL LIABILITIES & EQUITY	<u>670,148.66</u>

Belvedere MUD-Debt Service Fund

Profit & Loss

October 1, 2024 through April 15, 2025

	Oct 1, '24 - Apr 15, 25
Ordinary Income/Expense	
Income	
Tax Revenue	459,718.02
Total Income	459,718.02
Expense	
Bank Service Charges	22.00
Interest Expense	70,087.51
Paying Agent Fee	600.00
Total Expense	70,709.51
Net Ordinary Income	389,008.51
Other Income/Expense	
Other Income	
Interest Income	4,300.97
Total Other Income	4,300.97
Net Other Income	4,300.97
Net Income	393,309.48

Property Tax Statement

TXDIST1A

TRAVIS COUNTY TAX OFFICE

OVERALL COLL/DIST REPORT

DATE 04/01/2025

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RECEIVABLE BALANCE 'R' REPORT

FROM 10/01/2024 TO 03/31/2025

YEAR FROM 0000 TO 2024

ALL OTHERS

U1K	-- BELVEDERE MUD											
	BEGINNING	TAX	BASE TAX	NET BASE TAX		PERCENT	ENDING	P & I	P & I	LRP	OTHER PENALTY	TOTAL
YEAR	TAX BALANCE	ADJ	COLLECTED	REVERSALS	COLLECTED	COLLECTED	TAX BALANCE	COLLECTED	REVERSALS	COLLECTED	COLLECTED	DISTRIBUTED
2006	.00	.00	.00	.00	.00	.00 %	.00	.00	.00	.00	.00	.00
2007	.00	.00	.00	.00	.00	.00 %	.00	.00	.00	.00	.00	.00
2008	.00	.00	.00	.00	.00	.00 %	.00	.00	.00	.00	.00	.00
2009	.00	.00	.00	.00	.00	.00 %	.00	.00	.00	.00	.00	.00
2010	.00	.00	.00	.00	.00	.00 %	.00	.00	.00	.00	.00	.00
2011	.00	.00	.00	.00	.00	.00 %	.00	.00	.00	.00	.00	.00
2012	.00	.00	.00	.00	.00	.00 %	.00	.00	.00	.00	.00	.00
2013	.00	.00	.00	.00	.00	.00 %	.00	.00	.00	.00	.00	.00
2014	.00	.00	.00	.00	.00	.00 %	.00	.00	.00	.00	.00	.00
2015	.00	.00	.00	.00	.00	.00 %	.00	.00	.00	.00	.00	.00
2016	.60	.00	.60	.00	.60	100.00 %	.00	.65	.00	.00	.00	1.25
2017	.00	.00	.00	.00	.00	.00 %	.00	.00	.00	.00	.00	.00
2018	.00	.00	.00	.00	.00	.00 %	.00	.00	.00	.00	.00	.00
2019	.00	.00	.00	.00	.00	.00 %	.00	.00	.00	.00	.00	.00
2020	.00	.00	.00	.00	.00	.00 %	.00	.00	.00	.00	.00	.00
2021	.00	.00	.00	.00	.00	.00 %	.00	.00	.00	.00	.00	.00
2022	.31	727.11-	.00	727.11	727.11-	100.04 %	.31	.00	50.90-	.00	.00	778.01-
2023	.00	1218.93-	.00	1218.93	1218.93-	100.00 %	.00	.00	.00	.00	.00	1218.93-
TOTL	.91	1946.04-	.60	1946.04	1945.44-	100.02 %	.31	.65	50.90-	.00	.00	1995.69-
2024	792142.90	345.48	779255.06	.00	779255.06	98.33 %	13233.32	1711.61	.00	.00	.00	780966.67
ENTITY												
TOTL	792143.81	1600.56-	779255.66	1946.04	777309.62	98.33 %	13233.63	1712.26	50.90-	.00	.00	778970.98

Outstanding property tax receivable

Operating
 2022 = .11
 2024 = 5327.73
5327.84.

Debt Service
 2022 = .20
 2024 = 7905.59
7905.79

Current tax rate
 Operating: .0775
 Debt Service: .1150
total: .1925

Current Invoices for Approval

Montoya & Monzingo, LLP

P.O. Box 2029
Pflugerville, TX 78691
(512) 251-5668

Invoice

Date	Invoice #
3/4/2025	31284

Bill To
Belvedere MUD P.O. Box 2029 Pflugerville, TX 78691

Description	Amount
March 2025 accounting services.	1,200.00
Thank you for your business.	Total \$1,200.00

Montoya & Monzingo, LLP

P.O. Box 2029
Pflugerville, TX 78691
(512) 251-5668

Invoice

Date	Invoice #
4/2/2025	31403

Bill To
Belvedere MUD P.O. Box 2029 Pflugerville, TX 78691

Description	Amount
April 2025 accounting services.	1,200.00
Thank you for your business.	Total \$1,200.00

February 24, 2025

Belvedere Municipal Utility District
Attn Jeff Monzingo
Montoya & Monzingo LLP
P.O. Box 2029
Pflugerville, TX USA 78691-2029

Invoice: 97557356
Client: 2364
Matter: 0
Billing Attorney: DJK

Tax ID # 74-2308445

INVOICE SUMMARY

For professional services and disbursements rendered through January 31, 2025:

RE: Belvedere Community

Professional Services	\$ 2,951.00
Total Disbursements	<u>\$ 6.00</u>
TOTAL THIS INVOICE	\$ 2,957.00

Lloyd Gosselink Rochelle & Townsend, P.C.
is committed to offering a more secure, and convenient option to pay your invoice using:
Visa, MasterCard, Discover, American Express, Apple Pay, Google Pay, and eCheck.
A convenience fee applies.

TO PAY BY CARD or eCheck with our fast, easy, and secure service, **CLICK HERE:**

Or you may also pay online by visiting our website at: <https://www.lglawfirm.com/client-payment-information>



816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

March 26, 2025

Belvedere Municipal Utility District
Attn Jeff Monzingo
Montoya & Monzingo LLP
P.O. Box 2029
Pflugerville, TX USA 78691-2029

Invoice: 97558134
Client: 2364
Matter: 0
Billing Attorney: DJK

Tax ID # 74-2308445

INVOICE SUMMARY

For professional services and disbursements rendered through February 28, 2025:

RE: Belvedere Community

Professional Services	\$ 1,824.00
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,824.00

Lloyd Gosselink Rochelle & Townsend, P.C.
is committed to offering a more secure, and convenient option to pay your invoice using:
Visa, MasterCard, Discover, American Express, Apple Pay, Google Pay, and eCheck.
A convenience fee applies.

TO PAY BY CARD or eCheck with our fast, easy, and secure service, [CLICK HERE: Pay Now](#)

Or you may also pay online by visiting our website at: <https://www.lglawfirm.com/client-payment-information>



QUIDDITY

Invoice Total **\$1,825.00**

Invoice #: ARIV1032574
Invoice date: 2/17/2025
Project Number: 16654-0900-25

Belvedere Municipal Utility District
Jeff Monzingo
c/o Montoya & Monzingo
203 N. Railroad Avenue
Pflugerville, TX 78660

PAYMENT POLICY

Payments are due upon receipt. Our standard payment options are check or ACH. We also accept all major credit cards subject to a 2.5% convenience fee. Please send remittance advice to AccountsReceivable@quiddity.com

Remit Address

Quiddity Engineering
PO Box 991
Houston, TX 77001

ACH Info

Vantage Bank
Acct #: 108119104
ABA #: 114915272

For professional services from 18-Jan-2025 through 07-Feb-2025

16654-0900-25 2025 General Consultation (Belvedere MUD)

16654-0900-25.001 - 2025 General Consultation

Role	Hours	Rate	Amount
Graduate Engineer I	0.75	130.00	97.50
Professional Engineer III	0.25	240.00	60.00
Professional Engineer V	5.75	290.00	1,667.50
Subtotal	6.75		1,825.00

Invoice subtotal **1,825.00**

Total 1,825.00

Services include review of past trail inspections and related activities; correspondence related to 8708 Springdale Ridge Cv drainage ditch; preparation for the next board meeting; and routine district operational activities.

Outstanding invoices

Invoice	Date	Balance
ARIV1031910	2/3/2025	2,680.00



Invoice Total \$9,491.30

Invoice #: ARIV1033809
Invoice date: 3/12/2025
Project Number: 16654-0900-25

Belvedere Municipal Utility District
Jeff Monzingo
c/o Montoya & Monzingo
203 N. Railroad Avenue
Pflugerville, TX 78660

PAYMENT POLICY

Payments are due upon receipt. Our standard payment options are check or ACH. We also accept all major credit cards subject to a 2.5% convenience fee. Please send remittance advice to AccountsReceivable@quiddity.com

Remit Address
Quiddity Engineering
PO Box 991
Houston, TX 77001

ACH Info
Vantage Bank
Acct #: 108119104
ABA #: 114915272

For professional services from 08-Feb-2025 through 07-Mar-2025

2025 General Consultation (Belvedere MUD)

Progress detail

Phase	Fee	Percent complete	Previous billing	Remaining contract	Current billing
2025 Trail Inspection	4,500.00	70.00%	0.00	1,350.00	3,150.00
Subtotal	4,500.00	70.00%	0.00	1,350.00	3,150.00
				Subtotal	3,150.00

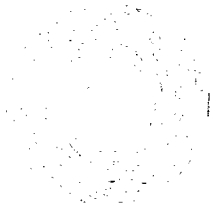
16654-0900-25.001 - 2025 General Consultation

Role	Hours	Rate	Amount
Admin II	0.25	100.00	25.00
Graduate Engineer II	9.75	130.00	1,267.50
Professional Engineer III	1.00	240.00	240.00
Professional Engineer V	16.50	290.00	4,785.00
Subtotal	27.50		6,317.50

Category	Vendor Id	Amount
Mileage		23.80
Subtotal		23.80

Invoice subtotal 9,491.30
Total 9,491.30

General Consultation Services include preparation, travel and attendance at the routine board meeting; research for pond access and fire suppression related information, correspondence for the 8708 Springdale Ridge Ditch, capital asset review, and routine district operational activities. Trail Inspection services include the trail inspection activities, review of findings, and partial drafting of the inspection report.



