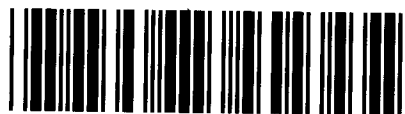




Control Number: 45369



Item Number: 1

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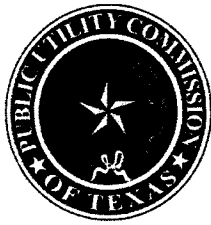
45369

CITY OF COTTONWOOD SHORES, TEXAS

**APPLICATION TO OBTAIN OR AMEND A WATER OR SEWER
CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN)**

***S. D. KALLMAN, L.P. ~~
ENGINEERS AND ENVIRONMENTAL CONSULTANTS***

1106 S. Mays, Suite 101 Round Rock, Texas 78664
Phone: (512) 218-4404 Fax: (512) 218-1668



PURSUANT TO PUC CHAPTER 24, SUBSTANTIVE RULES APPLICABLE TO WATER AND SEWER
SERVICE PROVIDERS, SUBCHAPTER G: CERTIFICATES OF CONVENIENCE AND NECESSITY

Application to Obtain or Amend a Water or Sewer Certificate of Convenience and Necessity (CCN)

Docket Number: **45369**

(this number will be assigned by the Public Utility Commission after your application is filed)

7 copies of the application, including the original, shall be filed with

Public Utility Commission of Texas
Attention: Filing Clerk
1701 N. Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326

2015 NOV 20 AM 10:26
PUBLIC UTILITY COMMISSION
FILING CLERK

If submitting digital map data, two copies of the portable electronic storage medium (such as CD or DVD) are required.

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Application to Obtain or Amend a Water or Sewer Certificate of Convenience and Necessity (CCN)

Purpose of Application

☐ Obtain ☐ New Water CCN ☐ New Sewer CCN

☒ Amend ☒ Water CCN# (s) 13185

☒ Amend ☒ Sewer CCN#(s) 21051

1. Applicant Information

Applicant

Utility name: City of Cottonwood Shores

Certificate number: N/A

Street address (City/ST/ZIP/Code): 3808 Cottonwood Drive, Cottonwood Shores, Texas 78657

Mailing address(City/ST/ZIP/Code): Same as above

Utility Phone Number and Fax: (830) 693-3830

Contact information

Please provide information about the person(s) to be contacted regarding this application. Indicate if this person is the owner, operator, engineer, attorney, accountant manager, or other title related to the applicant.

Name: Donald Orr

Title: Mayor

Mailing address: 3808 Cottonwood Drive, Cottonwood Shores, Texas 78657

Email: mayor.orr@cottonwoodshores.org

Phone and Fax: (830) 693-3830

List all counties in which service is proposed:

Burnet

A. Check the appropriate box and provide information regarding the legal status of the applicant:

- ☐ Investor Owned Utility ☐ Individual ☐ Partnership
- ☐ Home or Property Owners Association ☐ For-profit Corporation
- ☐ Non-profit, member-owned, member-controlled cooperative corporation
(Water Code Chapter 67, Water Supply or Sewer Service Corporation)
- ☒ Municipality ☐ District ☐ Other - Please explain:

See Attachment C

B. If the applicant is a For-Profit business or corporation, please include the following information:

- i. A copy of the corporation's "Certification of Account Status" from the Texas State Comptroller of Public Accounts.
- ii. The corporation's charter number as recorded with the Office of the Texas Secretary of State: _____
- iii. A listing of all stockholders and their respective percentages of ownership.
- iv. A copy of the company's organizational chart, if available.
- v. A list of all directors and disclose the title of each individual.
- vi. A list of all affiliated organizations (if any) and explain the affiliate's business relationship with the applicant.

C. If the applicant is a Texas Water Code (TWC) Chapter 67 water supply or sewer service corporation please provide:

- i. A copy of the Articles of Incorporation and By-Laws.
- ii. The corporation's charter number as recorded with the Office of the Texas Secretary of State.
- iii. Identification of all board members including name, address, title, and telephone number.
- iv. A copy of the corporation's *Certificate of Account Status* from the Texas Comptroller of Public Accounts.

2. Location Information

- A. Are there people already living in the proposed area? ☐ Yes ☒ No
- If YES, are any currently receiving utility service? ☐ Yes ☒ No
- If YES, from WHOM? _____

B. Demonstrate the Need for Service by providing the following:

Have you received any requests for service in the requested service area?

☐ Yes ☒ No

If YES, provide the following: *See Attachment A*

- i. Describe the service area and circumstances driving the need for service in the requested area. Indicate the name(s) and address(es) of landowner(s), prospective landowner(s), tenant(s), or resident(s) that have requested service; and/or
- ii. Describe the economic need(s) for service in the requested area (i.e. plat approvals, recent annexation(s) or annexation request(s), building permits, septic tank permits, hospitals, etc.); and/or
- iii. Discuss in detail the environmental need(s) for service in the requested area (i.e. failing septic tanks in the requested area, fueling wells, etc.); and/or
- iv. Provide copies of any written application(s) or request(s) for service in the requested area; and/or
- v. Provide copies of any reports and/or market studies demonstrating existing or anticipated growth in the requested area.
- vi. If none of these items exist or are available, please justify the need for service in the proposed area in writing.

Note: Failure to demonstrate a need for additional service in the proposed service area may result in the delay and /or possible denial of the application.

C. Is any portion of the proposed service area inside an incorporated city or district?

☐ Yes ☒ No

If YES, within the corporate limits of: _____

Provide a copy of any franchise, permit, or consent granted by the city or district. If not available please explain:

D. Is any portion of the proposed service area inside another utility's CCN area? *See Attachment A*

☐ Yes ☒ No

If YES, has the current CCN holder agreed to decertify the proposed area?

If NO, are you seeking dual or single certification of the area? Explain why decertification of the area is in the public interest:

Single Certification

3. Map Requirements

Attach the following hard copy maps with each copy of the application:

See Attachment H

- A. A location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
- B. A map showing only the proposed area by:
 - i. metes and bounds survey certified by a licensed state or register professional land surveyor; or
 - ii. projectable digital data with metadata (proposed areas should be in a single record and clearly labeled). Also, a data disk labeled with the applicant's name must be provided; or
 - iii. following verifiable natural and man-made landmarks; or
 - iv. a copy of recorded plat map with metes and bounds.
- C. A written description of the proposed service area.
- D. Provide separate and additional maps of the proposed area(s) to show the following:
 - i. all facilities, illustrating separately facilities for production, transmission, and distribution of the applicant's service(s); and
 - ii. any facilities, customers or area currently being served outside the applicant's certificated area(s).

Note: Failure to provide adequate mapping information may result in the delay or possible denial of your application.

Digital data submitted in a format other than ArcView shape file or Arc/Info E00 file may result in the delay or inability to review applicant's mapping information.

For information on obtaining a CCN base map or questions about sending digital map data, please visit the Water Utilities section of the PUC website for assistance.

4. New System Information or Utilities Requesting a CCN for the First Time

- A. Please provide the following information:
 - i. a list of public drinking water supply system(s) or sewer system(s) within a 2 mile radius of the proposed system;
 - ii. copies of written requests seeking to obtain service from each of the public drinking water systems or sewer systems listed in a. 1 above or documentation that it is not economically feasible to obtain service from each entity;
 - iii. copies of written responses from each system or evidence that they did not reply; and
 - iv. for sewer utilities, documentation showing that you have obtained or applied for a wastewater discharge permit.
- B. Were your requests for service denied? ☐ Yes ☐ No

- i. If yes, please provide documentation of the denial of service and go to c.
 - ii. If no, please provide a detailed analysis which justifies your reasons for not accepting service. A separate analysis must be prepared and submitted for each utility that granted your request for service.
- C. Please summarize how the proposed utility system will be constructed and describe each projected construction phase, if any:
- N/A
- D. Date of plat approval, if required: _____
 Approved by: N/A
- E. Date Plans & Specifications submitted to the TCEQ for approval:
N/A Attach copy of approval letter, if available. If the letter is not available by the time your CCN application is submitted, please supplement your application with a copy of the letter once you receive it from the TCEQ.
- F. Date construction is scheduled to commence: _____
- G. Date service is scheduled to commence: _____

5. Existing System Information

A. Please provide the following information for each water and/or sewer system, attach additional sheets if necessary.

i. Water system(s): TCEQ Public Water System identification number(s):

0	2	7	0	0	1	3
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ii. Sewer system(s): TCEQ Discharge Permit number(s)

- iii. Date of last TCEQ water and/or sewer system inspection(s): 1/30/2014
- iv. Attach a copy of the most recent TCEQ water and/or sewer inspection report letter(s). *See Attachment*
- v. For each system deficiency listed in the TCEQ inspection report letter; attach a brief explanation listing *B* the actions taken or being taken by the utility to correct the listed deficiencies, including the proposed completion dates.

TCEQ Water System			TCEQ Sewer System		
Other:			Other:		
Total Water	534		Total Sewer	478	

E. If this application is for a water CCN only, please explain how sewer service is or will be provided:

N/A

F. If this application is for a sewer CCN only, please explain how water service is or will be provided:

N/A

G. Effect of Granting a Certificate Amendment. N/A

Explain in detail the effect of granting of a certificate or an amendment, including, but not limited to regionalization, compliance and economic effects on the following:

- i. the applicant,
- ii. any retail public utility of the same kind already serving the proximate area; and
- iii. any landowner(s) in the requested area.

H. Do you currently purchase or plan to purchase water or sewer treatment capacity from another source?

i. ☒ No, (skip the rest of this question and go to #6)

ii. ☐ Yes, Water

Purchased on a ☒ Regular ☐ Seasonal ☐ Emergency basis?

