

700203188 181204 6 000

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

Group Billing Invoice

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	16487000	16487000	0	30.00
Late Fee				20.00
EAA				1.40
TWC				0.15
Past Due				31.55

Due Date: 12/15/2018
Meter Read
Month Day Class
11 21 16

Customer Name: SADDLEBROOK (8" Meter)

Service Address:

Account 001447

Route Number: 1

Net Amount Due: 83.10

Pay Gross Amount after Due Date

Gross Amount Due: 103.10

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	5286000	5071000	215000	1,588.75
Late Fee				20.00
EAA				1.40
TWC				7.94
Past Due				2,530.73

Due Date: 12/15/2018
Meter Read
Month Day Class
11 21 16

Customer Name: SADDLEBROOK (HCR 160) 8"

Service Address:

Account 001450

Route Number: 1

Net Amount Due: 4,148.82

Pay Gross Amount after Due Date

Gross Amount Due: 4,168.82

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	21388500	20000000	1388500	15,916.62
Late Fee				20.00
Eaa				271.60
EAA				1.40
TWC				79.58
Past Due				15,839.39

Due Date: 12/15/2018
Meter Read
Month Day Class
11 20 16

Customer Name: SADDLEBROOK (HCR 160) 2"

Service Address:

Account 001453

Route Number: 1

Net Amount Due: 32,128.59

Pay Gross Amount after Due Date

Gross Amount Due: 32,148.59

Water	FECC	Labor/	Late F	Reconn	Adjust	EAA	NSF	TWC	Meter	Past Due
31,777.7			120.00		704.20	8.40		158.88		\$34,007.34
Date Printed	LATE FEE \$20 RECONNECT FEE \$100									
11/30/2018	THE SPECIAL CALLED MEMBERSHIP MEETING WILL BE HELD THURSDAY, DECEMBER 13TH AT 7:00PM AT THE MAXWELL SOCIAL CLUB! HAPPY HOLIDAYS!!!									
Total Due:										\$66,776.60
Total Due After 12/15/2018										\$66,896.60

700203188 181204 @ 000

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

Group Billing Invoice Summary

November 30, 2018

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158

			Due Date: 12/15/2018		
Account	Customer Name:	Service Address:	Amount Due	w/ Vol. Chg	Amount Paid
001449	SADDLEBROOK	(2" MET. 135 MASTER METER	28,773.32		
001367	SADDLEBROOK-L'SCAPE	RUNWAY/LANDSCAPE #1	934.34		
001368	SADDLEBROOK-L'SCAPE	RUNWAY/LANDSCAPE #2	708.43		
001447	SADDLEBROOK	(8" Meter SUN COMMUNITIES (8")	83.10		
001450	SADDLEBROOK	(HCR 160 HCR 60	4,148.82		
001453	SADDLEBROOK	(HCR 160' HCR 160	32,128.59		

Total Due \$66,776.60

On Or Before: 12/15/2018

Total Due If Paid After 12/15/2018 \$66,896.60

Please Return With Payment

THE SPECIAL CALLED MEMBERSHIP MEETING WILL BE
HELD THURSDAY, DECEMBER 13TH AT 7:00PM AT THE
MAXWELL SOCIAL CLUB!
HAPPY HOLIDAYS!!!

700203188 181204 8 000

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

Group Billing Invoice

December 28, 2018

SADDLEBROOK
C/O BCOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	10341500	9772100	569400	13,428.15
Eaa 309 @ 1.40				432.60
EAA				1.40
TWC				67.14

Meter Read
Month Day Class
12 18 16

Due Date: 1/15/2019

Customer Name: SADDLEBROOK (2" METER)

Service Address:

Account 001449

Route Number: 1

Net Amount Due: 13,929.29

Pay Gross Amount after Due Date

Gross Amount Due: 13,949.29

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	2161860	2150170	11690	161.85
EAA				1.40
TWC				0.81

Meter Read
Month Day Class
12 18 10

Due Date: 1/15/2019

Customer Name: SADDLEBROOK-L'SCAPE #1

Service Address:

Account 001367

Route Number: 1

Net Amount Due: 164.06

Pay Gross Amount after Due Date

Gross Amount Due: 184.06

1 INCH METER

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	2161940	2159980	1960	89.21
EAA				1.40
TWC				0.45

Meter Read
Month Day Class
12 18 10

Due Date: 1/15/2019

Customer Name: SADDLEBROOK-L'SCAPE #2

Service Address:

Account 001368

Route Number: 1

Net Amount Due: 91.06

Pay Gross Amount after Due Date

Gross Amount Due: 111.06

1 INCH METER

700214023 180104 6 000

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

Group Billing Invoice

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	16487000	16487000	0	30.00
EAA				1.40
TWC				0.15

Due Date: 1/15/2019
Month Day Class
12 19 16

Customer Name: SADDLEBROOK (8" Meter)

Service Address:

Account 001447 Route Number: 1

Net Amount Due: 31.55

Pay Gross Amount after Due Date

Gross Amount Due: 51.55

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	5459000	5286000	173000	1,284.25
EAA				1.40
TWC				6.42

Due Date: 1/15/2019
Month Day Class
12 19 16

Customer Name: SADDLEBROOK (HCR 160) 8"

Service Address:

Account 001450 Route Number: 1

Net Amount Due: 1,292.07

Pay Gross Amount after Due Date

Gross Amount Due: 1,312.07

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	22578200	21388500	1189700	14,595.32
Eaa				277.20
EAA				1.40
TWC				72.98

Due Date: 1/15/2019
Month Day Class
12 17 16

Customer Name: SADDLEBROOK (HCR 160) 2"

Service Address:

Account 001453 Route Number: 1

Net Amount Due: 14,946.90

Pay Gross Amount after Due Date

Gross Amount Due: 14,966.90

Water	FECC	Labor/	Late F	Reconn	Adjust	EAA	NSF	TWC	Meter	Past Due
29,588.7					709.80	8.40		147.95		\$0.00

Date Printed 12/28/2018
LATE FEE \$20 RECONNECT FEE \$100

Total Due: \$30,454.93
Total Due After 1/15/2019 \$30,574.93

700214023 180104 6 000

SADDLEBROOK
C/O ECHOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

Group Billing Invoice Summary

December 28, 2018

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158

Account	Customer Name:	Service Address:	Due Date: 1/15/2019		Amount Paid
			Amount Due	w/ Vol. Chg	
001449	SADDLEBROOK	(2" MET. I35 MASTER METER	13,929.29		
001367	SADDLEBROOK-L'SCAPE	RUNWAY/LANDSCAPE #1	164.06		
001368	SADDLEBROOK-L'SCAPE	RUNWAY/LANDSCAPE #2	91.06		
001447	SADDLEBROOK	(8" Meter SUN COMMUNITIES (8")	31.55		
001450	SADDLEBROOK	(HCR 160 HCR 60	1,292.07		
001453	SADDLEBROOK	(HCR 160 HCR 160	14,946.90		
Total Due			\$30,454.93		On Or Before: 1/15/2019
Total Due If Paid After 1/15/2019			\$30,574.93		
Please Return With Payment					