SUNSCAPE

LANDSCAPING

INVOICE

Invoice: 24134
Invoice Date: 04/01/2025

BILL TO

Belvedere Municipal Utility District
C/O Montoya & Monzingo, LLP
P.O. Box 2029
Pflugerville, TX 78691

Phone: 512-251-5668 x25

PROPERTY ADDRESS

Belvedere Municipal Utility District
17400 Flagler Drive
Austin, TX 78738

INVOICE

04/01/2025

TERMS

Net 30

ACCOUNT MANAGER

Tyler Lambourne

DESCRIPTION

PRICE

#30770 - Trail Maintenance Contract + MUD / 2024-25 April 2025

\$4,030.89

Trail Maintenance \$1,021.93

HOA /MUS Contract \$3,008.96

Subtotal: \$4,030.89

Sales Tax (.00%) \$0.00

INVOICE TOTAL: \$4,030.89

Credits/Payments (\$0.00)

Balance Due \$4,030.89

Pay This Amount: \$4,030.89

As of 11/1/2022, per the request of Belvedere MUD and Belvedere HOA, the full amount invoiced to MUD and HOA was split 50/50 between MUD and HOA.

Belvedere MUD is paying \$3,008.96 per month for services performed at Belvedere HOA.

We now offer ACH payment options. Please visit our portal at <https://sunscape.propertyserviceportal.com/> or contact us at ap@sunscapectx.com for more information.

Please use the new remittance address listed below when submitting payment:

Sunscape Landscaping • PO Box 423 • Pflugerville, TX 78660

Thank you for your business!!

Page 1/1

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Service Address:
BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

Bill To:

000011-1000



JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

0101143863844443000015669150

Please remit payment to:

TEXAS DISPOSAL SYSTEMS, INC.
PO BOX 674090
DALLAS, TX 75267-4090

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	** SUB ACCT: 1 - 6836 BARNES 8509 SPRINGDALE RIDGE DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 7595 HARGROVE 8100 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 8065 ATCHLEY 8817 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 9881 NUGENT 8401 LAKEWOOD RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 13827 COLEY, JAMIE 8324 VERDE MESA CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 14993 SCHICKEL/SARKODIE-MEN 8508 ROLLINS DR 96G-RES TRASH+3BGS CURB Sub-Account:	1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)

TEXAS DISPOSAL SYSTEMS

Account No.: 1-114386 3

Service
Period:

APR, MAY, JUNE SERVICE

Billing Name: BELVEDERE MUD

Invoice #: 8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
	Total 76.35			
	** SUB ACCT: 1 - 15794 GOFORTH			
04/01/25	8325 LAKEWOOD RIDGE CV			
	96G-RES TRASH+3BGS CURB	1.00		76.35
	Sub-Account:			
	Total 76.35			
	** SUB ACCT: 1 - 16317 EVANS			
04/01/25	18309 FLAGLER DR			
	96G-RES TRASH+3BGS CURB	1.00		76.35
	Sub-Account:			
	Total 76.35			
	** SUB ACCT: 1 - 114414 MENAKOFF			
04/01/25	7900 LYNCHBURG DR			
	96G-RES TRASH+3BGS CURB	1.00		76.35
	Sub-Account:			
	Total 76.35			
	** SUB ACCT: 1 - 114415 KOERNER			
04/01/25	7824 LYNCHBURG DR			
	96G-RES TRASH+3BGS CURB	1.00		76.35
	Sub-Account:			
	Total 76.35			
	** SUB ACCT: 1 - 114416 SCHNEEBERGER			
04/01/25	7816 LYNCHBURG DR			
	96G-RES TRASH+3BGS CURB	1.00		76.35
	Sub-Account:			
	Total 76.35			
	** SUB ACCT: 1 - 114417 CRISTINA STIEVANO			
04/01/25	7808 LYNCHBURG DR			
	96G-RES TRASH+3BGS CURB	1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)

TEXAS DISPOSAL SYSTEMS

Account No.: 1-114386 3

Service
Period:

APR, MAY, JUNE SERVICE

Billing Name: BELVEDERE MUD

Invoice #: 8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	Sub-Account: Total 76.35 ** SUB ACCT: 1 - 114418 SIMPSON 7732 LYNCHBURG DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 114419 MARSHALL 7709 LYNCHBURG DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 114420 FOSSUM 18032 GLENVILLE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 114421 BRANDT 18000 GLENVILLE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 114422 DATTA 18033 GLENVILLE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 114423 ROTH 17929 FLAGLER DR	3.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)
TEXAS DISPOSAL SYSTEMS					
Account No.:	1 -114386 3	Service Period:	APR, MAY, JUNE SERVICE		
Billing Name:	BELVEDERE MUD				Invoice #: 8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 114424 TOSCHIK 18128 FLAGLER DR	2.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 114425 TRICKETT 8017 MAGNOLIA RIDGE CV	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 114646 BELVEDERE AMENITY CEN 17400 FLAGLER DR	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB	2.00		76.35
04/01/25	96G-RES TRASH XTRA CART Sub-Account: Total 93.75 ** SUB ACCT: 1 - 114849 HOLM 7716 LYNCHBURG DR	1.00		17.40
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 115034 MILLER 7901 LYNCHBURG DR	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35

AGE CURRENT 31-60 DAYS 61-90 DAYS 91+ DAYS Account Balance

AMOUNT (CONT.)

TEXAS DISPOSAL SYSTEMS

Account No.: 1-114386 3

Service
Period:

APR, MAY, JUNE SERVICE

Billing Name: BELVEDERE MUD

Invoice #: 8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	** SUB ACCT: 1 - 117497 DINGER 18041 GLENVILLE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 117762 BRADSHAW 7825 LYNCHBURG DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 117860 KOESTER 17945 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 118368 KUCHLER 7817 LYNCHBURG DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 120319 RIEGER 8000 CARLTON RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 121009 FALDYN 18025 GLENVILLE CV 96G-RES TRASH+3BGS CURB Sub-Account:	1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)
TEXAS DISPOSAL SYSTEMS					
Account No.: 1 -114386 3	Service Period:	APR, MAY, JUNE SERVICE			
Billing Name: BELVEDERE MUD				Invoice #:	8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:
JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:
BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

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Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	Total 76.35 ** SUB ACCT: 1 - 121996 KAPOOR 7800 LYNCHBURG DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 122287 POLON 8133 MAGNOLIA RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 123909 SHULTZ 8016 MAGNOLIA RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 124090 UBERTINI 8401 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 124149 COCAVESSIS 18109 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 124668 CROCKETT 8001 MAGNOLIA RIDGE CV 96G-RES TRASH+3BGS CURB	1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)
TEXAS DISPOSAL SYSTEMS					
Account No.:	1 -114386 3	Service Period:	APR, MAY, JUNE SERVICE		
Billing Name:	BELVEDERE MUD				Invoice #: 8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	Sub-Account: Total 76.35 ** SUB ACCT: 1 - 124718 FREDERICK 18432 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 125352 ROBERTS 8025 CARLTON RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 125687 BECKER 7717 LYNCHBURG DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 125826 KELLY 8041 CARLTON RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 126478 PALMER 17937 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 126666 RUNKLE 7708 LYNCHBURG DR	1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)
TEXAS DISPOSAL SYSTEMS					
Account No.: 1-114386 3	Service Period:	APR, MAY, JUNE SERVICE			
Billing Name: BELVEDERE MUD				Invoice #:	8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

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Bill To:

JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 127961 GUZIEJKA 18016 GLENVILLE CV	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 128525 WEST 18200 FLAGLER DR	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 128597 HARRIMAN 17736 FLAGLER DR	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 128625 O'BRIEN 18308 FLAGLER DR	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 135928 WALDRIP 8416 BELLANCIA DR	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 136483 LINDEN	1.00		76.35

AGE CURRENT 31-60 DAYS 61-90 DAYS 91+ DAYS Account Balance

AMOUNT (CONT.)

