

Control Number: 44010



Item Number: 52

Addendum StartPage: 0

PUC DOCKET NO. 44010 SOAH DOCKET NO. 473-15-2123.WS

RECEIVED

PETITION OF RATEPAYERS OF	§	BEFORE THE PUBLIC UTILITY PM 2: 57
THE FORMER RIVER PLACE	§	PUBLIC UTILITY COMMISSION
WATER AND WASTEWATER	§	FILING CLERK
SYSTEMS APPEALING	§	
THE RETAIL WATER AND	§	
WASTEWATER RATES OF THE	§	
CITY OF AUSTIN	§	COMMISSION OF TEXAS

CITY OF AUSTIN'S APPEAL OF SOAH ORDER NO. 6 AND MOTION FOR RECONSIDERATION

TO THE PUBLIC UTILITY COMMISSION OF TEXAS:

COMES NOW, the City of Austin, (herein sometimes referred to as "City," "Austin", "Austin" Water Utility" or "Respondent"), in the above styled and docketed water and wastewater rate appeal proceeding, and pursuant to P.U.C. Proc. R. §22.123 serves this, its Appeal of SOAH Order No. 6 and Motion for Reconsideration of an interim order issued by the Administrative Law Judges ("ALJs") on May 6, 2015. In support thereof, Austin would respectfully show the Public Utility Commission ("PUC" or "Commission") as follows.

I. INTRODUCTION

Austin seeks appeal of SOAH Order No. 6, Ruling on Jurisdiction, Notice and Request for Interim Rates. Austin appeals SOAH Order No. 6 under PUC Proc. R. §22.123(a)(2) which authorizes the appeal of written orders of a presiding officer in a contested case hearing.

II. STATEMENT OF FACTS

1. On February 23, 2015, the City of Austin filed with the SOAH and the PUC its Motion to Dismiss the water and wastewater rate appeal because: The PUC lacks jurisdiction to hear Petition because the Petition does not meet the requirements set forth in Texas Water Code ("TWC") §13.043(c).

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- 2. On March 2, 2015, Petitioners filed with the SOAH and the PUC their Response to the City of Austin's Motion to Dismiss; and the City of Austin filed its Reply to Petitioners' Response to the City of Austin's Motion to Dismiss for Lack of Jurisdiction on March 9, 2015.
- 3. On March 13, 2015, Commission Staff filed with the SOAH and the PUC its Response to the City of Austin's Motion to Dismiss; and the City of Austin filed its Reply to Commission Staff's Response to City of Austin's Motion to Dismiss on March 23, 2015.
- 4. A Prehearing Conference was held March 23, 2015 in which the Administrative Law Judges ("ALJs") Lilo D. Pomerleau and William G. Newchurch took evidence and heard oral arguments regarding Austin's Motion to Dismiss.
- 5. On March 25, 2015, the ALJs issued SOAH Order No. 4 Memorializing Prehearing Conference; Establishing Filing Deadline; and Notice of Prehearing Conference.
- 6. In accordance with Order No. 4, on April 14, 2015 the Parties filed with the SOAH and the PUC the following:
 - a. Petitioners' Motion for Partial Summary Decision and Brief in Response to Order No. 4; and
 - b. City of Austin's Additional Jurisdictional Argument and Evidence
- 7. In response to Petitioners' Motion for Partial Summary Decision and Brief in Response to Order No. 4, on April 21, 2015, the Parties filed with the SOAH and the PUC the following:
 - a. Commission Staff's Initial Response to Petitioners' Motion for Partial Summary Decision and Brief in Response to Order No. 4; and
 - b. City of Austin's Preliminary Response to Petitioners' Motion for Partial Summary Decision.
- 8. On May 4, 2015, the ALJs convened a second Prehearing Conference in which the ALJs announced their ruling on the PUC's jurisdiction to consider Petitioners' appeal of Austin's October 1, 2014 and November 1, 2014 increases in water and wastewater rates to the former ratepayers of the River Place Water and Wastewater Systems; and Petitioners' request for interim rates.

III. SOAH ORDER NO. 6 BASED ON FACTUAL ERROR

Austin generally concurs with the decisions of the ALJs regarding the determination of jurisdiction in this case and Petitioners' request for interim rates. However, Austin does not concur with the ALJs' decision as to Petitioners' compliance with Tex. Water Code §13.043(c) regarding the November 1, 2014 rates. Specifically, the ALJs found:

"... A comparison of the September 26, 2014 notice (provided to the City's environ customers who had not been served by the District) indicates that the City is charging former District customers different rates from the other environ customers. The two notices of the rates are attached to this Order. It appears, based on the documents provided by the City, that Petitioners are being charged different rates from other City environ customers. For this reason, the November 1, 2014 rate change is unique to them. Thus, more than 10% of the former District customers have petitioned for review of the unique set of rates they have been charged since November 1, 2014, the petition meets the requirements of Water Code § 13.043(c), and the Commission has jurisdiction to review these rates pursuant to Water Code §13.043(b).

However, the ALJs based their decision regarding Austin's increase in residential retail rates effective November 1, 2014 upon a factual error. The error was the result of Austin Water Utility staff's inadvertent mistake in an attachment to the September 8, 2014 notice to the now ratepayers of the former River Place Water and Wastewater Systems. The September 8, 2014 notice letter to the new River Place customers included attached water and wastewater rate schedules that contained errors. Specifically, the monthly meter charges in the top far right hand column of Attachment 1 to Exhibit B, Bates Stamp COA 0031, as attached to SOAH Order No. 6 showed the Non-Residential Commercial rates for all but the 5/8" meter charge, which is stated correctly. [See the affidavit of David A. Anders, which is attached to this pleading as Exhibit "A," and the affidavit of Greg Meszaros, Director, Austin Water Utility, which is attached to this pleading as Exhibit "B."]

In Order No. 6 the ALJs made the legal determination that Austin included the River Place customers in a different class because it apparently intended to charge the new River Place customers

different and higher residential water rates than other residential customers who reside outside of

Austin's city limits, as reflected in the different fixed monthly minimum meter charges for all but the

5/8" meter. It was on that factual basis—that the River Place ratepayers were a distinct class of

ratepayers—that the ALJs concluded that the 360 signatures attached to Petitioners' appeal satisfied the

requirement in TWC §13.043(c) which states:

(c) An appeal under Subsection (b) must be initiated by filing a petition for review with the utility commission and the entity providing service within 90 days after the effective

day of the rate change or, if appealing under Subdivision (b)(2) or (5), within 90 days after the date on which the governing body of the municipality or affected county makes

a final decision. The petition must be signed by the lesser of 10,000 or 10 percent of

those ratepayers whose rates have been changed and who are eligible to appeal under

Subsection (b).

Although the petition initiating the appeal was signed by 10% of River Place's 1,047 water customers

and 1,035 wastewater customers; it was not signed by "10 percent of those ratepayers whose rates have

been changed and who are eligible to appeal under Subsection (b)." River Place residents are included

in the same residential retail class eligible to appeal under Subsection (b) as other outside city of Austin

customers. The undisputed total number of city retail customers who reside outside the corporate limits

of Austin who are eligible to appeal (including the customers acquired form the River Place MUD) is as

follows:

Water ratepayers: 11,240 (10% would require at least 1,240 signatures); and

Wastewater ratepayers: 5,109 (10% would require at least 511 signatures).

Although the erroneous entries in an attachment to Austin's September 8, 2014 notice letter to River

Place residents made it appear to the ALJs that the former River Place customers are a distinct class of

environs customers, in fact, they are not.

The former River Place customers are not only charged exactly the same rates as the other 11,240 water and 5,109 wastewater environs customers; they are charged exactly the same water and wastewater rates as *all* Austin Water Utility retail residential customers, including those inside Austin's city limits. [See Affidavit of Greg Meszaros, with attachments, attached as Exhibit B] Austin hereby offers Exhibits A and B attached to this pleading as evidence in this case. Therefore, Petitioners' 360 signatures constitute far less than 10% of 11,240 Austin environs customers, which is required to satisfy TWC §13.043(c).