Water Source	% of Total Treatment
	0.00%

Water Source	% of Total Treatment
	0.00%
	0.00%

iii. ☒ Yes, Sewer treatment capacity

Purchased on a ☒ Regular ☐ Seasonal ☐ Emergency basis?

Sewer Source	% of Total Treatment
City of Horseshoe Bay	100.00%
	0.00%
	0.00%

iv. Provide a signed and dated copy of the most current water or sewer treatment capacity purchase agreement or contract. *See Attachment E*

I. Ability to Provide Adequate Service. *See Attachment A*

Describe the ability of the applicant to provide adequate service, including meeting the standards of the commission, taking both of the following items into consideration:

- the current and projected density; and
- the land use of the requested area.

J. Effect on the Land. Explain the effect on the land to be included in the certificated area.

See Attachment A

6. Financial Information

- A. For new water and/or sewer systems and for applicants with existing CCNs who are constructing a new stand-alone water and/or sewer system:
- the applicant must provide an analysis of all necessary costs for constructing, operating, and maintaining the system, and the source of that capital (such as a financial statement for the developing entity) for which the CCN is requested for at least the first five years. In addition, if service has been offered by an existing retail water service provider as stated in #4.A., but the applicant has determined that the cost of service as finally offered renders the project not economically feasible, the applicant must provide a comparison analysis of all necessary costs for acquiring and continuing to receive service from the existing system for the same period.
 - Attach projected profit and loss statements, cash flow worksheets, and balance sheets (projected five year financial plan worksheet is attached) for each of the first five years of operation. Income from rates

should correlate to the projected growth in connections, shown on the projected profit and loss statement.

- iii. Attach a proposed rate schedule or tariff. Describe the procedure for determining the rates and fees and indicate the date of last change, if applicable. Attach copies of any cost of service studies or rate analysis worksheets.
- B. For existing water and/or sewer systems: *See Attachment D*
 - i. Attach a profit and loss statement and current balance sheet for existing businesses (end of last fiscal year is acceptable). Describe sources and terms for borrowed capital such as loans, bonds, or notes (profit and loss and balance sheet worksheets are attached, if needed).
 - ii. Attach a proposed rate schedule or tariff.
- ❖ **Note: An existing water and/or sewer system may be required to provide the information in 6.A.i. above during the technical review phase if necessary for staff to completely evaluate the application**
- C. Identify any funds you are required to accumulate and restrict by lenders or capital providers. *N/A*
- D. In lieu of the information in #6.A. thru #6.C., you may provide information concerning loan approvals within the last three (3) years from lending institutions or agencies including the most recent financial audit of the applicant. *N/A*
- ❖ **Note: Failure to provide adequate financial information may result in the delay or possible denial of your application.**

7. Notice Requirements

- A. All proposed notice forms must be completed and submitted with the application. Do not mail or publish the notices until you receive written approval from the commission to do so.
- B. The commission cannot grant a CCN until proper notice of the application has been given. Commission rules do not allow a waiver of notice requirements for CCN applicants.
- C. It is the applicant's responsibility to ensure that proper notice is given to all entities that are required to receive notice.
- D. Recommended notice forms for publication, neighboring cities and systems, landowners with 25 acres or more, and customers are included with this application for use in preparing proposed notices. (Notice forms are available in Spanish upon request.)
- E. After reviewing and, if necessary, modifying the proposed notice, the commission will send the notice to the applicant after the application is accepted for filing along with instructions for publication and/or mailing. Please review the notice carefully before providing the notice.
- F. Notice For Publication:
The applicant shall publish the notice in a newspaper with general circulation in the county(ies) where a CCN is being requested. The notice must be published once each week for two consecutive weeks beginning with the week after the notice is received from the commission. Proof of publication in the form of a publisher's affidavit shall be submitted to the commission within 30 days of the last publication date. The affidavit shall state with specificity each county in which the newspaper is of general circulation.
- G. Notice To Neighboring Utilities:
 - i. List all neighboring retail public utilities and cities providing the same utility service within the following vicinities of the applicant's proposed certificate area.
 - ii. For applications for the issuance of a NEW CCN, the applicant must mail the notice with a copy of the proposed CCN map to all cities and neighboring retail public utilities providing the same utility service within five (5) miles of the requested service area.

- iii. For applications for the AMENDMENT of a CCN, the applicant must mail the notice with a copy of the proposed CCN map to all cities and neighboring retail public utilities providing the same utility service within two (2) miles of the requested service area.
- H. Notice to Customers:
Investor Owned Utilities (IOUs) that are currently providing service without a CCN must provide individual mailed notice to all current customers. The notice must contain the current rates, the date those rates were instituted and any other information required in the application.
- I. The commission may require the applicant to deliver notice to other affected persons or agencies.

Do not publish or send copies of the proposed notices to anyone at the time you submit the application to the commission. Wait until you receive written authorization to do so. Authorization occurs after the commission has reviewed the notices for completeness, and your application has been accepted for filing. Once the application is accepted for filing, you will receive written authorization to provide notice. Please check the notices for accuracy before providing them to the public. It is the applicant's burden to ensure that correct and accurate notice is provided.

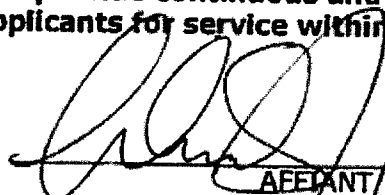
OATH

STATE OF TEXAS
COUNTY OF BURNET

I, DONALD ORR, being duly sworn,
file this application as MAYOR (indicate relationship to Applicant,
that is, owner, member of partnership, title as officer of corporation, or other authorized
representative of Applicant); that, in such capacity, I am qualified and authorized to file
and verify such application, am personally familiar with the maps and financial information
filed with this application, and have complied with all the requirements contained in this
application; and, that all such statements made and matters set forth therein are true and
correct. I further state that the application is made in good faith and that this application
does not duplicate any filing presently before the Public Utility Commission of Texas.

I further represent that the application form has not been changed, altered or amended
from its original form.


**I further represent that the Applicant will provide continuous and adequate
service to all customers and qualified applicants for service within its certificated
service area.**


AFFDANT/
(Utility's Authorized Representative)

If the Affiant to this form is any person other than the sole owner, partner, officer of the
Applicant, or its attorney, a properly verified Power of Attorney must be enclosed.

SUBSCRIBED AND SWORN TO BEFORE ME, a Notary Public in and for the State of Texas,
This day 27 of October 20 16




NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS


PRINT OR TYPE NAME OF NOTARY

MY COMMISSION EXPIRES 07/05/2017

Notice for Publication

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN BURNET COUNTY, TEXAS

The City of Cottonwood Shores has filed an application for a CCN to amend CCN Nos. 13185 and 21051 with the Public Utility commission of Texas to provide water and sewer utility service in Burnet County.

The proposed utility service area is located approximately 1.6 miles north and west and 0.3 miles south and east of downtown Cottonwood Shores, Texas, and is generally bounded on the north by the City's ETJ lying north of Lake Marble Falls; on the east by the City of Marble Falls ETJ; on the south and on the west by Horseshoe Bay. The total area being requested includes approximately 2,843 acres and 530 current customers.

A copy of the proposed service area map is available at The City of Cottonwood Shores, 3808 Cottonwood Drive, Cottonwood Shores, Texas 78657, telephone Number: (830) 693-3808.

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

Persons who wish to intervene or comment should file with the PUC at the following address:

Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326

within thirty (30) days from the date of this publication notice. A public hearing will be held only if a legally sufficient hearing request is received or if the commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

If a public hearing is requested, the commission will not issue the CCN and will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, the SOAH will submit a recommendation to the commission for final decision. If an evidentiary hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

If you are a landowner with a tract of land at least 25 acres or more, that is partially or wholly located within the proposed area, you may request to be excluded from the proposed area (or "opt out") by providing written notice to the commission within (30) days from the date that notice was provided by the applicant. All requests to opt out of the requested service area must include a scaled, general location map and a metes and bounds description of the tract of land.

Persons who meet the requirements to opt out, and wish to request this option should file the required documents with the:

Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326

A copy of the request to opt out of the proposed area must also be sent to the application. Staff may request additional information regarding your request.

Si desea informacion en Espanol, puede llamar al 1-888-782-8477

Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN BURNET COUNTY, TEXAS

To: The City of Granite Shoals

Date: _____

701 Sherwood Downs Drive

Granite Shoals, Texas 78654

The City of Cottonwood Shores has filed an application for a CCN to amend CCN Nos. 13185 and 21051 with the Public Utility commission of Texas to provide water and sewer utility service in Burnet County.

The proposed utility service area is located approximately 1.6 miles north and west and 0.3 miles south and east of downtown Cottonwood Shores, Texas, and is generally bounded on the north by the City's ETJ lying north of Lake Marble Falls; on the east by the City of Marble Falls ETJ; on the south and on the west by Horseshoe Bay. The total area being requested includes approximately 2,843 acres and 530 current customers.

See enclosed map of the proposed service area.

The total area being requested includes approximately 413 acres and 0 current customers.

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

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Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN BURNET COUNTY, TEXAS

To: The City of Marble Falls

Date: _____

800 3rd Street

Marble Falls, Texas 78654

The City of Cottonwood Shores has filed an application for a CCN to amend CCN Nos. 13185 and 21051 with the Public Utility commission of Texas to provide water and sewer utility service in Burnet County.

The proposed utility service area is located approximately 1.6 miles north and west and 0.3 miles south and east of downtown Cottonwood Shores, Texas, and is generally bounded on the north by the City's ETJ lying north of Lake Marble Falls; on the east by the City of Marble Falls ETJ; on the south and on the west by Horseshoe Bay. The total area being requested includes approximately 2,843 acres and 530 current customers.

