

Control Number: 46043



Item Number: 1

Addendum StartPage: 0

PUC DOCKET NO. 46043

COMPLAINT AND PETITION FOR ENFORCEMENT OF FINAL ORDER REGARDING CITY OF AUSTIN	\$ \$ \$	BEFORE THE PUBLIC UTILITY COMMISSION
WHOLESALE RATES	§	言って
		CEC P

COMPLAINT REGARDING CITY OF AUSTIN WHOLESALE RATES.

TO THE PUBLIC UTILITY COMMISSION OF TEXAS:

COME NOW North Austin Municipal Utility District No. 1, Northtown Municipal Utility District, Travis County Water Control and Improvement District No. 10, and Wells Branch Municipal Utility District, Complainants herein, by and through the undersigned counsel, and pursuant to Sections 13.044 and 13.411 of the Texas Water Code (the "Water Code") and Sections 22.242 and 24.45 of Title 16 of the Texas Administrative Code (the "PUC Rules"), and file this formal Complaint Regarding City of Austin Wholesale Rates. The Complainants also request a waiver of the informal complaint process as set forth below. In support of this Complaint, Complainants respectfully show the following:

I. PARTIES

- 1.1. The City of Austin is a home-rule municipality and a political subdivision of the State of Texas, governed by the Constitution of the State of Texas and the Texas Local Government Code.
- 1.2. Complainants are retail public utilities that are required by the City to purchase treated water from the City of Austin. Currently, Complainants include the following retail public utilities:

- A. North Austin Municipal Utility District No. 1, a reclamation and conservation district and political subdivision of the State of Texas, licensed to provide retail water service as Public Water System ("PWS") No. 2270226;
- B. Northtown Municipal Utility District, a reclamation and conservation district and political subdivision of the State of Texas, licensed to provide retail water service as PWS No. 1013404;
- C. Travis County Water Control and Improvement District No. 10, a reclamation and conservation district and political subdivision of the State of Texas, licensed to provide retail water service as PWS No. 2270182; and
- D. Wells Branch Municipal Utility District, a reclamation and conservation district and political subdivision of the State of Texas, licensed to provide retail water service as PWS No. 2270227.

II. JURISDICTION

- 2.1. Complainants file this complaint pursuant to Sections 13.411 and 13.044 of the Water Code and 16 TAC §§ 22.242 and 24.45. The City has imposed and attempted to charge Complainants a new and higher wholesale wastewater rate without prior authorization from the Commission and without filing a rate application in accordance with Section 13.044(b) of the Water Code and 16 TAC §24.45(c). Furthermore, the increased rates of the City are inconsistent with the findings of fact, conclusion of law, and ordering provisions that the Commission adopted in Order on Rehearing in PUC Docket 42857 dated January 14, 2016, in response to a previous appeal filed by the Complainants against the City.
- 2.2. Complainants request that the Commission begin enforcement against the City for violation of Section 13.044 of the Texas Water Code and the Order on Rehearing in PUC Docket

42857 dated January 14, 2016, and initiate enforcement proceedings as authorized under Section 13.411 of the Texas Water Code.

- 2.3 Section 13.044 of the Texas Water Code authorizes districts created pursuant to Article XVI, Section 59, of the Texas Constitution, located within the corporate limits or the extraterritorial jurisdiction of the City, and whose resolution, ordinance, or agreement of the City consenting to the creation of the Petitioner districts requires the purchase of water or sewer service from the City, to appeal the water and wastewater rates charged by a city. The Commission then hears the appeal de novo, and the city has the burden of proof to establish that its rates are just and reasonable. The Commission then fixes the rates to be charged by the city, and the city may not increase such rates without the approval of the Commission.
- 2.3. More specifically, Complainants bring this complaint pursuant to Sections 22.242 and 24.45(c) of the PUC Rules.⁴ After the Commission establishes just and reasonable rates under Section 24.45 of the PUC Rules, a city may not increase those rates without approval of the Commission.
- 2.4 Under 16 TAC §22.242(c)(2), a complainant may submit to the Commission a written request for waiver of the requirement for attempted informal resolution. The complainant shall clearly state the reasons informal resolution is not appropriate. The commission staff may grant the request for good cause.
- 2.7 Under Texas Water Code §13.411(a), the Commission may find that a city is engaged in or is about to engage in an act or is failing to comply with any rule or order in

¹ TEX. WATER CODE ANN. §13.044 (a).

² *Id*.

³ *Id.*

⁴ 16 TAC §24.45.

violation of Chapter 13 of the Texas Water Code, including Section 13.044, and request that the attorney general bring an action in a court of competent jurisdiction in the name of and on behalf of the Commission against the city to enjoin the commencement or continuation of any act or to require compliance with Chapter 13 or the rule or order.

III. FACTS

- 3.1 North Austin Municipal Utility District No. 1 is required to purchase water service from the City of Austin under the terms of that certain Agreement Concerning Creation and Operation of North Austin Municipal Utility District No. 1, dated November 15, 1983.
- 3.2 Northtown Municipal Utility District is required to purchase water service from the City of Austin under the terms of that certain Agreement Concerning Creation and Operation of North Town Municipal Utility District No. 1, dated August 14, 1984.
- 3.3 Travis County Water Control and Improvement District No. 10 is required to purchase water service from the City of Austin under the terms of that certain Water Supply Contract dated August 9, 1957, and as amended by that Water Service Contract Between the City of Austin and Travis County Water Control and Improvement District No. 10 dated August 29, 1990.
- 3.4 Wells Branch Municipal Utility District is required to purchase water service from the City of Austin under the terms of that certain agreement entitled Agreement Concerning Creation and Operation of North Austin Growth Corridor Municipal Utility District No. 1, dated April 13, 1981.
- 3.5 Each Petitioner purchases treated water from Austin, distributes, and sells the treated water to retail customers located within its respective boundaries. Each Petitioner owns

and operates its own facilities for the distribution of treated water within its boundaries and provides virtually all customer services.

- 3.6 The water supply contracts between Austin and each Petitioner do not specify a particular rate or establish a rate relationship but provide that rates shall be set each year by the City. Instead, the Austin City Council sets the rate annually by ordinance for the wholesale water customers as a class.
- 3.7 The Complainants appealed the wholesale water and wastewater rates charged by the City under Section 13.044 of the Water Code in PUC Docket No. 42857.
- 3.8 The Commission heard the appeal de novo, and the City had the burden of proof to establish that the rates were just and reasonable.
- 3.9 The Commission then fixed the rates to be charged by the City in the Order on Rehearing in PUC Docket 42857 dated January 14, 2016.⁵
- 3.10 Finally, the Commission ordered the City to "not increase water or wastewater rates applicable to petitioners without prior Commission approval." 6
- 3.10 In March 2016, the City began charging a new increased rate to the Complainants through a calculated Inflow & Infiltration ("I&I") Adjustment. Yet, the City has not submitted a rate application to the Commission for approval of the I&I Adjustment prior to increasing rates to Complainants.
- 3.11 Before the Commission issued its final order in Docket No. 42857, the City did not charge Petitioners an I&I Adjustment. In fact, in the City's November 3, 2015 Motion for

⁵ Docket No. 42857, Order on Rehearing, at Revised Attachment 1.

⁶ Docket No. 42857, Order on Rehearing, at 11.

Rehearing, the City stated that the City did not bill customers for I&I flows.⁷ The City's sewer bills for April 2013 sent to the three Petitioners who receive sewer service are attached as **Exhibit A**. None of these bills include any upcharge or any other charge for I&I.

- 3.12 After the Commission issued its final order in Docket No. 42857, the City added a new I&I upcharge to the Complainants' April 2016 bills, attached as **Exhibit B**, without receiving permission from the Commission.
- 3.13 The City has not filed an application with the Commission to increase its wastewater rates to the Complainants as required by the final order in Docket No. 42857, 16 TAC §22.45(c), and Texas Water Code §13.044(b).
- 3.14 Finally, there is good cause for waiving the requirement of informal resolution of this complaint under 16 TAC §22.242(c), because the Complainants and the City have been involved in a multi-year contested hearing, which is now on appeal, and there is no reasonable likelihood that the parties will resolves the matter informally.

V. PRAYER

WHEREFORE, PREMISES CONSIDERED, Complainants respectfully pray that the Commission:

- 1. Find good cause for waiving any requirement for informal resolution of this complaint.
- 2. Refer this complaint to the Texas Attorney General for enforcement under Texas Water Code 13.411.

⁷ See Petition of North Austin Municipal Utility District No. 1, Northtown Municipal Utility District, Travis County Water Control & Improvement District No. 10, and Wells Branch Municipal Utility District from the Ratemaking Actions of the City of Austin and Request for Interim Rates in Williamson and Travis Counties, Docket No. 42857, City of Austin's Motion for Rehearing, at 11 (Feb. 3, 2016).

- 3. Order the City to charge rates in accordance with the Order on Rehearing issued in Docket No. 42857 as adopted on January 14, 2016; and
- 4. Order the City to cease charging the "Inflow & Infiltration Adjustment" unless and until such as the Commission issues a subsequent Order approving the charge in accordance with Section 24.45(c) of the Commission Rules; and
- 5. Grant such other and further relief as the Complainants may show themselves entitled.

Respectfully submitted,

Randall B. Wilburn, Attorney at Law State Bar No. 24033342 3000 South IH 35, Suite 150 Austin, Texas 78704

Telephone: (512) 535-1661 Telecopier: (512) 535-1678

John Carlton State Bar No.03817600 The Carlton Law Firm, P.L.L.C. 2705 Bee Cave Road, Suite 200 Austin, Texas 78746

Telephone: (512) 614-0901 Telecopier: (512) 900-2855

By:

Randall B. Wilburn

COUNSEL FOR COMPLAINANTS

CERTIFICATE OF SERVICE

I certify that I have forwarded a true and correct copy of the foregoing Complaint and Petition Regarding City of Austin Wholesale Rates to the following, as indicated, on the 7th day of June 2016.