Based on the announced legal analysis of the ALJs in Order No. 6, the Petitioners have failed to satisfy the jurisdictional requirements of TWC §13.043(c) with respect to the November 1, 2014 increases in water and wastewater rates to the former River Place customers.

IV. RELIEF REQUESTED

CONSIDERING THE FOREGOING, THE CITY OF AUSTIN RESPECTFULLY REQUESTS that pursuant to P.U.C. Proced. R. §22.123(a)(8), the ALJs withdraw the ruling within SOAH Order No. 6 with respect to the agency's jurisdiction to consider the November 1, 2014 water and wastewater increase to the residents of River Place Municipal Utility District and find that the PUC lacks authority to consider Petitioners' appeal regarding such water and wastewater increases. In the alternative, Austin requests that the PUC Grant this Appeal, and, upon consideration, reverse SOAH Order No. 6 with respect to the ALJs' ruling regarding the Commission's appellate jurisdiction over Austin's November 1, 2014 water and wastewater increase to the former River Place ratepayers.

Respectfully submitted,

KAREN KENNARD, City Attorney

MARIA SANCHEZ **Assistant City Attorney**

WEBB & WEBB

712 Southwest Tower 211 East Seventh Street Austin, Texas 78767 (512) 472-9990 Tel:

(512) 472-3183 Fax:

By:

State Bar No. 21026300

Stephen P. Webb State Bar No. 21033800

ATTORNEYS FOR CITY OF AUSTIN

CERTIFICATE OF SERVICE

I he	ereby cer	tify that	a true a	and cor	rect cop	y of the	forego	ing doc	cument ha	as been	served	via hand
delivery, 1												
Requested	on all	parties	whose	names	appear	on the	maili	ng list	below o	n this	164	day of
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	1											

FOR THE PUBLIC UTILITY COMMISSION:

1701 N. Congress Avenue, 7th Floor

PO Box 13326

Austin, Texas 78711-3326

Via Electronic Upload

FOR THE ADMINISTRATIVE LAW JUDGES:

Honorable Lilo D. Pomerleau

Honorable William B. Newchurch

Administrative Law Judges

State Office of Administrative Hearings

300 W. 15th Street, Suite 504

Austin, Texas 78701

Phone: 512-475-4993

Fax: 512-322-2061

Via Electronic Upload

FOR THE SOAH DOCKET CLERK:

Ms. Monica Luna, Docketing Clerk

State Office of Administrative Hearings

300 W. 15th Street, Suite 504

Austin, Texas 78701

Phone: 512-475-4993 Fax: 512-322-2061

Via Electronic Upload

FOR PETITIONERS:

Mr. Randall B. Wilburn, Attorney at Law

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Austin, Texas 78704

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Fax: 512-535-1678

rbw@randallwilburnlaw.com

FOR THE PUC STAFF:

Ms. Jessica Gray, Attorney – Legal Division

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512-936-7228

Mr. Thomas L. Tynes

Thomas.tynes@puc.texas.gov

512-936-7297

Public Utility Commission of Texas

1701 N. Congress Avenue

PO Box 13326

Austin, Texas 78711-3326

Phone: 512-936-7228

Fax: 512-936-7268

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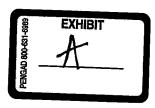
PUC DOCKET NO. 44010 SOAH DOCKET NO. 473-15-2123.WS

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CITY OF AUSTIN	8	COMMISSION OF TEXAS

AFFIDAVIT OF DAVID A. ANDERS

On this day, David A. Anders appeared before me, the undersigned notary public, and after I administered an oath to him, upon his oath, he said:

- 1. My name is David A. Anders, I am more than 21 years of age, and capable of making this Affidavit. The matters contained herein are true and correct and are within my personal knowledge.
 - 2. I am of sound mind and I am fully competent to make this Affidavit.
- I am the Assistant Director, Finance and Business Services of the City of Austin,
 Austin Water Utility.
- 4. As the Assistant Director of Finance and Business Services for Austin Water, I act as the Austin Water Utility Chief Financial Officer and provide financial guidance and direction to the Executive Team and all program areas of the utility. My responsibilities as the Chief Financial Officer also include overseeing all matters related to developing and implementing the utility's budget. My responsibilities include supervising Austin Water staff responsible for providing notice to our rate payers of their rates and addressing customer billing issues.



- 5. I am familiar with the SOAH Docket No. 473-15-2123.WS; PUC Docket No. 44010, the Petition of Ratepayers of the Former River Place and Wastewater Systems Appealing the Retail Water and Wastewater Rates of the City of Austin.
- 6. After reviewing Order No. 6 in that PUC/SOAH Docket, I reviewed the two notices referenced in the Order. Unfortunately, the rate schedule attached to the September 8, 2014 notice to the River Place MUD residents contains clerical errors. In the top, far right hand column of Attachment 1 to the notice (attached to my affidavit with annotations), under the headings Austin Water Utility Water Rates, Meter Charges, Nov-14, the rates that are shown are incorrect, except as to the rate for the 5/8' meter. The errors are explained below:

Austin Water Utility Water Rates

Meter Charge:	Nov-14	Correct Nov-14
5/8"	\$7.55	\$7.55
3/4"	12.00	13.00
1"	19.00	14.00
1 1/4"		16.00
1 1/2"	38.00	23.00
2"	61.00	36.00

7. The former River Place customers, the Petitioners, are actually charged exactly the same retail residential rates as are all residential customers of Austin Water Utility, both those who reside inside Austin, and those who reside outside Austin's city limits. This rate is correctly stated in the September 26, 2014 notice which was sent to all other environ customers, attached to my affidavit with annotations. The notice sent to River Place MUD residents incorrectly sets out the fixed minimum charge for Commercial customers based on meter side, except as to the 5/8' meter.

8. The September 8, 2014 notice sent to River Place MUD residents simply contained mistakes in the schedule of monthly meter charges shown on Attachment 1 to the September 8, 2014 letter.

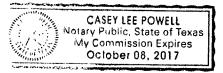
9. I have reviewed the May 18, 2015 Affidavit of Greg Meszaros with attachments. I can confirm that such attachments are a sampling of actual bills that Austin Water Utility mailed to the River Place MUD residents since November 1, 2014; as well as a sampling of actual bills mailed to residential retail (Personal information has been reacted from all sample bills) customers located outside Austin's city limits. The sampling shows that AWU does not charge the Petitioners and their neighbors water and wastewater rates which are different from other residential retail customers of Austin Water Utility residing outside Austin.

AFFIANT SAYS NOTHING FURTHER.

David A. Anders, Affiant

IN THE COUNTY OF TRAVIS, STATE OF TEXAS:

The foregoing Affidavit of David A. Anders was SUBSCRIBED AND SWORN TO before me by David A. Anders on the ______ day of _______, 2015.



Notary Public for the State of Texas



«Entity_Name» «Mail_Addressi» «Mail_Address2» «Mail_City», «Mail_State» «Mail_Postal»

Subject: New Austin Water Utility Rates Service Address:

«SVC_Address»

+SVC_Cliy», «SVC_State» «SVC_Postal»

On September 9, 2014 the Austin City Council approved the City of Austin's budget for tiscal year 2014-15. This budget included a water and/or wastevistor rate change affecting the service address listed above.

The purpose of this letter is to provide a written notice of these changes for Austin Water Utility customers with service addresses that are outside the cooperate city limits of the City of Austin in accordance with the requirements of the Texas Water Code Sec. 13.043 and the Texas Commission on Environmental Quality (TCEQ) rule \$291.22.