TEXAS DISPOSAL SYSTEMS

Account No.: 1-114386 3

Service
Period:

APR, MAY, JUNE SERVICE

Billing Name: BELVEDERE MUD

Invoice #: 8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

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P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	17813 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 136802 DAVIS	1.00		76.35
04/01/25	8408 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 138176 RENNELL	1.00		76.35
04/01/25	18425 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 139416 JARVIS	1.00		76.35
04/01/25	17737 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 140184 PERRY	1.00		76.35
04/01/25	7809 LYNCHBURG DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 140185 MILLSAP, PAUL	1.00		76.35
04/01/25	8305 VERDE MESA CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)
TEXAS DISPOSAL SYSTEMS					
Account No.: 1-114386 3	Service Period:	APR, MAY, JUNE SERVICE			
Billing Name: BELVEDERE MUD				Invoice #:	8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
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1-114386	15669.15
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Bill To:

JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	** SUB ACCT: 1 - 141679 RACHAL 18317 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 142850 WILSON 18417 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 143066 HAMMOND 17901 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 144327 RUSSELL 18441 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 145046 SMITH 18301 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 145047 HUNTOON 18449 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account:	2.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)

TEXAS DISPOSAL SYSTEMS

Account No.: 1-114386 3

Service
Period:

APR, MAY, JUNE SERVICE

Billing Name: BELVEDERE MUD

Invoice #: 8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

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AUSTIN TX 78738

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Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	Total 76.35 ** SUB ACCT: 1 - 145098 BAHIER 17701 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 145134 KELLY 18029 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 145712 SKUTTA 18201 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 145784 LUECHENOFF 17725 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 146541 WHITE 18208 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 146898 CRANE 8317 BELLANCIA DR 96G-RES TRASH+3BGS CURB	1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)
TEXAS DISPOSAL SYSTEMS					
Account No.: 1-114386 3	Service Period:	APR, MAY, JUNE SERVICE			
Billing Name: BELVEDERE MUD				Invoice #:	8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	Sub-Account: Total 76.35 ** SUB ACCT: 1 - 148421 LILLY 8200 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 148645 BILBERY 18209 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 148734 HOOVER 8809 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 149206 BAKSI 17217 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 150155 SCHWAMB 8601 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 152178 GOLDE 8301 BELLANCIA DR	1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)
TEXAS DISPOSAL SYSTEMS					
Account No.: 1-114386 3	Service Period:	APR, MAY, JUNE SERVICE			
Billing Name: BELVEDERE MUD				Invoice #:	8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

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Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 152188 DUCHALA 7724 LYNCHBURG DR	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 152605 SARTAIN 8300 BELLANCIA DR	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 152967 DOLCH 18416 FLAGLER DR	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 152990 VILLAREAL 8301 VERDE MESA CV	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 153797 KEIPER 17113 FLAGLER DR	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 154017 NIEVES	1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)

TEXAS DISPOSAL SYSTEMS

Account No.: 1 -114386 3

Service
Period:

APR, MAY, JUNE SERVICE

Billing Name: BELVEDERE MUD

Invoice #: 8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

JEFF MONZINGO
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P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

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Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	18225 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 154025 BRUNNER	1.00		76.35
04/01/25	8617 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 154422 CANDICE MANIN	1.00		76.35
04/01/25	8701 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 154825 BIRDWELL	1.00		76.35
04/01/25	17201 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 154883 VOLESKO.JUSTYN	1.00		76.35
04/01/25	8109 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 155125 PATAK	1.00		76.35
04/01/25	17600 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)
TEXAS DISPOSAL SYSTEMS					
Account No.: 1-114386 3	Service Period:	APR, MAY, JUNE SERVICE			
Billing Name: BELVEDERE MUD				Invoice #:	8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	** SUB ACCT: 1 - 155644 ODOM 17801 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	2.00		76.35
04/01/25	** SUB ACCT: 1 - 156612 AUGUSTINE 8724 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 157108 ABDALLAH 8201 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 157135 DAVEY 8808 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 157312 JONES 8524 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 157647 SNODGRASS 18045 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account:	1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)
TEXAS DISPOSAL SYSTEMS					
Account No.: 1-114386 3	Service Period:	APR, MAY, JUNE SERVICE			
Billing Name: BELVEDERE MUD				Invoice #:	8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:
JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:
BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	Total 76.35 ** SUB ACCT: 1 - 157803 GREENE 17100 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 157903 RUDY 7619 LYNCHBURG DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 158456 DUNCAN 17117 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 158457 GLASSMAN 8517 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 159588 WARREN 17212 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 160500 VEDROS 8101 MAGNOLIA RIDGE CV 96G-RES TRASH+3BGS CURB	2.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)
TEXAS DISPOSAL SYSTEMS					
Account No.: 1-114386 3		Service Period:	APR, MAY, JUNE SERVICE		
Billing Name: BELVEDERE MUD				Invoice #:	8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	Sub-Account: Total 76.35 ** SUB ACCT: 1 - 161437 ZIMMERMAN 8716 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 161438 WILLIAMS 8125 MAGNOLIA RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 161439 BABB 8300 VERDE MESA CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 162027 DONOVAN 8616 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 164736 POTTS 8024 CARLTON RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 164738 ATKINS 8308 LAKEWOOD RIDGE CV	1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)
TEXAS DISPOSAL SYSTEMS					
Account No.: 1-114386 3	Service Period:	APR, MAY, JUNE SERVICE			
Billing Name: BELVEDERE MUD				Invoice #:	8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

JEFF MONZINGO
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P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

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AUSTIN TX 78738

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Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 164739 FREZON 8324 LAKEWOOD RIDGE CV	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 165327 YOUNG 18325 FLAGLER DR	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 166651 TRAWICK 8000 MAGNOLIA RIDGE CV	2.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 167567 STADLER 18216 FLAGLER DR	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 172769 DECARDENAS 8117 BELLANCIA DR	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 174625 LAOSA	1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)

TEXAS DISPOSAL SYSTEMS

Account No.: 1-114386 3

Service
Period:

APR, MAY, JUNE SERVICE

Billing Name: BELVEDERE MUD

Invoice #: 8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	8317 VERDE MESA CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 175287 GOLDE	1.00		76.35
04/01/25	8217 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 175927 BLACK	1.00		76.35
04/01/25	8321 VERDE MESA CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 175934 NEALON	1.00		76.35
04/01/25	18217 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 175961 CASSARA	1.00		76.35
04/01/25	8312 LAKEWOOD RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 177001 BRYSON	1.00		76.35
04/01/25	17108 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)

TEXAS DISPOSAL SYSTEMS

Account No.: 1-114386 3

Service
Period:

APR, MAY, JUNE SERVICE

Billing Name: BELVEDERE MUD

Invoice #: 8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

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VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	** SUB ACCT: 1 - 177431 KATHY 8313 LAKEWOOD RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 177433 RODRIGUEZ 8717 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 177783 CHRISTIAN 17612 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 179123 BALDWIN 8101 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 179509 SHVETZ 8100 MAGNOLIA RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 180872 LOEPER 8501 ROLLINS DR 96G-RES TRASH+3BGS CURB Sub-Account:	1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)

TEXAS DISPOSAL SYSTEMS

Account No.: 1-114386 3

Service
Period:

APR, MAY, JUNE SERVICE

Billing Name: BELVEDERE MUD

Invoice #: 8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
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Date	Invoice #
04/01/2025	8444430
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1-114386	15669.15
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AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	Total 76.35 ** SUB ACCT: 1 - 182870 HUMPHRIES 8800 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 182871 BELISLE 8517 ROLLINS DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 182872 FORD 8404 LAKEWOOD RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 183091 GLASS 8304 LAKEWOOD RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	2.00		76.35
04/01/25	** SUB ACCT: 1 - 184705 DULTON, JAMES 17837 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 184707 SALVAGGIO 17800 FLAGLER DR 96G-RES TRASH+3BGS CURB	1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)

TEXAS DISPOSAL SYSTEMS

Account No.: 1-114386 3

Service
Period:

APR, MAY, JUNE SERVICE

Billing Name: BELVEDERE MUD

Invoice #: 8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

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Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	Sub-Account: Total 76.35 ** SUB ACCT: 1 - 184709 GREENBERG 17713 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 184711 MILLER 8400 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 184712 CARMEN 8600 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 184713 SCIARAFFIA 8312 VERDE MESA CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 184785 KING 17700 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 184786 CHRISTIAN 17724 FLAGLER DR	1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)
TEXAS DISPOSAL SYSTEMS					
Account No.: 1-114386 3	Service Period:	APR, MAY, JUNE SERVICE			
Billing Name: BELVEDERE MUD				Invoice #:	8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
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04/01/2025	8444430
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1-114386	15669.15
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Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 185163 POULIN 8700 BELLANCIA DR	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 185754 SORRENTINO 8509 ROLLINS DR	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 186369 LEONARD 17204 FLAGLER DR	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 187509 BLANTON CLIFFORD 8309 BELLANCIA DR	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 188883 SCRANAGE 8609 ROLLINS DR	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 188889 SETH	2.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)

TEXAS DISPOSAL SYSTEMS

Account No.: 1-114386 3

Service
Period:

APR, MAY, JUNE SERVICE

Billing Name: BELVEDERE MUD

Invoice #: 8444430



Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

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Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	8516 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 189075 HUFF	1.00		76.35
04/01/25	7700 LYNCHBURG DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 189077 MICKLE	2.00		76.35
04/01/25	8116 MAGNOLIA RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 195982 DANIEL	1.00		76.35
04/01/25	8317 LAKEWOOD RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 195983 OBRIEN	1.00		76.35
04/01/25	17500 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 196521 ALAGNA	1.00		76.35
04/01/25	18401 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)
TEXAS DISPOSAL SYSTEMS					
Account No.: 1-114386 3		Service Period:	APR, MAY, JUNE SERVICE		
Billing Name: BELVEDERE MUD				Invoice #:	8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	** SUB ACCT: 1 - 196989 LAWSON 8320 VERDE MESA CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 197499 HARWELL 8309 VERDE MESA CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 198517 SANDERS 8316 LAKEWOOD RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 198654 ZERBY 8801 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 198783 TURLINGTON 17525 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 198785 BENNETT 18009 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account:	1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)
TEXAS DISPOSAL SYSTEMS					
Account No.:	1-114386 3	Service Period:	APR, MAY, JUNE SERVICE		
Billing Name:	BELVEDERE MUD			Invoice #:	8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	Total 76.35 ** SUB ACCT: 1 - 199798 MCNIVEN 8508 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 202639 RIVERS, DAVID 17912 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 207424 VOGT 8609 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 207834 SOUTH 8500 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 209764 ALANIZ 8400 LAKEWOOD RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 210006 CRANE 8040 CARLTON RIDGE CV 96G-RES TRASH+3BGS CURB	1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)
TEXAS DISPOSAL SYSTEMS					
Account No.: 1-114386 3	Service Period:	APR, MAY, JUNE SERVICE			
Billing Name: BELVEDERE MUD				Invoice #:	8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	Sub-Account: Total 76.35 ** SUB ACCT: 1 - 212414 LOERCH 8508 SPRINGDALE RIDGE DR 96G-RES TRASH+3BGS CURB	1.00		76.35
04/01/25	Sub-Account: Total 76.35 ** SUB ACCT: 1 - 216417 MORELAND 17112 FLAGLER DR 96G-RES TRASH+3BGS CURB	1.00		76.35
04/01/25	Sub-Account: Total 76.35 ** SUB ACCT: 1 - 217885 RITCHER 8600 ROLLINS DR 96G-RES TRASH+3BGS CURB	2.00		76.35
04/01/25	Sub-Account: Total 76.35 ** SUB ACCT: 1 - 221576 MCLAUGHLIN 17513 FLAGLER DR 96G-RES TRASH+3BGS CURB	1.00		76.35
04/01/25	Sub-Account: Total 76.35 ** SUB ACCT: 1 - 222200 ALTMAN 8309 LAKEWOOD RIDGE CV 96G-RES TRASH+3BGS CURB	1.00		76.35
	Sub-Account: Total 76.35 ** SUB ACCT: 1 - 224902 HUDLER 8608 BELLANCIA DR			

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)

TEXAS DISPOSAL SYSTEMS

Account No.: 1-114386 3

Service
Period:

APR, MAY, JUNE SERVICE

Billing Name: BELVEDERE MUD

Invoice #: 8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 228357 SILVERS 8413 LAKEWOOD RIDGE CV	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 228358 PETRO 17613 FLAGLER DR	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 228771 LUNDERSTEDT 18001 GLENVILLE CV	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 229947 AUGUSTINE 17824 FLAGLER DR	3.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 232343 MADDEN 17601 FLAGLER DR	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 237748 MAJOR	1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)

TEXAS DISPOSAL SYSTEMS

Account No.: 1-114386 3

Service
Period:

APR, MAY, JUNE SERVICE

Billing Name: BELVEDERE MUD

Invoice #: 8444430



Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	8709 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 237989 COZART	1.00		76.35
04/01/25	18024 GLENNVILLE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 240979 EICHLER	1.00		76.35
04/01/25	18008 GLENNVILLE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 243661 LEE	1.00		76.35
04/01/25	8313 VERDE MESA CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 243973 CUNNINGHAM	1.00		76.35
04/01/25	18409 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 244163 POLK	1.00		76.35
04/01/25	8516 ROLLINS DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	2.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)
TEXAS DISPOSAL SYSTEMS					
Account No.:	1 -114386 3	Service Period:	APR, MAY, JUNE SERVICE		
Billing Name:	BELVEDERE MUD				Invoice #: 8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:
JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:
BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	** SUB ACCT: 1 - 245981 GRAFT 18017 GLENNVILLE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 246735 ALLISON 8321 LAKEWOOD RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 252761 JAMESON 7909 LYNCHBURG DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 253598 BERGER 7908 LYNCHBURG DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 257247 JEFFERS 18224 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	2.00		76.35
04/01/25	** SUB ACCT: 1 - 257664 HILTON 8308 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account:	1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)
TEXAS DISPOSAL SYSTEMS					
Account No.:	1 -114386 3	Service Period:	APR, MAY, JUNE SERVICE		
Billing Name:	BELVEDERE MUD				Invoice #: 8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:
JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:
BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	Total 76.35 ** SUB ACCT: 1 - 258469 ROGERS 8601 ROLLINS DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 261884 KREISEL 18333 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 268254 DALL 8117 MAGNOLIA RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 270369 HARVEY 8816 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 270370 FABRE 8609 SPRINGDALE RIDGE DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 272354 GARDNER 17913 FLAGLER DR 96G-RES TRASH+3BGS CURB	1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)

TEXAS DISPOSAL SYSTEMS

Account No.: 1-114386 3 Service Period: APR, MAY, JUNE SERVICE Invoice #: 8444430
Billing Name: BELVEDERE MUD

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	Sub-Account: Total 76.35 ** SUB ACCT: 1 - 273994 LUCAS 8617 SPRINGDALE RIDGE DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 275808 JONES 8516 SPRINGDALE RIDGE DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 280598 BEARD 8616 SPRINGDALE RIDGE DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 288630 MILKIEWICZ 8601 SPRINGDALE RIDGE DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 290021 STARR 17208 FLAGLER DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 292099 HALL 8608 SPRINGDALE RIDGE DR	1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35
04/01/25		1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)
TEXAS DISPOSAL SYSTEMS					
Account No.: 1-114386 3	Service Period:	APR, MAY, JUNE SERVICE			
Billing Name: BELVEDERE MUD				Invoice #:	8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

JEFF MONZINGO
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P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

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VARIOUS RESIDENTIAL
AUSTIN TX 78738

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Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 292118 SMITH 18433 FLAGLER DR	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 293380 SAUNDERS 8124 MAGNOLIA RIDGE CV	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 293382 CANAHUATE 8308 VERDE MESA CV	2.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 293775 KAUACHI 17104 FLAGLER DR	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 297356 CARRELL 8325 VERDE MESA CV	1.00		76.35
04/01/25	96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 297359 MAXEY	1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)
TEXAS DISPOSAL SYSTEMS					
Account No.: 1 -114386 3		Service Period: APR, MAY, JUNE SERVICE			
Billing Name: BELVEDERE MUD				Invoice #: 8444430	

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

JEFF MONZINGO
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P.O. BOX 2029
PFLUGERVILLE TX 78691

Service Address:

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VARIOUS RESIDENTIAL
AUSTIN TX 78738

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Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	8216 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 299503 WALTERS	1.00		76.35
04/01/25	8301 LAKEWOOD RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 300579 SAMPSON	1.00		76.35
04/01/25	8316 VERDE MESA CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 303970 MUSSILLO	1.00		76.35
04/01/25	8304 VERDE MESA CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 306212 MOLLO	1.00		76.35
04/01/25	8209 BELLANCIA DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35 ** SUB ACCT: 1 - 308249 KATHLYN	2.00		76.35
04/01/25	8701 SPRINGDALE RIDGE DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)

TEXAS DISPOSAL SYSTEMS

Account No.: 1 -114386 3

Service
Period:

APR, MAY, JUNE SERVICE

Billing Name: BELVEDERE MUD

Invoice #: 8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
800-375-8375

Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

0101143863844443000015669150

Bill To:

JEFF MONZINGO
BELVEDERE MUD
P.O. BOX 2029
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Service Address:

BELVEDERE MUD
VARIOUS RESIDENTIAL
AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	** SUB ACCT: 1 - 308561 HITZ 8517 SPRINGDALE RIDGE 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 308627 PATEL 8708 SPRINGDALE RIDGE DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 309183 HURWITZ 8300 LAKEWOOD RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 309464 MONCRIEF 8408 LAKEWOOD RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 317921 GRAU 8500 SPRINGDALE RIDGE DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 320704 BOYDA 8132 MAGNOLIA RIDGE CV 96G-RES TRASH+3BGS CURB Sub-Account:	1.00		76.35

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT					(CONT.)
TEXAS DISPOSAL SYSTEMS					
Account No.: 1-114386 3	Service Period:	APR, MAY, JUNE SERVICE			
Billing Name: BELVEDERE MUD				Invoice #:	8444430

Invoice

TEXAS DISPOSAL SYSTEMS

PO BOX 674090
DALLAS, TX 75267
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Date	Invoice #
04/01/2025	8444430
Customer Number	Invoice Total
1-114386	15669.15
Payment Amount	

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Bill To:

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Service Address:

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AUSTIN TX 78738

For proper credit please return this portion.