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Si desea informacion en Espanol, puede llamar al 1-888-782-8477

Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN BURNET COUNTY, TEXAS

To: The City of Horseshoe Bay

Date: _____

1 Community Drive

Horseshoe Bay, Texas 78657

The City of Cottonwood Shores has filed an application for a CCN to amend CCN Nos. 13185 and 21051 with the Public Utility commission of Texas to provide water and sewer utility service in Burnet County.

The proposed utility service area is located approximately 1.6 miles north and west and 0.3 miles south and east of downtown Cottonwood Shores, Texas, and is generally bounded on the north by the City's ETJ lying north of Lake Marble Falls; on the east by the City of Marble Falls ETJ; on the south and on the west by Horseshoe Bay. The total area being requested includes approximately 2,843 acres and 530 current customers.

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A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

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P.O. Box 13326
Austin, Texas 78711-3326

within thirty (30) days from the date of this publication notice. A public hearing will be held only if a legally sufficient hearing request is received or if the commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

If a public hearing is requested, the commission will not issue the CCN and will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, the SOAH will submit a recommendation to the commission for final decision. If an evidentiary hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

If you are a landowner with a tract of land at least 25 acres or more, that is partially or wholly located within the proposed area, you may request to be excluded from the proposed area (or "opt out") by providing written notice to the commission within (30) days from the date that notice was provided by the applicant. All requests to opt out of the requested service area must include a scaled, general location map and a metes and bounds description of the tract of land.

Persons who meet the requirements to opt out, and wish to request this option should file the required documents with the:

Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326

A copy of the request to opt out of the proposed area must also be sent to the application. Staff may request additional information regarding your request.

Si desea informacion en Espanol, puede llamar al 1-888-782-8477

ATTACHMENT "A"

- 2. B.i.** The service area extends east of the Cottonwood Shores City Limits about one mile. At the time these properties needed service, there was no one willing to extend service to them. Cottonwood Shores extended service to them and has maintained service for the past 13.5 years. The present water billing system was installed 13.5 years ago and that represents the existing record of service to these customers. (See detail in ATTACHMENT "D")

Coyote Canyon Ranch
2619 RR 22147 West
Account No. - 324
Section 106 Lot 200
Months on system - 90

Debra Sullivan
2544 RR 2147 West
Account No. - 325
Section 106 Lot 300
Months on System - 90

David Horner
2738 RR 2147 West
Account - 323
Section 106 Lot 100
Months on System - 90

- 2.B.ii.** The customers alternate choice to Cottonwood Shores at the time the first system was added, was Marble Falls. The Marble Falls water connection at that time was twice as far from the residences as the Cottonwood Shores connection. Therefore, the economic decision was Cottonwood Shores. At the time Marble Falls was not willing to extend service to these customers without a significant connection fee.
- 2.B.v.** Marble Falls, to the East, and Horseshoe Bay, to the West, are expected to grow 10% to 20% in the next five years. Cottonwood Shores lies between these areas and will grow also during the next five years. Cottonwood Shores has been the home of working class citizens for many years. The growth in both Marble Falls and Horseshoe Bay will require more homes for working class people and Cottonwood Shores is the ideal location, being between both of these fast growing Cities. Cottonwood Shores has provided the area east of the City with water services for many years and therefore has earned the right to include this area within our CCN.
- 2.D.** Cottonwood Shores is seeking single certification of the area East of the City Limits. Cottonwood Shores now supplies the residents in this area with water service and no other municipality services this area.
- 5.I.** Cottonwood Shores is presently operating at a little over 50% of the present water plant capacity. Therefore, Cottonwood Shores has adequate water capacity to serve the requested area East of the City Limits with water services. We are already servicing all of the present residents of this area. The area contains both large and small homes and large areas suitable for future development. Cottonwood Shores is experiencing several inquiries from developers concerning vacant areas ripe for development in the City limits and ETJ. Therefore, Cottonwood Shores is in the ideal position to continue serving the area East of the City Limits guiding this area with its future growth.
- 5.J.** Cottonwood Shores would extend the same effect on the proposed land East of the City Limits as we presently affect the land within the City Limits and within our ETJ.

Bryan W. Shaw, Ph.D, P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



PWS_0270013 CO 20151105 NOV PBCU

Texas Commission on Environmental Quality
Protecting Texas by Reducing and Preventing Pollution

November 5, 2015

DONALD ORR, MAYOR
CITY OF COTTONWOOD SHORES
3808 COTTONWOOD DRIVE
COTTONWOOD SHORES, TX 78657-9433

**Subject: NOTICE OF LEAD AND COPPER RULE MONITORING &
REPORTING VIOLATION**
CITY OF COTTONWOOD SHORES - PWS ID No. 0270013
BURNET COUNTY, TEXAS

Attention: Public Water System Owner / Official / Manager

The Texas Commission on Environmental Quality (TCEQ) requires Community and Non Transient Non Community public water systems (PWS) to monitor for lead and copper samples in accordance with Title 30 Texas Administrative Code (30 TAC), Chapter 290, Section 290.117. In addition, the PWS is required to report any sample results in accordance with 30 TAC §290.117(i). Based on our most recent records, the PWS has a Monitoring & Reporting violation(s) for the following periods:

[January 1, 2013 – December 31, 2015]

The PWS is required to issue public notification to customers for Monitoring & Reporting violations as soon as the violation has been identified in accordance with 30 TAC §290.122(c). Enclosed is the mandatory language required for the public notice of the violations.

The PWS is required to submit to the TCEQ a copy of the public notice that was issued within ten days of its distribution, along with a completed Certification of Delivery for Public Notice form (enclosed) as proof of public notification. Failure to properly notify the TCEQ and your customers will result in an additional violation for your PWS. Drinking water violations can result in an enforcement action against your PWS.

To view your water system information and public notice schedule, please visit our Drinking Water Watch website at the following link: <http://dww2.tceq.texas.gov/DWW/>.



Texas Department of State Health Services

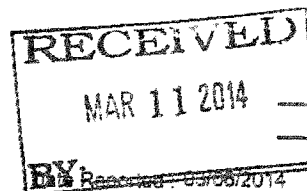
LABORATORY SERVICES SECTION, MC-1947
1100 W. 49th St., Austin, Tx. 78756 (512)458-7587

PO BOX 149347
AUSTIN, TEXAS 78714-9347
1-888-963-7111
www.dshs.state.tx.us

*ALL METALS Analysis Report

Submitter Identification Number. 0270013

CITY OF COTTONWOOD SHORES
3808 COTTONWOOD DRIVE
COTTONWOOD SHORES, TX 78657-9433



Report ID#: 20140306091440AC40755

Lab Sample ID#: AC40755
Sample Priority: NORMAL
TCEQ ID#(s): 1417764

Water Source :
Entry Point(s) : EP001

Date Collected : 01/30/2014 09.12
Date Received : 01/30/2014

Sample Cond. Acceptable

Analyte	Result	Unit	Method	Date/Time Analyzed	Analyst
Acidification	Completed		EPA 200.2	01/30/2014	EB
pH Check	Completed		EPA 200.2	01/31/2014	IU
Turbidity Screen	Completed		SM 2130B	01/31/2014	IU
Visible Particles	Completed			01/31/2014	IU
Total Hardness as CaCO3 by Calculation	187	mg/L	SM 2340B	02/12/2014	JK
Aluminum *	0.158	mg/L	EPA 200.8	02/25/2014	IU
Antimony *	< 0.0010	mg/L	EPA 200.8	02/04/2014	IU
Arsenic *	< 0.0020	mg/L	EPA 200.8	02/04/2014	IU
Barium *	0.0754	mg/L	EPA 200.8	02/04/2014	IU
Beryllium *	< 0.00080	mg/L	EPA 200.8	02/04/2014	IU
Cadmium *	< 0.0010	mg/L	EPA 200.8	02/04/2014	IU
Calcium	37.9	mg/L	EPA 200.7	02/12/2014	JK
Chromium *	< 0.0100	mg/L	EPA 200.8	02/04/2014	IU
Copper *	0.0436	mg/L	EPA 200.8	02/04/2014	IU
Iron *	0.011	mg/L	EPA 200.7	02/12/2014	JK
Lead *	< 0.0010	mg/L	EPA 200.8	02/04/2014	IU
Magnesium *	22.4	mg/L	EPA 200.7	02/12/2014	JK
Manganese *	0.0021	mg/L	EPA 200.8	02/04/2014	IU
Mercury *	< 0.00040	mg/L	EPA 245.1	02/11/2014	PG
Nickel *	0.0015	mg/L	EPA 200.8	02/04/2014	IU
Potassium *	4.82	mg/L	EPA 200.7	02/12/2014	JK
Selenium *	< 0.0030	mg/L	EPA 200.8	02/04/2014	IU
Silver *	< 0.0100	mg/L	EPA 200.8	02/04/2014	IU
Sodium *	28.0	mg/L	EPA 200.7	02/12/2014	JK
Thallium *	< 0.00040	mg/L	EPA 200.8	02/04/2014	IU
Zinc *	0.0124	mg/L	EPA 200.8	02/25/2014	IU

Comments:

The test results on this report relate only to the sample identified on this report. The test results for analytes noted(*) meet all TNI (2009 Standard) requirements.