The water and wastowater rates shown below will become effective for Austin Water Dillky bills generated on November 1, 2014,

Water Service Rates for Retail Customers: Effective November 1, 2014

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	Single-Far	nily Reside	ntial Ci	ustomers:					
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Wastewater Service Rates for Retail Customers; Effective November 1, 2014

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For additional information, please visit the Austin Water Utility nobsite at: http://www.austintexas.gov/deputimen/water/services

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Attachment 1 to Exhibit B

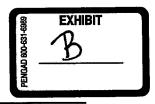
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AFFIDAVIT OF GREG MESZAROS

On this day, Greg Meszaros appeared before me, the undersigned notary public, and after I administered an oath to him, upon his oath, he said:

- 1. My name is Greg Meszaros, I am more than 21 years of age, and capable of making this Affidavit. The matters contained herein are true and correct and are within my personal knowledge.
 - 2. I am of sound mind and I am fully competent to make this Affidavit.
 - 3. I am the Director of the City of Austin, Austin Water Utility.
- 4. I am familiar with the SOAH Docket No. 473-15-2123.WS; PUC Docket No. 44010, the Petition of Ratepayers of the Former River Place and Wastewater Systems Appealing the Retail Water and Wastewater Rates of the City of Austin.
- 5. I hereby certify that the attached redacted residential utility bills are true and correct copies of actual utility bills sent out by the City of Austin to Austin Water Utility retail residential customers outside the City of Austin and to the ratepayers of the former River Place Water and Wastewater Systems.



AFFIANT SAYS NOTHING FURTHER.

Greg Meszaros, Affiant

IN THE COUNTY OF TRAVIS, STATE OF TEXAS:

The foregoing Affidavit of Greg Meszaros was SUBSCRIBED AND SWORN TO before

me by Greg Meszaros on the day of May, 2015

CASEY LEE POWELL
Notary Public, State of Texas
My Commission Expires
October 08, 2017

Notary Public for the State of Texas



Read Dates

Next meter read date will be on or about 12/8/2014

Austin Energy is conducting an audit of 165,000 poles Customers may see crews from contractor Matco Services Inc. on or near their property to conduct the audit. Questions? Call 512-322-6396.

Avoid watering outside! Conserve water during your wastewater averaging period (12-08-2014 to 03-06-2015) to lower wastewater costs. For more information visit www.cityofaustin.org/water

Outstanding utility bill balance? Set up monthly payment arrangements to keep your account in good standing. Call 512-494-9400 and a Customer Service Representative will assist you.

Save energy and money with Austin Energy's free web app. Monitor and track your energy use from anywhere. Just go to austinenergyapp com and log in using your online City of Austin Utilities username & password from coautilities.com.

Receiving benefits from a government assistance program? You may qualify for utility bill payment assistance. Call 512-494-9400.

Summary of Service

Service Address: 5201 ANACONDA LN

Invoice Number: 600353632352

Bill Print Date Nov 10, 2014 Dec 1, 2014 Due Date

Previous Activity/Charges

Total Amount Due at Last Bill \$277.05 -\$290.91 Payment received - Thank you **Previous Balance** -\$13.86

Current Activity/Charges

\$156.96 Electric Service \$233.52 Water Service Wastewak \$39.47 + \$13.86 Late Pe \$443.81

Current Balance ceived after due date, a late fee will be assessed.

If Payment i \$429.95 **Amount Due**

Contact Information

View or Pay online: www.coautilities.com

Customer Service: 512-494-9400 or call toll free at 1-888-340-6465 TDD: 512-477-3663 Se Habla Español

To report an electrical OUTAGE call and enter your **PowerLink** number. The Pow displayed with your Electric Servi

Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



Detach and include stub with your payment

P.O. Box 2267 Austin, TX 78783-2267

2536 0100 F& RP 11 11112014 YNNNYNND 0013372 S1 T48

Make Checks payable to City of Austin. View or Pay online: www.coautilities.com

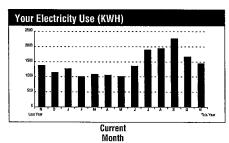
Date Due:	\$429.95 12/01/14
Penalty After Date Due:	\$22.12
Total Due After 12/01/2014:	\$452.07
CAP Contribution: \$	
Parks & Libraries Fund: \$	
Public School Energy Asst.: \$	

contributions and include → Total Paid:

CITY	OF AUSTIN
D O	DOV 2267

P.O. BOX 2267 AUSTIN TX 78783-2267





Month
Days of service 30
kWh used 1451
Avg. kWh per day 48.4
Avg. cost per day \$5 23

13 month avg. consumption: 1428.46



ELECTRIC SERVICE

PowerLink Number:08215500 5201 ANACONDA LN

Meter # 3207287			
Read Date	10/08/2014	11/07/2014	Consumption
Read	11535	12986	1451
	Reading Differe	псе	1451
	Total Consump	tion in KWH	1451
COA - Electric Residential			
Customer Charge			
Tier 1 first 500 kWh at \$0.018	3 per kWh (winter) .		\$9.00
Tier 2 next 500 kWh at \$0.05	6 per kWh (winter) .		\$28.00
Tier 3 next 451 kWh at \$0.07	17 per kWh (winter)		\$32.34
Regulatory Charges 1,451 kW	/h at \$0.0083 per k\	Wh	\$12.04
Temporary Regulatory Charge	e 1,451 kWh at \$0.0	0057 per kWh	\$0.83
Community Benefit Charges .			
Power Supply Adjustment 1,4	l51 kWh at \$0. <u>03</u> 94	5 per kWh	\$57.24
Residential Sales Tax	7	١	
Taxable Amount			\$156.96
TOTAL CURRENT CHARGES	<u>.</u>		\$156.96

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View or Pay online: www.coautilities.com AUTHORIZED PAY STATIONS:

Payments are accepted at most Austin-area HEB and Randall's stores, as well as:

- Fiesta Mart (IH35 and 38 1/2 st.)
- Rosewood-Zaragosa Center (2800 Webberville Rd.)
- Utility Service Center (8716 Research Blvd. Suite 115)

Drop Box Locations Are:

- 625 East 10th Street
- 505 Barton Springs Road

Mail all inquiries to:

City of Austin Utility Customer Service, P.O.Box 2267 Austin, TX 78783-2267



Austin WATER SERVICE

5201 ANACONDA LN

AJATER				
	Meter # 77627558			
	Read Date	10/08/2014	11/07/2014	Consumption
	Read	17495	17734	239
		Reading Differe	nce in Hundreds	239
		Total Consump	tion in Gallons	23900
	City of Austin Water - Re			
	Customer Charge			
	Tiered Fixed Charge ove			
	2,000 Gallons at \$2.93 p			
	4,000 Gallons at \$4.49 p			
	5,000 Gallons at \$7.29 p			
	9,000 Gallons at \$11.03			
	3,900 Gallons at \$13.93			
	23,900 Gallons at \$0.19	per 1,000 - Reserve Fun	d Surcharge	\$4.54
	TOTAL CURRENT CHAR	GES	.	\$238.66
Austin	WASTEWATER SER	VICE	5201 A	NACONDA LN
	Billable Charge - Wastey	vato		
		9/1 /14 3/30/14-Was	tewater	\$7.24
	TOTAL CURRENT CHAR	7 Y		¢7 24
	TOTAL CORNENT GRAN	20		φ1.24
Austin	WATER SERVICE	y	5201 A	NACONDA LN
	Billable Chage - Waler			
	Credit Oct Manthy Char	ge 9/10/14-9/30/14-Wat	er	\$5.14
	TOTAL COMPENT CHAR	GES	· · · · · · · · · · · · · · · · · · ·	\$5.14
Austin	WASTEWATER SER	IVICE	5201 A	NACONDA LN
ALAIS	City of Austin Wastewat			
•	y -	ei - nesideimai		ተብ ኃብ
		per 1,000		
		per 1,000		
\mathbf{C}	5,000 Gallons - Total Flo		• • • • • • • • • • • • • • • • • • • •	
	•			
	TOTAL CURRENT CHAR	GES		\$46.71

Late Payment Fee	5201 ANACONDA LN
Electric - Late Payment Fee	\$2.43
TOTAL CURRENT CHARGES	

5/81 River Place





Utility News :

Next meter read date will be on or about 1/7/2015.