Mr. Greg Meszaros, Director Austin Water Utility City of Austin 3700 Lake Austin Blvd. Austin, Texas 78703

Via Hand Delivery

Ms. Anne Morgan, City Attorney City of Austin 301 W. 2nd Street Austin, Texas 78701

Via Hand Delivery

Randall B. Wilburn

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Utility News

Read Dates

Next meter read date will be on or about 5/3/2013.

The 5% system average water rate increase and new rate structure approved last year will take effect with the February 2013 water bills. Learn more about the new rates at 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.

<u>Summary of Service</u>

NORTH AUSTIN MUD #1

Service Address: 8900 AMBERGLEN BLVD

Account Number: 85264 00000 Invoice Number: 852648256011

Bill Print Date Apr 8, 2013 Due Date Apr 25, 2013

Previous Activity/Charges

Total Amount Due at Last Bill \$187,868.02
Payment received - Thank you -\$187,868.02

Previous Balance \$0.00

Current Activity/Charges

 Water Service
 \$125,521.41

 Wastewater Service
 \$124,072.87

 Adjustment
 + -\$13,241.18

Current Balance \$236,353.10
If Payment is received after due date, a late fee will be assessed

Total Amount Due \$236,353.10

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 on the bill.

Continued On Next Page



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Detach and include stub with your payment

Account: 85264 00000

THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

Make Checks payable to City of Austin. View or Pay online: www.coautilities.com
 Total Amount Due:
 \$236,353.10

 Date Due:
 04/25/13

 Penalty After Date Due:
 \$0.00

 Total Due After 04/25/2013:
 \$236,353.10

 CAP Contribution:
 \$

 Parks & Libraries Fund:
 \$

 Public School Energy Asst.:
 \$

contributions and include Total Paid:

IN

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

22648 2 AT 0.384

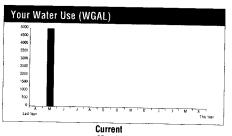
P O Box 2267 Austin, TX 78783-2267

0022648 S1 T71

0000085264000005 000236353103 990001012

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Service Details



	Month
Days of service	29
Gallons used	0
Avg. gallons per day	0 0
Avg. cost per day	\$7.14
13 month avg consumptio	n. 384 62



	WATER SERVICE	80	000 1/2 ANDERS	ON MILL RD
	Meter # 195613			
l	Read Date	03/05/2013	04/03/2013	Consumption
	Read	130	130	0
		Reading Difference	in Hundreds	0
	BB-1- / / 405040	Total Consumption	in Gallons	0
г	Meter # 195613			
L	Read Date	03/05/2013	04/03/2013	Consumption
	Read	330	330	0
		Reading Difference	in Hundreds	0
	0.1	Total Consumption	in Gallons	0
	City of Austin Water - Wholesale			
	Customer Charge	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • •	\$207 00
	TOTAL CURRENT CHARGES			\$207.00
				ψ201.00
_	WASTEWATER SERVICE	80	00 1/2 ANDERSO	N MILL RD
	City of Austin Wastewater - Whol			
	Customer Charge			\$10.00
	TOTAL CURRENT CHARGES			\$10.00
				φ10.υυ

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

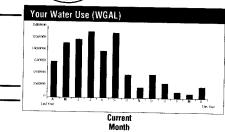
Mail all inquiries to:

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

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Days of service Gallons used —Avg. gallons per day Avg. cost per day

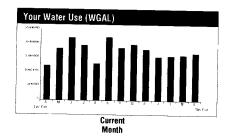
13 month avg consumption 6846923 08

Austin AVATER

WATER SERVICE

7709 1/2 W PARMER LN

7/09 1/2 W PARMER			LANKIMER TN
Meter # 10009419		1	
Read Date	03/05/2013	04/03/2013	Consumption
Read	196000	206310	10310
	Reading Difference	in Hundreds	10310
Meter # 10009419	Total Consumption	ın Gallons	1031000
Read Date	03/05/2013	04/03/2013	Consumption
Read	116310	130000	13690
	Reading Difference	in Hundreds	13690
City of Austin Water - Wholesal	Total Consumption	in Gallons	1369000
Customer Charge	1,000		\$8 352 00
TOTAL CURRENT CHARGES			
WASTEWATER SERVICE		7709 1/2 W	PARMER LN
City of Austin Wastewater - Wh Customer Charge			\$10.00
TOTAL CURRENT CHARGES			



Days of service Gallons used Avg. gallons per day Avg. cost per day

13 month avg consumption 17572923 08



Austin

WATER SERVICE

6801 1/2 DALLAS DR

Mate: # 150040			
Meter # 158243 Read Date	02/05/0040		
	03/05/2013	04/03/2013	Consumption
Read	79330	81860	2530
		ence in Hundreds	2530
	Total Consump	tion in Gallons	253000
Meter # 158243			
Read Date	03/05/2013	04/03/2013	Consumption
Read	4845510	5010660	165150
	Reading Differe	nce in Hundreds	165150
	Total Consump	tion in Gallons	16515000
City of Austin Water - Whole			
Customer Charge			\$207.00
rixed Unarge			\$19,500.00
16,768,000 Gallons at \$3.48	per 1,000		\$58 352 64
16,768,000 Gallons at \$0.12	per 1,000 - Reserve	Fund Surcharge	\$2 012 16
Backflow Prev Fee 1 @ \$2.45	ēa		\$2.45
TOTAL CURRENT CHARGES			

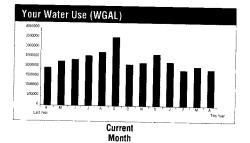
P00000-0088003

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Austin **WASTEWATER SERVICE** City of Austin Wastewater - Wholesale

Adjustment	6801 1/2 DALLAS DR
Deduct Meter Credit	-\$7 036 40
Deduct Meter Credit	-\$6.836.40
Industrial Waste Surcharge	\$631.62

TOTAL CURRENT CHARGES -\$13,241.18



Days of service Gallons used Avg. gallons per day Avg. cost per day

13 month avg consumption, 2356846 15



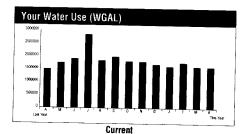
WATER SERVICE

13450 BRIARWICK DR

6801 1/2 DALLAS DR

Meter # 203484			
Read Date	03/05/2013	04/03/2013	Consumption
Read	83210	83210	0
	Reading Differe	nce in Hundreds	0
Meter # 202404	Total Consump		0

Meter # 203484 **Read Date** 03/05/2013 04/03/2013 Consumption Read 1447590 1466580 18990 Reading Difference in Hundreds 18990 **Total Consumption in Gallons** 1899000 City of Austin Water - Wholesale 1,899,000 Gallons at \$0.12 per 1,000 - Reserve Fund Surcharge \$227.88



Month Days of service 29 Gallons used 1612600 Avg. gallons per day 55606 9 Avg. cost per day \$203 43

13 month avg consumption, 1834961 54



WATER SERVICE

8900 AMBERGLEN BLVD

Meter # 668848			
Read Date	03/05/2013	04/03/2013	Consumption
Read	100	200	100
	Reading Differe	ence in Hundreds	100
Makes # 000040	Total Consump	tion in Gallons	10000
Meter # 668848			
Read Date	03/05/2013	04/03/2013	Consumption
Read	599567	615593	16026
	Reading Differe	nce in Hundreds	16026
	Total Consump	tion in Gallons	1602600
City of Austin Water - Wholes	sale		
Customer Charge			\$94.00
1,612,600 Gallons at \$3.48 p	er 1,000		\$5,611,85
1,612,600 Gallons at \$0.12 p	er 1,000 - Reserve F	und Surcharge	\$193.51
TOTAL CURRENT CHARGES			



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Your Water Use (WGAL)

177000

160000

1770000

1870000

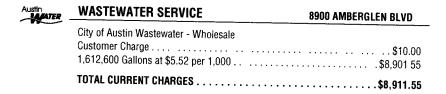
1870000

187000

Days of service Gallons used Avg. gallons per day Avg. cost per day

Current Month

13 month avg consumption 8071692 31





WATER SERVICE

8900 AMBERGLEN BLVD Unit B

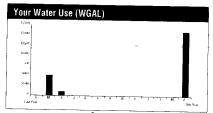
Meter # 222760			
Read Date	03/05/2013	04/03/2013	Consumption
Read	1181340	1186620	5280
	Reading Differe	nce in Hundreds	5280
Mate: # 000700	Total Consump	tion in Gallons	528000
Meter # 222760			

Read Date	03/05/2013	04/03/2013	Consumption
Read	4358180	4416730	58550
	Reading Differe	nce in Hundreds	58550
	Total Consump	tion in Gallons	5855000
City of Austin Water - V	Vholesale		
Customer Charge			\$207.00
6,383,000 Gallons at \$3	3.48 per 1,000		\$22 212 84
6,383,000 Gallons at \$0).12 per 1,000 - Reserve F	und Surcharge .	\$765.96



WASTEWATER SERVICE 8900 AMBERGLEN BLVD Unit B

TOTAL CURRENT CHARGES
Customer Charge
Uity of Austin Wastewater - Wholesale



Current Month

Days of service 29
Gallons used 16000
Avg. gallons per day 551 7
Avg. cost per day \$9 12

13 month avg consumption 1692 31



6262 1/2 MC NEIL DR

Read Date	03/05/2013	04/03/2013	Consumption
Read	40	90	50
	Reading Differe	nce in Hundreds	50
	Total Consump		5000
Meter # 150381			
Read Date	03/05/2013	04/03/2013	Consumption
Read	14620	14730	110
	Reading Differe	nce in Hundreds	110
	Total Consumpt	tion in Gallons	11000
City of Austin Water - Whole			
Customer Charge			\$207.00
16,000 Gallons at \$3.48 per	1,000		\$55.68
16,000 Gallons at \$0.12 per	1.000 Dassey Free	I Committee	

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ustin	WASTEWATER SERVICE	6262 1/2 MC NEIL DR
	City of Austin Wastewater - Wholesale Customer Charge	\$10.00
	TOTAL CURRENT CHARGES	

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Read Dates

Next meter read date will be on or about 5/3/2013.