Authorized by Team Lead EBOYER on 03/05/2014

LCRA Environmental Laboratory Services

Date: 22-Jun-13

CLIENT: City of Cottonwood Shores

Facility: EP001

Lab ID: 1305163-003

Sample Point: TRT-TAP

Project: WS 0270013

Sample Location: GST

Matrix: DRINKING WATER

TCEQ Sample ID: 1361770

Collection Date: 5/2/2013 11:50:00 AM

Analyses	Result	Qual	MCL	LOD	PQL	Units	DF	BatchID	Date Analyzed
ICP METALS IN DRINKING WATER									
				E200.7					Analyst: MV
Calcium	36.8	A		0.0700	0.200	mg/L	1	99908	5/14/2013 1:38:11 PM
Iron	< 0.0200	J	0.3	0.0200	0.0500	mg/L	1	99908	5/14/2013 1:38:11 PM
Magnesium	21.2			0.0700	0.200	mg/L	1	99908	5/14/2013 1:38:11 PM
Sodium	25.0		20000	0.200	0.500	mg/L	1	99908	5/14/2013 1:38:11 PM
ICPMS METALS IN DRINKING WATER									
				E200.8					Analyst: SW
Aluminum	0.0933		0.2	0.00400	0.0100	mg/L	1	99901	5/13/2013 4:02:57 PM
Antimony	< 0.000200	J	0.006	0.000200	0.00100	mg/L	1	99901	5/13/2013 4:02:57 PM
Arsenic	0.00183	J	0.01	0.000700	0.00200	mg/L	1	99901	5/13/2013 4:02:57 PM
Barium	0.0721		2	0.000700	0.00200	mg/L	1	99901	5/13/2013 4:02:57 PM
Beryllium	< 0.000200	J	0.004	0.000200	0.00100	mg/L	1	99906	5/14/2013 2:47:21 PM
Cadmium	< 0.000400	J	0.005	0.000400	0.00100	mg/L	1	99901	5/13/2013 4:02:57 PM
Chromium	0.00297		0.1	0.000400	0.00100	mg/L	1	99901	5/13/2013 4:02:57 PM
Copper	0.0656		1.3	0.000400	0.00100	mg/L	1	99901	5/13/2013 4:02:57 PM
Lead	0.000708	J	0.015	0.000400	0.00100	mg/L	1	99901	5/13/2013 4:02:57 PM
Manganese	0.00174		0.05	0.000400	0.00100	mg/L	1	99901	5/13/2013 4:02:57 PM
Nickel	0.00169		0.1	0.000400	0.00100	mg/L	1	99901	5/13/2013 4:02:57 PM
Selenium	0.00531		0.05	0.00100	0.00400	mg/L	1	99901	5/13/2013 4:02:57 PM
Silver	< 0.000400	J	0.1	0.000400	0.00100	mg/L	1	99901	5/13/2013 4:02:57 PM
Thallium	0.000257		0.002	0.000200	0.00100	mg/L	1	99901	5/13/2013 4:02:57 PM
Zinc	0.00911		5	0.00200	0.00400	mg/L	1	99901	5/13/2013 4:02:57 PM
HARDNESS									
				SM2340 B					Analyst: MV
Hardness, Calcium/Magnesium (As CaCO ₃)	179	N		1.32	1.32	mg/L	1	99911	5/14/2013
MERCURY IN DW									
				E245.1					Analyst: AE
Mercury	< 0.000200		0.002	0.000200	0.000200	mg/L	1	99978	5/17/2013 12:45:00 PM

Qualifiers:

- A Not Available for Accreditation
 E Value Above Quantitation Range
 J Analyte Detected Below Quantitation Limit
 S Spike Recovery Outside Recovery Limits

- B Analyte Detected in Method Blank
 H Holding Time Exceeded
 N Not Accredited
 X Value Exceeds Maximum Contaminant Level (MCL)

- PQL Practical Quantitation Limit
 Values Below PQL Considered Estimated
 LOD Limit of Detection

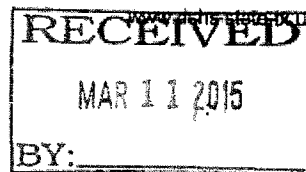


Texas Department of State Health Services

PO BOX 149347
AUSTIN, TEXAS 78714-9347
1-888-963-7111

LABORATORY SERVICES SECTION, MC-1947
1100 W. 49th St., Austin, Tx. 78756 (512)458-7587

*ALL METALS Analysis Report



Submitter Identification Number: 0270013

CITY OF COTTONWOOD SHORES
3808 COTTONWOOD DRIVE
COTTONWOOD SHORES, TX 78657-9433

Date Reported : 03/03/2015

Report ID# : 20150303132643AC78387

Lab Sample ID# : AC78387

Water Source :

Date Collected : 01/29/2015 09 32

Sample Priority : NORMAL

Entry Point(s) : EP001

Date Received : 01/30/2015

TCEQ ID#(s) : 1524043

Sample Cond. : Acceptable

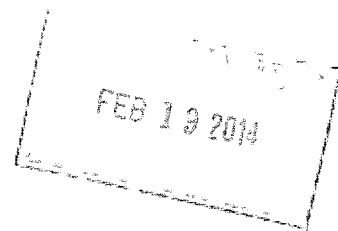
Analyte	Result	Unit	Method	Date/Time Analyzed	Analyst
Acidification	Completed		EPA 200.2	01/30/2015	IU
pH Check	Completed		EPA 200.2	02/02/2015	JK
Turbidity Screen	Completed		SM 2130B	02/02/2015	JK
Visible Particles	Completed			02/02/2015	JK
Total Hardness as CaCO3 by Calculation	191	mg/L	SM 2340B	02/09/2015	JK
Aluminum *	0.129	mg/L	EPA 200.8	02/12/2015	IU
Antimony *	< 0.0010	mg/L	EPA 200.8	02/13/2015	IU
Arsenic *	< 0.0020	mg/L	EPA 200.8	02/05/2015	IU
Barium *	0.0841	mg/L	EPA 200.8	02/05/2015	IU
Beryllium *	< 0.00080	mg/L	EPA 200.8	02/05/2015	IU
Cadmium *	< 0.0010	mg/L	EPA 200.8	02/05/2015	IU
Calcium	37.4	mg/L	EPA 200.7	02/09/2015	JK
Chromium *	< 0.0100	mg/L	EPA 200.8	02/05/2015	IU
Copper *	0.0260	mg/L	EPA 200.8	02/05/2015	IU
Iron *	0.083	mg/L	EPA 200.7	02/09/2015	JK
Lead *	< 0.0010	mg/L	EPA 200.8	02/05/2015	IU
Magnesium *	23.6	mg/L	EPA 200.7	02/09/2015	JK
Manganese *	0.0019	mg/L	EPA 200.8	02/05/2015	IU
Mercury *	< 0.00040	mg/L	EPA 245.1	02/08/2015	JK
Nickel *	0.0011	mg/L	EPA 200.8	02/05/2015	IU
Potassium *	4.93	mg/L	EPA 200.7	02/09/2015	JK
Selenium *	< 0.0030	mg/L	EPA 200.8	02/05/2015	IU
Silver *	< 0.0100	mg/L	EPA 200.8	02/05/2015	IU
Sodium *	29.8	mg/L	EPA 200.7	02/09/2015	JK
Thallium *	< 0.00040	mg/L	EPA 200.8	02/05/2015	IU
Zinc *	0.0166	mg/L	EPA 200.8	02/05/2015	IU

Comments:

The test results on this report relate only to the sample identified on this report. The test results for analytes noted(*) meet all TNI (2009 Standard) requirements.

Authorized by Team Lead EBOYER on 03/01/2015

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 12, 2014

The Honorable Donald Orr, Mayor
City of Cottonwood Shores
3808 Cottonwood Drive
Cottonwood Shores, Texas 78657

Re: Comprehensive Compliance Investigation at:
City of Cottonwood Shores Water System
303 Hedges Drive, Cottonwood Shores (Burnet County), Texas
Public Water Supply ID 0270013, RN101384683

Dear Mayor Orr:

On January 30, 2014, Lawrence King of the Texas Commission on Environmental Quality (TCEQ) Austin Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water systems. No violations are being alleged as a result of the investigation. However, please review the enclosed Additional Issue.

The TCEQ appreciates your assistance in this matter and your continued efforts to ensure the protection of the public health. Should you have any questions, please feel free to contact Mr. King in the Austin Region Office at (512) 339-2929.

Sincerely,

Shawn Stewart
Water Section Work Leader
Austin Region Office

SS/lok

Summary of Investigation Findings

CITY OF COTTONWOOD SHORES

303 HEDGES DR

COTTONWOOD, BURNET COUNTY, TX 78654

Investigation #

1143786

Investigation Date: 01/30/2014

Additional ID(s): 0270013

No Violations Associated to this Investigation

ADDITIONAL ISSUES

Description

Item 1

Additional Comments

The galvanized clearwell has corrosion and pitting on the exterior of the tank. The most recent tank inspection form indicates that the interior surface of the tank is in similar condition.

Item 2

The flocculation weirs on the Tonka treatment unit have a significant amount of light corrosion that will eventually need to be addressed.

TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

Regulated Entity/Site Name	City of Cottonwood Shores		TCEQ Add. ID No. RN No. (optional)	0270013
Investigation Type	Contact Made In-House (Y/N)	Purpose of Investigation		
Regulated Entity Contact	Joey Kueger	Telephone No.	Date Contacted	
Title		Fax No.	Date Faxed	

NOTICE: The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and does not represent any type of finding related to violations. Any potential or alleged violations discovered after the date on this form will be communicated by telephone to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation report.

Issue		For Records Request: identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation Issues: include the rule in question with the clearly described potential problem. Other type of issues: fully describe.
No.	Type ¹	Description of Issue
1		The 22,000 gallon, galvanized clear well has corrosion and pitting on outside and interior that will need to be addressed in near future.
2		The flocculation bladders on the Tonka plant have a significant amount of corrosion.

¹Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.

Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)	Date
Lawrence King	1-30-2014	Joey Kueger	1-30-14

If you have questions about any information on this form, please contact your local TCEQ Regional Office.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, call 512-239-1242

CITY OF COTTONWOOD SHORES
3808 Cottonwood Drive, Cottonwood Shores, Texas 78657

Mayor: Donald Orr
Mayor Pro-Tem: Stephen Sherry
Councilmember: Tony Satsky



Councilmember: Marley Porter
Councilmember: Cheri Trinidad
Councilmember: Roger L. Wayson

"People, Parks and Prosperity"

Date: November 17, 2015

Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711
Attention: Shawn Stewart

Re: Comprehensive Compliance Investigation at:
City of Cottonwood Shores Water System
303 Hedges Drive
Cottonwood Shores, Texas 78657
Public Water Supply ID 0270013, RN101384683

Dear Mr. Stewart,

In regards to our recent violations our plan of action to resolve. We will send out notice of violation or the lead and copper samples to customers with information on our yearly metals report for lead and copper.

These tests for 2013-2014 are well below the MCL limits, since we are on all a plastic system. We will send in a list of collection points and will sample in the summer of 2016 as instructed by TCEQ.

Sincerely,

William J. Krueger
BSW# WS0005477
Director of Public Works

Cc: S. D. Kallman, L.P., Inc.

CITY OF COTTONWOOD SHORES
3808 Cottonwood Drive, Cottonwood Shores, Texas 78657

Mayor: Donald Orr
Mayor Pro-Tem: Stephen Sherry
Councilmember: Tony Satsky



Councilmember: Marley Porter
Councilmember: Cheri Trinidad
Councilmember: Roger L. Wayson

"People, Parks and Prosperity"

Date: November 13, 2015

Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711
Attention: Shawn Stewart

Re: Comprehensive Compliance Investigation at:
City of Cottonwood Shores Water System
303 Hedges Drive
Cottonwood Shores, Texas 78657
Public Water Supply ID 0270013, RN101384683

Dear Mr. Stewart,

We currently have no violations as of January 30, 2014 for the city of Cottonwood Shores as we were not cited for any anything. However, there were areas of concern. For **Item #1** we are looking into an option to replace the tank or take it out of service and increase volume of the new tank by raising the overflow outlet.

For **Item#2** we are planning on replacing our water plant, our second option would be to repaint it.

Sincerely,

William J. Krueger
BSW# WS0005477
Director of Public Works

Cc: S. D. Kallman, L.P., Inc.

THE STATE OF TEXAS
COUNTY OF BURNET

*
*
*

ORDER OF ELECTION TO
INCORPORATE THE CITY
OF COTTONWOOD SHORES,
TEXAS

ORDER

WHEREAS, on this 5th day of May, 1987, a petition was presented to me by Charles W. Wallace and others for an election to be held to determine whether or not certain unincorporated Territory shall be incorporated as a city under the laws of the State of Texas, to be known when incorporated by the name of the City of Cottonwood Shores, and composed of and including the Territory within the boundaries of the metes and bounds description attached hereto as Exhibit "A", incorporated herein and made a part hereof as though written verbatim; and

WHEREAS, satisfactory proof has been made and the Court finds that:

1. The Territory is not now incorporated for municipal purposes.
2. As of March 25, 1987, the Territory was not within the extra-territorial jurisdiction of any other city.
3. The petitioners constitute twenty or more qualified voter inhabitants of said territory required by the laws of Texas to petition for incorporation.
4. The Territory has a population of more than two hundred (200) inhabitants and less than one thousand (1000) inhabitants.
5. The Territory is entitled to be incorporated for municipal purposes under the commission form of government.
6. The Territory is situated wholly within Burnet County, Texas.
7. The Territory does not have a superficial area of more than two (2) square miles.
8. All the Territory described herein is intended to be used strictly for City purposes.
9. All the proceedings for separate incorporation comply in all respects with all laws applicable thereto.

It is, therefore, ORDERED, ADJUDGED, AND DECREED that an

FILED THIS 6th DAY OF May A.D. 1987

Miller Williams
COUNTY CLERK, BURNET COUNTY, TEXAS

By _____ Deputy

election be held on the 8th day of August, 1987, in the Cottonwood Shores Community Center in Burnet County, Texas, to determine whether or not the City of Cottonwood Shores shall be incorporated as a city of 200 or more inhabitants under the laws of the State of Texas.

Lucy Jones is hereby appointed Presiding Judge for said election; Fred Hisey is appointed Assistant Judge of said election, and Mark Sawyer and Dan Schwertner are appointed clerks to assist in holding the same, and the Presiding Judge shall, within five days after said election has been held, make due return thereof to the County Judge of this County as required by law.

Pauline Schwertner is hereby appointed Clerk for Absentee Voting for said election; and Cottonwood Shores Community Center in Burnet County, Texas is ordered to be the place for conducting the absentee voting by personal appearance; and the mailing address for absentee voting shall be: Cottonwood Property Owners Association, P. O. Box 822, Marble Falls, Texas 78654, and the hours of 9:00 a.m. to 5:00 p.m., Monday through Friday, except state holidays, commencing July 16th and continuing through August 4, 1987, are hereby designated as the hours and days during which the Clerk for Absentee Voting shall keep said office open for absentee voting.

All persons who have attained the age of 18 years and who are legally qualified voters of this State and who have resided within the above-entitled area for six (6) months next preceding said election shall be entitled to vote at said election in accordance with the Election Code of the State of Texas, and the ballots shall have preprinted thereon a box followed by the words "For Commission", and a box followed by the words "Against Commission", together with a statement of the proposal for incorporation, and those in favor of incorporation shall mark an "X" in the box "For Commission", and those opposed to the incorporation shall mark an "X" in the box "Against Commission".

Notice of said election shall be given by posting three

notices thereof in three public places within the boundaries of
said above defined area ten full days prior to the date fixed for
said election.

SIGNED this 5th day of May, 1987.

D. C. Kincheloe
D. C. KINCHELOE, COUNTY JUDGE
OF BURNET COUNTY, TEXAS



Willis and Associates

LAND SURVEYORS & PLANNERS

310 main • marble falls, texas • 78054

STATE OF TEXAS:
COUNTY OF BURNET:

Field notes of a 551.234 acre tract of land out of the James Wormsley Survey No. 601, Abstract No. 959, the Federnale Leuders Survey No. 602, Abstract No. 56, the F. Engleking Survey No. 611, Abstract No. 284 and the John W. Brooks Survey No. 1059, Abstract No. 74 of Burnet County, Texas and also consisting of all Rollingwood Section of Cottonwood Shores, an unrecorded subdivision of Burnet County, Texas, all of Highland Lake Acres Subdivision of Cottonwood Shores, the plat of which is recorded in Volume 108, Page 651 of the Burnet County Deed Records, all of Driftwood Section No. Two of Cottonwood Shores, the plat of which is recorded in Volume 1, Page 212 of the Burnet County Plat Records, all of Driftwood Section of Cottonwood Shores, the plat of which is recorded in Volume 1, Page 190 of the Burnet County Plat Records, all of Scarlet Oaks Section of Cottonwood Shores, the plat of which is recorded in Volume 1, Page 184 of the Burnet County Plat Records, all of Bluffview Section of Cottonwood Shores, the plat of which is recorded in Volume 1, Page 200 of the Burnet County Plat Records, all of Cottonwood Acres, the plat of which is recorded in Volume 3, Page 48 of the Burnet County Plat Records, all of Evergreen Subdivision on Lake Marble Falls, the plat of which is recorded in Volume 4, Page 51 of the Burnet County Plat Records and all of Yellowstone Section of Cottonwood Shores, the plat of which is recorded in Volume 1, Page 188 of the Burnet County Plat Records, and described as follows:

Beginning at the Southeast corner of Lot 1 of said Scarlet Oaks Section, said point being in the North right of way line of F. M. Highway No. 2147,

Thence with the South line of said Scarlet Oaks Section and the North right of way line of F. M. Highway No. 2147 due West at 2,640. ft., the Southwest corner of Lot 52 of said Scarlet Oaks Section and the Southeast corner of Lot 67 of said Bluffview Section and continuing with the South line of said Bluffview Section and the North right of way line of F. M. Highway No. 2147, in all 3,422.86 ft. to the P. C. of a curve to the left,

Thence continuing with the South line of said Bluffview Section and the North right of way line of F. M. Highway No. 2147 and said curve to the left, the radius of which is 5,780.15 ft. through a central angle of 07° 28' an arc distance of 753.26 ft. a chord bearing and distance of S 86° 16' 00" W 752.72 ft. to the P. C. of same,

Thence continuing with the South line of said Bluffview Section and the North right of way line of F. M. Highway No. 2147 S 82° 32' 00" W 393.78 ft. to a point therein,

Thence with the West line of said Bluffview Section N 01° 50' 00" W 209.5 ft. and N 00° 16' 00" W 290.9 ft. to a point therein,

Thence N 00° 58' 14" W 257.26 ft. to a point in the South line of Ridge View Drive,

Thence N 00° 24' 50" E 241.49 ft. to a point at the Northwest corner of Lot 1 of said Cottonwood Acres, said point also being the South corner of Lot 26 of said Evergreen Subdivision on Lake Marble Falls,

Thence with the West line of said Evergreen Subdivision on Lake Marble Falls N 00° 03' 05" E 2,050.32 ft. to a point for the Northwest corner of Lot 24 of said Evergreen Subdivision on Lake Marble Falls, said point being on the South banks of Lake Marble Falls,

Thence with the South bank of Lake Marble Falls and the North line of said Evergreen Subdivision on Lake Marble Falls as follows:

N 51° 43' 32" E 323.26 ft.,	N 68° 08' 58" E 256.27 ft.,
N 82° 42' 25" E 99.56 ft.,	N 41° 31' 35" E 110.04 ft.