Trees within 20 feet of power lines should be less than 25 feet high fully grown. Call 8-1-1 at least three days before planting a tree. Avoid electric, water, sewer, and telephone lines. For more information, visit austinenergy.com/go/planttrees.

It is not too late! Conserve water now during your wastewater averaging period (12-08-2014 to 03-06-2015) to save money for 12 months. For more information visit www.austintexas.gov/water.

Outstanding utility bill balance? Set up monthly payment arrangements to keep your account in good standing. Call 512-494-9400 and a Customer Service Representative will assist you.

Choose 100% Texas wind energy and check out new, affordable 2015 pricing for GreenChoice. Visit austinenergy.com/go/greenchoice to learn more.

Receiving benefits from a government assistance program? You may qualify for utility bill payment assistance. Call 512-494-9400.

Summary of Service

Service Address: 8301 BIG VIEW DR

Invoice Number: 450786452799

Bill Print Date Dec 10, 2014 Due Date Dec 29, 2014

Previous Activity/Charges

Total Amount Due at Last Bill \$553.80 Payment received - Thank you -\$553.80 **Previous Balance** \$0.00

Current Activity/Charges

Electric Service \$372.44 Water Service \$62.07 Wastewater Se + \$46.71

Ourrent Balance ived after due date, a late fee will be assessed.

Total Amount Due

\$481.22

\$481.22

Do Not Send Payment. Your Bill is Scheduled for Electronic Autopayment on 12/29/2014.

Contact Information

View or Pay online: www.coautilities.com

Customer Service: 512-494-9400 or call toll free at 1-888-340-6465 TDD: 512-477-3663 Se Habla Español

To report an electrical OUTAGE call 512-3 your PowerLink number. The PowerLink num **9100** and enter displayed with your Electric Service on the bin

Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



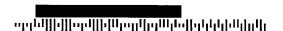
Detach and include stub with your payment

Make Checks payable to City of Austin. View or Pay online: www.coautilities.com

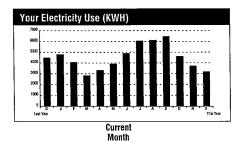
Total Amount Due: \$481.22 Date Due: 12/29/14 Penalty After Date Due: \$24.06 Total Due After 12/29/2014: \$505.28 **CAP Contribution:** Parks & Libraries Fund: Public School Energy Asst.: \$ Total Paid:

P.O. Box 2267 Austin, TX 78783-2267

7535 0100 FQ D0 11 12112014 NNNNNNN 0003939 Non-Q 1 oz.



Do Not Send Payment. Your Bill is Scheduled for Electronic Autopayment on 12/29/2014.



Days of service 31

kWh used 3172

Avg. kWh per day 102.3

Avg. cost per day \$12.01

13 month avg. consumption. 4488.00



ELECTRIC SERVICE

PowerLink Number:186932 8301 BIG VIEW DR

Meter # 3118509			
Read Date	11/07/2014	12/08/2014	Consumption
Read	98893	2065	3172
	Reading Differe	ence	3172
	Total Consump	tion in KWH	3172
COA - Electric Residential			
Customer Charge			\$10.00
Tier 1 first 500 kWh at \$0.018 p	er kWh (winter)		\$9.00
Tier 2 next 500 kWh at \$0.056 g	er kWh (winter)		\$28.00
Tier 3 next 500 kWh at \$0.0717	per kWh (winter)	\$35.85
Tier 4 next 1,000 kWh at \$0.071	17 per kWh (wint	er)	\$71.70
Tier 5 remaining 672 kWh at \$0			
Regulatory Charges 3,172 kWh			
Temporary Regulatory Charge 3			
Community Benefit Charges			
Power Supply Adjustment 3,173	2 kWh at \$0.0394	15 per kWh	\$125.14
Residential Sales Tax			
Taxable Amount	. ()		\$372.44
TOTAL CURRENT CHARGES	5		\$372.44

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View or Pay online: www.coautilities.com AUTHORIZED PAY STATIONS:

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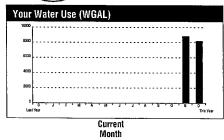
Drop Box Locations Are:

- 625 East 10th Street
- 505 Barton Springs Road

Mail all inquiries to:

City of Austin Utility Customer Service, P.O.Box 2267 Austin, TX 78783-2267





31 8200 Days of service Gailons used Avg. gallons per day 264.5 \$2.00 Avg. cost per day 2 month avg. consumption. 8500.00

Austin AVATER

WATER SERVICE

8301 BIG VIEW DR

Read Date	11/07/2014	12/08/2014	Consumption
Read	4633	4715	82
	Reading Differe	ence in Hundreds	82
	Total Consump	tion in Gallons	8200
City of Austin Water - Res	idential		
Customer Charge			\$13.00
Tiered Fixed Charge 6,001	l - 11,000 Gallons		\$7.65
2,000 Gallons at \$2.93 pe	r 1,000		\$5.86
4,000 Gallons at \$4.49 pe	r 1,000		\$17.96
2,200 Gallons at \$7.29 pe	r 1,000		\$16.04
8,200 Gallons at \$0.19 pe	r 1,000 - Reserve Fund	Surcharge	\$1.56
TOTAL CURRENT CHARG	ES		\$62.07

You are using 6028 Gallons less water than the alera is resident in your area.

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Current Month Days of service 31 Galions used 5000 161.3 \$1.51 Avg. gallons per day Avg. cost per day

***	Austin	WASTEWATER SERVICE	8301 BIG VIEW DR
		City of Austin Wastewater Resident and Customer Charge	\$10.30 \$9.02 \$27.39
S O N O This Year		TOTAL CULTISMI SHARGES	\$46.71
	, <		
3/	×		



Utility News

Bill Cycle 06

Read Dates

Next meter read date will be on or about 12/8/2014.

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Contact Information

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To report an electrical OUTAGE call 512-322-9100 and enter your **PowerLink** number. The Powe nk number is displayed with your Electric Service of e bill

Summary of Service

Service Address: 8308 BIG VIEW DR

Invoice Number: 452969589950

Bill Print Date Nov 12, 2014 Due Date Dec 1, 2014

Previous Activity/Charges

Total Amount Due at Last Bill \$1,729.99 Payment received - Thank you -\$1,000.00

> **Previous Balance** \$729.99

Please Note - Bill Due Date does not apply to Previous Balance Due. This balance is DUE IMMEDIATELY.

Current Activity Charges

\$483.24 \$1.450.96 \$119.75 ivmenf Fee + \$29.85

If Payment is received after due date, a late fee will be assessed.

Current Balance

Total Amount Due \$2,813.79

Continued On Next Page



\$2.083.80

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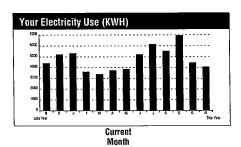
7536 0100 FQ DO 13 11132014 NNNNNNNN 0006054 Non-Q 1 oz.