The 5% system average water rate increase and new rate structure approved last year will take effect with the February 2013 water bills. Learn more about the new rates at 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. assist you.

Summary of Service

NORTHTOWN M U D

Service Address: 502 1/2 W HOWARD LN

Account Number: 65046 00000 Invoice Number: 650465249277

Bill Print Date Apr 9, 2013 Due Date Apr 26, 2013

Previous Activity/Charges

Total Amount Due at Last Bill \$172,518.33 Payment received - Thank you -\$172,518.33 Previous Balance \$0.00

Current Activity/Charges

Water Service \$89,704.29 Wastewater Service \$109,082,58 Adjustment + -\$2.06

Current Balance \$198,784.81 If Payment is received after due date, a late fee will be assessed

Total Amount Due \$198,784.81

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 on the bill.

Continued On Next Page

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Detach and include stub with your payment

Account: 65046 00000

Make Checks payable to City of Austin View or Pay online

www.coautilities.com

THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

Total Amount Due: Date Due:	\$198,784.81 04/26/13
Penalty After Date Due:	\$0.00
Total Due After 04/26/2013:	\$198,784.81
CAP Contribution: \$	Ψ100,101.01
Parks & Libraries Fund: \$	
Public School Energy Asst.: \$	

35404 2 AT 0.384

P O. Box 2267 Austin, TX 78783-2267

0035404 S1 T113

Total Paid:

CITY OF AUSTIN

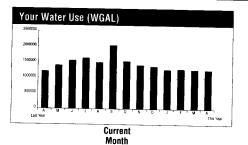
P.O. BOX 2267 AUSTIN TX 78783-2267

NORTHTOWN MUD PO BOX 2445 ROUND ROCK TX 78680-2445 ոլիեվիրուսակիրաբերարկիրակիրակիրի

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Service Details



Days of service Gallons used Avg. gallons per day Avg. cost per day

13 month avg consumption 1437384 62



MATER

	WATER SERVICE			
	WATER SERVICE		13701 GI	REINERT DR
	Meter # 173568			
	Read Date	03/05/2013	04/03/2013	Consumption
	Read	330	330	0
		Reading Difference	in Hundreds	0
		Total Consumption		0
	Meter # 173568			ŭ
L	Read Date	03/05/2013	04/03/2013	Consumption
	Read	675060	687650	12590
		Reading Difference	in Hundreds	12590
		Total Consumption		1259000
	City of Austin Water - Wholesale			
	Customer Charge			\$207.00
	1,239,000 Gailons at \$3.31 per 1	,000,		\$4 167 20
	1,259,000 Gallons at \$0.12 per 1	,000 - Reserve Fund	Surcharge	\$151.08
	TOTAL CURRENT CHARGES			\$4,525.37
	WASTEWATER SERVICE		12701 00	FINERY DO
-			13/UI GR	EINERT DR
	City of Austin Wastewater - Whol	esale		
	Customer Charge			\$10.00
	1,259,000 Gallons at \$5.41 per 1	,000		\$6,811.19

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

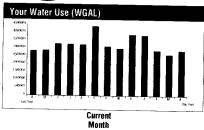
Mail all inquiries to:

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

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Days of service Gallons used Avg. gallons per day Avg. cost per day

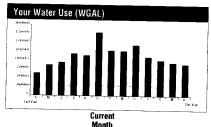
13 month avg consumption 3241484 62

MATER

WATER SERVICE

13601 1/2 CAMBOURNE DR

	Meter # 152078			
	Read Date	03/05/2013	04/03/2013	Consumption
	Read	50	60	10
		Reading Difference	e in Hundreds	10
		Total Consumption	n in Gallons	1000
	Meter # 152078			
L	Read Date	03/05/2013	04/03/2013	Consumption
	Read	309025	337745	28720
		Reading Difference	e in Hundreds	28720
		Total Consumption	n in Gallons	2872000
(1 2	City of Austin Water - Wholesale Customer Charge	,000		\$14,600.00 \$9,509 63 \$344.76
1	TOTAL CURRENT CHARGES	• • • • • • • • • • • • • • • • • • • •		\$24,600.39
	WASTEWATER SERVICE		13601 1/2 CAMI	BOURNE DR
(City of Austin Wastewater - Wholi Customer Charge 2,873,000 Gallons at \$5.41 per 1,			\$10.00 . \$15,542.93
	OTAL CURRENT CHARGES			
	Adjustment		13601 1/2 CAME	BOURNE DR
D	Peduct Meter Credit			\$2.06



Days of service Gallons used Avg. gallons per day Avg. cost per day

29 9005000 310517.2 \$1,070.11

13 month avg consumption 11172000 00



Austin

WATER SERVICE

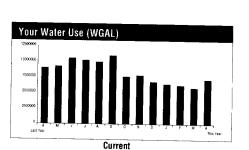
14201 1/2 THE LAKES BLUD

WATER OFFISION		14207 1/2 THE LAKES BLVD	
Meter # 258536			
Read Date	03/05/2013	04/03/2013	Consumption
Read	3696360	3752280	55920
	Reading Differenc	e in Hundreds	55920
-	Total Consumption		5592000
Meter # 258536			
Read Date	03/05/2013	04/03/2013	Consumption
Read	1869260	1903390	34130
	Reading Difference	e ın Hundreds	34130
	Total Consumption	ın Gallons	3413000
City of Austin Water - Whole			
Customer Charge			\$146.00
9,005,000 Gallons at \$3 31	per 1,000		\$29 806 55
9,005,000 Gallons at \$0.12	per 1,000 - Reserve Fun	d Surcharge	\$1.080.60
TOTAL CURRENT CHARGES			
			\$31,033.15



P00000-008888

Page 4 of 6



Days of service Gallons used Avg. gallons per day Avg. cost per day

Month

13 month avg consumption 8328284 62



WATER SERVICE

WASTEWATER SERVICE

City of Austin Wastewater - Wholesale

800 W HOWARD LN

14201 1/2 THE LAKES BLVD

Meter # 193612 Read Date	02/05/0040		
	03/05/2013	04/03/2013	Consumption
Read	20	20	0
	Reading Differe	nce in Hundreds	ŏ
	Total Consump		0
Meter # 193612	<u> </u>		Ü

 Customer Charge
 \$10.00

 9,005,000 Gallons at \$5.41 per 1,000
 \$48,717.05

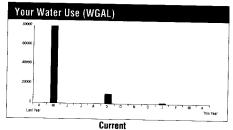
 TOTAL CURRENT CHARGES
 \$48,727.05

L	Read Date	03/05/2013	04/03/2013	Consumption
	Read	264558	336660	72102
		Reading Difference		72102
	0.1	Total Consumption	in Gallons	7210200
	City of Austin Water - Wholesale			
	Customer Charge			\$146.00
	7,210,200 Gallons at \$3.31 per 1	,000		\$23,865.76
	7,210,200 Gallons at \$0.12 per 1			
	TOTAL CURRENT CHARGES			. \$24,876.98



WASTEWATER SERVICE 800 W HOWARD LN

TOTAL CURRENT CHARGES
Customer Charge\$10.00 6,222,200 Gallons at \$5.41 per 1,000\$33,662.10
City of Austin Wastewater - Wholesale



 Austin

WATER SERVICE

502 1/2 W HOWARD LN

Meter # 20075008			
Read Date	03/05/2013	04/03/2013	Consumption
Read	120	120	
	Reading Difference	in Hundreds	0
••	Total Consumption		0
Meter # 20075008			
Read Date	03/05/2013	04/03/2013	Consumption
Read	980	980	0
	Reading Difference	in Hundreds	0
City of Austin Water - Wholesale	Total Consumption		0
Customer Charge			\$207.00
TOTAL CURRENT CHARGES			

Page 5 of 6



Your Water Use (WGAL)

100.10

100.10

100.10

100.10

100.10

100.10

Current
Month

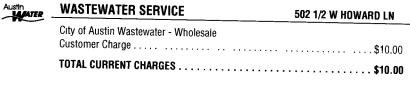
 Days of service
 29

 Gallons used
 791000

 Avg. gallons per day
 27275 9

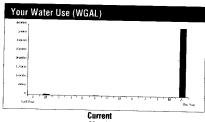
 Avg. cost per day
 \$100 69

13 month avg consumption 940769 23





WATER SERVICE Meter # 174281		100 1/2 W	HOWARD LN
Read Date	03/05/2013	04/03/2013	Connumetica
Read	90	90	Consumption
		ence in Hundreds	0
	Total Consump		0
Meter # 174281	rotal consump	tion in Gallons	0
Read Date	03/05/2013	04/03/2013	Consumption
Read	377430	385340	7910
	Reading Differe	nce in Hundreds	7910
	Total Consump		791000
City of Austin Water - Wholesale			
Customer Charge			\$207 00
791,000 Gallons at \$3.31 per 1.0	00		\$2,618,21
791,000 Gallons at \$0.12 per 1,0	00 - Reserve Fur	nd Surcharge	\$94.92
TOTAL CURRENT CHARGES			
WASTEWATER SERVICE		100 1/2 W	HOWARD LN
City of Austın Wastewater - Whol	esale		
Customer Charge			\$10.00
791,000 Gallons at \$5 41 per 1,00	00		\$4.270.00
TOTAL CURRENT CHARGES			\$4.289.31



Days of service 30
Gallons used 389000
Avg. gallons per day Avg. cost per day \$51 38