700214023 190104 8 000

700214023 190104 8 000



Fax (512) 357-0152
 PO Box 158 Maxwell, TX 78656
www.maxwellwsc.com

December 28, 2018

Due by: January 15th 2019

Sun Communities

DBA Saddlebrook

289 Silver Peak Drive

San Marcos, TX 78666

Sawdisha@suncommunities.comSaddlebrook@suncommunities.com

RE: Residential Water Meter Billing

I-35 Meter	#1447 8"	#1449 2"
12-18-18	16,487,000	010,341,500
11-20-18	<u>16,487,000</u>	<u>009,772,100</u>
Total Usage, Gallons	0,000	569,400
 HCR 160 Meter	 #1450 8"	 #1453 2"
12-18-18	005,459,000	022,578,200
11-20-18	<u>005,286,000</u>	<u>021,388,500</u>
Total Usage, Gallons	173,000	1,189,700
 L'SCAPE #1&2	 #1367	 #1368
12-18-18	002,161,860	002,161,940
11-20-18	<u>002,150,170</u>	<u>002,159,980</u>
Total Usage, Gallons	11,690	1,960
 #1447 8" Consumption		0000
#1449 2" Consumption (310 connections)		569,400
#1450 8" Consumption		173,000
#1453 2" Consumption (199 connections)		<u>1,189,700</u>
Total Consumption		1,932,100 gallons

Average use per connection (for 510 Connections) = 3,788.44 gallons/connection,
 therefore rate = TIER 1 @ \$ 7.25/1000

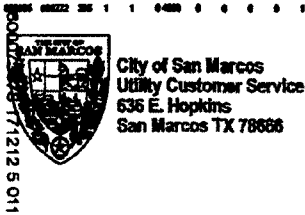
700214023 190104 8 090

700214023 180104 6 000

Account #1449 Detail

Water Charge	\$ 4,128.15
Monthly Minimums	\$ 9,300.00
Tax (0.5%)	\$ 67.14
EAA Fee (1.40 x 310)	<u>\$ 434.00</u>
	\$13,929.29

700214023 190104 8 000



City of San Marcos
Utility Customer Service Division
636 E. Hopkins
San Marcos TX 78666



Account Statement

Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
SERVICE ADDRESS: 2720 N IH 35
BILLING DATE: 12-08-2017
DUE DATE: 12-27-2017

SERVICE PERIOD: 10-27-2017 TO 11-27-2017

ACCOUNT ACTIVITY

Meter	Type	Previous	Current	Mult.	Usage
0002750700	W	2405722	2426536	100.0	2081400

CURRENT CHARGES

Service Description	Rate	Usage	Charge
SEWER CHARGES:		Charge per 1000 gallons	
Sewer-Basic-Charge			159.82
Sewer Block 2	0.007210	2068400	14,913.16
Subtotal			15,072.98
DRAINAGE CHARGES:			
Drainage Large Lot			2,735.35
Subtotal			2,735.35
ADMINISTRATIVE CHARGES:			
Community Enhancement Fee - C			5.00
CURRENT CHARGES			17,813.33
TOTAL AMOUNT DUE			17,813.33

006272



AUTO**MIXED**ADC-786-6272-T14-21 6272-1-MB-0-420
SUN COMMUNITIES
C/O ECOVA INC -MS5654
PO BOX 2440
SPOKANE WA 98210-2440

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

SPECIAL MESSAGE

New utility rates are effective October 1, 2017. The new rates can be viewed online by visiting sanmarcos.tx.gov/utilityrates. If you have any questions, please contact Utility Billing at 512-393-8383.

AMOUNT DUE

PREVIOUS BALANCE	21,907.17
PAYMENT 11/27/2017	-21,907.17
BALANCE FORWARD	0.00
TOTAL AMOUNT DUE BY DUE DATE	17,813.33
TOTAL AMOUNT DUE IF PAID AFTER 12-27-2017	19,594.17

Payment Locations:
630 E. Hopkins
1040 Seguin Hwy

Contact Numbers:
Utility Billing Office Inquiries - (512) 393-8383
Electric After Hours Number - (512) 393-8313
Automated Telephone System - (512) 393-8333
Water Emergency Number - (512) 393-8010
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday
Online Utility Services: www.sanmarcos.tx.gov

Payment Coupon

Please return this portion along with your payment.
Make your check payable to: City of San Marcos

CHECKS MUST BE IN BLUE OR BLACK INK

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
SERVICE ADDRESS: 2720 N IH 35
BILLING DATE: 12-08-2017
DUE DATE: 12-27-2017
SERVICE PERIOD: 10-27-2017 TO 11-27-2017

000091680000017813331

SUN COMMUNITIES
C/O ECOVA INC -MS5654 PO BOX 2440
SPOKANE WA 98210-2440

PAYMENT METHOD (Check One)

☐ PERSONAL CHECK CHECK #

☐ MasterCard ☐ Visa ☐ Discover

CARD NUMBER

EXP. DATE

SIGNATURE

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	17,813.33
TOTAL AMOUNT DUE IF PAID AFTER 12-27-2017	19,594.17

☐ UTILITY ASSISTANCE DONATION

☐ PARK DONATION

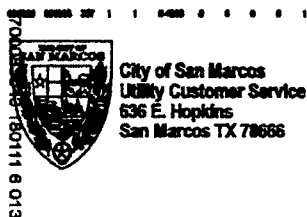
AMOUNT ENCLOSED

CITY OF SAN MARCOS
UTILITY CUSTOMER SERVICE DIVISION
636 E HOPKINS ST
SAN MARCOS TX 78666-6314



000091680000017813331 Page 1 of 151

800073678 171212 6 011



City of San Marcos
Utility Customer Service Division
636 E. Hopkins
San Marcos TX 78666



Account Statement

Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
SERVICE ADDRESS: 2720 N IH 35
BILLING DATE: 01-08-2018
DUE DATE: 01-25-2018

SERVICE PERIOD: 11-27-2017 TO 12-22-2017

ACCOUNT ACTIVITY

Meter	Type	Previous	Current	Mult.	Usage
0002750700	W	2426536	2448644	100.0	2210800

CURRENT CHARGES

Service Description	Rate	Usage	Charge
SEWER CHARGES:		Charge per 1000 gallons	
Sewer Basic Charge			159.82
Sewer Block 2	0.007210	2197800	15,846.14
Subtotal			16,005.96
DRAINAGE CHARGES:			
Drainage Large Lot			2,735.35
Subtotal			2,735.35
ADMINISTRATIVE CHARGES:			
Community Enhancement Fee - C			5.00
CURRENT CHARGES			18,746.31
TOTAL AMOUNT DUE			18,746.31

006303

AUTO MIXED AADC 786 6303 T14:18 6303 1 MB 0.420

SUN COMMUNITIES
C/O ECOVA INC -MS5654
PO BOX 2440
SPOKANE WA 99210-2440

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

SPECIAL MESSAGE

Winter Energy Saving Tips: cover drafty windows, adjust the temperature down (set your thermostat as low as comfortable, 68° is recommended), find and seal air leaks, maintain your heating systems, reduce heat loss from the fireplace.