Service Period APR, MAY, JUNE
SERVICE

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
04/01/25	Total 76.35 ** SUB ACCT: 1 - 329549 LANE 8700 SPRINGDALE RIDGE DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
04/01/25	** SUB ACCT: 1 - 334507 MARTEL 8709 SPRINGDALE RIDGE DR 96G-RES TRASH+3BGS CURB Sub-Account: Total 76.35	1.00		76.35
PAYMENT DUE UPON RECEIPT			Total Invoice:	15,669.15

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Account Balance
AMOUNT	15669.15	0.00	0.00	-31.80	15637.35

TEXAS DISPOSAL SYSTEMS

Account No.: 1-114386 3

Service
Period:

APR, MAY, JUNE SERVICE

Billing Name: BELVEDERE MUD

Invoice #: 8444430

Invoices Paid Between Board Meetings



BELVEDERE MUD
PO BOX 2029
PFLUGERVILLE TX 78691-2029

Page: 1 of 3
Issue Date: Jan 22, 2025
Account Number: 312935378

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due

\$155.16

AutoPay is scheduled for:
Feb 15, 2025

Account summary

Your last bill	\$155.00
Payment, Jan 12 - Thank you!	-\$155.00
Remaining balance	\$0.00

Service summary

Internet	Page 2	\$86.02
Phone	Page 2	\$69.14
Total services		\$155.16

Total due

\$155.16

AutoPay is scheduled to debit your bank account on Feb 15, 2025

*Paid EFT 2/15/25
Rec'd 2/2/25*

Ways to pay and manage your account:



att.com/pay

800.321.2000
TTY: 800.651.5111

Scan to pay





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 Monday through Friday, 8 a.m. – 5 p.m.
 Report an outage: 888-883-3379
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Member-owned since 1938
 nonprofit

Account #: 3001549599
Member Name: Belvedere Mud
Director District: 5
Bill Date: 01/29/2025

AUTOPAY AMOUNT

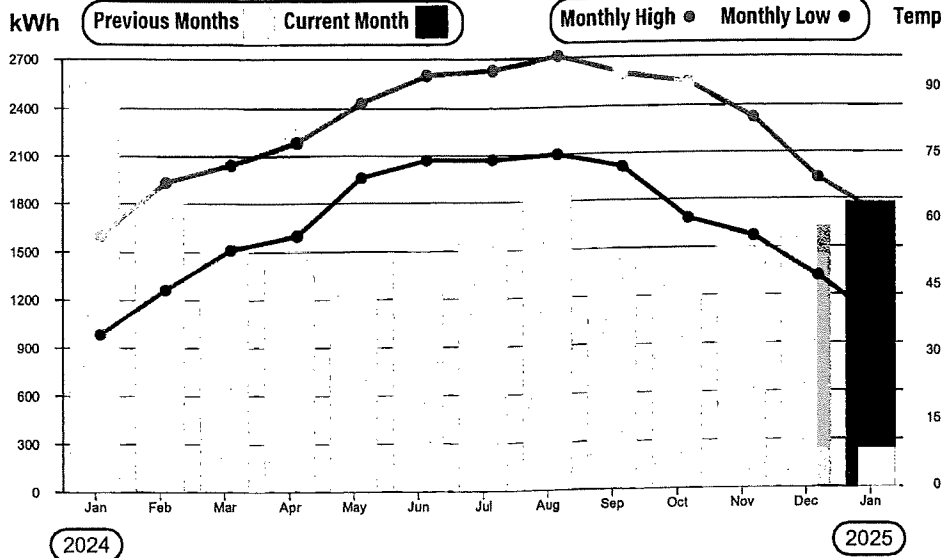
\$206.99

Paid By Bank Draft
 02/18/2025

Service Address: 17400 FLAGLER DRIVE

This bill does not reflect payments after 01/29/2025.
 Charge detail found on the back of this page.

Monthly energy use



Energy comparison

Total energy use this month	Total energy use last month
1,776 kWh	1,622 kWh
\$222.42	\$206.39
Total energy use this month last year	Average daily use and temp this month
2,563 kWh	57 kWh/Day
\$286.98	48°

IMPORTANT MEMBER INFORMATION

Stay warm by keeping your bill cool this winter! Use our tips to keep your energy use manageable when temperatures drop. Only raise the temperature on your heat pump 2 degrees at a time to avoid auxiliary heating. Get more tips at myPEC.com/winter-tips.

KEEP THIS STATEMENT FOR YOUR RECORDS
 PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT - WHEN PAYING IN PERSON BRING ENTIRE STATEMENT



Pedernales Electric Cooperative
 PO Box 1 • Johnson City, TX 78636

Bill Date 01/29/2025
Account # 3001549599
AutoPay Amount - DO NOT PAY \$206.99
Bank Draft on 02/18/2025

PEC Secure Pay Station barcode



Mail payment to:

Pedernales Electric Cooperative, Inc.
 PO Box 1 18
 Johnson City, TX 78636-0001



7608 0 AB 0.593
 BELVEDERE MUD
 PO BOX 2029
 PFLUGERVILLE TX 78691-2029

5 7608
 C-28



460763001549599000020699000022769012920255

SUNSCAPE

LANDSCAPING

INVOICE

Invoice: 23745
Invoice Date: 03/01/2025

BILL TO

Belvedere Municipal Utility District
C/O Montoya & Monzingo, LLP
P.O. Box 2029
Pflugerville, TX 78691

Phone: 512-251-5668 x25

PROPERTY ADDRESS

Belvedere Municipal Utility District
17400 Flagler Drive
Austin, TX 78738

INVOICE

03/01/2025

TERMS

Net 30

ACCOUNT MANAGER

Tyler Lambourne

DESCRIPTION

PRICE

#30770 - Trail Maintenance Contract + MUD / 2024-25 March 2025

\$4,030.90

Trail Maintenance \$1,021.93

HOA /MUS Contract \$3,008.96

Subtotal: \$4,030.90

Sales Tax (.00%) \$0.00

INVOICE TOTAL: \$4,030.90

Credits/Payments (\$0.00)

Balance Due \$4,030.90

Pay This Amount: \$4,030.90

As of 11/1/2022, per the request of Belvedere MUD and Belvedere HOA, the full amount invoiced to MUD and HOA was split 50/50 between MUD and HOA.

Belvedere MUD is paying \$3,008.96 per month for services performed at Belvedere HOA.

*Paid OK #1573
2/28/25*

We now offer ACH payment options. Please visit our portal at <https://sunscape.propertyserviceportal.com/> or contact us at ap@sunscape.tx.com for more information.

Please use the new remittance address listed below when submitting payment:

Sunscape Landscaping • PO Box 423 • Pflugerville, TX 78660

Thank you for your business!!

TARRANT CENTRAL APPRAISAL DISTRICT

850 E. Anderson Lane
P.O. Box 149012
Austin, TX 78714

	Invoice Date	Invoice Number
Invoice	3/1/2025	9024

Jurisdiction ID: 1K

Belvedere MUD
P.O. Box 2029
Pflugerville, TX 78691

You may remit via ACH to Wells Fargo Bank, N.A.,
account #7556188477, ABA #111900659. Please send
ACH remittance information to kharvey@tcadcentral.org.

To submit via wire, please contact the Finance
Department.

Invoice Date	Charge Code	Description	Amount
1/2025	Appraisal Revenue	Appraisal Fees - Q2-25 (03.01-05.31.25)	\$1,000.38
			<i>Paid OK # 1574 2/28/25</i>
Due Date: 3/31/2025			Total: \$1,000.38

9024 3/1/2025

Invoice Date	Charge Code	Description	Amount
1/2025	Appraisal Revenue	Appraisal Fees - Q2-25 (03.01-05.31.25)	\$1,000.38

<

Belvedere MUD

Total Due: \$1,000.38

Due Date: 3/31/2025

Amount Remitted: _____

Please remit payment at your earliest convenience. Should you have
any questions, please contact Kat Harvey at (512)834-9317 Ext. 313 or
by e-mail at kharvey@tcadcentral.org.



Account Number
10511046
Invoice Date
2/28/2025
Invoice Number
668383548-4
P.O.

Service Location:
Belvedere HOA
17400 Flagler Dr
Austin, TX 78738-7663
Belvedere HOA

Bill To:
MONTOKA & MONZINGO LLP C/O JEFF MONZINGO -
BELVEDERE MUD #1
P.O. BOX 2029
PFLUGERVILLE, TX 78691

Services Provided

Service	Price
Rodent/Wildlife Management - Every-Other	\$90.00
Tax	\$0.00
Balance	\$90.00

Rodent Management Program Provides for ongoing control of rodents in the structure and coverage includes the physical control, trapping, and removal of animals. Sealing all ac lines holes, plumbing lines holes, vents, ridge cap, eaves, soffit vents and metal joints.

Paid ck# 1575
2/28/25

Please return this portion with your payment

Remit To
ABC Home & Commercial Services
ATTN: AUSTIN
9475 E Hwy 290
Austin, TX 78724
512-837-9500

www.abchomeandcommercial.com/austin
austin@goanteater.com

Account Number
10511046

Invoice Number
668383548-4

Amount Paid: _____ Check No.: _____

Credit Card No.: _____ CSV Code: _____

Expiration: _____

Signature: _____



VISA



DISCOVER



Account Number
10511046
Invoice Date
2/3/2025
Invoice Number
668358501-3
P.O.