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-page 2 of 551.234 acres-

N 60° 08' 29" E 46.79 ft.,	N 46° 39' 16" E 76.65 ft.,
N 61° 00' 15" E 70.08 ft.,	N 36° 53' 30" E 60.03 ft.,
N 49° 44' 58" E 169.34 ft.,	N 28° 27' 41" E 58.41 ft.,
N 80° 30' 02" E 56.40 ft.,	N 46° 07' 48" E 74.36 ft.,
N 25° 39' 58" W 118.94 ft.,	N 45° 32' 01" E 80.60 ft.,
N 82° 20' 27" E 62.77 ft.,	N 43° 55' 28" E 100.06 ft.,
N 36° 45' 43" E 102.32 ft.,	N 32° 48' 57" E 72.45 ft.,
N 31° 09' 58" E 95.61 ft.,	N 58° 35' 59" E 107.03 ft.,
N 20° 31' 25" E 128.31 ft.,	N 66° 41' 43" E 122.22 ft.,
N 35° 29' 09" E 97.76 ft.,	N 56° 56' 08" E 55.07 ft.,

N 63° 18' 11" E 63.59 ft., and S 85° 44' 01" E 71.70 ft. to a point for the Northeast corner of said Evergreen Subdivision on Lake Marble Falls,

Thence N 40° 50' 55" E 200.98 ft. to a point for the most Westerly corner of Lot No. 45 of said Yellowstone Section of Cottonwood Shores,

Thence continuing with the shoreline of said Lake Marble Falls and the North line of said Yellowstone Section as follows:

N 48° 07' 25" E 480.42 ft.,	N 58° 59' 23" E 134.33 ft.,
N 54° 10' 49" E 785.40 ft.,	N 60° 42' 00" E 90.78 ft.,
N 56° 20' 43" E 540.11 ft.,	S 85° 43' 19" E 247.20 ft.,
S 72° 15' 54" E 244.51 ft.,	S 53° 32' 45" E 146.78 ft.,

S 70° 33' 13" E 100.20 ft. and S 80° 32' 46" E 466.36 ft. to a point at the most Easterly corner of Lot 2 of said Yellowstone Section,

Thence continuing with the shoreline of Lake Marble Falls S 52° 25' 00" E 46.33 ft. to a point at the most Northerly corner of Lot No. 16 of said Highland Lakes Acres Subdivision,

Thence continuing with the shoreline of said Lake Marble Falls and the North line of Highland Lakes Acres Subdivision as follows:

S 64° 56' 45" E 517.39 ft.,	S 45° 54' 12" E 401.05 ft.,
S 48° 31' 21" E 300.11 ft.,	S 43° 08' 21" E 461.07 ft.,

and S 44° 05' 28" E 189.98 ft. to a point therein, said point being the most Easterly corner of Lot No. 1 of said Highland Lake Acres Subdivision,

Thence with the Southeast line of said Lot No. 1 of Highland Lake Acres Subdivision S 66° 30' 00" W 665.0 ft. to a point at the most Southerly corner of said Lot No. 1,

Thence with the Southwest line of said Lot No. 1 of Highland Lake Acres Subdivision N 45° 03' 00" W 75.0 ft. to a point at the most Westerly corner of said Lot No. 1 of said Highland Lake Acres Subdivision, said point also being the Northeast corner



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-page 3 of 551.234 acres-

of said Driftwood Two Section of Cottonwood Shores,

Thence with the East line of said Driftwood Two Section as follows:

S 56° 10' 00" W 483.7 ft., S 14° 14' 00" E 575.0 ft.,

S 69° 32' 00" W 427.3 ft., S 46° 03' 45" W 542.03 ft. to a point
at the South corner of said Driftwood Two Section, said point also being in the
East line of said Driftwood Section of Cottonwood Shores,

Thence with the East line of said Driftwood Section of Cottonwood Shores due South
1,056.0 ft. to a point at the Southeast corner of said Driftwood Section, the
Southeast corner of Lot 601 of said Driftwood Section, the Northeast corner of
said Scarlet Oaks Section of Cottonwood Shores and the Northeast corner of Lot No.
20 of said Scarlet Oaks Section and continuing with the East line of said Scarlet
Oaks Section of Cottonwood Shores in all 1,796.0 ft. to a point, being the Southeast
corner of Lot 121 and the Northeast corner of Lot 120 of said Driftwood Section
of Cottonwood Shores,

Thence continuing with the East line of said Driftwood Section of Cottonwood Shores
S 00° 28' 00" E 800.0 ft. to a point being the Southeast corner of Lot 105 and
the Northeast corner of Lot 104 of said Driftwood Section,

Thence continuing with the East line of said Driftwood Section of Cottonwood
Shores S 00° 34' 00" E 242.0 ft. to the place of beginning.

EXHIBIT "A" Page 3 of 3 Pages

I hereby certify that the field notes hereon represent the results of office computations
performed on the 3/3/87.

THESE FIELD NOTES ARE FOR THE EXCLUSIVE USE OF
AND THE PARTY TO WHOM SAID PERSON CONVEYS SUBJECT PROPERTY AND THE
UNDERSIGNED SURVEYOR IS NOT RESPONSIBLE TO OTHERS FOR ANY LOSS RESULT-
ING THEREFROM.

[Signature]

Joh No. 6692

Date 3/2/87

Office--B. Curlee

Cottonwood Shores P.O.A

10/29/2015
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City of Cottonwood Shores

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AUDIT HISTORY

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Program Version 14.11.100

Account: 323

Horner, David

26 yrs 3 months 3 days

Date	Amount	Description	Balance
		Beginning Month Balance	\$431.45
9/24/2012	\$1,044.32	Usage of 109066 Water	\$1,475.77
9/24/2012	\$18.01	Garbage	\$1,493.78
9/24/2012	\$2.00	LCRA Drought Surcharge	\$1,495.78
9/24/2012	\$2.00	VFD/EMS Vol. Fee	\$1,497.78
9/24/2012	\$1.49	Sales Tax	\$1,499.27
9/25/2012	(\$414.80)	Corrected Usage of 64938 Water	\$1,084.47
9/26/2012	(\$18.01)	Manually Removed Garbage	\$1,066.46
9/26/2012	(\$1.49)	Manually Removed Sales Tax	\$1,064.97
		Beginning Month Balance	\$1,064.97
10/2/2012	(\$431.45)	Payment Check # 1380	\$633.52
10/15/2012	\$10.00	Late Fee	\$643.52
10/19/2012	\$242.81	Usage of 23799 Water	\$886.33
10/19/2012	\$18.01	Garbage	\$904.34
10/19/2012	\$2.00	LCRA Drought Surcharge	\$906.34
10/19/2012	\$2.00	VFD/EMS Vol. Fee	\$908.34
10/19/2012	\$1.49	Sales Tax	\$909.83
10/30/2012	(\$300.00)	Payment Check # 1386	\$609.83
		Beginning Month Balance	\$609.83
11/12/2012	\$10.00	Late Fee	\$619.83
11/14/2012	\$25.00	Manually Entered Promissory Note	\$644.83
11/15/2012	\$218.37	Usage of 21199 Water	\$863.20
11/15/2012	\$18.01	Garbage	\$881.21
11/15/2012	\$2.00	LCRA Drought Surcharge	\$883.21
11/15/2012	\$2.00	VFD/EMS Vol. Fee	\$885.21
11/15/2012	\$1.49	Sales Tax	\$886.70
11/19/2012	(\$188.38)	Payment Check # 4340	\$698.32
		Beginning Month Balance	\$698.32
12/6/2012	(\$254.94)	Payment Check # 1395	\$443.38
12/21/2012	\$10.00	Late Fee	\$453.38
12/21/2012	\$213.34	Usage of 20664 Water	\$666.72
12/21/2012	\$18.01	Garbage	\$684.73
12/21/2012	\$2.00	LCRA Drought Surcharge	\$686.73
12/21/2012	\$2.00	VFD/EMS Vol. Fee	\$688.73
12/21/2012	\$1.49	Sales Tax	\$690.22
		Beginning Month Balance	\$690.22
1/2/2013	(\$453.38)	Payment Check # 1405	\$236.84
1/2/2013	\$3.00	Adjustment-Credit card convience fee	\$239.84
1/2/2013	(\$239.84)	Payment Credit Card	\$0.00
1/23/2013	\$175.24	Usage of 16611 Water	\$175.24
1/23/2013	\$18.01	Garbage	\$193.25
1/23/2013	\$2.00	LCRA Drought Surcharge	\$195.25
1/23/2013	\$2.00	VFD/EMS Vol. Fee	\$197.25
1/23/2013	\$1.49	Sales Tax	\$198.74
		Beginning Month Balance	\$198.74
1/12/2013	\$10.00	Late Fee	\$208.74
2/18/2013	(\$208.74)	Payment Credit Card	\$0.00
2/21/2013	\$174.93	Usage of 16578 Water	\$174.93
2/21/2013	\$18.01	Garbage	\$192.94
2/21/2013	\$2.00	LCRA Drought Surcharge	\$194.94
2/21/2013	\$2.00	VFD/EMS Vol. Fee	\$196.94