AMOUNT DUE

PREVIOUS BALANCE	17,813.33
PAYMENT 12/27/2017	-17,813.33
BALANCE FORWARD	0.00
TOTAL AMOUNT DUE BY DUE DATE	18,746.31
TOTAL AMOUNT DUE IF PAID AFTER 01-25-2018	20,620.45

Payment Locations:
630 E. Hopkins
1040 Seguin Hwy

Contact Numbers:
Utility Billing Office Inquiries - (512) 393-8383
Electric After Hours Number - (512) 393-8313
Automated Telephone System - (512) 393-8333
Water Emergency Number - (512) 393-8010
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday
Online Utility Services: www.sanmarcostx.gov

Payment

Coupon

Please return this portion along with your payment.
Make your check payable to: City of San Marcos

****CHECKS MUST BE IN BLUE OR BLACK INK****

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-08
SERVICE ADDRESS: 2720 N IH 35
BILLING DATE: 01-08-2018
DUE DATE: 01-25-2018
SERVICE PERIOD: 11-27-2017 TO 12-22-2017

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	18,746.31
TOTAL AMOUNT DUE IF PAID AFTER 01-25-2018	20,620.45

☐ UTILITY ASSISTANCE DONATION

☐ PARK DONATION

AMOUNT ENCLOSED

000091680000018746313

SUN COMMUNITIES
C/O ECOVA INC -MS5654 PO BOX 2440
SPOKANE WA 99210-2440

PAYMENT METHOD (Check One)

☐ PERSONAL CHECK CHECK #

☐ MasterCard ☐ Visa ☐ Discover

CARD NUMBER

EXP DATE

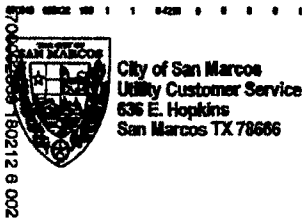
SIGNATURE

CITY OF SAN MARCOS
UTILITY CUSTOMER SERVICE DIVISION
636 E HOPKINS ST
SAN MARCOS TX 78666-6314



000091680000018746313 Page 1 of 151

700063043 160111 @ 013



City of San Marcos
Utility Customer Service Division
636 E. Hopkins
San Marcos TX 78666



Account Statement

Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
SERVICE ADDRESS: 2720 N IH 35
BILLING DATE: 02-08-2018
DUE DATE: 02-26-2018

SERVICE PERIOD: 12-22-2017 TO 01-23-2018

ACCOUNT ACTIVITY

Meter	Type	Previous	Current	Mult.	Usage
0002750700	W	2448644	2468610	100.0	1986600

CURRENT CHARGES

Service Description	Rate	Usage	Charge
SEWER CHARGES:			
Sewer Basic Charge	Charge per 1000 gallons		159.82
Sewer Block 2	0.007210	1983600	14,301.76
Subtotal			14,461.58
DRAINAGE CHARGES:			
Drainage Large Lot			2,735.35
Subtotal			2,735.35
ADMINISTRATIVE CHARGES:			
Community Enhancement Fee - C			5.00
CURRENT CHARGES			17,201.93
TOTAL AMOUNT DUE			17,201.93

006122



***AUTO**MIXED AADC 786 6122 T14:21 6122 1 MB 0.421



SUN COMMUNITIES
C/O ENGIE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

SPECIAL MESSAGE

Winter Energy Saving Tips: cover drafty windows, adjust the temperature down (set your thermostat as low as comfortable, 68° is recommended), find and seal air leaks, maintain your heating systems, reduce heat loss from the fireplace.

AMOUNT DUE

PREVIOUS BALANCE	18,746.31
PAYMENT 01/22/2018	-18,746.31
BALANCE FORWARD	0.00
TOTAL AMOUNT DUE BY DUE DATE	17,201.93
TOTAL AMOUNT DUE IF PAID AFTER 02-26-2018	18,921.63



Payment Locations:
630 E. Hopkins
1040 Seguin Hwy

Contact Numbers:
Utility Billing Office Inquiries - (512) 393-8383
Electric After Hours Number - (512) 393-8312
Automated Telephone System - (512) 393-8333
Water Emergency Number - (512) 393-8610
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday
Online Utility Services: www.sanmarcos.tx.gov

Payment

Coupon

Please return this portion along with your payment.
Make your check payable to: City of San Marcos

****CHECKS MUST BE IN BLUE OR BLACK INK****

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
SERVICE ADDRESS: 2720 N IH 35
BILLING DATE: 02-08-2018
DUE DATE: 02-26-2018
SERVICE PERIOD: 12-22-2017 TO 01-23-2018

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	17,201.93
TOTAL AMOUNT DUE IF PAID AFTER 02-26-2018	18,921.63

☐ UTILITY ASSISTANCE DONATION
☐ PARK DONATION

AMOUNT ENCLOSED

000091680000017201938

SUN COMMUNITIES
C/O ENGIE INSIGHT PO BOX 2440
SPOKANE WA 99210-2440

PAYMENT METHOD (Check One)

☐ PERSONAL CHECK CHECK #

☐ MasterCard ☐ Visa ☐ Discover

CARD NUMBER

EXP. DATE

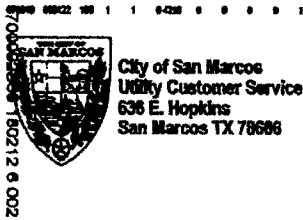
SIGNATURE

CITY OF SAN MARCOS
UTILITY CUSTOMER SERVICE DIVISION
636 E HOPKINS ST
SAN MARCOS TX 78666-6314



000091680000017201938 Page 1 of 151

700092888 180212 8 002



Account Statement

Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
 SERVICE ADDRESS: 2720 N IH 35
 BILLING DATE: 02-08-2018
 DUE DATE: 02-26-2018

SERVICE PERIOD: 12-22-2017 TO 01-23-2018

ACCOUNT ACTIVITY

Meter	Type	Previous	Current	Mult.	Usage
0002750700	W	2448644	2468610	100.0	1996600

CURRENT CHARGES

Service Description	Rate	Usage	Charge
SEWER CHARGES:		Charge per 1000 gallons	
Sewer Basic Charge			159.82
Sewer Block 2	0.007210	1983600	14,301.78
Subtotal			14,461.58
DRAINAGE CHARGES:			
Drainage Large Lot			2,735.35
Subtotal			2,735.35
ADMINISTRATIVE CHARGES:			
Community Enhancement Fee - C			5.00
CURRENT CHARGES			17,201.93
TOTAL AMOUNT DUE			17,201.93

006122



***AUTO**MIXED AADC 786 6122 T14:21 6122 1 MB 0.421



SUN COMMUNITIES
 C/O ENGIE INSIGHT
 PO BOX 2440
 SPOKANE WA 99210-2440

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

SPECIAL MESSAGE

Winter Energy Saving Tips: cover drafty windows, adjust the temperature down (set your thermostat as low as comfortable, 68 ° is recommended), find and seal air leaks, maintain your heating systems, reduce heat loss from the fireplace.