13 month avg consumption 30461 54

Austin	
MATER	-

Austin

WATER SERVICE

14200 1/2 N HEATHERWILDE BLVD

Read	Read Date	03/04/2013	04/03/2013	Consumption
Total Consumption in Gallons	Read	40	40	
Total Consumption in Gallons		Reading Differe	nce in Hundreds	Č
Meter # 166117 Read Date 03/04/2013 04/03/2013 Consumption Read 6944870 6948760 38: Reading Difference in Hundreds 38: Total Consumption in Gallons 38900 City of Austin Water - Wholesale \$207.0 Customer Charge \$207.0 389,000 Gallons at \$3.31 per 1,000 \$1.287.6				Č
Read 6944870 6948760 383 Reading Difference in Hundreds 383 Total Consumption in Gallons 38900 City of Austin Water - Wholesale \$207.0 Customer Charge \$207.0 389,000 Gallons at \$3.31 per 1,000 \$1.287.5	Meter # 166117			
Read 6944870 6948760 38 Reading Difference in Hundreds 38 Total Consumption in Gallons 3890 City of Austin Water - Wholesale \$207.0 Customer Charge \$207.0 389,000 Gallons at \$3.31 per 1,000 \$1.287.6	Read Date	03/04/2013	04/03/2013	Consumption
Total Consumption in Gallons 38900 City of Austin Water - Wholesale Customer Charge	Read	6944870	6948760	3890
Total Consumption in Gallons 38900 City of Austin Water - Wholesale Customer Charge		Reading Differe	nce in Hundreds	3890
City of Austin Water - Wholesale Customer Charge		Total Consumpt		389000
Customer Charge \$207.0 389,000 Gallons at \$3.31 per 1,000 \$1,287.5 389,000 Gallons at \$0.12 per 1,000 - Reserve Fund Surcharge \$46.6	City of Austin Water - Whole	sale		
389,000 Gallons at \$3.31 per 1,000	Customer Charge			\$207.00
389,000 Gallons at \$0.12 per 1,000 - Receive Eurol Surchause	389,000 Gallons at \$3.31 per	r 1,000		\$1 287 50
\$46.6 saliens at \$6.12 per 1,000 - neserve ruliu Surcharge \$46.6	389,000 Gallons at \$0.12 per	r 1,000 - Reserve Fur	nd Surcharge	\$46.68

P00000-0096669

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Austin	WASTEWATER SERVICE	14200 1/2 N HEATHERWILDE BLVD
	City of Austin Wastewater - Wholesale Customer Charge	
	TOTAL CURRENT CHARGES	



202 BRE PPS



Utility News

Read Dates

Next meter read date will be on or about 5/3/2013.

The 5% system average water rate increase and new rate structure approved last year will take effect with the February 2013 water bills. Learn more about the new rates at 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.

Summary of Service

WELLS BRANCH MUNICIPAL UTILITY DISTRICT

Service Address: 14205 BURNET RD **Account Number: 04504 00000** Invoice Number: 045046551938

Bill Print Date Apr 9, 2013 Due Date Apr 26, 2013

Previous Activity/Charges

Total Amount Due at Last Bill
Payment received - Thank you
Previous Balance

\$311,114.99
-\$311,114.99
\$0.00

Current Activity/Charges

 Water Service
 \$148,349.31

 Wastewater Service
 \$181,615.28

 Adjustment
 + \$2,625.34

 Current Balance
 \$332,589,93

Current Balance \$332,589.93 If Payment is received after due date, a late fee will be assessed

Total Amount Due \$332,589.93

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 on the bill.

Continued On Next Page

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Page 1 of b

Detach and include stub with your payment

Account: 04504 00000

THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

Make Checks payable to City of Austin View or Pay online <u>www.coautilities.com</u> Total Amount Due: \$332,589.93
Date Due: \$04/26/13

Penalty After Date Due: \$0.00
Total Due After 04/26/2013: \$332,589.93
CAP Contribution: \$
Parks & Libraries Fund: \$
Public School Energy Asst...\$

P O Box 2267 Austin, TX 78783-2267

35899 2 AT 0.384 0035899 SI TILL

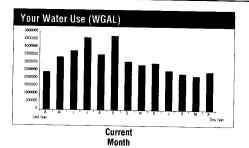
contributions and include Total Paid: in Total Paid:

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

0000004504000003 000332589932 990001012

-:\

Service Details



Days of service Gallons used Avg. gallons per day Avg. cost per day

29 2476900 854103

13 month avg consumption: 3179830 77

Austin

WATER SERVICE		1530	O CADOZ DR
Meter # 169835			
Read Date	03/05/2013	04/03/2013	Consumption
Read	440	440	0
	Reading Difference	in Hundreds	Ô
	Total Consumption	in Gallons	0
Meter # 169835	_		ŭ
Read Date	03/05/2013	04/03/2013	Consumption
Read	814778	839547	24769
	Reading Difference	in Hundreds	24769
	Total Consumption		2476900
City of Austin Water - Wholesale			
Customer Charge			\$146.00
2,470,900 Gallons at \$3.33 per 1,	000		\$8 248 O8
2,476,900 Gallons at \$0.12 per 1,	000 - Reserve Fund	Surcharge	\$297.23
TOTAL CURRENT CHARGES			
TOTAL COMMENT CHANGES		• • • • • • • • • • • •	\$8,691.31
WASTEWATER SERVICE		15300	CADOZ DR
City of Austin Wastewater - Whole	eale		
Customer Charge	Jouro		¢40.00
2,379,400 Gallons at \$5.41 per 1,1	000		\$12 872 55



WASTEWATER SERVICE	15300 CADOZ DR
City of Austin Wastewater - Wholesale Customer Charge	
TOTAL CURRENT CHARGES	

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

P00000-008888

Your Water Use (WGAL)

Current

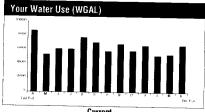
13 month avg consumption 33429769 23

WATER SERVICE

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WATER SERVICE		13915	BURNET RD C
Meter # 158344		-	
Read Date	03/05/2013	04/03/2013	Consumption
Read	285720	285720	0
	Reading Differe	ence in Hundreds	ő
	Total Consump		0
Meter # 158344			
Read Date	03/05/2013	04/03/2013	Consumption
Read	6305160	6614860	309700
		ence in Hundreds	309700
	Total Consump	tion in Gallons	30970000
City of Austin Water - Whole	esale		
Customer Charge			\$207.00
Tixeu charge			\$25,700,00
30,970,000 Gallons at \$3.33	3 per 1,000		\$103,130.10
30,970,000 Gallons at \$0 12	? per 1,000 - Reserve	Fund Surcharge .	\$3,716.40
TOTAL CURRENT CHARGES			. \$132,753.50
WASTEWATER SERVICE	E	13915 B	URNET RD C
City of Austin Wastewater - N	Wholesale		
Customer Charge			\$10.00
30,060,600 Gallons at \$5.41	per 1,000		. \$162,627.85
TOTAL CURRENT CHARGES			. \$162,637.85





Current Month

Days of service Gallons used Avg. gallons per day Avg cost per day

13 month avg consumption 64230 77



WATER SERVICE

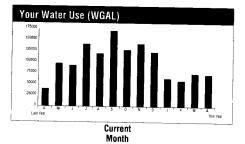
14611 BURNET RD

Meter # 275175			
Read Date	03/05/2013	04/08/2013	Consumption
Read	6814	7484	670
	Reading Differe	ence in Hundreds	670
	Total Consump		67000
Meter # 10007103			
Read Date	04/08/2013	04/08/2013	Consumption
Read	0	0	0
	Reading Differe	nce in Hundreds	0
	Total Consump		Ô
City of Austin Water - Wholes	sale		ŭ
Customer Charge			\$20.00
67,000 Gallons at \$3.33 per 1	1,000		\$223.11
67,000 Gallons at \$0.12 per 1	,000 - Reserve Fund	d Surcharge	\$8.04
TOTAL CURRENT CHARGES			



Austin

WASTEWATER SERVICE	14611 BURNET RD
City of Austin Wastewater - Wholesale	
Customer Charge	\$10.00
57,500 Gallons at \$5.41 per 1,000	
TOTAL CURRENT CHARGES	\$321.08



Days of service Gallons used Avg. gallons per day Avg. cost per day

29 72600 2503 4 \$13 67 13 month avg consumption 101553 85



WATER SERVICE

14205 BURNET RD

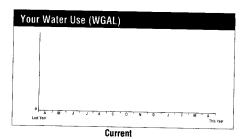
Meter # 152080			
Read Date	03/05/2013	04/03/2013	Consumption
Read	140	140	
	Reading Differe	ence in Hundreds	0
Meter # 152080	Total Consump		0

Read Date	03/05/2013	04/03/2013	Consumption
Read	27331	28057	726
	Reading Differe	nce in Hundreds	726
City of Austin Water -	Total Consump Wholesale	tion in Gallons	72600
Customer Charge			\$146.00
72,600 Gallons at \$3 3	33 per 1,000		\$241.76
72,600 Gallons at \$0.1	2 per 1,000 - Reserve Fund	d Surcharge	\$8.71
TOTAL CURRENT CHA	RCFS		4444



IUIAL CURRENT CHARGES	\$396.47
WASTEWATER SERVICE	14205 BURNET RD
City of Austin Wastewater - Wholesale Customer Charge	\$10 00 \$355 44
TOTAL CURRENT CHARGES	
Adjustment	14205 BURNET RD
Industrial Maria	

Industrial Waste Surcharge .	\$2,625.34
TOTAL CURRENT CHARGES	



Month Days of service Gallons used Avg. gallons per day Avg. cost per day 29 0 00 \$0.31 13 month avg consumption: 0.00

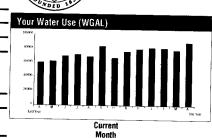
WATER SERVICE

14701 BURNET RD

Read Date	03/05/2013	04/03/2013	Consumption
Read	0	0	
	Reading Differe	nce in Hundreds	Ö
	Total Consump		Ö
City of Austin Water - Whol	esale .		
Customer Charge			nn e2

Page 5 of 6





Days of service Gallons used Avg. gallons per day Avg. cost per day

29 89500 3086 2 \$11 42 13 month avg consumption 74815.38

WATER SERVICE

14701 BURNET RD

Meter # 10006193			
Read Date	03/05/2013	04/03/2013	Consumption
Read	8230	9125	895
		nce in Hundreds	895
	Total Consump	tion in Gallons	89500
City of Austin Water - Wholes	ale		
Customer Charge			\$15.00
89,500 Gallons at \$3.33 per 1	,000		\$298 04
89,500 Gallons at \$0.12 per 1	,000 - Reserve Fun	d Surcharge	\$10.74
Backflow Prev Fee 3 @ \$2.45	ea		\$7.35
TOTAL CURRENT CHARGES			6004.40