Service Location:
Belvedere HOA
17400 Flagler Dr
Austin, TX 78738-7663
Belvedere HOA

Bill To:
MONTOKA & MONZINGO LLP C/O JEFF MONZINGO -
BELVEDERE MUD #1
P.O. BOX 2029
PFLUGERVILLE, TX 78691

Services Provided

Service	Price
Commercial Pest Control - Quarterly	\$214.00
Tax	\$0.00
Balance	\$214.00

Quarterly General Pest Control INCLUDES 8 RBS

Paul ck# 1575
2/28/25

Please return this portion with your payment

Remit To
ABC Home & Commercial Services
ATTN: AUSTIN
9475 E Hwy 290
Austin, TX 78724
512-837-9500

www.abchomeandcommercial.com/austin
austin@goanteater.com

Account Number
10511046

Invoice Number
668358501-3

Amount Paid: _____

Check No.: _____

Credit Card No.: _____

CSV Code: _____

Expiration: _____

Signature: _____



VISA





BELVEDERE MUD
PO BOX 2029
PFLUGERVILLE TX 78691-2029

Page: 1 of 3
Issue Date: Feb 22, 2025
Account Number: 312935378

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due

\$155.16

AutoPay is scheduled for:
Mar 15, 2025

Account summary

Your last bill	\$155.16
Payment, Feb 15 - Thank you!	-\$155.16
Remaining balance	\$0.00

Service summary

Internet	Page 2	\$86.02
Phone	Page 2	\$69.14
Total services		\$155.16

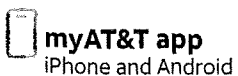
Total due

\$155.16

AutoPay is scheduled to debit your bank account on Mar 15, 2025

Paid EFT 3/15/25

Ways to pay and manage your account:



att.com/pay

800.321.2000
TTY: 800.651.5111

Scan to pay

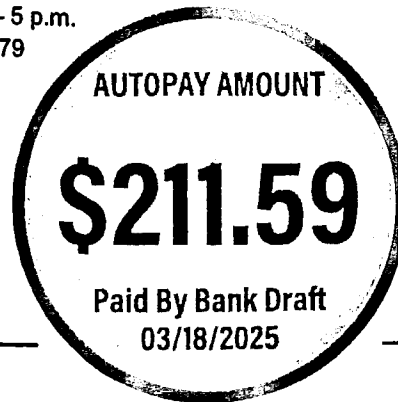




Questions? Call 888-554-4732
 Se habla Español
 Monday through Friday, 8 a.m. – 5 p.m.
 Report an outage: 888-883-3379
 myPEC.com

Member-owned since 1938
 nonprofit

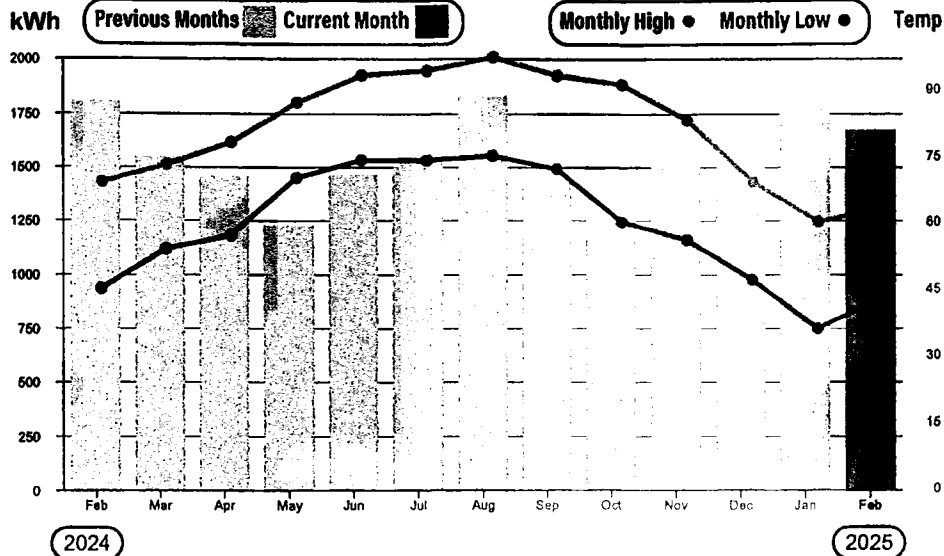
Account #: 3001549599
 Member Name: Belvedere Mud
 Director District: 5
 Bill Date: 02/27/2025



Service Address: 17400 FLAGLER DRIVE

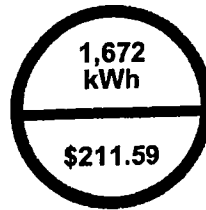
This bill does not reflect payments after 02/27/2025.
 Charge detail found on the back of this page.

Monthly energy use



Energy comparison

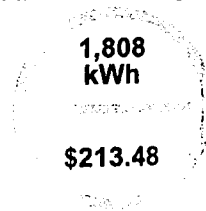
Total energy use this month



Total energy use last month

1,776 kWh
 \$222.42

Total energy use this month last year



Average daily use and temp this month

54 kWh/Day
 53°

IMPORTANT MEMBER INFORMATION

If you live in PEC district 4 or 5 and would like to be an advocate for your community at PEC, now is your chance to run for a seat on the PEC Board of Directors. The nomination period is currently open. Find your district and learn more at myPEC.com/election.

KEEP THIS STATEMENT FOR YOUR RECORDS
 PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT - WHEN PAYING IN PERSON BRING ENTIRE STATEMENT



Pedernales Electric Cooperative
 PO Box 1 • Johnson City, TX 78636

Bill Date 02/27/2025
 Account # 3001549599
 AutoPay Amount - DO NOT PAY \$211.59
 Bank Draft on 03/18/2025

PEC Secure Pay Station barcode



Mail payment to:

Pedernales Electric Cooperative, Inc.
 PO Box 1 18
 Johnson City, TX 78636-0001



7938 0 AB 0.593
 BELVEDERE MUD
 PO BOX 2029
 PFLUGERVILLE TX 78691-2029

5 7938
 C-33



460763001549599000021159000023275022720258



BELVEDERE MUD
PO BOX 2029
PFLUGERVILLE TX 78691-2029

Page: 1 of 3
Issue Date: Mar 22, 2025
Account Number: 312935378

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due

\$155.16

AutoPay is scheduled for:
Apr 12, 2025

Account summary

Your last bill	\$155.16
Payment, Mar 15 - Thank you!	-\$155.16
Remaining balance	\$0.00

Service summary

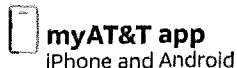
Internet	Page 2	\$86.02
Phone	Page 2	\$69.14
Total services		\$155.16

Total due

\$155.16

AutoPay is scheduled to debit your bank account on Apr 12, 2025

Ways to pay and manage your account:



att.com/pay



800.321.2000
TTY: 800.651.5111

Scan to pay



ABC Bank Statements

TexPool Statements



Drawer 9
Wolfforth, Texas 79382-0009

www.theabcbank.com

4122037

Belvedere Municipal Utility District
General Funds
PO Box 2029
Pflugerville TX 78691

Date 2/28/25 Page 1
Primary Account XXXXXXXXXXXX

* TAKE A MINUTE TO VERIFY YOUR CONTACT INFORMATION *
Login to online banking, call us toll free 888-902-2552 or stop
by your local branch to update your contact information.

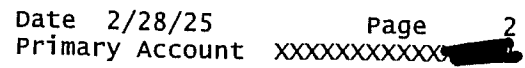
Checking Account

Account Title: Belvedere Municipal Utility District
General Funds

Business Checking Public Funds	Enclosures/Images	13
Account Number XXXXXXXXXXXX	Statement Dates	2/03/25 thru 3/02/25
Previous Balance 630,731.20	Days in the Statement Period	28
6 Deposits/Credits 132,509.26	Average Ledger Balance	648,247.83
15 Checks/Debits 233,240.57	Average Collected	648,247.83
Service Charge Amount .00		
Interest Paid .00		
Current Balance 529,999.89		

Deposits and Other Credits

Date	Description	Amount
2/03	PPD F746000192	35,821.83
	CONS PAY PT CLEARING	
2/04	PPD F746000192	71,045.63
	CONS PAY PT CLEARING	
2/05	PPD F746000192	19,536.10
	CONS PAY PT CLEARING	
2/12	PPD F746000192	4,204.05
	CONS PAY PT CLEARING	
2/14	PPD F746000192	19.97
	CONS PAY PT CLEARING	
2/19	PPD F746000192	1,881.68
	CONS PAY PT CLEARING	



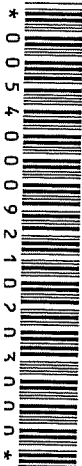
Business Checking Public Funds XXXXXXXXXXXXXXX (Continued)

		Checks			
Date	Check No.	Amount	Date	Check No.	Amount
2/18		2,362.93	2/25	1567*	90.00
2/18		183,530.21	2/12	1568	1,200.00
2/13	1559*	3,138.75	2/13	1569	1,792.00
2/12	1562*	2,400.00	2/21	1570	6,055.00
2/13	1563	6,860.00	2/19	1571	4,030.90
2/21	1564	5,525.00	2/19	1572	226.70
2/20	1565	15,666.93			

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
2/03	666,553.03	2/13	745,948.06	2/20	541,669.89
2/04	737,598.66	2/14	745,968.03	2/21	530,089.89
2/05	757,134.76	2/18	559,919.73	2/25	529,999.89
2/12	757,738.81	2/19	557,336.82		

End of Statement



Belvedere Municipal Utility District
Reconciliation Detail
Checking Account - ABC Bank, Period Ending 02/28/2025