AMOUNT DUE

PREVIOUS BALANCE	18,746.31
PAYMENT 01/22/2018	-18,746.31
BALANCE FORWARD	0.00
TOTAL AMOUNT DUE BY DUE DATE	17,201.93
TOTAL AMOUNT DUE IF PAID AFTER 02-26-2018	18,921.63



Payment Locations:
 630 E. Hopkins
 1040 Seguin Hwy

Contact Numbers:
 Utility Billing Office Inquiries - (512) 393-8383
 Electric After Hours Number - (512) 393-8313
 Automated Telephone System - (512) 393-8333
 Water Emergency Number - (512) 393-8010
 Office Hours: 8:00 AM - 5:00 PM, Monday - Friday
 Online Utility Services: www.sanmarcostx.gov

Payment

Coupon

Please return this portion along with your payment.
 Make your check payable to: City of San Marcos

CHECKS MUST BE IN BLUE OR BLACK INK

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
 SERVICE ADDRESS: 2720 N IH 35
 BILLING DATE: 02-08-2018
 DUE DATE: 02-26-2018
 SERVICE PERIOD: 12-22-2017 TO 01-23-2018

0000916800000017201938

SUN COMMUNITIES
 C/O ENGIE INSIGHT PO BOX 2440
 SPOKANE WA 99210-2440

PAYMENT METHOD (Check One)

☐ PERSONAL CHECK CHECK #

☐ MasterCard ☐ Visa ☐ Discover

CARD NUMBER

EXP. DATE

SIGNATURE

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	17,201.93
TOTAL AMOUNT DUE IF PAID AFTER 02-26-2018	18,921.63

☐ UTILITY ASSISTANCE DONATION

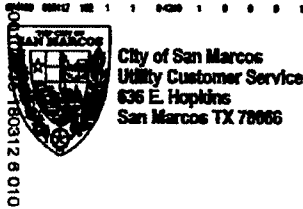
☐ PARK DONATION

AMOUNT ENCLOSED

CITY OF SAN MARCOS
 UTILITY CUSTOMER SERVICE DIVISION
 636 E HOPKINS ST
 SAN MARCOS TX 78666-6314



700092889 180212 8 002



City of San Marcos
Utility Customer Service Division
636 E. Hopkins
San Marcos TX 78666



Account Statement

Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
SERVICE ADDRESS: 2720 N IH 35
BILLING DATE: 03-08-2018
DUE DATE: 03-26-2018

SERVICE PERIOD: 01-23-2018 TO 02-23-2018

ACCOUNT ACTIVITY

Meter	Type	Previous	Current	Mult.	Usage
0002750700	W	2468610	2487854	100.0	1924400

CURRENT CHARGES

Service Description	Rate	Usage	Charge
SEWER CHARGES:			
Sewer Basic Charge			159.82
Sewer Block 2	0.007210	1911400	13,781.19
Subtotal			13,941.01
DRAINAGE CHARGES:			
Drainage Large Lot			2,735.35
Subtotal			2,735.35
ADMINISTRATIVE CHARGES:			
Community Enhancement Fee - C			5.00
CURRENT CHARGES			16,681.36
TOTAL AMOUNT DUE			16,681.36

006117



***AUTO**MIXED AADC 786 6117 T25:28 6117 1 MB 0.421

SUN COMMUNITIES
C/O ENGIE INSIGHT

PO BOX 2440
SPOKANE WA 99210-2440

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

SPECIAL MESSAGE

AMOUNT DUE

PREVIOUS BALANCE	17,201.93
PAYMENT 02/23/2018	-17,201.93
BALANCE FORWARD	0.00
TOTAL AMOUNT DUE BY DUE DATE	16,681.36
TOTAL AMOUNT DUE IF PAID AFTER 03-26-2018	18,349.00

Payment Locations:
630 E. Hopkins
1940 Seguin Hwy

Contact Numbers:
Utility Billing Office Inquiries - (512) 393-8383
Electric After Hours Number - (512) 393-8313
Automated Telephone System - (512) 393-8333
Water Emergency Number - (512) 393-8010
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday
Online Utility Services: www.sanmarcostx.gov



Payment Coupon

Please return this portion along with your payment.
Make your check payable to: City of San Marcos

CHECKS MUST BE IN BLUE OR BLACK INK

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
SERVICE ADDRESS: 2720 N IH 35
BILLING DATE: 03-08-2018
DUE DATE: 03-26-2018
SERVICE PERIOD: 01-23-2018 TO 02-23-2018

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	16,681.36
TOTAL AMOUNT DUE IF PAID AFTER 03-26-2018	18,349.00

☐ UTILITY ASSISTANCE DONATION

☐ PARK DONATION

AMOUNT ENCLOSED

000091680000016681369

SUN COMMUNITIES
C/O ENGIE INSIGHT PO BOX 2440
SPOKANE WA 99210-2440

PAYMENT METHOD (CITY OF SAN MARCOS)

☐ PERSONAL CHECK CHECK #

☐ MasterCard ☐ Visa ☐ Discover

CARD NUMBER

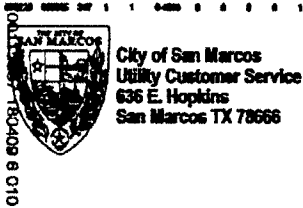
EXP. DATE

SIGNATURE

CITY OF SAN MARCOS
UTILITY CUSTOMER SERVICE DIVISION
636 E HOPKINS ST
SAN MARCOS TX 78666-6314



700104636 180312 @ 010



Account Statement

Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
 SERVICE ADDRESS: 2720 N IH 35
 BILLING DATE: 04-06-2018
 DUE DATE: 04-25-2018

SERVICE PERIOD: 02-23-2018 TO 03-23-2018

ACCOUNT ACTIVITY

Meter	Type	Previous	Current	Mult	Usage
0002750700	W	2487854	2505512	100.0	1765800

CURRENT CHARGES

Service Description	Rate	Usage	Charge
SEWER CHARGES:			
Sewer Basic Charge			159.82
Sewer Block 2	0.007210	1752800	12,637.69
Subtotal			12,797.51
DRAINAGE CHARGES:			
Drainage Large Lot			2,735.35
Subtotal			2,735.35
ADMINISTRATIVE CHARGES:			
Community Enhancement Fee - C			5.00
CURRENT CHARGES			15,537.86
TOTAL AMOUNT DUE			15,537.86

006285



***AUTO**MIXED AADC 786 6285 T14:21 ## 6285 1 MB

0.421

SUN COMMUNITIES
 C/O ENGIE INSIGHT

PO BOX 2440
 SPOKANE WA 99210-2440

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

SPECIAL MESSAGE

April is Fair Housing Month! 2018 is the 50th Anniversary of the Fair Housing Act. The Act protects the right of every American, regardless of race, color, national origin, religion, sex, disability and family status. If you think your rights have been violated, call HUD at (888) 560-8913.