Austin

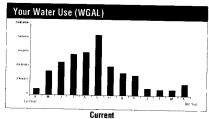
WASTEWATER SERVICE 14701 BURNET RD City of Austin Wastewater - Wholesale



WATER SERVICE 13915 BURNET RD A

Meter # 141420			
Read Date	03/04/2013	04/03/2013	Consumption
Read	930	930	0
	Reading Differe	ence in Hundreds	Ô
Mater # 141400	Total Consump	tion in Gallons	0

1110101 # 141420			
Read Date	03/04/2013	04/03/2013	Consumption
Read	937770	954320	16550
	Reading Difference		16550
	Total Consumption	in Gallons	1655000
City of Austin Water - Wholesal			
Customer Charge	1,000		\$5 511 15
1,655,000 Gallons at \$0.12 per	1,000 - Reserve Fund	Surcharge	\$198.60
TOTAL CURRENT CHARGES			\$5,916.75



Month Days of service Gallons used 30 1655000 Avg. gallons per day Avg. cost per day 551667 \$197 23

13 month avg consumption 3368384 62

P00000-0098899

Page 6 of 6

Austin	WASTEWATER SERVICE	13915 BURNET RD A
	City of Austin Wastewater - Wholesale Customer Charge	\$10.00 \$4.951.77
	TOTAL CURRENT CHARGES	



REFERENCE ONLY - THIS IS NOT A BILL

Austin Water Utility Wholesale Rates Analysis - North Austin MUD Account Number 8526400000 April 2016

WATER			
WATER	_		
Volumetrie Dete		urrent Rates	
Volumetric Rate	\$	2.75	
Minimum Monthly Charge	\$	-	
4 0014			
1 - 6" Meter a		84 00	each
6 - 10" Meters a		186.00	each
Customer Charge	\$	1,200.00	
Current Rates		April 2016	
Consumption		April 2010	
Meter # 150381		-	
Meter # 158243		10.511.000	
Meter # 195613	F G	10,511,000	
Meter # 203484		3,353,000	
Meter # 222760	28	6,850,000	
Meter # 668848	Á	1,858,300	
Meter # 10009419	198	6,456,000	
Total Gallons	<u>, 18-m</u>	29,028,300	
Total Galleria		23,020,000	
Volumetric Revenue	\$	79,827 83	
		-,	
Customer Charge	\$	1,200.00	
M:			
Minimum Monthly Charge	_\$_		
Total Charges	_\$_	81,027.83	
Adjustments			
Deduct Meter Consumption			
Meter # 203484		3 353 500	
Wicter # 200404		3,353,000	1
Volumetric Revenue	\$	(9,220 75)	
	Ψ	(3,220 73)	[
Deduct Meter	\$	(9,220.75)	-
Customer Charge	•	(186.00)	
3-	\$	(9,406 75)	- 1
	•	(5, 100 / 0)	
Total Adjustments	\$	(18,627.50)	l
•			ļ
Current Rates Total Amount	\$	62,400.33	A I
<u> </u>			- 1

ASTEWATER		
	Cı	urrent Rates
Volumetric Rate	\$	4.23
Customer Charge	\$	10.30
Minimum Monthly Charge	\$	-
Irrent Rates		April 2016
Total Flov		22,052,100
Total Flov		**
Total Flow		**
Total Flow Volumetric Revenue		**
	v - X	22,052,100
Volumetric Revenue	v	93,280.38

		PUC Rates	_
Volumetric Rate	\$	2.75	_
Minimum Monthly Charge	\$	16,652.00	
1 - 6" Meter at		_	each
6 - 10" Meters at		-	each
Customer Charge	\$		-
PUC Rates		April 2016	
Consumption	_	7 15117 20 70	-
Meter # 150381			
Meter # 158243		10,511,000	
Meter # 195613		-,,500	
Meter # 203484		3,353,000	
Meter # 222760		6,850,000	
Meter # 668848		1,858,300	
Meter # 10009419		6,456,000	
Total Gallons		29,028,300	•
Volumetric Revenue	\$	79,827.83	
Customer Charge	\$	-	
Minimum Monthly Charge	\$	16,652.00	
Total Charges		96,479.83	
djustments			
Deduct Meter Consumption			
Meter # 203484		3,353,000	
Volumetric Revenue	\$	(9,220 75)	
Deduct Meter	\$	(9,220 75)	
Customer Charge	_		
•	\$	(9,220 75)	
Total Adjustments	\$_	(18,441 50)	
UC Rates Total Amount	\$	78,038.33	В

April 2016 Water Charge \$ 15,638.00 B - A PUC Settlement Credit - Water \$ (16,946.51)

Volumetric Rate Customer Charge Minimum Monthly Charge	\$ \$	PUC Rates 4.23 - 51.00
PUC Rates Total Flow	_	April 2016 22,052,100
		2,580,098 24,632,196
Volumetric Revenue	\$	104,194 19
Customer Charge	\$	-
Minimum Monthly Charge PUC Rates Total Amount	\$ \$	51.00

PUC Settlement Credit - Wastewater \$

(17,811.00)

Note: Please reference bill for total water and wastewater amount due.

1

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Page 1 of 5

Utility News

Read Dates

Next meter read thate will be on or about 5/2/2016.

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

Contact Information

View or Pay online: www.coastilities.com

Customer Service: 512-494-9400 or call toll free at 1-888-340-6466 TDD: 512-477-3663 Se Habla Español

To report an electrical OUTAGE call 512-322-9180 and enter your PowerLink number. The PowerLink number is displayed with your Electric Service on the bilk

Summary of Service

NORTH AUSTIN MUD #1

Service Address: 8900 AMBERGLEN BLVD

Account Number: 85264 00000 Invoice Number: 852643281319

Bill Print Date Apr 13, 2016 Due Date May 2, 2016

Previous Activity/Charges

Total Amount Due at Last Bill \$127,337.33
Payment received \$0.00

Previous Balance \$127,337.33

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

Current Activity/Charges

 Water Service
 \$79,719.32

 Wastewater Service
 \$86,434.19

 Adjustment
 + -\$17,995.88

Current Balance \$148,157.63

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

Total Amount Due \$275,494.96

Continued On Next Page

Detach and include stub with your payment



P O Box 2267 Austin, TX 78783-2267

NORTH AUSTIN MUD #1
CROSSROADS UTILITY SERVICES
PO BOX 2445
ROUND ROCK, TX 78680

THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT

ACCOUNT: 85264 00000

Make Checks payable to City of Austin View or Pay online <u>www.coautilities.com</u>

Total Amount Due: Date Due:	\$275,494. 05/02,	
Penalty After Date Due.	\$0.	00
Total Due After 05/02/2016:	\$275,494	96
CAP Contribution	\$	
Parks & Libraries Fund.	\$	
Public School Energy Asst.	\$	
Total Paid:	\$	

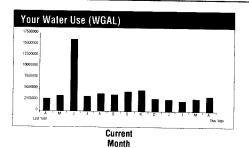
CITY OF AUSTIN P.O. BOX 2267 AUSTIN TX 78783-2267

0000085264000005 000275494966 990001012

18

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Service Details



Days of service Gallons used Avg. gallons per day Avg. cost per day

13 month avg consumption 4374384 62

Austin	WATER SERVICE		12450.00	IADIWAY DD
MATER			13450 BK	IARWICK DR
	Meter # 203484 Read Date	00/04/0040		
		03/01/2016	04/01/2016	Consumption
	Read	217310	217310	0
		Reading Difference		0
	Meter # 203484	Total Consumption	in Gallons	0
	Read Date	02/04/2046	04/04/0040	
	Read	03/01/2016	04/01/2016	Consumption
	Read	2484610	2518140	33530
		Reading Difference		33530
	City of Austin Water - Wholesale	Total Consumption	in Gallons	3353000
				*
	Customer Charge	000		\$186.00
	TOTAL CURRENT CHARGES			\$9,406.75
Austin	WASTEWATER SERVICE		13450 BRI	ARWICK DR
	Billable Charge - Wastewater			
	PUC Rate Dabit			\$10.954.51
	TOTAL CURRENT CHARGES			
Austin				
WATER .	WASTEWATER SERVICE		13450 BRI	ARWICK DR
	Billable Charge - Wastewater			
	PUC Refund Credit			\$17,811 00
	TOTAL CURRENT CHARGES			
Austin	WATER SERVICE		13/50 RRI	ARWICK DR
MIER	Dillable Channel W.		10400 011)	ANSVICK DR
	Billable Charge - Water			
	PUC Refund Credit			
	TOTAL CURRENT CHARGES			-\$16.946.51

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:

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

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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

P00008-0000888

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Your Wa	ater Use (WGAL)		
Signi-			 	
0.4				
6.07				
*				

Current Month Days of service Gallons used Avg. gallons per day Avg. cost per day 31 0 0 0 \$6 00 13 month avg consumption 615 38

Your Water Use (WGAL) Current Month

Days of service Gallons used Avg. gallons per day Avg. cost per day

31 10511000 339064.5 \$938.43 13 month avg consumption 11645230 77

Austin IMATER	WATER SERVICE	13450 BRIARWICK DR
	Billable Charge - Water PUC Rate Debit	\$15,638.00
	TOTAL CURRENT CHARGES	\$15,638.00
	Adjustment	13450 BRIARWICK DR
	Deduct Meter Credit	
	TOTAL CURRENT CHARGES	\$18,627.50



WATER SERVICE

6262 1/2 MC NEIL DR

		UZUZ 1/2	Z MIC NEIL DR
Meter # 150381			-
Read Date	03/01/2016	04/01/2016	Consumption
Read	170	170	. 0
	Reading Differe	ence in Hundreds	0
	Total Consump		0
Meter # 150381	•		O
Read Date	03/01/2016	04/01/2016	Consumption
Read	14880	14880	
	Reading Differe	nce in Hundreds	0
City of Austin Water - Whole	Total Consump esale		0
Customer Charge			. \$186.00
TOTAL CURRENT CHARGES			\$186.00