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						630,731.20
Cleared Transactions						
Checks and Payments - 15 items						
Check	01/10/2025	1559	Belvedere HOA	X	-3,138.75	-3,138.75
Check	01/21/2025	Tran...	Belvedere MUD ...	X	-183,530.21	-186,668.96
Check	01/21/2025	1565	Texas Disposal S...	X	-15,666.93	-202,335.89
Check	01/21/2025	1563	Lloyd Gosselink ...	X	-6,860.00	-209,195.89
Check	01/21/2025	1564	Quiddity Engineer...	X	-5,525.00	-214,720.89
Check	01/21/2025	1562	Montoya & Monzi...	X	-2,400.00	-217,120.89
Check	01/21/2025	Tran...	Belvedere MUD ...	X	-2,362.93	-219,483.82
Check	01/21/2025	1567	ABC Home & Co...	X	-90.00	-219,573.82
Check	02/10/2025	1570	Quiddity Engineer...	X	-6,055.00	-225,628.82
Check	02/10/2025	1571	Sunscape Lands...	X	-4,030.90	-229,659.72
Check	02/10/2025	1569	Lloyd Gosselink ...	X	-1,792.00	-231,451.72
Check	02/10/2025	1568	Montoya & Monzi...	X	-1,200.00	-232,651.72
Check	02/10/2025	1572	Peter Golde	X	-226.70	-232,878.42
Check	02/15/2025	EFT	AT & T	X	-155.16	-233,033.58
Check	02/18/2025	EFT	Pedernales Electr...	X	-206.99	-233,240.57
Total Checks and Payments					-233,240.57	-233,240.57
Deposits and Credits - 6 items						
Deposit	02/03/2025			X	35,821.83	35,821.83
Deposit	02/04/2025			X	71,045.63	106,867.46
Deposit	02/05/2025			X	19,536.10	126,403.56
Deposit	02/12/2025			X	4,204.05	130,607.61
Deposit	02/14/2025			X	19.97	130,627.58
Deposit	02/19/2025			X	1,881.68	132,509.26
Total Deposits and Credits					132,509.26	132,509.26
Total Cleared Transactions					-100,731.31	-100,731.31
Cleared Balance					-100,731.31	529,999.89
Uncleared Transactions						
Checks and Payments - 1 item						
Check	01/21/2025	1566	West, Davis & Co...		-7,500.00	-7,500.00
Total Checks and Payments					-7,500.00	-7,500.00
Total Uncleared Transactions					-7,500.00	-7,500.00
Register Balance as of 02/28/2025					-108,231.31	522,499.89
New Transactions						
Checks and Payments - 2 items						
Check	03/15/2025	EFT	AT & T		-155.16	-155.16
Check	03/18/2025	EFT	Pedernales Electr...		-211.59	-366.75
Total Checks and Payments					-366.75	-366.75
Total New Transactions					-366.75	-366.75
Ending Balance					-108,598.06	522,133.14

Drawer 9
Wolfforth, Texas 79382-0009

www.theabcbank.com

4121231
Belvedere Municipal Utility District
Operating Money Market
PO Box 2029
Pflugerville TX 78691

Date 2/28/25 Page 1
Primary Account XXXXXXXXXXXX

* TAKE A MINUTE TO VERIFY YOUR CONTACT INFORMATION *
Login to online banking, call us toll free 888-902-2552 or stop
by your local branch to update your contact information.

Checking Account

Account Title: Belvedere Municipal Utility District
Operating Money Market

Money Market Public Fund		Enclosures/Images	0
Account Number	XXXXXXXXXXXX	Statement Dates	2/03/25 thru 3/02/25
Previous Balance	11,749.29	Days in the Statement Period	28
Deposits/Credits	.00	Average Ledger Balance	11,749.29
Checks/Debits	.00	Average Collected	11,749.29
Service Charge Amount	.00	Interest Earned	15.77
Interest Paid	15.77	Annual Percentage Yield Earned	1.76%
Current Balance	11,765.06	2025 Interest Paid	34.33

Deposits and Other Credits

Date	Description	Amount
3/02	Interest Deposit	15.77

Daily Balance Information

Date	Balance	Date	Balance
2/03	11,749.29	3/02	11,765.06

INTEREST RATE SUMMARY

Date	Rate
2/02	1.750000%

End of Statement



Belvedere Municipal Utility District
Reconciliation Detail
Money Market - ABC Bank, Period Ending 02/28/2025

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						11,749.29
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	02/28/2025			X	15.77	15.77
Total Deposits and Credits					15.77	15.77
Total Cleared Transactions					15.77	15.77
Cleared Balance					15.77	11,765.06
Register Balance as of 02/28/2025					15.77	11,765.06
Ending Balance					15.77	11,765.06

TexPool Participant Services
1001 Texas Avenue, Suite 1150
Houston, TX 77002



TEXAS TRUST
TEXAS TREASURY SAFEKEEPING TRUST COMPANY
COMPTROLLER GLENN HEGAR, CHAIRMAN

Participant Statement

BELVEDERE MUD
GENERAL FUND
ATTN JEFF MONZINGO
PO BOX 2029
PFLUGERVILLE TX 78691-2029

Statement Period 02/01/2025 - 02/28/2025

Page 1 of 2

Customer Service 1-866-TEX-POOL

Location ID 000070005

Investor ID 000000000

TexPool Update

Keep up to date with the latest market talk from our portfolio managers and strategists by visiting the Insights page of TexPool.com.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$300,276.87	\$0.00	\$0.00	\$1,003.29	\$301,280.16	\$300,312.70
Total Dollar Value	\$300,276.87	\$0.00	\$0.00	\$1,003.29	\$301,280.16	

Portfolio Value

Pool Name	Pool/Account	Market Value (02/01/2025)	Share Price (02/28/2025)	Shares Owned (02/28/2025)	Market Value (02/28/2025)
Texas Local Government Investment Pool	00007000002	\$300,276.87	\$1.00	301,280.160	\$301,280.16
Total Dollar Value		\$300,276.87			\$301,280.16

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	00007000002	\$1,003.29	\$2,119.19
Total		\$1,003.29	\$2,119.19



Statement Period 02/01/2025 - 02/28/2025

Page 2 of 2

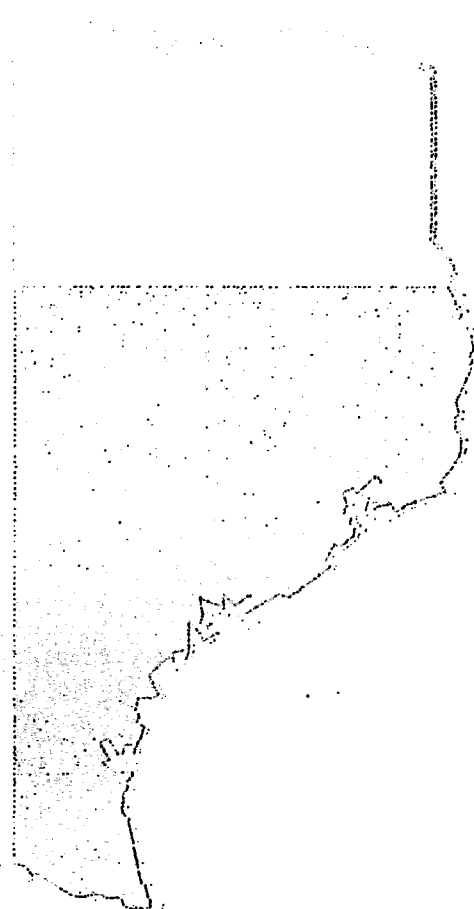
Transaction Detail

Texas Local Government Investment Pool

Participant: BELVEDERE MUD

Pool/Account: [REDACTED]

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
02/01/2025	02/01/2025	BEGINNING BALANCE	\$300,276.87	\$1.00		300,276.870
02/28/2025	02/28/2025	MONTHLY POSTING	\$1,003.29	\$1.00	1,003.290	301,280.160
Account Value as of 02/28/2025			\$301,280.16	\$1.00		301,280.160



Belvedere Municipal Utility District
Reconciliation Detail
 TexPool, Period Ending 02/28/2025

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						300,276.87
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	02/28/2025			X	1,003.29	1,003.29
Total Deposits and Credits					1,003.29	1,003.29
Total Cleared Transactions					1,003.29	1,003.29
Cleared Balance					1,003.29	301,280.16
Register Balance as of 02/28/2025					1,003.29	301,280.16
Ending Balance					1,003.29	301,280.16 <i>W</i>



Drawer 9
Wolfforth, Texas 79382-0009

www.theabcbank.com

4122038

Belvedere Municipal Utility District
Debt Services
PO Box 2029
Pflugerville TX 78691

Date 2/28/25 Page 1
Primary Account XXXXXXXXXXXX

* TAKE A MINUTE TO VERIFY YOUR CONTACT INFORMATION *
Login to online banking, call us toll free 888-902-2552 or stop
by your local branch to update your contact information.