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City of Cottonwood Shores

Account: 323

AUDIT HISTORY

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Horner, David

Date	Amount	Description	Balance
2/21/2013	\$1.49	Sales Tax	\$198.43
		Beginning Month Balance	\$198.43
3/13/2013	\$10.00	Late Fee	\$208.43
3/20/2013	(\$208.43)	Payment Credit Card	\$0.00
3/21/2013	\$175.01	Usage of 16586 Water	\$175.01
3/21/2013	\$18.01	Garbage	\$193.02
3/21/2013	\$2.00	LCRA Drought Surcharge	\$195.02
3/21/2013	\$2.00	VFD/EMS Vol. Fee	\$197.02
3/21/2013	\$1.49	Sales Tax	\$198.51
		Beginning Month Balance	\$198.51
4/16/2013	\$10.00	Late Fee	\$208.51
4/17/2013	(\$208.51)	Payment Credit Card	\$0.00
4/23/2013	\$161.26	Usage of 15123 Water	\$161.26
4/23/2013	\$18.01	Garbage	\$179.27
4/23/2013	\$2.00	LCRA Drought Surcharge	\$181.27
4/23/2013	\$2.00	VFD/EMS Vol. Fee	\$183.27
4/23/2013	\$1.49	Sales Tax	\$184.76
		Beginning Month Balance	\$184.76
5/16/2013	\$10.00	Late Fee	\$194.76
5/17/2013	\$3.00	Adjustment-Credit card fee	\$197.76
5/17/2013	(\$197.76)	Payment Credit Card	\$0.00
5/17/2013	(\$10.00)	Late Fee	(\$10.00)
5/17/2013	(\$3.00)	Adjustment-Credit card fee	(\$13.00)
5/17/2013	\$10.00	Late Fee	(\$3.00)
5/17/2013	\$3.00	Adjustment-Credit card fee	\$0.00
5/17/2013	\$10.00	Adjustment-Late fee after 10th	\$10.00
5/17/2013	\$3.00	Adjustment-Credit card fee	\$13.00
5/17/2013	(\$10.00)	Manually Removed Late Fee	\$3.00
5/17/2013	(\$3.00)	Adjustment-Credit card fee	\$0.00
5/23/2013	\$192.30	Usage of 18426 Water	\$192.30
5/23/2013	\$18.01	Garbage	\$210.31
5/23/2013	\$1.49	Sales Tax	\$211.80
		Beginning Month Balance	\$211.80
6/6/2013	\$3.00	Adjustment-Credit card fee	\$214.80
6/6/2013	(\$215.80)	Payment Credit Card	(\$1.00)
6/6/2013	\$215.80	Reverse Payment Credit Card	\$214.80
6/6/2013	\$2.00	Adjustment-Vfd donation	\$216.80
6/6/2013	\$2.00	Adjustment-Ems donation	\$218.80
6/6/2013	(\$218.80)	Payment Credit Card	\$0.00
6/25/2013	\$227.04	Usage of 22121 Water	\$227.04
6/25/2013	\$18.01	Garbage	\$245.05
6/25/2013	\$1.49	Sales Tax	\$246.54
6/25/2013	\$7.55	Corrected Usage of 22121 Water	\$254.09
6/28/2013	\$75.00	Deposit (New Deposit)	\$254.09
		Beginning Month Balance	\$254.09
7/15/2013	\$10.00	Late Fee	\$264.09
7/15/2013	\$4.00	VFD/EMS Vol. Fee	\$268.09
7/15/2013	(\$268.09)	Payment Credit Card	\$0.00
7/24/2013	\$282.81	Usage of 27251 Water	\$282.81
7/24/2013	\$18.01	Garbage	\$300.82
7/24/2013	\$1.49	Sales Tax	\$302.31

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City of Cottonwood Shores

AUDIT HISTORY

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Program Version 14.11.100

Account: 323

Horner, David

Date	Amount	Description	Balance
		Beginning Month Balance	\$302.31
8/13/2013	\$10.00	Late Fee	\$312.31
8/19/2013	\$4.00	VFD/EMS Vol. Fee	\$316.31
8/19/2013	(\$316.31)	Payment Check # 4425	\$0.00
8/26/2013	\$380.33	Usage of 37625 Water	\$380.33
8/26/2013	\$18.01	Garbage	\$398.34
8/26/2013	\$1.49	Sales Tax	\$399.83
		Beginning Month Balance	\$399.83
9/11/2013	\$10.00	Late Fee	\$409.83
9/18/2013	\$25.00	Manually Entered Promissory Note	\$434.83
9/24/2013	\$341.95	Usage of 33542 Water	\$776.78
9/24/2013	\$18.01	Garbage	\$794.79
9/24/2013	\$1.49	Sales Tax	\$796.28
9/30/2013	(\$434.83)	Payment Credit Card	\$361.45
		Beginning Month Balance	\$361.45
10/11/2013	\$10.00	Late Fee	\$371.45
10/18/2013	\$4.00	VFD/EMS Vol. Fee	\$375.45
10/18/2013	(\$375.45)	Payment Cash	\$0.00
10/23/2013	\$364.50	Usage of 35941 Water	\$364.50
10/23/2013	\$18.01	Garbage	\$382.51
10/23/2013	\$1.49	Sales Tax	\$384.00
		Beginning Month Balance	\$384.00
11/8/2013	\$4.00	VFD/EMS Vol. Fee	\$388.00
11/8/2013	(\$388.00)	Payment Credit Card	\$0.00
11/25/2013	\$279.02	Usage of 26848 Water	\$279.02
11/25/2013	\$18.01	Garbage	\$297.03
11/25/2013	\$1.49	Sales Tax	\$298.52
		Beginning Month Balance	\$298.52
12/6/2013	\$4.00	VFD/EMS Vol. Fee	\$302.52
12/6/2013	(\$302.52)	Payment Credit Card	\$0.00
12/23/2013	\$191.24	Usage of 17509 Water	\$191.24
12/23/2013	\$18.01	Garbage	\$209.25
12/23/2013	\$1.49	Sales Tax	\$210.74
		Beginning Month Balance	\$210.74
1/6/2014	\$4.00	VFD/EMS Vol. Fee	\$214.74
1/6/2014	(\$214.74)	Payment Credit Card	\$0.00
1/28/2014	\$185.68	Usage of 16918 Water	\$185.68
1/28/2014	\$18.01	Garbage	\$203.69
1/28/2014	\$1.49	Sales Tax	\$205.18
1/31/2014	(\$205.18)	Payment Credit Card	\$0.00
		Beginning Month Balance	\$0.00
2/26/2014	\$215.06	Usage of 20044 Water	\$215.06
2/26/2014	\$18.01	Garbage	\$233.07
2/26/2014	\$1.49	Sales Tax	\$234.56
		Beginning Month Balance	\$234.56
3/17/2014	\$10.00	Late Fee	\$244.56
3/17/2014	\$4.00	VFD/EMS Vol. Fee	\$248.56
3/17/2014	(\$248.56)	Payment Credit Card	\$0.00
3/26/2014	\$154.41	Usage of 13591 Water	\$154.41
3/26/2014	\$18.01	Garbage	\$172.42
3/26/2014	\$1.49	Sales Tax	\$173.91

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City of Cottonwood Shores

AUDIT HISTORY

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Program Version 14.11.100

Account: 323

Horner, David

Date	Amount	Description	Balance
		Beginning Month Balance	\$173.91
4/16/2014	\$10.00	Late Fee	\$183.91
4/16/2014	\$4.00	VFD/EMS Vol. Fee	\$187.91
4/16/2014	(\$187.91)	Payment Credit Card	\$0.00
4/28/2014	\$176.86	Usage of 15980 Water	\$176.86
4/28/2014	\$18.01	Garbage	\$194.87
4/28/2014	\$1.49	Sales Tax	\$196.36
		Beginning Month Balance	\$196.36
5/20/2014	\$10.00	Late Fee	\$206.36
5/21/2014	\$45.00	Re Establishment	\$251.36
5/21/2014	\$25.00	Manually Entered Delinquent Handling	\$276.36
5/21/2014	(\$276.36)	Payment Check # 4611	\$0.00
5/27/2014	\$321.94	Usage of 30355 Water	\$321.94
5/27/2014	\$18.01	Garbage	\$339.95
5/27/2014	\$1.49	Sales Tax	\$341.44
		Beginning Month Balance	\$341.44
6/16/2014	\$10.00	Late Fee	\$351.44
6/16/2014	\$4.00	VFD/EMS Vol. Fee	\$355.44
6/16/2014	(\$355.44)	Payment Credit Card	\$0.00
6/25/2014	\$342.92	Usage of 32517 Water	\$342.92
6/25/2014	\$18.01	Garbage	\$360.93
6/25/2014	\$1.49	Sales Tax	\$362.42
6/26/2014	(\$10.00)	Manually Removed Late Fee	\$352.42
		Beginning Month Balance	\$352.42
7/11/2014	\$10.00	Late Fee	\$362.42
7/21/2014	(\$362.42)	Payment Credit Card	\$0.00
7/28/2014	\$254.18	Usage of 23369 Water	\$254.18
7/28/2014	\$18.01	Garbage	\$272.19
7/28/2014	\$1.49	Sales Tax	\$273.68
		Beginning Month Balance	\$273.68
8/15/2014	\$10.00	Late Fee	\$283.68
8/18/2014	\$4.00	VFD/EMS Vol. Fee	\$287.68
8/18/2014	(\$287.68)	Payment Credit Card	\$0.00
8/26/2014	\$320.31	Usage of 30186 Water	\$320.31
8/26/2014	\$18.01	Garbage	\$338.32
8/26/2014	\$1.49	Sales Tax	\$339.81
		Beginning Month Balance	\$339.81
9/12/2014	\$10.00	Late Fee	\$349.81
9/12/2014	\$4.00	VFD/EMS Vol. Fee	\$353.81
9/12/2014	(\$353.81)	Payment Credit Card	\$0.00
9/25/2014	\$275.03	Usage of 25518 Water	\$275.03
9/25/2014	\$18.01	Garbage	\$293.04
9/25/2014	\$1.49	Sales Tax	\$294.53
		Beginning Month Balance	\$294.53
10/10/2014	(\$294.53)	Payment Credit Card	\$0.00
10/28/2014	\$215.32	Usage of 19363 Water	\$215.32
10/28/2014	\$18.01	Garbage	\$233.33
10/28/2014	\$1.49	Sales Tax	\$234.82
		Beginning Month Balance	\$234.82
11/7/2014	\$4.00	VFD/EMS Vol. Fee	\$238.82
11/7/2014	(\$238.82)	Payment Credit Card	\$0.00