Make Checks payable to City of Austin. View or Pay online: www.coautilities.com

Total Amount Due: \$2,813.79 Date Due: 12/01/14 Penalty After Date Due: \$102.70 Total Due After 12/01/2014: \$2,916.49 CAP Contribution: Parks & Libraries Fund: Public School Energy Asst.: \$ Enter contributions and include → Total Paid: in Total Paid

> CITY OF AUSTIN P.O. BOX 2267 AUSTIN TX 78783-2267





 Days of service
 30

 kWh used
 4057

 Avg. kWh per day
 135.2

 Avg. cost per day
 \$16.11

13 month avg. consumption: 4751.69



ELECTRIC SERVICE

PowerLink Number:8619370974 8308 BIG VIEW DR

Meter # 3118241			
Read Date	10/08/2014	11/07/2014	Consumption
Read	65905	69962	4057
	Reading Differe	ence	4057
	Total Consump	otion in KWH	4057
COA - Electric Residential			
Customer Charge			\$10.00
Tier 1 first 500 kWh at \$0.018	B per kWh (winter)		\$9.00
Tier 2 next 500 kWh at \$0.056	6 per kWh (winter)		\$28.00
Tier 3 next 500 kWh at \$0.07	17 per kWh (winter	·)	\$35.85
Tier 4 next 1,000 kWh at \$0.0	717 per kWh (wint	er)	\$71.70
Tier 5 remaining 1,557 kWh a	t \$0.0717 per kWh	(winter)	\$111.64
Regulatory Charges 4,057 kW	/h at \$0.0083 per k	:Wh	\$33.67
Temporary Regulatory Charge	e 4,057 kWh at \$0.	00057 per kWh	\$2.31
Community Benefit Charges .			\$21.02
Power Supply Adjustment 4,0)57 kWh at \$1039	5 per kWh	\$160.05
Residential Sales Tax		•	
Taxable Amount			\$483.24
TOTAL CURRENT CHARLES			\$483.24

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View or Pay online: www.coautilities.com AUTHORIZED PAY STATIONS:

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Drop Box Locations Are:

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- 505 Barton Springs Road

Mail all inquiries to:

City of Austin Utility Customer Service, P.O.Box 2267 Austin, TX 78783-2267



Austin

WATER SERVICE

8308 BIG VIEW DR

AFATER	M. I. II 44007404			
i	Meter # 44267491 Read Date	10/08/2014	11/07/2014	Consumption
1	Read	3540	4633	1093
	11044	Reading Differer	nce in Hundreds	1093
		Total Consumpt		109300
	City of Austin Water - F	Residential		****
	Customer Charge			\$14.00
	Tiered Fixed Charge ov	er 20,000 Gallons		\$12.70
	2,000 Gallons at \$2.93	per 1,000		φ17.0c
	4,000 Gallons at \$4.49	per 1,000		\$17.90 \$26.45
	5,000 Gallons at \$7.29	per 1,000		\$90. 43
	9,000 Gallons at \$11.0	3 per 1,000		\$1 243 95
	400 200 Gallons at \$13	.19 per 1,000	nd Surcharge	\$20.77
		_		
	TOTAL CURRENT CHA	ARGES	<i></i>	\$1,450.96
Austin	WASTEWATER SE	RVICE	8308	BIG VIEW DR
	City of Austin Wastew	ater - Resio, atia		
	Customer Charge			\$10.30
	2,000 Gallons at \$4.5	er 1,200		\$9.02
	11,000 Gallons at 13,000 Gallons - Tota	15 per 1,000		\$100.43
		ARGES		\$119.75
	Late layment Fe	e	830	8 BIG VIEW DR
	Flectic - Lare Paymer	nt Fee		\$25.92
•	Late Payment	Fees		\$1.66
	Wastewater - Late Pa	yment Fees		\$2.27
		ARGES		
V	OTAL COMMENT OF			
	•			
/				





Utility News

Read Dates

Next meter read date will be on or about 12/2/2014

Austin Energy is conducting an audit of 165,000 poles. Customers may see crews from contractor Matco Services Inc. on or near their property to conduct the audit. Questions? Call 512-322-6396.

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Receiving benefits from a government assistance program? You may qualify for utility bill payment assistance. Call 512-494-9400.

Summary of Service

Service Address: 9210 MEADOWHEATH DR

Invoice Number: 002809002290

Nov 5, 2014 Bill Print Date Due Date Nov 24, 2014

Previous Activity/Charges

Total Amount Due at Last Bill \$170.95 Payment received - Thank you -\$170.95

> Previous Balance \$0.00

Current Activity/Charge

Electric Service \$115.53 Water Service \$18.96 Wastewater Service + \$20.23 \$154.72

rent Balance received after due date, a late fee will be assessed.

ount Due \$154.72

Contact Information

View or Pay online: www.coautilities.com

Customer Service: 512-494-9400 or call toll free at 1-888-340-6465 TDD: 512-477-3663 Se Habla Español

P.O. Box 2267 Austin, TX 78783-2267

To report an electrical OUTAGE call 512 your PowerLink number. The PowerLink and enter displayed with your Electric Serv

Continued On Next Page



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www.coautilities.com

Total Amount Due: \$154.72 Date Due: 11/24/14 Penalty After Date Due: \$7.74 Total Due After 11/24/2014: \$162.46 CAP Contribution: Parks & Libraries Fund: Public School Energy Asst.: \$

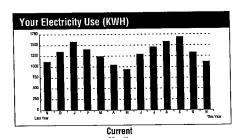
contributions and include Total Paid: in Total Paid

CITY OF AUSTIN

<u>վորհղուկիակիննումնորդ</u>ներոնիկիկինից

7536 0100 F4 D6 05 11052014 NNNNNNNN 0000014 Non-4 1 oz-

P.O. BOX 2267 AUSTIN TX 78783-2267



Days of service 32
kWh used 1111
Avg. kWh per day 34 7
Avg. cost per day \$3.61
13 month avg. consumption: 1317.54

ENETIN)

ELECTRIC SERVICE

PowerLink Number:45964800 9210 MEADOWHEATH DR

Meter # 3146619			
Read Date	10/02/2014	11/03/2014	Consumption
Read	4018	5129	1111
	Reading Differer	ice	1111
	Total Consumpti	on in KWH	1111
COA - Electric Residential			
Customer Charge			
Tier 1 first 500 kWh at \$0.018 p	er kWh (winter) .		\$9.00
Tier 2 next 500 kWh at \$0.056 p	er kWh (winter) .		\$28.00
Tier 3 next 111 kWh at \$0.0717	per kWh (winter)		\$7.96
Regulatory Charges 1,111 kWh	at \$0.0083 per kV	Vh	\$9.22
Temporary Regulatory Charge 1	,111 kWh at \$0.0	0057 per kWh	\$0.63
Community Benefit Charges			
Power Supply Adjustment 1,11	l kWh at \$0.0294	5 per kWh	\$43.83
Residential Sales Tax			
Taxable Amount			
Metro Sales Tax 1%	*.)	\$1.14
TOTAL CURRENT CHARGES .	}		\$115.53

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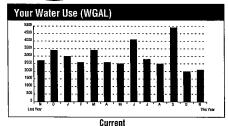
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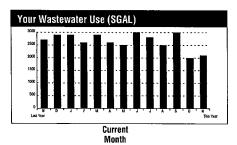
City of Austin Utility Customer Service, P.O.Box 2267 Austin, TX 78783-2267





Month Days of service Gallons used Avg. gallons per day 32 2100 65.6 Avg. cost per day \$0.59

13 month avg. consumption: 2969.23



Days of service 32 2100 Gallons used Avg. gallons per day Avg. cost per day 65.6 \$0.63



WATER SERVICE

9210 MEADOWHEATH DR

Meter # 145664			
Read Date	10/02/2014	11/03/2014	Consumption
Read	4919	4940	21
	Reading Differe	nce in Hundreds	21
	Total Consump	tion in Gallons	2100
City of Austin Water - Reside	ential		
Customer Charge			\$7.55
Tiered Fixed Charge 2,001 -	6,000 Gallons		\$4.70
2,000 Gallons at \$2.93 per 1	,000		\$5.86
100 Gallons at \$4.49 per 1,0	00		\$0.45
2,100 Gallons at \$0.19 per 1	,000 - Reserve Fund	Surcharge	\$0.40
TOTAL CURRENT CHARGES			\$18.96

WASTEWATER SERVICE	4	9210 MEADOWHEATH DR
		¢10.20
2,000 Gallons at \$4.51 per 1,800		\$10.30 \$9.02
100 Gallons at \$9.13 per 1,000	7	\$0.91
	City of Austin Wastewater - Residential Customer Charge	City of Austin Wastewater - Residential Customer Charge

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Utility News

Bill Cycle 13

Read Dates

Next meter read date will be on or about 1/16/2015

Trees within 20 feet of power lines should be less than 25 feet high fully grown. Call 8-1-1 at least three days before planting a tree. Avoid electric, water, sewer, and telephone lines. For more information, visit austinenergy.com/go/planttrees.