WATER SERVICE

6801 1/2 DALLAS DR

			DILLETTO DIL
Meter # 158243			
Read Date	03/01/2016	04/01/2016	Consumption
Read	167950	167960	10
	Reading Difference	in Hundreds	10
	Total Consumption		1000
Meter # 158243	,		
Read Date	03/01/2016	04/01/2016	Consumption
Read	9055020	9160120	105100
	Reading Difference	ın Hundreds	105100
	Total Consumption	ın Gallons	10510000
City of Austin Water - Wholesale			
Customer Charge			. \$186 00
10,511,000 Gallons at \$2.75 per	1,000		. \$28,905.25
TOTAL CURRENT CHARGES			. \$29,091.25
WASTEWATER SERVICE		6801 1/2 [DALLAS DR
Comice Bota			

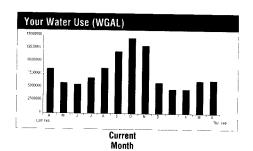


		- 5112210 211
Service Dates	03/03/2016	04/06/2016
City of Austin Wastewater Only - Wholesale (MU	D)	
Customer Charge		\$10.30
22,052,100.0 Gallons at \$4 23 per 1,000		\$93,280.38
TOTAL CURRENT CHARGES		\$93 290 68

P00000-0000008

Page 4 of 5

Adjustment	6801 1/2 DALLAS DR
Industrial Waste Surcharge	\$631.62
TOTAL CURRENT CHARGES	\$631.62



Days of service Gallons used Avg. gallons per day Avg. cost per day

13 month avg consumption 7982461 54



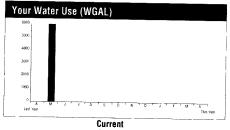
WATER SERVICE

7709 1/2 W PARMER LN

Meter # 10009419			
Read Date	03/03/2016	04/01/2016	Consumption
Read	2036810	2073070	36260
	Reading Differe	nce in Hundreds	36260
	Total Consump	tion in Gallons	3626000
Meter # 10009419			
Read Date	03/03/2016	04/01/2016	Consumption
Read	1110110	1138410	28300
	Reading Differe	nce in Hundreds	28300
	Total Consumpt	tion in Gallons	2830000
City of Austin Water - Whol Customer Charge	esale		#100.00

 6,456,000 Gallons at \$2.75 per 1,000
 \$17,754.00

 TOTAL CURRENT CHARGES
 \$17,940.00



 Austin

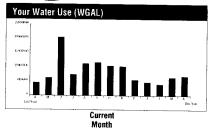
WATER SERVICE

8000 1/2 ANDERSON MILL RD

eter # 195613			
ad Date	03/01/2016	04/01/2016	Consumption
ad	160	160	0
	Reading Differe	nce in Hundreds	0
	Total Consumpt		0
eter # 195613			· ·
ad Date	03/01/2016	04/01/2016	Consumption
ad	460	460	0
	Reading Differe	nce in Hundreds	0
y of Austin Water - Wholesali	Total Consumpt	ion in Gallons	0
storrier Charge			\$186 00
stomer Charge			

P00009-00000023





Days of service Gallons used Avg. gallons per day Avg. cost per day

13 month avg consumption 8451461 54

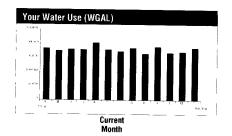
Austin A/ATER

WATER SERVICE

8900 AMBERGLEN BLVD Unit B

Page 5 of 5

Meter # 222760			
Read Date	03/01/2016	04/01/2016	Consumption
Read	1671520	1679750	8230
	Reading Differe	nce in Hundreds	8230
	Total Consump	tion in Gallons	823000
Meter # 222760			
Read Date	03/01/2016	04/01/2016	Consumption
Read	6561120	6621390	60270
	Reading Differe	nce in Hundreds	60270
	Total Consumpt	tion in Gallons	6027000
City of Austin Water - Wh			
Customer Charge			\$186 00
6,850,000 Gallons at \$2.7	'5 per 1,000		. \$18,837 50
TOTAL CURRENT CHARG	ES		\$19,023.50



Days of service Gallons used Avg. gallons per day Avg. cost per day

13 month avg consumption 1799446 15



WATER SERVICE

8900 AMBERGLEN BLVD

Meter # 668848 Read Date	03/01/2016	04/01/2016	Consumption
Read	480	520	40
	Reading Differe	ence in Hundreds	40
	Total Consump		4000
Meter # 668848			1000
Read Date	03/01/2016	04/01/2016	Consumption
Read	238576	257119	18543
	Reading Differe	nce in Hundreds	18543
	Total Consump	tion in Gallons	1854300
City of Austin Water - Wholes			
Customer Charge			\$84.00
1,858,300 Gallons at \$2 75 pe	r 1,000		\$5,110.33
TOTAL CURRENT CHARGES .			\$5,194.33



REFERENCE ONLY - THIS IS NOT A BILL

Austin Water Utility Wholesale Rates Analysis - Northtown MUD Account Number 6504600000 April 2016

	WATER			
		(urrent Rates	
	Volumetric Rate	\$	2.59	-
	Minimum Monthly Charge	\$	-	
]			
	3 - 8" Meters at	\$	131.00	each
	4 - 10" Meters at	t_	186.00	each
	Customer Charge	\$	1,137.00	_
	Current Rates			
			April 2016	_
	Consumption Meter # 152078	القان	~	
	Meter # 152076 Meter # 166117	#	2,705,500	É
i	Meter # 173568		2,000	
	Meter # 173368 Meter # 174281	r	1,209,000	
i	Meter # 174281 Meter # 193612	Server and	808,000	
	Meter # 193612 Meter # 258536	7	7,650,800	
ı	Meter # 20075008	-84 949	8,865,000	
l	Total Gallons		327,000	
I	Total Gallons		21,567,300	
	Volumetric Revenue	\$	55,859.31	
I	Customer Charge	\$	1,137.00	
l	Minimum Monthly Charge	\$	_	
l	Total Charges		56,996.31	
١	300		00,000.01	
ŀ	Adjustments			
l	Deduct Meter Consumption		14,000	i
ĺ				
l	Volumetric Revenue	\$	(36 36)	
l	-			
ĺ	Total Adjustments	\$	(36.36)	
ŀ	Current Rates Total Amount	\$	56,959.95	,
l		*	30,333.95	^
_				

ASTEWATER	_	
	Cı	rrent Rates
Volumetric Rate	\$	4 15
Customer Charge	\$	10.30
Minimum Monthly Charge	\$	-
rrent Rates		April 2016
Total Flow		April 2016 20,634,100
Total Flow		
		20,634,100
Total Flow Volumetric Revenue		
Volumetric Revenue		20,634,100
	\$	20,634,100 85,631 52

		PUC Rates	
Volumetric Rate	\$	2.59	
Minimum Monthly Charge	\$	12,304 00	
3 - 8" Meters at	\$	_	each
4 - 10" Meters at	•	_	each
Customer Charge	\$	-	odon
PUC Rates		April 2016	
Consumption		April 2016	
Meter # 152078		2,705,500	
Meter # 166117		2,000	
Meter # 173568		1,209,000	
Meter # 174281		808,000	
Meter # 193612		7,650,800	
Meter # 258536		8,865,000	
Meter # 20075008		327,000	
Total Gallons		21,567,300	
Volumetric Revenue	\$	55,859.31	
Customer Charge	\$	-	
Minimum Monthly Charge	\$	12,304.00	
Total Charges	\$	68,163.31	
Adjustments			
Deduct Meter Consumption		14,000	
Volumetric Revenue	\$	(36 36)	
Total Adjustments	\$	(36 36)	
PUC Rates Total Amount	\$	68,126.95	В

April 2016 Water Charge \$ 11,167.00 B - A
PUC Settlement Credit - Water \$ (17,190.96)

_	PUC Rates	
\$	4 15	
\$	~	
\$	60.00	
	April 2016	
v	20,634,100	
t	2414.190 23.048,290	
\$	95,650 40	
\$	-	
\$_	60.00	
<u> </u>	Strategic B	
	\$\$\$\$ \$\$\$	\$ 4 15 \$ 60.00 April 2016 20,634,100 \$ 95,650 40 \$ -

PUC Settlement Credit - Wastewater \$

10.002.53 B - A (18,642.59)

Note: Please reference bill for total water and wastewater amount due.



Page 1 of 5

ext mater read date will be on or about 5/2/2016.