AMOUNT DUE

PREVIOUS BALANCE	16,681.36
PAYMENT 03/23/2018	-16,681.36
BALANCE FORWARD	0.00
TOTAL AMOUNT DUE BY DUE DATE	15,537.86
TOTAL AMOUNT DUE IF PAID AFTER 04-25-2018	17,091.15

Payment Locations:
 630 E. Hopkins
 1640 Seguin Hwy

Contact Numbers:
 Utility Billing Office Inquiries - (512) 393-4383
 Electric After Hours Number - (512) 393-4313
 Automated Telephone System - (512) 393-4333
 Water Emergency Number - (512) 393-8016
 Office Hours: 8:00 AM - 5:00 PM, Monday - Friday
 Online Utility Services: www.sanmarcos.tx.gov

Payment Coupon

Please return this portion along with your payment.
 Make your check payable to: City of San Marcos

CHECKS MUST BE IN BLUE OR BLACK INK

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
 SERVICE ADDRESS: 2720 N IH 35
 BILLING DATE: 04-06-2018
 DUE DATE: 04-25-2018
 SERVICE PERIOD: 02-23-2018 TO 03-23-2018

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	15,537.86
TOTAL AMOUNT DUE IF PAID AFTER 04-25-2018	17,091.15

☐ UTILITY ASSISTANCE DONATION
☐ PARK DONATION

AMOUNT ENCLOSED

000091680000015537866

SUN COMMUNITIES
 C/O ENGIE INSIGHT PO BOX 2440
 SPOKANE WA 99210-2440

PAYMENT METHOD (Check One)

☐ PERSONAL CHECK CHECK #☐ MasterCard ☐ Visa ☐ Discover

CARD NUMBER

EXP DATE

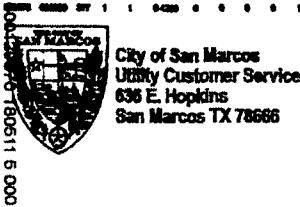
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CITY OF SAN MARCOS
 UTILITY CUSTOMER SERVICE DIVISION
 636 E HOPKINS ST
 SAN MARCOS TX 78666-6314



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70015887 180408 8 010



City of San Marcos
Utility Customer Service Division
636 E. Hopkins
San Marcos TX 78666



Account Statement

Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
SERVICE ADDRESS: 2720 N IH 35
BILLING DATE: 05-08-2018
DUE DATE: 05-25-2018

SERVICE PERIOD: 03-23-2018 TO 04-24-2018

ACCOUNT ACTIVITY

Meter	Type	Previous	Current	Mult	Usage
0002750700	W	2505512	2526111	100.0	2059900

CURRENT CHARGES

Service Description	Rate	Usage	Charge
SEWER CHARGES:			
Sewer Basic Charge			159.82
Sewer Block 2	0.007210	2046900	14,758.15
Subtotal			14,917.97
DRAINAGE CHARGES:			
Drainage Large Lot			2,735.35
Subtotal			2,735.35
ADMINISTRATIVE CHARGES:			
Community Enhancement Fee - C			5.00
CURRENT CHARGES			17,658.32
TOTAL AMOUNT DUE			17,658.32

006299



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SUN COMMUNITIES
C/O ENGIE INSIGHT

PO BOX 2440
SPOKANE WA 99210-2440

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

SPECIAL MESSAGE

Summer Water Saving Tips: Don't water during the day (between 10am and 8pm)

Use drip or soaker hoses instead of sprinklers. Capture rainwater and ac condensate to use for plants. Sweep driveways and sidewalks instead of washing. Wash cars at commercial carwash instead of at home.

AMOUNT DUE

PREVIOUS BALANCE	15,537.86
PAYMENT 04/18/2018	-15,537.86
BALANCE FORWARD	0.00
TOTAL AMOUNT DUE BY DUE DATE	17,658.32
TOTAL AMOUNT DUE IF PAID AFTER 05-25-2018	19,423.66

Payment Locations:
630 E. Hopkins
1940 Seguin Hwy

Contact Numbers:
Utility Billing Office Inquiries - (512) 393-8383
Electric After Hours Number - (512) 393-8313
Automated Telephone System - (512) 393-8333
Water Emergency Number - (512) 393-8010
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday
Online Utility Services: www.sanmarcostx.gov



Payment

Coupon

Please return this portion along with your payment.
Make your check payable to: City of San Marcos

CHECKS MUST BE IN BLUE OR BLACK INK

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
SERVICE ADDRESS: 2720 N IH 35
BILLING DATE: 05-08-2018
DUE DATE: 05-25-2018
SERVICE PERIOD: 03-23-2018 TO 04-24-2018

000091680000017658320

SUN COMMUNITIES
C/O ENGIE INSIGHT PO BOX 2440
SPOKANE WA 99210-2440

PAYMENT METHOD (Check One)	
☐ PERSONAL CHECK	CHECK #
☐ MasterCard	☐ Visa
☐ Discover	
CARD NUMBER	EXP. DATE
SIGNATURE	

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	17,658.32
TOTAL AMOUNT DUE IF PAID AFTER 05-25-2018	19,423.66

☐ UTILITY ASSISTANCE DONATION

☐ PARK DONATION

AMOUNT ENCLOSED

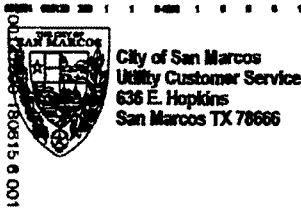


CITY OF SAN MARCOS
UTILITY CUSTOMER SERVICE DIVISION
636 E HOPKINS ST
SAN MARCOS TX 78666-6314



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800128670 180611 6 000



Account Statement

Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
 SERVICE ADDRESS: 2720 N IH 35
 BILLING DATE: 06-06-2018
 DUE DATE: 06-25-2018

SERVICE PERIOD: 04-24-2018 TO 05-25-2018

ACCOUNT ACTIVITY

Meter	Type	Previous	Current	Mult.	Usage
0002750700	W	2526111	2550870	100.0	2475900

CURRENT CHARGES

Service Description	Rate	Usage	Charge
SEWER CHARGES:			
Sewer Basic Charge			159.82
Sewer Block 2	0.007210	2462900	17,757.51
Subtotal			17,917.33
DRAINAGE CHARGES:			
Drainage Large Lot			2,735.35
Subtotal			2,735.35
ADMINISTRATIVE CHARGES:			
Community Enhancement Fee - C			5.00
CURRENT CHARGES			20,657.68
TOTAL AMOUNT DUE			20,657.68

006123



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0.421

SUN COMMUNITIES
C/O ENGIE INSIGHTPO BOX 2440
SPOKANE WA 99210-2440

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

SPECIAL MESSAGE

Summer Water Saving Tips: Don't water during the day (between 10am and 8pm)
 Use drip or soaker hoses instead of sprinklers. Capture rainwater and ac condensate to use for plants. Sweep driveways and sidewalks instead of washing. Wash cars at commercial carwash instead of at home.

