Utility Information

Property Address: 32551 Decker Creek Drive, Pinehurst, TX 77362

Pro	<u>vider</u>	Phone Number	Avg. Cost
Gas:			
Electric: mp2 energ	y 8554786786		<u>\$15-\$35</u>
Water: Quadvest 28	313565347		<u>\$110</u>
Sewer: Quadvest 28	13565347		Combined with water
Telephone:			
Cable/Internet:			
Trash (Incl. Day)	:Texas pride d	isposal 2813428178	
Security System:			
Oil/Propane:			
Othor Sun Pun Solo	n (955) 479 6796		\$96



Maria Navejas - Realtor
O: (936) 851-7011
C: (936) 227-4701

maria@mcguirehomegroup.com



Home Information

Property Address: 32551 Decker Creek Drive, Pinehurst, TX 77362

Favorite Things about Home:

*Home is located in a friendly neighborhood, where cars are careful with kids and walkers. *Home is located in a friendly neighborhood, where cars are careful with kids and walkers.
*Love how close Downtown Tomball is. We've enjoyed amazing local food from the shops/food trucks, shopping at the antique shops, snow cone stand appears to be open year round, Railroad Depot is a must, plus the farmers market & festivals that take place.
*It's a corner lot plus the space behind the neighbors has been amazing for added privacy.
*Neighborhood park is around the corner along with many other parks nearby.
*Home was made for entertaining with the large kitchen & open living room concept plus a large

backyard.

<u>Home Improvements (please include the year) and additional information about your home:</u>

Solar panels (2018) Carpet deep cleaned (2023) Kitchen backsplash Paint

Approximate Age (Please give the year)

Roof: <u>2017</u>	
Furnace: 2017	
AC: <u>2017</u>	
Windows: <u>201</u> 7	
Hot Water Tank: 2017	
Septic Tank:	
Septic Last Serviced?	



<u> Maria Navejas - Realtor</u>

O: (936) 851-7011 C: (936) 227-4701

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maria@mcguirehomegroup.com





Account Number	Invoice Number	Amount	Period End Date	Due Date	Past Due Balance	Days Past Due
69531	RES000000801745	\$24.77	06/05/2023	06/28/2023	\$9.44	
69531	RES000000761713	\$9.44	05/04/2023	05/30/2023	\$0.00	
69531	RES000000715588	\$10.22	04/04/2023	04/27/2023	\$0.00	
69531	RES000000666489	\$35.01	03/06/2023	03/29/2023	\$13.79	83
69531	RES000000635922	\$13.79	02/03/2023	03/13/2023	\$0.00	
69531	RES000000565636	\$43.04	01/04/2023	02/02/2023	\$14.54	138
69531	RES000000485610	\$14.54	12/01/2022	12/21/2022	\$0.00	
69531	RES000000433950	\$11.71	10/31/2022	11/21/2022	\$-36.99	
69531	RES000000385382	\$15.91	09/30/2022	10/21/2022	\$0.00	
69531	RES000000337753	\$36.99	08/31/2022	09/22/2022	\$0.00	
69531	RES000000299598	\$45.87	08/02/2022	08/22/2022	\$0.00	
69531	RES000000262650	\$15.84	07/01/2022	07/21/2022	\$0.00	
69531	RES000000229137	\$17.53	06/02/2022	06/22/2022	\$0.00	
69531	RES000000196532	\$15.44	05/03/2022	05/23/2022	\$0.00	
69531	RES000000166276	\$16.26	04/04/2022	04/22/2022	\$0.00	
69531	RES000000138460	\$67.52	03/04/2022	03/23/2022	\$0.00	
69531	RES00000106976	\$57.32	02/03/2022	02/23/2022	\$0.00	
69531	RES000000076751	\$113.09	01/04/2022	01/26/2022	\$0.00	
69531	96587812	\$21.78	12/01/2021	12/20/2021	\$0.00	
69531	35096046	\$46.00	10/29/2021	11/17/2021	\$0.00	
69531	89143725	\$72.03	09/30/2021	10/18/2021	\$0.00	
69531	35163942	\$96.72	08/31/2021	09/17/2021	\$0.00	
69531	34804203	\$74.93	08/02/2021	08/19/2021	\$0.00	
69531	75346580	\$88.77	07/01/2021	07/19/2021	\$0.00	
69531	55318815	\$60.19	06/02/2021	06/21/2021	\$0.00	
69531	73412789	\$46.20	05/03/2021	05/21/2021	\$0.00	
69531	12404284	\$34.62	04/02/2021	04/21/2021	\$0.00	
69531	7726200	\$122.95	03/04/2021	03/24/2021	\$0.00	
69531	28534899	\$101.97	02/03/2021	02/22/2021	\$0.00	
69531	49646832	\$116.71	01/04/2021	01/21/2021	\$0.00	
69531	87923388	\$53.41	12/01/2020	12/21/2020	\$0.00	

Thank you for being a valued Shell Energy Services customer. For any additional questions, please email us at HappyToHelp@ShellEnergy.com or call (833) SHELL-HM (743-5546). MP2 Energy Texas LLC d/b/a Shell Energy Solutions TX PUCT #10174



69531	61791890	\$30.88	10/29/2020	11/16/2020	\$0.00	
69531	66762965	\$69.26	09/30/2020	10/19/2020	\$0.00	
69531	31479907	\$81.71	08/31/2020	09/17/2020	\$0.00	
69531	46022320	\$93.08	07/31/2020	08/19/2020	\$0.00	
69531	57899437	\$62.31	07/01/2020	07/20/2020	\$0.00	
69531	14858638	\$23.09	06/02/2020	06/22/2020	\$0.00	

Bill Date	05/26/2023 ~
Bill Amount	\$110.66
View eBill	View
Bill Date	04/27/2023 ~
Bill Amount	\$115.66
View eBill	View
Bill Date	03/28/2023 ~
Bill Amount	\$110.66
View eBill	View
Bill Date	02/23/2023 ~
Bill Amount	\$115.66
View eBill	View
Bill Date	01/26/2023 ~
Bill Amount	\$110.66
View eBill	View
Bill Date	12/28/2022 ~
Bill Amount	\$105.66
View eBill	View
Bill Date	1 / 3/2022 ~

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