It is not too late! Conserve water now during your wastewater averaging period (11-17-2014 to 02-14-2015) to save money for 12 months. For more information visit www.austintexas.gov/water.

Outstanding utility bill balance? Set up monthly payment arrangements to keep your account in good standing. Call 512-494-9400 and a Customer Service Representative will assist you.

Choose 100% Texas wind energy and check out new, affordable 2015 pricing for GreenChoice. Visit austinenergy.com/go/greenchoice to learn more.

Receiving benefits from a government assistance program? You may qualify for utility bill payment assistance. Call 512-494-9400.

Summary of Service

Service Address: 6215 INDIAN CANYON DR

Invoice Number: 005571378083

Dec 19, 2014 Bill Print Date Jan 5, 2015 **Due Date**

Previous Activity/Charges

Total Amount Due at Last Bill \$188.88 Payment received - Thank you -\$188.88

\$0.00 Previous Balance

Current Activity/Charne

Electric Service• \$197.16 \$31.89 Water Service + \$34.84 Wastewater Service \$263.89

rent Balance received after due date, a late fee will be assessed.

\$263.89 **J**unt Due

Contact Information

View or Pay online: www.coautilities.com

Customer Service: 512-494-9400 or call toll free at 1-888-340-6465 TDD: 512-477-3663 Se Habla Español

To report an electrical OUTAGE call 512 🕒 and enter your PowerLink number. The Pov displayed with your Electric Serv

Continued On Next Page



\$263.89

01/05/15

\$13.19

\$277.08

THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



Detach and include stub with your payment

View or Pay online:

P.O. Box 2267 Austin, TX 78783-2267

Make Checks payable to City of Austin. www.coautilities.com

→ Total Paid:

Date Due:

Total Amount Due:

Penalty After Date Due:

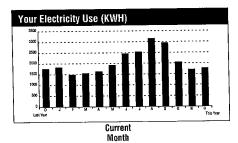
CAP Contribution: Parks & Libraries Fund: Public School Energy Asst.: \$

Total Due After 01/05/2015:

7536 0100 Fa RP 19 15192014 YNNNYNNN 0010029 S1 T38



CITY OF AUSTIN P.O. BOX 2267 AUSTIN TX 78783-2267



 Days of service
 29

 kWh used
 1772

 Avg. kWh per day
 61.1

 Avg. cost per day
 \$6.80

13 month avg. consumption: 2059.54

ENEXIN)

ELECTRIC SERVICE

PowerLink Number:59952200 6215 INDIAN CANYON DR

Meter # 3174035	_		
Read Date	11/17/2014	12/16/2014	Consumption
Read	50161	51933	1772
	Reading Differe	nce	1772
	Total Consump	tion in KWH	1772
COA - Electric Residential			
Customer Charge			\$10.00
Tier 1 first 500 kWh at \$0.01	8 per kWh (winter) .		\$9.00
Tier 2 next 500 kWh at \$0.05	6 per kWh (winter)		\$28.00
Tier 3 next 500 kWh at \$0.07	17 per kWh (winter))	\$35.85
Tier 4 next 272 kWh at \$0.07	17 per kWh (winter) . <i>.</i>	\$19.50
Regulatory Charges 1,772 kV	Vh at \$0.0083 per k	Wh	\$14.71
Temporary Regulatory Charg	je 1,772 kWh at \$0.0	00057 per kWh	\$1.01
Community Benefit Charges	. 4		\$9.18
Power Supply Adjustment 1,	772 kWh at \$0033	15 per kWh	\$69.91
Residential Sales Tax	. X ~	\	
Taxable Amount	٠.٨.٨.٨.٨)	\$197.16
TOTAL CURRENT CHARGES			\$197.16

Want to save money on your electric will? Visit austinenergy.com for information on our rebate programs and energy saving ..ps.



View or Pay online: www.coautilities.com AUTHORIZED PAY STATIONS:

Payments are accepted at most Austin-area HEB and Randall's stores, as well as:

- Fiesta Mart (IH35 and 38 1/2 st.)
- Rosewood-Zaragosa Center (2800 Webberville Rd.)
- Utility Service Center (8716 Research Blvd. Suite 115)

Drop Box Locations Are:

- 625 East 10th Street
- 505 Barton Springs Road

Mail all inquiries to:

City of Austin Utility Customer Service, P.O.Box 2267 Austin, TX 78783-2267



Austin A/ATER

WATER SERVICE

6215 INDIAN CANYON DR

Read Date	12/09/2014	12/16/2014	Consumption
Read	36610	36647	37
	Reading Differe	ence in Hundreds	37
	Total Consump	tion in Gallons	3700
City of Austin Water - Resident	dential		
Customer Charge			\$13.00
Tiered Fixed Charge 2,001	- 6,000 Gallons		\$4.70
2,000 Gallons at \$2.93 per	1,000		\$5.86
1,700 Gallons at \$4.49 per	1,000		\$7.63
3,700 Gallons at \$0.19 per			
TOTAL CURRENT CHARGE	S		\$31.89

You are using 4451 Gallons less water than the average resident in your area.

Austin

WASTEWATER SERVICE

6215 INDIAN CANYON DR

City of Austin Wastewater - Tesio	dential
Customer Charge)
2,000 Gallons at \$4.51 per 1,000	\$9.02
1,700 Gallons at \$9.13 pc 1,000	D\$15.52
3,700 Gallons - 10 1 Faw	

TOTAL CURRENT CHANGES \$34.84



Utility News

Bill Cycle 14

Read Dates

Next meter read date will be on or about 12/17/2014.

Austin Energy is conducting an audit of 165,000 poles. Customers may see crews from contractor Matco Services Inc. on or near their property to conduct the audit. Questions? Call 512-322-6396.

Outstanding utility bill balance? Set up monthly payment arrangements to keep your account in good standing. Call 512-494-9400 and a Customer Service Representative will assist you.

Save energy and money with Austin Energy's free web app. Monitor and track your energy use from anywhere. Just go to austinenergyapp com and log in using your online City of Austin Utilities username & password from coautilities.com.

Did you know City crews mowed, trimmed and cleaned more than 3,300 public right of ways this past year? Call 3-1-1 to report vegetation obstructing the right of way. Visit us online at http://austintexas.gov/streetandbridge.

Receiving benefits from a government assistance program? You may qualify for utility bill payment assistance. Call 512-494-9400

Contact Information

View or Pay online: www.coautilities.com

Customer Service: 512-494-9400 or call toll free at 1-888-340-6465 TDD: 512-477-3663 Se Habla Español

P.O. Box 2267 Austin, TX 78783-2267

To report an electrical **OUTAGE call 512-322-9100** and enter your **PowerLink** number. The PowerLink number is displayed with your Electric Service of the bill.

Summary of Service

Service Address: 9810 FM 969 RD

Invoice Number: 004812281332

Nov 19, 2014 Bill Print Date Due Date Dec 8, 2014

Previous Activity/Charges

Total Amount Due at Last Bill \$590.83 Payment received - Thank you -\$385.00

Previous Balance \$205.83

Please Note - Bill Due Date does nut apply to Previous Balance Due. This balance is DUE IMN°EDIATEL

Current Activity/Citytues

Electric Service	\$132.18
Water Service	\$30.09
Late Payment ee	+ \$9.38

Current Balance \$171.65 received after due date, a late fee will be assessed.