AMOUNT DUE

PREVIOUS BALANCE	17,858.32
PAYMENT 05/21/2018	-17,858.32
BALANCE FORWARD	0.00
TOTAL AMOUNT DUE BY DUE DATE	20,657.68
TOTAL AMOUNT DUE IF PAID AFTER 06-25-2018	22,722.95

Payment Locations:
 630 E. Hopkins
 1840 Segula Hwy

Contact Numbers:
 Utility Billing Office Inquiries - (512) 393-8383
 Electric After Hours Number - (512) 393-8313
 Automated Telephone System - (512) 393-8333
 Water Emergency Number - (512) 393-8019
 Office Hours: 8:00 AM - 5:00 PM, Monday - Friday
 Online Utility Services: www.sanmarcostx.gov

Payment
Coupon

Please return this portion along with your payment.
 Make your check payable to: City of San Marcos

CHECKS MUST BE IN BLUE OR BLACK INK

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
 SERVICE ADDRESS: 2720 N IH 35
 BILLING DATE: 06-06-2018
 DUE DATE: 06-25-2018
 SERVICE PERIOD: 04-24-2018 TO 05-25-2018

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	20,657.68
TOTAL AMOUNT DUE IF PAID AFTER 06-25-2018	22,722.95

☐ UTILITY ASSISTANCE DONATION
☐ PARK DONATION

AMOUNT ENCLOSED

000091680000020657682

SUN COMMUNITIES
 C/O ENGIE INSIGHT PO BOX 2440
 SPOKANE WA 99210-2440

PAYMENT METHOD (Check One)

☐ PERSONAL CHECK CHECK #☐ MasterCard ☐ Visa ☐ Discover

CARD NUMBER

EXP. DATE

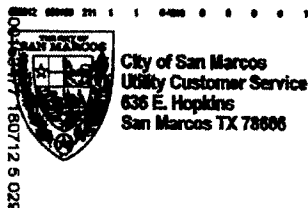
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CITY OF SAN MARCOS
 UTILITY CUSTOMER SERVICE DIVISION
 636 E HOPKINS ST
 SAN MARCOS TX 78666-6314



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City of San Marcos
Utility Customer Service Division
636 E. Hopkins
San Marcos TX 78666



Account Statement

Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
SERVICE ADDRESS: 2720 N IH 35
BILLING DATE: 07-06-2018
DUE DATE: 07-25-2018

SERVICE PERIOD: 05-25-2018 TO 06-25-2018

ACCOUNT ACTIVITY

Meter	Type	Previous	Current	Mult	Usage
0002750700	W	2550870	2575322	100.0	2445200

CURRENT CHARGES

Service Description	Rate	Usage	Charge
SEWER CHARGES:			
Sewer Basic Charge		Charge per 1000 gallons	159.82
Sewer Block 2	0.007210	2432200	17,536.16
Subtotal			17,695.98
DRAINAGE CHARGES:			
Drainage Large Lot			2,735.35
Subtotal			2,735.35
ADMINISTRATIVE CHARGES:			
Community Enhancement Fee - C			5.00
CURRENT CHARGES			20,436.33
TOTAL AMOUNT DUE			20,436.33

006109

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0.421
SUN COMMUNITIES
C/O ENGIE INSIGHT

PO BOX 2440
SPOKANE WA 99210-2440

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

SPECIAL MESSAGE

Summer Water Saving Tips: Don't water during the day (between 10am and 8pm)

Use drip or soaker hoses instead of sprinklers. Capture rainwater and ac condensate to use for plants. Sweep driveways and sidewalks instead of washing. Wash cars at commercial carwash instead of at home.

AMOUNT DUE

PREVIOUS BALANCE	20,657.68
PAYMENT 06/25/2018	-20,657.68
BALANCE FORWARD	0.00
TOTAL AMOUNT DUE BY DUE DATE	20,436.33
TOTAL AMOUNT DUE IF PAID AFTER 07-25-2018	22,479.47

Payment Locations:
636 E. Hopkins
1040 Seguin Hwy

Contact Numbers:
Utility Billing Office Inquiries - (512) 393-8363
Electric After Hours Number - (512) 263-8313
Automated Telephone System - (512) 393-8333
Water Emergency Number - (512) 393-9616
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday
Online Utility Services: www.sanmarcostx.gov

Payment

Coupon

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
SERVICE ADDRESS: 2720 N IH 35
BILLING DATE: 07-06-2018
DUE DATE: 07-25-2018
SERVICE PERIOD: 05-25-2018 TO 06-25-2018

Please return this portion along with your payment
Make your check payable to: City of San Marcos

CHECKS MUST BE IN BLUE OR BLACK INK

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	20,436.33
TOTAL AMOUNT DUE IF PAID AFTER 07-25-2018	22,479.47

☐ UTILITY ASSISTANCE DONATION

☐ PARK DONATION

000091680000020436332

AMOUNT ENCLOSED

SUN COMMUNITIES
C/O ENGIE INSIGHT PO BOX 2440
SPOKANE WA 99210-2440

PAYMENT METHOD (Check One)

☐ PERSONAL CHECK

CHECK #

☐ MasterCard

☐ Visa

☐ Discover

CARD NUMBER

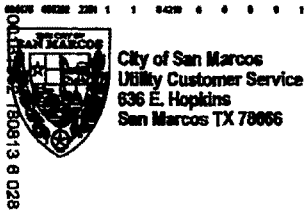
EXP. DATE

SIGNATURE

CITY OF SAN MARCOS
UTILITY CUSTOMER SERVICE DIVISION
636 E HOPKINS ST
SAN MARCOS TX 78666-6314



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City of San Marcos
Utility Customer Service Division
636 E. Hopkins
San Marcos TX 78666



Account Statement

Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
SERVICE ADDRESS: 2720 N IH 35
BILLING DATE: 08-08-2018
DUE DATE: 08-27-2018

SERVICE PERIOD: 06-25-2018 TO 07-24-2018

ACCOUNT ACTIVITY

Meter	Type	Previous	Current	Mult.	Usage
0002750700	W	2575322	2596464	100.0	2114200