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City of Cottonwood Shores

AUDIT HISTORY

Program Version 14.11.100

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Account: 323

Horner, David

Date	Amount	Description	Balance
11/25/2014	\$255.20	Usage of 23474 Water	\$255.20
11/25/2014	\$18.01	Garbage	\$273.21
11/25/2014	\$1.49	Sales Tax	\$274.70
		Beginning Month Balance	\$274.70
12/5/2014	\$4.00	VFD/EMS Vol. Fee	\$278.70
12/5/2014	(\$278.70)	Payment Credit Card	\$0.00
12/26/2014	\$225.08	Usage of 20369 Water	\$225.08
12/26/2014	\$18.01	Garbage	\$243.09
12/26/2014	\$1.49	Sales Tax	\$244.58
		Beginning Month Balance	\$244.58
1/5/2015	\$4.00	VFD/EMS Vol. Fee	\$248.58
1/5/2015	(\$248.58)	Payment Credit Card	\$0.00
1/28/2015	\$300.59	Usage of 28153 Water	\$300.59
1/28/2015	\$18.01	Garbage	\$318.60
1/28/2015	\$1.50	LCRA Drought Surcharge	\$320.10
1/28/2015	\$1.49	Sales Tax	\$321.59
		Beginning Month Balance	\$321.59
2/12/2015	\$10.00	Late Fee	\$331.59
2/17/2015	\$4.00	VFD/EMS Vol. Fee	\$335.59
2/17/2015	(\$335.59)	Payment Credit Card	\$0.00
2/24/2015	\$275.71	Usage of 25589 Water	\$275.71
2/24/2015	\$18.01	Garbage	\$293.72
2/24/2015	\$1.50	LCRA Drought Surcharge	\$295.22
2/24/2015	\$1.49	Sales Tax	\$296.71
		Beginning Month Balance	\$296.71
3/16/2015	\$10.00	Late Fee	\$306.71
3/16/2015	\$4.00	VFD/EMS Vol. Fee	\$310.71
3/16/2015	(\$310.71)	Payment Credit Card	\$0.00
3/26/2015	\$203.45	Usage of 18139 Water	\$203.45
3/26/2015	\$18.01	Garbage	\$221.46
3/26/2015	\$1.50	LCRA Drought Surcharge	\$222.96
3/26/2015	\$1.49	Sales Tax	\$224.45
		Beginning Month Balance	\$224.45
4/10/2015	\$4.00	VFD/EMS Vol. Fee	\$228.45
4/10/2015	(\$228.45)	Payment Credit Card	\$0.00
4/23/2015	\$194.96	Usage of 17264 Water	\$194.96
4/23/2015	\$18.01	Garbage	\$212.97
4/23/2015	\$1.50	LCRA Drought Surcharge	\$214.47
4/23/2015	\$1.49	Sales Tax	\$215.96
		Beginning Month Balance	\$215.96
5/15/2015	\$10.00	Late Fee	\$225.96
5/15/2015	\$4.00	VFD/EMS Vol. Fee	\$229.96
5/15/2015	(\$229.96)	Payment Cash	\$0.00
5/22/2015	\$167.23	Usage of 14359 Water	\$167.23
5/22/2015	\$18.01	Garbage	\$185.24
5/22/2015	\$1.50	LCRA Drought Surcharge	\$186.74
5/22/2015	\$1.49	Sales Tax	\$188.23
		Beginning Month Balance	\$188.23
6/18/2015	\$10.00	Late Fee	\$198.23
6/19/2015	(\$198.23)	Payment Credit Card	\$0.00
6/24/2015	\$166.90	Usage of 14325 Water	\$166.90

10/29/2015

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City of Cottonwood Shores

AUDIT HISTORY

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Program Version 14.11.100

Account: 323

Horner, David

Date	Amount	Description	Balance
5/24/2015	\$18.01	Garbage	\$184.91
6/24/2015	\$1.50	LCRA Drought Surcharge	\$186.41
6/24/2015	\$1.49	Sales Tax	\$187.90
		Beginning Month Balance	\$187.90
7/20/2015	\$10.00	Late Fee	\$197.90
7/20/2015	(\$197.90)	Payment Credit Card	\$0.00
7/27/2015	\$284.43	Usage of 26441 Water	\$284.43
7/27/2015	\$18.01	Garbage	\$302.44
7/27/2015	\$1.50	LCRA Drought Surcharge	\$303.94
7/27/2015	\$1.49	Sales Tax	\$305.43
		Beginning Month Balance	\$305.43
8/14/2015	\$10.00	Late Fee	\$315.43
8/14/2015	(\$315.43)	Payment Credit Card	\$0.00
8/27/2015	\$558.21	Usage of 54666 Water	\$558.21
8/27/2015	\$18.01	Garbage	\$576.22
8/27/2015	\$1.50	LCRA Drought Surcharge	\$577.72
8/27/2015	\$1.49	Sales Tax	\$579.21
		Beginning Month Balance	\$579.21
9/11/2015	\$10.00	Late Fee	\$589.21
9/11/2015	(\$500.00)	Payment Credit Card	\$89.21
9/24/2015	\$435.74	Usage of 41632 Water	\$524.95
9/24/2015	\$18.01	Garbage	\$542.96
9/24/2015	\$1.50	LCRA Drought Surcharge	\$544.46
9/24/2015	\$1.49	Sales Tax	\$545.95
		Beginning Month Balance	\$545.95
10/12/2015	\$10.00	Late Fee	\$555.95
10/13/2015	\$4.00	VFD/EMS Vol. Fee	\$559.95
10/13/2015	(\$559.95)	Payment Cash	\$0.00
Totals for Water		9,786.43	
Totals for Garbage		648.36	
Totals for Late Fee		240.00	
Totals for Re Establishment		45.00	
Totals for Adjustments		23.00	
Totals for LCRA Drought Surc		29.50	
Totals for VFD/EMS Vol. Fee		92.00	
Totals for Delinquent Handli		25.00	
Totals for Promissory Note		50.00	
Totals for Sales Tax		53.64	
Payments Received		11,424.38	
Totals for Deposit		75.00	
Total Usage Amount		64,938	

Qualified By: Account # 323

City of Cottonwood Shores

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City of Cottonwood Shores

Account: 324

Benedum, Jane

Program Version 14.11.100

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Coyote Canyon Ranch
2619 RR 2147
AUDIT HISTORY

15 years 9 months

Date	Amount	Description	Balance
		Beginning Month Balance	\$54.55
11/7/2014	\$4.00	VFD/EMS Vol. Fee	\$58.55
11/7/2014	(\$58.55)	Payment Check # 9387	\$0.00
11/24/2014	\$54.55	Usage of 360 Water	\$54.55
		Beginning Month Balance	\$54.55
12/5/2014	\$4.00	VFD/EMS Vol. Fee	\$58.55
12/5/2014	(\$58.55)	Payment Check # 9423	\$0.00
12/26/2014	\$54.55	Usage of 610 Water	\$54.55
		Beginning Month Balance	\$54.55
1/19/2015	\$10.00	Late Fee	\$64.55
1/21/2015	\$45.00	Re Establishment	\$109.55
1/21/2015	\$25.00	Manually Entered Delinquent Handling	\$134.55
1/21/2015	(\$45.00)	Re Establishment	\$89.55
1/21/2015	(\$25.00)	Manually Removed Delinquent Handling	\$64.55
1/21/2015	(\$64.55)	Payment Credit Card	\$0.00
1/28/2015	\$54.55	Usage of 1080 Water	\$54.55
1/28/2015	\$1.50	LCRA Drought Surcharge	\$56.05
		Beginning Month Balance	\$56.05
1/6/2015	\$4.00	VFD/EMS Vol. Fee	\$60.05
1/6/2015	(\$60.05)	Payment Check # 9519	\$0.00
2/24/2015	\$508.86	Usage of 49625 Water	\$508.86
2/24/2015	\$1.50	LCRA Drought Surcharge	\$510.36
		Beginning Month Balance	\$510.36
3/5/2015	\$4.00	VFD/EMS Vol. Fee	\$514.36
3/5/2015	(\$514.36)	Payment Check # 9553	\$0.00
3/26/2015	\$54.55	Usage of 34 Water	\$54.55
3/26/2015	\$1.50	LCRA Drought Surcharge	\$56.05
		Beginning Month Balance	\$56.05
3/6/2015	\$4.00	VFD/EMS Vol. Fee	\$60.05
4/6/2015	(\$60.05)	Payment Check # 9609	\$0.00
4/23/2015	\$54.55	Usage of 0 Water	\$54.55
4/23/2015	\$1.50	LCRA Drought Surcharge	\$56.05
		Beginning Month Balance	\$56.05
5/7/2015	\$4.00	VFD/EMS Vol. Fee	\$60.05
5/7/2015	(\$60.05)	Payment Check # 9718	\$0.00
5/22/2015	\$55.00	Usage of 0 Water	\$55.00
5/22/2015	\$1.50	LCRA Drought Surcharge	\$56.50
		Beginning Month Balance	\$56.50
5/8/2015	\$4.00	VFD/EMS Vol. Fee	\$60.50
6/8/2015	(\$60.50)	Payment Check # 9757	\$0.00
6/24/2015	\$55.00	Usage of 0 Water	\$55.00
6/24/2015	\$1.50	LCRA Drought Surcharge	\$56.50
		Beginning Month Balance	\$56.50
6/8/2015	\$4.00	VFD/EMS Vol. Fee	\$60.50
6/8/2015	(\$60.50)	Payment Check # 9797	\$0.00
7/27/2015	\$55.00	Usage of 0 Water	\$55.00
7/27/2015	\$1.50	LCRA Drought Surcharge	\$56.50
		Beginning Month Balance	\$56.50
8/7/2015	\$4.00	VFD/EMS Vol. Fee	\$60.50
8/7/2015	(\$60.50)	Payment Check # 9840	\$0.00