Contact Information

View or Pay online: <u>www.coautil</u>

Customer Service: 512-494-9400 or call full free at 1-888-340-6466 TDD: 512-477-3663 Se Plabla Español

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

Summary of Service

NORTHTOWN M U D

Service Address: 502 1/2 W HOWARD LN

Account Number: 65046 00000 Invoice Number: 650463585271

Bill Print Date Apr 13, 2016 Due Date May 2, 2016

Previous Activity/Charges

Total Amount Due at Last Bill \$117,644,20 Payment received \$0.00

Previous Balance \$117.644.20

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

Current Activity/Charges

Water Service \$50,972.35 Wastewater Service \$77,067.81 Adjustment + -\$36.36

> Current Balance \$128,003.80

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

Total Amount Due \$245,648.00

Continued On Next Page

Account: 65046 00000

Make Checks payable to City of Austin

View or Pay online

www.coautilities.com

Detach and include stub with your payment

P 0 Box 2267 Austin, TX 78783-2267

7536 0100 FQ DO 13 04132016 NNNNNNNN 0000082 Non-Q 1 oz-

NORTHTOWN MUD P 0 B0X 2445 ROUND ROCK, TX 78680 առիկուկիրիաբիկոսկիրերի

THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

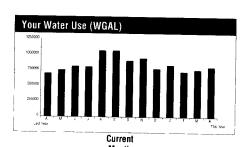
Total Amount Due: \$245,648.00 Date Due: 05/02/16 Penalty After Date Due \$0.00 Total Due After 05/02/2016 \$245,648.00 CAP Contribution. Parks & Libraries Fund: Public School Energy Asst.. \$ Total Paid:

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

0000065046000001 000245648009 990001012

Page 2 of 5

Service Details



Days of service Gallons used Avg. gallons per day Avg. cost per day

13 month avg consumption 844384 62

Austin WATER	WASTEWATER SERVICE	100 1/2 W HOWARD LN
	Billable Charge - Westelpater Westewales PUC DEBIT	
	TOTAL CURRENT CHARGES	
Auetho	WATER OFFICE	

TER	WATER SERVICE		100 1/2 W	HOWARD LN
_	Meter # 174281			
	Read Date	03/01/2016	04/01/2016	Consumption
	Read	150	150	0
			nce in Hundreds	0
	Motor # 174004	Total Consump	tion in Gallons	0
	Meter # 174281 Read Date	02/01/2016	04/04/0040	
	Read	03/01/2016		Consumption
	neau	691020	699100	8080
			nce in Hundreds	8080
	Cotto of Accessing Sales 1	Total Consump	tion in Gallons	808000
	Cuty of Austin Water - Wholes	ale		
	Customer Charge			\$186.00
	808,000 Gallons at \$2.59 per	1,000		. \$2,092.72
	TOTAL CURRENT CHARGES .			\$2,278.72
ER _	WATER SERVICE		100 1/2 W	HOWARD LN
	Billable Charge - Water			
	Water PUC REFUND CREDIT.			\$17.190.96
	TOTAL CURRENT CHARGES .			
	TO THE COMMENT SHARINES .			\$17,190.96
ER _	WASTEWATER SERVICE		100 1/2 W I	HOWARD LN
-	Billable Charge - Wastewater			
	Wastewater PUC REFUND CRE	DIT		\$18,642.59
	TOTAL CURRENT CHARGES .			
				· -φ10,042.39

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

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Page 3 of 5



Austin AVATER	WATER SERVICE	100 1/2 W HOWARD LN
	Billable Charge - Water Water PUC RATE DEBIT	\$11,167.00
	TOTAL CURRENT CHARGES	

03/01/2016

210

Austin AVATER

WATER SERVICE

Meter # 152078 **Read Date**

Meter # 152078

Read

13601 1/2 CAMBOURNE DR

Consumption

0

0

04/01/2016

210 Reading Difference in Hundreds

Total Consumption in Gallons

400 ibus							
;29m36		-					
200000							
23000	_ =			▮ ■ .	_ =	_	_
20 DOM:					ľ		· •
981600	88						
1004000			88				
entropics.					I		
٠	₩,₩,						
Last You		1 1 1		, N 1	1 7	F 1 12	A In Year

Month Days of service Gallons used 31 2705500 Avg. gallons per day Avg. cost per day 872742

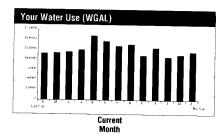
\$230 27 13 month avg consumption 2911823 08

	Read Date	03/01/2016	04/01/2016	Consumption
	Read	362919	389974	27055
		Reading Differe	ence in Hundreds	27055
		Total Consump		2705500
8	City of Austin Water - Whole			
o	Customer Charge			\$131.00
	2,705,500 Gallons at \$2 59	per 1,000		\$7,007 25
	TOTAL CURRENT CHARGES	3		\$7.138.25



WASTEWATER SERVICE

WAGIEWATER SERVICE	13601 1/2 CAM	BOURNE DR
Service Dates	03/03/2016	04/13/2016
City of Austin Wastewater Only - Wholesale (MUD) Customer Charge		
20,634,100 0 Gallons at \$4.15 per 1,000	· · · · · · · · · · · · · · · · · · ·	. \$85,631.52
TOTAL CURRENT CHARGES		\$85,641.82
Adjustment	13601 1/2 CAM	BOURNE DR
Deduct Meter Credit		\$36.36
TOTAL CURRENT CHARGES		\$36.36



Days of service Gallons used Avg. gallons per day Avg. cost per day

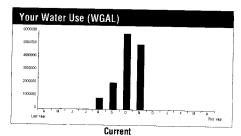
13 month avg consumption 1267615 38



WATER SERVICE

13701 GREINERT DR

Read Date	03/01/2016	04/01/2016	Consumption
Read	520	520	
	Reading Differe	nce in Hundreds	0
	Total Consump		0
Meter # 173568	•		Ü
Read Date	03/01/2016	04/01/2016	Consumption
Read	1146620	1158710	12090
	Reading Differe	nce in Hundreds	12090
	Total Consumpt	tion in Gallons	1209000
City of Austin Water - Who	lesale		
Customer Charge			\$186.00
1 200 000 Gallone at \$2 50	per 1,000		\$3 131 31
1,200,000 danons at \$2.08			



Month Days of service 31 Gallons used 2000 Avg. gallons per day Avg. cost per day \$6 17

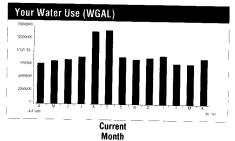
13 month avg consumption 1064923 08



WATER SERVICE

14200 1/2 N HEATHERWILDE BLVD

Read Date	03/01/2016	04/01/2016	Consumption
Read	930	930	
	Reading Difference	in Hundreds	Ċ
	Total Consumption		ĺ
Meter # 166117			`
Read Date	03/01/2016	04/01/2016	Consumption
Read	7107720	7107740	20
	Reading Difference	ın Hundreds	20
City of Austin Water - Wholesale	Total Consumption		2000
Customer Charge			\$186 00



Days of service Gallons used Avg. gallons per day Avg. cost per day

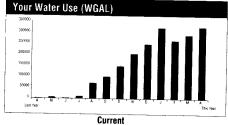
13 month avg consumption 9434000 00



WATER SERVICE

14201 1/2 THE LAKES BLVD

Meter # 258536			
Read Date	03/01/2016	04/01/2016	Consumption
Read	5970750	6023270	52520
	Reading Difference	e ın Hundreds	52520
	Total Consumption	n in Gallons	5252000
Meter # 258536			
Read Date	03/01/2016	04/01/2016	Consumption
Read	3150480	3186610	36130
	Reading Difference	e in Hundreds	36130
_	Total Consumption	in Gallons	3613000
City of Austin Water - Who	lesale		
Customer Charge			



Month Days of service 31 Gailons used 327000 Avg. gallons per day 10548.4 Avg. cost per day \$33 32

13 month avg consumption 152692 31

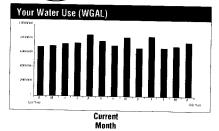


WATER SERVICE Meter # 20075008

502 1/2 W HOWARD LN

Read Date	03/01/2016	04/01/2016	Consumption
Read	130	130	0
	Reading Differe	ence in Hundreds	0
	Total Consump		0
Meter # 20075008			
Read Date	03/01/2016	04/01/2016	Consumption
Read	17730	21000	3270
	Reading Differe	nce in Hundreds	3270
	Total Consump	tion in Gallons	327000
City of Austin Water - Wholes			
Customer Charge			\$186.00
327,000 Gallons at \$2.59 per	1,000		\$846.93
TOTAL CURRENT CHARGES			

P00008-0000088



Days of service Gallons used Avg. gallons per day Avg. cost per day 31 7650800 246800 0 \$643 44

13 month avg consumption 7516807 69

Austin ATER

WATER SERVICE

Page 5 of 5

WATER SERVICE 800 W			HOWARD LN
Meter # 193612			
Read Date	03/01/2016	04/01/2016	Consumption
Read	400	400	0
	Reading Differe	ence in Hundreds	0
	Total Consump		0
Meter # 193612	_		Ü
Read Date	03/01/2016	04/01/2016	Consumption
Read	979517	56025	76508
	Reading Differe	nce in Hundreds	76508
	Total Consumpt		7650800
City of Austin Water - Whole	esale		
Customer Charge			\$131.00
7,650,800 Gallons at \$2.59	per 1,000		. \$19.815.57
TOTAL CURRENT CHARGES			
			\$19,946.57



REFERENCE ONLY - THIS IS NOT A BILL

Austin Water Utility Wholesale Rates Analysis - Wells Branch MUD Account Number 0450400000 April 2016

WATER			
	_c	urrent Rates	
Volumetric Rate	\$	2.60	-
Backflow Prevention Fee	\$	2.60	
Minimum Monthly Charge	\$	-	
1 - 3/4" Meter at	t \$	9.00	each
1 - 1.5" Meter a	t	14.00	each
1 - 2" Meter at	t	19.00	each
2 - 8" Meters at	t	131.00	each
2 - 10" Meters at	:	186.00	each
Customer Charge	\$	676.00	•
Current Rates		April 2016	
Consumption		7 10 10	•
Meter # 141420	,94	4,111,000	
Meter # 152080		139,100	
Meter # 158344	A 1	27,772,000	
Meter # 169835	報導	2,509,400	
Meter # 10016293	+ 4	68,000	
Meter # 10024113	.Newton	900	
Meter # 10023838		* * *	
Total Gallons		34,600,400	
Volumetric Revenue	\$	89,961.04	
Backflow Prevention Fee	\$	7.80	
Customer Charge	\$	676 00	
Minimum Monthly Charge	\$	 _	
Current Rates Total Amount	\$	90,644.84	A

WASTEWATER		
	_Cı	urrent Rates
Volumetric Rate	\$	4.14
Customer Charge	\$	10.30
Minimum Monthly Charge	\$	-
Current Rates		April 2016
Total F	low 🌞	
Volumetric Revenue	\$	129.161.38
Volumetric Revenue	\$	129,161.38
Volumetric Revenue Customer Charge	\$ \$	129,161.38 10.30
Customer Charge		

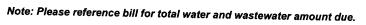
		PUC Rates	
Volumetric Rate	\$	2.60	•
Backflow Prevention Fee	\$	2.60	
Minimum Monthly Charge	\$	21,133.00	
1 - 3/4" Meter at	\$	_	each
1 - 1.5" Meter at		-	each
1 - 2" Meter at		_	each
2 - 8" Meters at		_	each
2 - 10" Meters at		_	each
Customer Charge	\$	-	Cacii
PUC Rates		April 2016	
Consumption	_	April 2010	
Meter # 141420		4,111,000	
Meter # 152080		139,100	
Meter # 158344		•	
Meter # 169835		27,772,000	
Meter # 10016293		2,509,400	
Meter # 10024113		68,000	
Meter # 10023838		900	
Total Gallons		24.000.400	
) Total Gallons		34,600,400	
Volumetric Revenue	\$	89,961.04	
Backflow Prevention Fee	\$	7.80	
Customer Charge	\$	-	
Minimum Monthly Charge	\$	21,133.00	
PUC Rates Total Amount	\$	111,101.84	В

April 2016 Water Charge \$ 20,457.00 C = B - A
PUC Settlement Credit - Water \$ (23,105.62)

	PL	IC Rates
Volumetric Rate	\$	4.14
Customer Charge	\$	-
Minimum Monthly Charge	\$	51.00
JC Rates	A	oril 2016
Tota		31,198,400
	been Plou	1,660,212 4,846,613
Volumetric Revenue	\$ 1	144,273.26
Customer Charge	\$	-
Minimum Monthly Charge	_\$	51.00
To Florid Total Avecuate	8 4	B B

PUC Settlement Credit - Wastewater \$

(29,641.29)





Page 1 of 5

Read Dates Yest mater read gate will be on or about \$22/2016.