CURRENT CHARGES

Service Description	Rate	Usage	Charge
SEWER CHARGES:		Charge per 1000 gallons	
Sewer Basic Charge			159.82
Sewer Block 2	0.007210	2101200	15,149.65
Subtotal			15,309.47
DRAINAGE CHARGES:			
Drainage Large Lot			2,735.35
Subtotal			2,735.35
ADMINISTRATIVE CHARGES:			
Community Enhancement Fee - C			5.00
CURRENT CHARGES			18,049.82
TOTAL AMOUNT DUE			18,049.82

005292



***AUTO**MIXED AADC 786 5292 T12-18 ## 5292 1 MB

0.421
SUN COMMUNITIES
C/O ENGIE INSIGHT

PO BOX 2440
SPOKANE WA 99210-2440

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

SPECIAL MESSAGE

Summer Energy Savings Tips: Keep ac set at 78° or higher. Change or clean filters monthly. Keep south and west facing windows covered, with solar screens, solar film, curtains or blinds. Find and seal air leaks around doors and windows. Go to www.sanmarcos.tx.gov/saveenergy for more info.

AMOUNT DUE

PREVIOUS BALANCE	20,436.33
PAYMENT 07/23/2018	-20,436.33
BALANCE FORWARD	0.00
TOTAL AMOUNT DUE BY DUE DATE	18,049.82
TOTAL AMOUNT DUE IF PAID AFTER 08-27-2018	19,854.31

Payment Locations:
636 E. Hopkins
1640 Seguin Hwy

Contact Numbers:
Utility Billing Office Inquiries - (512) 393-8383
Electric After Hours Number - (512) 393-8313
Automated Telephone System - (512) 393-8333
Water Emergency Number - (512) 393-8010
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday
Online Utility Services: www.sanmarcos.tx.gov



Payment

Coupon

Please return this portion along with your payment.
Make your check payable to: City of San Marcos

CHECKS MUST BE IN BLUE OR BLACK INK

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
SERVICE ADDRESS: 2720 N IH 35
BILLING DATE: 08-08-2018
DUE DATE: 08-27-2018
SERVICE PERIOD: 06-25-2018 TO 07-24-2018

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	18,049.82
TOTAL AMOUNT DUE IF PAID AFTER 08-27-2018	19,854.31

☐ UTILITY ASSISTANCE DONATION
☐ PARK DONATION

000091680000018049825

AMOUNT ENCLOSED

SUN COMMUNITIES
C/O ENGIE INSIGHT PO BOX 2440
SPOKANE WA 99210-2440

PAYMENT METHOD (Check Only)

☐ PERSONAL CHECK CHECK #

☐ MasterCard ☐ Visa ☐ Discover

CARD NUMBER

EXP DATE

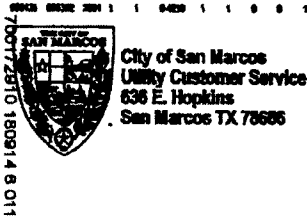
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CITY OF SAN MARCOS
UTILITY CUSTOMER SERVICE DIVISION
636 E HOPKINS ST
SAN MARCOS TX 78666-6314



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City of San Marcos
Utility Customer Service Division
636 E. Hopkins
San Marcos TX 78686



Account Statement

Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
SERVICE ADDRESS: 2720 N IH 35
BILLING DATE: 09-07-2018
DUE DATE: 09-25-2018

SERVICE PERIOD: 07-24-2018 TO 08-24-2018

ACCOUNT ACTIVITY

Meter	Type	Previous	Current	Mult.	Usage
0002750700	W	2596464	2625535	100.0	2907100

CURRENT CHARGES

Service Description	Rate	Usage	Charge
SEWER CHARGES:			
Charge per 1000 gallons			
Sewer Basic Charge			159.82
Sewer Block 2	0.007210	2894100	20,866.46
Subtotal			21,026.28
DRAINAGE CHARGES:			
Drainage Large Lot			2,735.35
Subtotal			2,735.35
ADMINISTRATIVE CHARGES:			
Community Enhancement Fee - C			5.00
CURRENT CHARGES			23,766.63
TOTAL AMOUNT DUE			23,766.63

005362



***AUTO**MIXED AADC 786 5362 T21:24 #5 5362 2 MB



SUN COMMUNITIES
C/O ENGIE INSIGHT

PO BOX 2440
SPOKANE WA 99210-2440

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

SPECIAL MESSAGE

Summer Energy Savings Tips: Keep ac set at 78° or higher. Change or clean filters monthly. Keep south and west facing windows covered, with solar screens, solar film, curtains or blinds. Find and seal air leaks around doors and windows. Go to www.sanmarcos.tx.gov/saveenergy for more info.

AMOUNT DUE

PREVIOUS BALANCE	18,049.82
PAYMENT 08/21/2018	-18,049.82
BALANCE FORWARD	0.00
TOTAL AMOUNT DUE BY DUE DATE	23,766.63
TOTAL AMOUNT DUE IF PAID AFTER 09-25-2018	26,142.80

Payment Locations:
636 E. Hopkins
1040 Seguin Hwy

Contact Numbers:
Utility Billing Office Inquiries - (512) 393-8383
Electric After Hours Number - (512) 393-8313
Automated Telephone System - (512) 393-8333
Water Emergency Number - (512) 393-8010
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday
Online Utility Services: www.sanmarcos.tx.gov

Payment

Coupon

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
SERVICE ADDRESS: 2720 N IH 35
BILLING DATE: 09-07-2018
DUE DATE: 09-25-2018
SERVICE PERIOD: 07-24-2018 TO 08-24-2018

Please return this portion along with your payment.
Make your check payable to: City of San Marcos

CHECKS MUST BE IN BLUE OR BLACK INK

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	23,766.63
TOTAL AMOUNT DUE IF PAID AFTER 09-25-2018	26,142.80

☐ UTILITY ASSISTANCE DONATION

☐ PARK DONATION

AMOUNT ENCLOSED

000091680000023766639

SUN COMMUNITIES
C/O ENGIE INSIGHT PO BOX 2440
SPOKANE WA 99210-2440

PAYMENT METHOD (Check One)

☐ PERSONAL CHECK CHECK #

☐ MasterCard ☐ Visa ☐ Discover

CARD NUMBER

EXP. DATE

SIGNATURE



CITY OF SAN MARCOS
UTILITY CUSTOMER SERVICE DIVISION
636 E HOPKINS ST
SAN MARCOS TX 78666-6314



700172810 160814 0 011

78676 0020 181016 8 007



City of San Marcos
Utility Customer Service Division
636 E. Hopkins
San Marcos TX 78666



Account Statement

Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 004-00008168-00
SERVICE ADDRESS: 2720 N IH 35
BILLING DATE: 10-08-2018
DUE DATE: 10-25-2018