Cotal Amount Due \$377.48

Continued On Next Page



\$377.48

12/08/14

\$8.11

\$385.59

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Detach and include stub with your payment

Make Checks payable to City of Austin. View or Pay online.

www.coautilities.com

Enter contributions and include ' in Total Paid

Public School Energy Asst.: \$ → Total Paid:

Date Due:

Total Amount Due:

Penalty After Date Due:

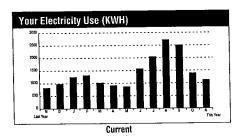
CAP Contribution: Parks & Libraries Fund:

Total Due After 12/08/2014:

7536 0100 F4 RP 19 11192014 YNNNYNNN 0003145 S1 T11



CITY OF AUSTIN P.O. BOX 2267 AUSTIN TX 78783-2267



 Days of service
 31

 kWh used
 1118

 Avg. kWh per day
 36.1

 Avg. cost per day
 \$3.72

13 month avg. consumption. 1421.69



ELECTRIC SERVICE

PowerLink Number:22125000 9810 FM 969 RD

Meter # 5021392			
Read Date	10/18/2014	11/18/2014	Consumption
Read	86971	88089	1118
,	Reading Differe	ence	1118
	Total Consump	tion in KWH	1118
COA - Electric Residential			
Customer Charge			\$10.00
Tier 1 first 500 kWh at \$0.01	3 per kWh (winter)		\$9.00
Tier 2 next 500 kWh at \$0.05	6 per kWh (winter)		\$28.00
Tier 3 next 118 kWh at \$0.07	17 per kWh (winter)	\$8.46
Regulatory Charges 1,118 kV	Vh at \$0.0083 per k	Wh	\$9.28
Temporary Regulatory Charg	e 1,118 kWh at \$0.0	00057 per kWh	\$0.64
Community Benefit Charges			
Power Supply Adjustment 1,			
Residential Sales Tax	∡ `\		
Taxable Amount			\$115.28
TOTAL CURRENT CHARGES		1	\$115.28

Want to save money on your ϵ ectric bill? Visit austinenergy.com for information on our rebate programs and energy saving t_i



ELECTRIC SERVICE

9810 FM 969 RD



. '...nt to save money on your electric bill? Visit austinenergy.com for information on our rebate programs and energy saving tips.



View or Pay online: www.coautilities.com AUTHORIZED PAY STATIONS:

Payments are accepted at most Austin-area HEB and Randall's stores, as well as:

- Fiesta Mart (IH35 and 38 1/2 st.)
- Rosewood-Zaragosa Center (2800 Webberville Rd.)
- Utility Service Center (8716 Research Blvd. Suite 115)

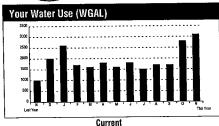
Drop Box Locations Are:

- 625 East 10th Street
- 505 Barton Springs Road

Mail all inquiries to:

City of Austin Utility Customer Service, P.O.Box 2267 Austin, TX 78783-2267





\$0.94

Current Month Days of service Gallons used Avg. gallons per day Avg. cost per day 32 3100 96.9

13 month avg. consumption: 1915.38

Austin MATER

WATER SERVICE

9810 FM 969 RD

Read Date	10/17/2014	11/18/2014	Consumption
Read	28199	28230	31
	Reading Differe	ence in Hundreds	31
	Total Consump	tion in Gallons	3100
City of Austin Water - Resi	dential		
Customer Charge			\$14.00
Tiered Fixed Charge 2,001	- 6,000 Gallons		\$4.70
2,000 Gallons at \$2.93 per	1,000		\$5.86
1,100 Gallons at \$4.49 per	· 1,000		\$4.94
3,100 Gallons at \$0.19 per	1,000 - Reserve Fund	l Surcharge	\$0.59
TOTAL CURRENT CHARGI	ES		\$30.09

You are using 2950 Gallons less water than the average resident in your area.

Late Payment Fee	· X	9810 FM 969 RD
Electric - Late Payment Fee	△ ~ -	\$7.27
Electric - Late Payment Fee	<u> </u>	\$0.84
Water - Late Payment Fees		\$1.27
TOTAL CURRENT CHARGE		\$9.38





Utility News

Bill Cycle 06

Read Dates

Next meter read date will be on or about 2/6/2015

Trees within 20 feet of power lines should be less than 25 feet high fully grown. Call 8-1-1 at least three days before planting a tree. Avoid electric, water, sewer, and telephone lines. For more information, visit austinenergy.com/go/planttrees.

Outstanding utility bill balance? Set up monthly payment arrangements to keep your account in good standing. Call 512-494-9400 and a Customer Service Representative will assist you.

Avoid watering outside! Conserve water during your wastewater averaging period (12-08-2014 to 03-06-2015) to lower wastewater costs. For more information visit www.austintexas.gov/water

Choose 100% Texas wind energy and check out new, affordable 2015 pricing for GreenChoice. Visit austinenergy.com/go/greenchoice to learn more.

Receiving benefits from a government assistance program? You may qualify for utility bill payment assistance. Call 512-494-9400.

Summary of Service

Service Address: 5201 ANACONDA LN

Invoice Number: 600350320377

Bill Print Date Jan 13, 2015 Jan 30, 2015 **Due Date**

Previous Activity/Charges

Total Amount Due at Last Bill -\$56.41 Payment received \$0.00 -\$56.41

Previous Balance Current Activity/Charges

Electric Service \$141.82 \$32.26 Water Service Wastewater + \$46.71

\$220.79 úrrent Balance eived after due date, a late fee will be assessed.

Total Amount Due \$164.38

Contact Information

View or Pay online: www.coautilities.com

Customer Service: 512-494-9400 or call toll free at 1-888-340-6465 TDD: 512-477-3663 Se Habla Español

To report an electrical **OUTAGE call 512-322-9100** and enter your **PowerLink** number. The Power **College** mother is displayed with your Electric Service on the

Continued On Next Page



\$164.38

THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



7536 0100 F@ RP 14 01142015 YYNNNNNN 0004607 S1 T19

Detach and include stub with your payment

P.O. Box 2267 Austin, TX 78783-2267

Make Checks payable to City of Austin. View or Pay online: www.coautilities.com

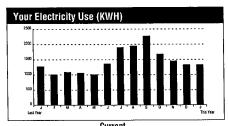
01/30/15 **Date Due:** \$11.04 Penalty After Date Due: Total Due After 01/30/2015: \$175.42 CAP Contribution: Parks & Libraries Fund: Public School Energy Asst.: \$

and include Total Paid:

Total Amount Due:

CITY OF AUSTIN P.O. BOX 2267 AUSTIN TX 78783-2267

լիկիդ Այնուլիսովին<u>-Թիիիիին-Որ</u>լեիիիյունիի



Current Month

Days of service	32
kWh used	1330
Avg. kWh per day	41.6
Avg. cost per day	\$4.43

13 month avg. consumption. 1438 23



ELECTRIC SERVICE

PowerLink Number:08215500 **5201 ANACONDA LN**

Meter # 3207287			
Read Date	12/08/2014	01/09/2015	Consumption
Read	14309	15639	1330
	Reading Differe	nce	1330
	Total Consump	tion in KWH	1330
COA - Electric Residential			
Customer Charge			\$10.00
Tier 1 first 500 kWh at \$0.018			
Tier 2 next 500 kWh at \$0.056 per kWh (winter)			\$28.00
Tier 3 next 330 kWh at \$0.07	17 per kWh (winter)) <i>.</i>	\$23.66
Regulatory Charges 1,330 kW	/h at \$0.0083 per k	Wh	\$11.04
Temporary Regulatory Charge	1,330 kWh at \$0.0	00057 per kWh	\$0.76
Community Benefit Charges .	<u></u> .		\$6.89
Power Supply Adjustment 1,3			
Residential Sales Tax)	
Taxable Amount			\$141.82
TOTAL CURRENT CHARGES			\$141.82

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5/81 River Place

View or Pay online: www.coautilities.com AUTHORIZED PAY STATIONS:

Payments are accepted at most Austin-area HEB and Randall's stores, as well as:

• Fiesta Mart (IH35 and 38 1/2 st.)