Contact Information

View or Pay online: www.cnautilities.com

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

To report an electrical OUTAGE call 512-322-3100 and enter your PowerLink number. The PowerLink number is displayed with your Electric Service on the bill.

Summary of Service

WELLS BRANCH MUNICIPAL UTILITY DISTRICT

Service Address: 14205 BURNET RD Account Number: 04504 00000 Invoice Number: 045044778539

Bill Print Date Apr 13, 2016 Due Date May 2, 2016

Previous Activity/Charges

Total Amount Due at Last Bill \$398,619.68 Correction amount -\$219,816.52 Payment received \$0.00

Previous Balance \$178,803.16

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

Current Activity/Charges

Water Service \$87,996,22 Wastewater Service \$114.682.97 Adjustment + \$2,625.34

Current Balance \$205,304.53 If Payment is received after due date, a late fee will be assessed

Total Amount Due \$384,107.69

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

7536 0100 FQ DO 13 04132016 NNNNNNNN 0000067 Non-Q 1 oz.

Account: 04504 00000

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

Total Amount Due: Date Due:	\$384,107.69 05/02/16
Penalty After Date Due:	\$0.00
Total Due After 05/02/2016.	\$384.107.69
CAP Contribution \$	7-7-1,100
Parks & Libraries Fund: \$	
Public School Energy Asst.: \$	

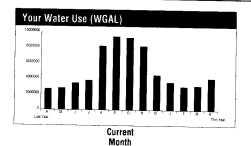
Total Paid:

WELLS BRANCH MUNICIPAL UTILITY DISTRICT 2106 KLATTENHOFF DR AUSTIN, TX 78728 իվիերկիսովիվակվիրովկիրիկիերկերուկվ

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

0000004504000003 000384107698 990001012

Service Details



Days of service Gallons used Avg. gallons per day Avg. cost per day

4111000 132612 9 \$350 79

13 month avg consumption 5097384 62

Austin	WATER SERVICE		13915 BI	URNET RD A
	Meter # 141420			onner no A
	Read Date	03/01/2016	04/01/2016	Consumption
	Read	980	980	0
		Reading Difference	in Hundreds	0
		Total Consumption	in Gallons	0
	Meter # 141420			
	Read Date	03/01/2016	04/01/2016	Consumption
	Read	2399430	2440540	41110
		Reading Difference		41110
	City of Austin Water - Wholesale	Total Consumption	in Gallons	4111000
	Customer Charge			
	Customer Charge	000	• • • • • • • • • • • • • • • • • • • •	\$186 00
	TOTAL CURRENT CHARGES	• • • • • • • • • • • • • • • • • • • •		\$10,874.60
Austin	WASTEWATER SERVICE		13915 BU	RNET RD A
	Billabla Charge - Wastewater			
	PUC New Debt		. Park French Const. M.	. \$18,452.58
	TOTAL CURRENT CHARGES			. \$15,152.58
Austin WATER	WASTEWATER SERVICE		13915 BU	RNET RD A
	Billable Charge - Wastewater PUC Refund Credit			¢20,644,00
	TOTAL CURRENT CHARGES	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	-\$29,641.29
Austin	WATER SERVICE		13915 BU	RNET RD A
	Billable Charge - Water PUC Ratw Debit			\$20.457.00
	TOTAL CURRENT CHARGES			.ψευ,τυτ.υυ
	TOTAL DOMINENT OFFICE STATE	• • • • • • • • • • • • • • • •	• • • • • • • • • •	. \$20,457.00

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

P00009-0000088

Your Water Use (WGAL)

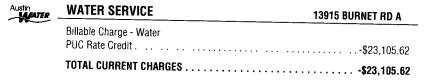
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		_	

Current Month

Days of service Gallons used Avg. gallons per day Avg cost per day

13 month avg consumption 28416153 85





WATER SERVICE

13915 BURNET RD C

Meter # 158344			
Read Date	03/01/2016	04/01/2016	Consumption
Read	804430	810010	5580
	Reading Differe	ence in Hundreds	5580
	Total Consump		558000
Meter # 158344			

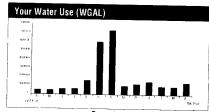
WELCI # 100044			
Read Date	03/01/2016	04/01/2016	Consumption
Read	5744900	6017040	272140
		nce in Hundreds	272140
	Total Consumpt	ion in Gallons	27214000
City of Austin Water - Wholesa			
Customer Charge			\$186 00
27,772,000 Gallons at \$2.60 p	er 1,000		\$72,207 20
${\bf TOTAL\ CURRENT\ CHARGES\ }.$		• • • • • • • • • • • • • • • • • • • •	\$72,393.20



WASTEWATER SERVICE

13915 BURNET RD C

10310 BOINET		OHNET ND C
Service Dates	03/03/2016	04/05/2016
City of Austin Wastewater Only - Wholesale (MUD Customer Charge)	\$10.30
TOTAL CURRENT CHARGES		
Adjustment	13915 B	URNET RD C
Industrial Waste Surcharge		\$2,625 34
TOTAL CURRENT CHARGES		



Current Month

Days of service Gallons used Avg. gallons per day Avg. cost per day 31 139100

4487 1 \$15 89 13 month avg consumption 185938 46



WATER SERVICE

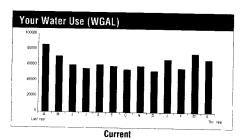
14205 BURNET RD

Read Date	03/01/2016	04/01/2016	Consumption
Read	370	370	
	Reading Differe	nce in Hundreds	(
	Total Consump		Ć
Meter # 152080	,		
Read Date	03/01/2016	04/01/2016	Consumption
Read	88710	90101	1391
	Reading Differe	nce in Hundreds	1391
	Total Consumpt		139100
City of Austın Water - Wholes	ale .		100100
Customer Charge			\$131.00
100 100 0 11	4.000		



P00008-0000088

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Month
Days of service 31
Gallons used 68000
Avg. gallons per day 2193 5
Avg. cost per day \$6 32

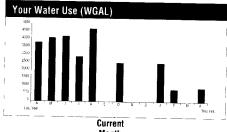
13 month avg consumption 64138 46



WATER SERVICE

14611 BURNET RD

Read Date	03/01/2016	04/01/2016	Consumption
Read	9623	10303	680
		nce in Hundreds	680
	Total Consump	tion in Gallons	68000
City of Austin Water - Wł			
Customer Charge			\$19.00
68,000 Gallons at \$2.60 _l	oer 1,000		\$176.80
TOTAL CURRENT CHARG			



Month
Days of service 31
Gallons used 900
Avg. gallons per day 29 0
Avg cost per day \$0 78

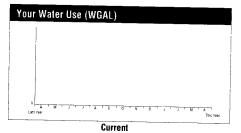
13 month avg consumption 2030 77



WATER SERVICE

14701 BURNET RD

Read Date	03/01/2016	04/01/2016	Consumption
Read	4	13	9
	Reading Differe	nce in Hundreds	9
City of Austin Water - Who	Total Consump lesale	tion in Gallons	900
Customer Charge			\$14 00
900 Gallons at \$2.60 per 1, Backflow Prev Fee 3 @ \$2.6	000		\$2.34
RACKTIONI PROVIDA 2 (A) CO (SO 63		Φ 7.00



 Days of service
 31

 Gallons used
 0

 Avg. gallons per day
 0 0

 Avg. cost per day
 \$0 29

 13 month avg
 consumption
 0 00

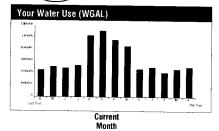
Austin WATER

WATER SERVICE

14701 BURNET RD

Read Date	03/01/2016	04/01/2016	Consumption
Read	1	1	
	Reading Differe	nce in Hundreds	Ö
	Total Consump		Ů
City of Austin Water - Wholesale	!		•
Customer Charge			\$9.00

P00009-0000003



Days of service Gallons used Avg. gallons per day Avg. cost per day

13 month avg consumption 3182276 92



WATER SERVICE

15300 CADOZ DR

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TOTAL DESCRIPTION		19300 CADUZ DK	
Meter # 169835			
Read Date	03/01/2016	04/01/2016	Consumption
Read	30120	30140	20
	Reading Differe	nce in Hundreds	20
	Total Consump	tion in Gallons	2000
Meter # 169835			
Read Date	03/01/2016	04/01/2016	Consumption
Read	921122	946196	25074
	Reading Differe	Reading Difference in Hundreds	
	Total Consump	tion in Gallons	2507400
City of Austin Water - Whole	esale		
			\$131.00
2,509,400 Gallons at \$2 60	per 1,000		\$6,524.44

49