Checking Account

Account Title: Belvedere Municipal Utility District
Debt Services

Money Market Public Fund		Enclosures/Images	2
Account Number	XXXXXXXXXXXX	Statement Dates	2/03/25 thru 3/02/25
Previous Balance	5,570.82	Days in the Statement Period	28
2 Deposits/Credits	185,893.14	Average Ledger Balance	91,878.34
Checks/Debits	.00	Average Collected	91,878.34
Service Charge Amount	.00	Interest Earned	140.39
Interest Paid	140.39	Annual Percentage Yield Earned	2.01%
Current Balance	191,604.35	2025 Interest Paid	243.97

Deposits and Other Credits

Date	Description	Amount
2/18	Deposit	2,362.93
2/18	Deposit	183,530.21
3/02	Interest Deposit	140.39

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
2/03	5,570.82	2/18	191,463.96	3/02	191,604.35

INTEREST RATE SUMMARY

Date	Rate
2/02	1.750000%
2/18	2.000000%

Belvedere MUD-Debt Service Fund
Reconciliation Detail
MUD Debt Service Fund, Period Ending 02/28/2025

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						5,570.82
Cleared Transactions						
Deposits and Credits - 3 items						
Deposit	01/21/2025			X	2,362.93	2,362.93
Deposit	01/21/2025			X	183,530.21	185,893.14
Deposit	02/28/2025			X	140.39	186,033.53
Total Deposits and Credits					186,033.53	186,033.53
Total Cleared Transactions					186,033.53	186,033.53
Cleared Balance					186,033.53	191,604.35
Register Balance as of 02/28/2025					186,033.53	191,604.35
Ending Balance					186,033.53	191,604.35 <i>tw</i>

TexPool Participant Services
1001 Texas Avenue, Suite 1150
Houston, TX 77002



TEXAS TRUST
TEXAS TREASURY SAFEKEEPING TRUST COMPANY
COMPTROLLER GLENN HEGAR, CHAIRMAN

Participant Statement

BELVEDERE MUD
DEBT SERVICE FUND
ATTN JEFF MONZINGO
PO BOX 2029
PFLUGERVILLE TX 78691-2029

Statement Period 02/01/2025 - 02/28/2025

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Customer Service 1-866-TEX-POOL

Location ID

Investor ID

TexPool Update

Keep up to date with the latest market talk from our portfolio managers and strategists by visiting the Insights page of TexPool.com.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$197,299.77	\$0.00	\$0.00	\$659.25	\$197,959.02	\$197,323.31
Total Dollar Value	\$197,299.77	\$0.00	\$0.00	\$659.25	\$197,959.02	

Portfolio Value

Pool Name	Pool/Account	Market Value (02/01/2025)	Share Price (02/28/2025)	Shares Owned (02/28/2025)	Market Value (02/28/2025)
Texas Local Government Investment Pool	41377500000000	\$197,299.77	\$1.00	197,959.020	\$197,959.02
Total Dollar Value		\$197,299.77			\$197,959.02

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	41377500000000	\$659.25	\$1,392.49
Total		\$659.25	\$1,392.49



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Statement Period 02/01/2025 - 02/28/2025

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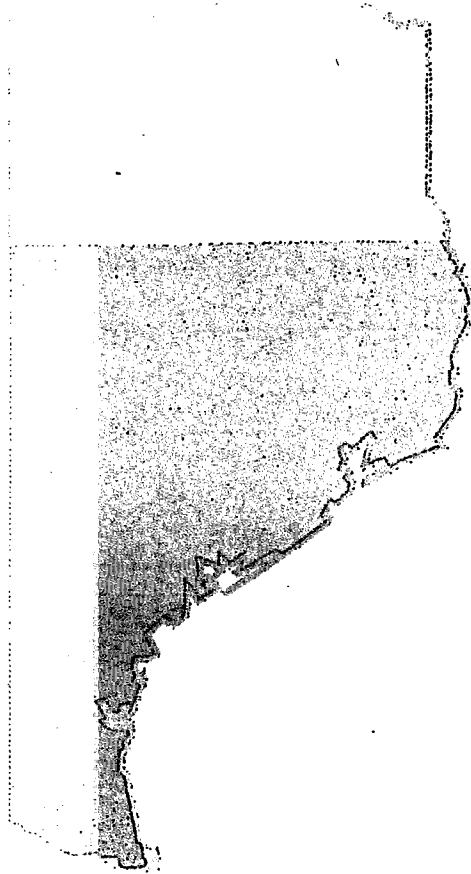
Transaction Detail

Texas Local Government Investment Pool

Participant: BELVEDERE MUD

Pool/Account: [REDACTED]

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
02/01/2025	02/01/2025	BEGINNING BALANCE	\$197,299.77	\$1.00		197,299.770
02/28/2025	02/28/2025	MONTHLY POSTING	\$659.25	\$1.00	659.250	197,959.020
Account Value as of 02/28/2025			\$197,959.02	\$1.00		197,959.020



Belvedere MUD-Debt Service Fund

Reconciliation Detail

TexPool, Period Ending 02/28/2025

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						197,299.77
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	02/28/2025			X	659.25	659.25
Total Deposits and Credits					659.25	659.25
Total Cleared Transactions					659.25	659.25
Cleared Balance					659.25	197,959.02
Register Balance as of 02/28/2025					659.25	197,959.02
Ending Balance					659.25	197,959.02

Agenda Item No. 9

Discuss, consider, and take action regarding regulation, improvement, maintenance, and repair of existing and future assets owned or maintained by the District, including, but not limited to:

- a. Report from the District's Engineer;
- b. Drainage facilities;
- c. Trail Maintenance.



3100 Alvin Devane Boulevard, Suite 150
Austin, Texas 78741
Tel: 512.441.9493
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April 8, 2025

Board of Directors
Belvedere Municipal Utility District
c/o Lloyd Gosselink Rochelle & Townsend, P.C.
816 Congress Ave., Suite 1900
Austin, TX 78701

Re: Monthly Status Report
Belvedere MUD Regular Board Meeting of April 15, 2025

Dear Directors:

The following is a brief summary that describes our activities since the last meeting:

1) **Drainage Facilities**

a) Ditch Lining Evaluations

- i) 8708 Springdale Ridge Cove – The builder has completed the drainage ditch improvements, and Director Koerner communicated the District's approval to the resident on March 31st.

- 2) **Trail Facilities Maintenance** – Quiddity inspected the District's trails on February 25th and documented the findings in the enclosed report. Several culverts were observed to have blockage from leaves, vegetation, dirt, and rocks.

- 3) **Upper Pond Inquiry** – Quiddity has prepared information related to the Board's inquiry regarding the concept of pumping water from the Upper Pond, and we will be prepared to discuss this information at the board meeting.

Should you have any questions or need additional information, please notify us.

Sincerely,

A handwritten signature in cursive script that reads 'Meagan Norris'.

Meagan Norris, P.E.

Enclosure

MNN/mcs

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March 25, 2025

Board of Directors
Belvedere Municipal Utility District
c/o Lloyd Gosselink Rochelle & Townsend, P.C.
816 Congress Ave., Suite 1900
Austin, TX 78701

Re: 2025 Trail Inspection Report
Belvedere Municipal Utility District

Dear Directors:

We completed a walking inspection of all trails within the District on Tuesday, February 25, 2025. Most culverts had moderate blockage, and there were a few sections of cracking on the flagstone path. Additionally, areas of washout of the crushed granite were observed.

The following sections include the most notable findings along each trail. The remaining photos taken along each trail can be made available upon request.

Amenity Center Trail

Along the Amenity Center Trail, seven drainage crossings were observed and photographed. A few example locations from this trail are shown below. Most culverts on this trail were observed to have reduced flow capacity due to vegetation and debris located within and around the culvert. There was one damaged culvert. The Amenity Center Trail also had signs of drainage washout from heavy flow in one location. All culverts along the trail included partial dirt and leaf blockage.



Carlton Ridge Trail

Along the Carlton Ridge Trail, ten drainage crossings were observed and photographed. A few example locations from this trail are shown below. The Carlton Ridge Trail also had signs of drainage washout from heavy flow in one location. The culverts on Carlton Ridge Trail showed heavy blockage from leaves, vegetation, dirt, and rocks. There was a section of minor drainage washout as well as a section of cracked flagstone.





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Carlton Ridge Trail (continued)



Glenville Cove Trail

The one culvert along Glenville Cove Trail had heavy blockage from leaves and gravel. The two images below show views from each end of the culvert.



Lower Pond Trail

Along the Lower Pond Trail, ten drainage crossings were observed and photographed. A few example locations from this trail are shown below. Some of the culverts along Lower Pond Trail had heavy blockage from leaves, vegetation, dirt, and rocks. There was one section of the flagstone pavers that was collecting runoff gravel due to a low point in the pavers.





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Lower Pond Trail (continued)



Meadow Loop Trail

Along the Meadow Loop Trail, thirty-three drainage crossings were observed and photographed. A few example locations from this trail are shown below. There were a couple sections of flagstone paver cracking. Six culverts were deformed, and all thirty-three were blocked by rocks, gravel, vegetation, leaves, and mulch.



Meadow Loop Trail (continued)



Shady Trail

Along the Shady Trail, thirteen drainage crossings were observed and photographed. A few example locations from this trail are shown below. Shady Trail had one low point in a flagstone paved section where gravel runoff had collected. Six of the culverts had blockage from leaves, gravel, and rocks.



Upper Pond Trail

Along the Upper Pond Trail, four drainage crossings were observed and photographed. A few example locations from this trail are shown below. The Upper Pond Trail had one section of crumbling flagstone pavers. There were two deformed culverts, and all four culverts were blocked by rocks, gravel, and vegetation.



Upper Pond Trail (continued)



Recommendations

Based on the findings during the inspection visit, the Board may consider having the culverts cleaned to remove the observed materials in the pipes with associated grading and debris removal near the inflow and outflow points. Additionally, at the low points of the trails where gravel has collected, the existing rocks along the downstream edge of the trail in these locations could be replaced with flat pavers or small concrete pads to allow the drainage to flow off the trail. Finally, the areas with gravel washout could be restored with additional gravel material. These locations of washout can also be revisited in future inspections, and additional action may be suggested if the area is observed to have repeated washout or if the size of the washout increases.

Sincerely,



Meagan Norris, P.E.

MNN/mcs

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