- Utility Service Center (8716 Research Blvd. Suite 115)
- Rosewood-Zaragosa Center (2800 Webberville Rd.)

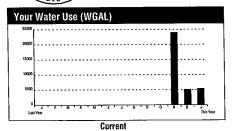
Drop Box Locations Are:

- 625 East 10th Street
- 505 Barton Springs Road

Mail all inquiries to:

City of Austin Utility Customer Service, P.O.Box 2267 Austin, TX 78783-2267





Month
Days of service 32
Gallons used 5400
Avg. gallons per day 168 8
Avg. cost per day \$1.01

3 month avg. consumption: 11466.67

Austin A/ATER

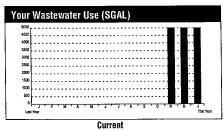
WATER SERVICE

5201 ANACONDA LN

5201 ANACONDA LN

Read Date	12/08/2014	01/09/2015	Consumption
Read	17785	17839	54
	Reading Differe	ence in Hundreds	54
	Total Consump	tion in Gallons	5400
City of Austin Water - Resid	dential		
Customer Charge			\$7.10
Tiered Fixed Charge 2,001	- 6,000 Gallons		\$3.00
2,000 Gallons at \$2.93 per	1,000		\$5.86
3,400 Gallons at \$4.49 per			
5,400 Gallons at \$0.19 per	1,000 - Reserve Fund	l Surcharge	\$1.03
TOTAL CURRENT CHARGE	·s		\$32.26

You are using 2609 Gallons less water than the average resident in your area.



Month
Days of service 32
Gallons used 5000
Avg. gallons per day 156.3
Avg. cost per day \$1.46

Austin WASTEWATER SERVICE

City of Austin Wastewater - Residentia	
Customer Charge	\$10.30
2.000 Gallons at \$4.51 per (\$00)	\$9.02
3,000 Gallons at \$9.13 per 1,900	\$27.39
5,000 Gallons - Total Now	

TOTAL CURI





Utility News

Read Dates

Next meter read date will be on or about 2/2/2015

Trees within 20 feet of power lines should be less than 25 feet high fully grown. Call 8-1-1 at least three days before planting a tree. Avoid electric, water, sewer, and telephone lines. For more information, visit austinenergy.com/go/planttrees.

Outstanding utility bill balance? Set up monthly payment arrangements to keep your account in good standing. Call 512-494-9400 and a Customer Service Representative will assist you.

Avoid watering outside! Conserve water during your wastewater averaging period (12-02-2014 to 03-02-2015) to lower wastewater costs. For more information visit www.austintexas.gov/water

Choose 100% Texas wind energy and check out new, affordable 2015 pricing for GreenChoice. Visit austinenergy.com/go/greenchoice to learn more.

Receiving benefits from a government assistance program? You may qualify for utility bill payment assistance. Call 512-494-9400.

Summary of Service

Service Address: 9210 MEADOWHEATH DR

Invoice Number: 002808889769

Jan 7, 2015 Bill Print Date Jan 26, 2015 Due Date

Previous Activity/Charges

\$147.00 Total Amount Due at Last Bill -\$147.00 Payment received - Thank you \$0.00

Previous Balance **Current Activity/Cha**

\$144.87 Electric Service Water Service \$18.69 + \$23.89 Wastewater

\$187.45 If Payment is eived after due date, a late fee will be assessed.

\$187.45 Total Amount Due

Contact Information

■ View or Pay online: www.coautilities.com

Customer Service: 512-494-9400 or call toll free at 1-888-340-6465 TDD: 512-477-3663 Se Habla Español

To report an electrical OUTAGE call 512 322-9100 and enter your PowerLink number. The PowerLink number is displayed with your Electric Service

Continued On Next Page



\$187.45

THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

Enter contributions



Detach and include stub with your payment

Make Checks payable to City of Austin. View or Pay online: www.coautilities.com

P.O. Box 2267 Austin, TX 78783-2267

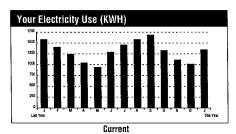
7536 0100 F@ DO 07 01072015 NNNNNNNN 0000015 Non-@ 1 oz-

Total Amount Due: Date Due: 01/26/15 Penalty After Date Due: \$9.36 Total Due After 01/26/2015: \$196.81 CAP Contribution: Parks & Libraries Fund: Public School Energy Asst.: \$ → Total Paid:

CITY OF AUSTIN P.O. BOX 2267 AUSTIN TX 78783-2267



0000000280200002 000000187455 990001012



Month Days of service kWh used Avg. kWh per day Avg. cost per day 34 1343 39.5 \$4.26 13 month avg. consumption, 1309,23

ELECTRIC SERVICE

PowerLink Number:45964800 9210 MEADOWHEATH DR

Meter # 3146619			
Read Date	12/02/2014	01/05/2015	Consumption
Read	6146	7489	1343
	Reading Difference		1343
	Total Consump	tion in KWH	1343
COA - Electric Residential			
Customer Charge			
Tier 1 first 500 kWh at \$0.0			
Tier 2 next 500 kWh at \$0.0			
Tier 3 next 343 kWh at \$0.0	717 per kWh (winter) <i>.</i>	\$24.59
Regulatory Charges 1,343 kWh at \$0.0083 per kWh \$11.15			
Temporary Regulatory Char	ge 1,343 kWh at \$0.0	00057 per kWh	\$0.77
Community Benefit Charges			
Power Supply Adjustment 1	,343 kWh at \$0.03,9 ²	s per kWh	\$52.98
Residential Sales Tax	<i>-</i>	1	
Taxable Amount)	
Metro Sales Tax 1%			\$1.43
TOTAL CURRENT CHARGES		• • • • • • • • • • • • • • • • • • • •	\$144.87

Want to save money on your , lect ic bill? Visit austinenergy.com for information on our rebate programs and energy saving tips

5/8" Outside City.

View or Pay online: www.coautilities.com AUTHORIZED PAY STATIONS:

Payments are accepted at most Austin-area HEB and Randall's stores, as well as:

- Fiesta Mart (IH35 and 38 1/2 st.)
- Rosewood-Zaragosa Center (2800 Webberville Rd.)
- Utility Service Center (8716 Research Blvd. Suite 115)

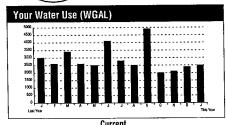
Drop Box Locations Are:

- 625 East 10th Street
- 505 Barton Springs Road

Mail all inquiries to:

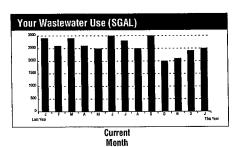
City of Austin Utility Customer Service, P.O.Box 2267 Austin, TX 78783-2267





Month 34 2500 73.5 Days of service Gallons used Avg. gallons per day Avg. cost per day \$0.55

13 month avg. consumption: 2876.92



34 2500 73 5 \$0.70 Days of service Gallons used Avg. gallons per day Avg. cost per day

Austin AVATER

WATER SERVICE

9210 MEADOWHEATH DR

Read Date	12/02/2014	01/05/2015	Consumption
Read	4964	4989	25
	Reading Differe	ence in Hundreds	25
	Total Consump	tion in Gallons	2500
City of Austin Water - Resid	lential		
Customer Charge			\$7.10
Tiered Fixed Charge 2,001			
2,000 Gallons at \$2.93 per			
500 Gallons at \$4.49 per 1,			
2,500 Gallons at \$0.19 per			
TOTAL CURRENT CHARGE	S		\$18.69

Austin	WASTEWATER SERVICE	9210 MEADOWHEATH DR
	City of Austin Wastewater - Residential	
	Customer Charge	\$10.30
		\$9.02
		\$4.57
	2,500 Gallons - Total Flow	
	TOTAL CURRENT CHARGES	\$23.89