SERVICE PERIOD: 08-24-2018 TO 09-24-2018

ACCOUNT ACTIVITY

Meter	Type	Previous	Current	Diff.	Usage
0002750700	W	2625535	2649616	100.0	2408100

CURRENT CHARGES

Service Description	Rate	Usage	Charge
SEWER CHARGES:			
Sewer Basic Charge			163.02
Sewer Block 2	0.007360	2385100	17,627.94
Subtotal			17,790.96
DRAINAGE CHARGES:			
Drainage Large Lot			3,146.22
Subtotal			3,146.22
ADMINISTRATIVE CHARGES:			
Community Enhancement Fee - C			5.50
CURRENT CHARGES			20,942.68
TOTAL AMOUNT DUE			20,942.68

005972



***AUTO**MIXED AADC 786 5972 T13:21 5972 1 MB 0.421
SUN COMMUNITIES
C/O ENGIE INSIGHT



PO BOX 2440
SPOKANE WA 99210-2440

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

SPECIAL MESSAGE

New utility rates are effective October 1, 2018. The new rates can be viewed online by visiting sanmarcos.tx.gov/utilityrates. If you have any questions, please contact Utility Billing at 512-383-8383.

AMOUNT DUE

PREVIOUS BALANCE	23,768.63
PAYMENT 09/24/2018	-23,768.63
BALANCE FORWARD	0.00
TOTAL AMOUNT DUE BY DUE DATE	20,942.68
TOTAL AMOUNT DUE IF PAID AFTER 10-25-2018	23,036.40

Payment Locations:
630 E. Hopkins
1840 Seguin Hwy

Contact Numbers:
Utility Billing Office Inquiries - (512) 393-8383
Electric After Hours Number - (512) 393-8313
Automated Telephone System - (512) 393-8333
Water Emergency Number - (512) 393-8016
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday
Online Utility Services: www.sanmarcostx.gov



Payment Coupon

Please return this portion along with your payment.
Make your check payable to: City of San Marcos

CHECKS MUST BE IN BLUE OR BLACK INK

ACCOUNT INFORMATION

ACCOUNT: 004-00008168-00
SERVICE ADDRESS: 2720 N IH 35
BILLING DATE: 10-08-2018
DUE DATE: 10-25-2018
SERVICE PERIOD: 08-24-2018 TO 09-24-2018

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	20,942.68
TOTAL AMOUNT DUE IF PAID AFTER 10-25-2018	23,036.40

☐ UTILITY ASSISTANCE DONATION

☐ PARK DONATION

AMOUNT ENCLOSED

000091680000020942687

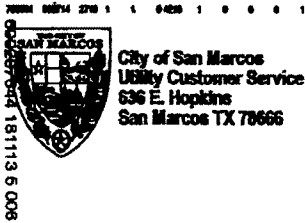
SUN COMMUNITIES
C/O ENGIE INSIGHT PO BOX 2440
SPOKANE WA 99210-2440

PAYMENT METHOD (Check One)	
☐ PERSONAL CHECK	CHECK #
☐ MasterCard	☐ Visa
☐ Discover	
CARD NUMBER	EXP. DATE
SIGNATURE	

CITY OF SAN MARCOS
UTILITY CUSTOMER SERVICE DIVISION
636 E HOPKINS ST
SAN MARCOS TX 78666-6314



700184020 181015 6 007



City of San Marcos
Utility Customer Service Division
636 E. Hopkins
San Marcos TX 78666



Account Statement

Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
SERVICE ADDRESS: 2720 N IH 35
BILLING DATE: 11-08-2018
DUE DATE: 11-26-2018

SERVICE PERIOD: 09-24-2018 TO 10-24-2018

ACCOUNT ACTIVITY

Meter	Type	Previous	Current	Mult.	Usage
0002750700	W	2649616	2672618	100.0	2300200

CURRENT CHARGES

Service Description	Rate	Usage	Charge
SEWER CHARGES:			
Charge per 1000 gallons			
Sewer Basic Charge			163.02
Sewer Block 2	0.007360	2287200	16,833.79
Subtotal			16,996.81
DRAINAGE CHARGES:			
Drainage Large Lot			3,146.22
Subtotal			3,146.22
ADMINISTRATIVE CHARGES:			
Community Enhancement Fee - C			5.50
CURRENT CHARGES			20,148.53
TOTAL AMOUNT DUE			20,148.53

005714



AUTO**MIXED AADC 786 5714 T16:16 5714 1 MB 0.421
SUN COMMUNITIES
C/O ENGIE INSIGHT

PO BOX 2440
SPOKANE WA 99210-2440

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

SPECIAL MESSAGE

New utility rates are effective October 1, 2018. The new rates can be viewed online by visiting sanmarcos.tx.gov/utilityrates. If you have any questions, please contact Utility Billing at 512-393-8383.

AMOUNT DUE

PREVIOUS BALANCE	20,942.68
PAYMENT 10/25/2018	-20,942.68
BALANCE FORWARD	0.00
TOTAL AMOUNT DUE BY DUE DATE	20,148.53
TOTAL AMOUNT DUE IF PAID AFTER 11-26-2018	22,162.83

Payment Locations:
636 E. Hopkins
1040 Seguin Hwy

Contact Numbers:
Utility Billing Office Inquiries - (512) 393-8383
Electric After Hours Number - (512) 393-8343
Automated Telephone System - (512) 393-8333
Water Emergency Number - (512) 393-8810
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday
Online Utility Services: www.sanmarcos.tx.gov

Payment

Coupon

Please return this portion along with your payment.
Make your check payable to: City of San Marcos

CHECKS MUST BE IN BLUE OR BLACK INK

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
SERVICE ADDRESS: 2720 N IH 35
BILLING DATE: 11-08-2018
DUE DATE: 11-26-2018
SERVICE PERIOD: 09-24-2018 TO 10-24-2018

000091680000020148536

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	20,148.53
TOTAL AMOUNT DUE IF PAID AFTER 11-26-2018	22,162.83

☐ UTILITY ASSISTANCE DONATION
☐ PARK DONATION

AMOUNT ENCLOSED

SUN COMMUNITIES
C/O ENGIE INSIGHT PO BOX 2440
SPOKANE WA 99210-2440

PAYMENT METHOD (Circle One)

☐ PERSONAL CHECK CHECK #

☐ MasterCard ☐ Visa ☐ Discover

CARD NUMBER

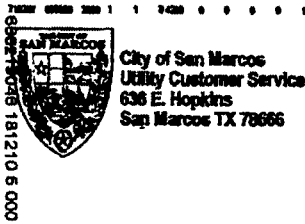
EXP DATE

SIGNATURE

CITY OF SAN MARCOS
UTILITY CUSTOMER SERVICE DIVISION
636 E HOPKINS ST
SAN MARCOS TX 78666-6314



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City of San Marcos
Utility Customer Service Division
636 E. Hopkins
San Marcos TX 78666



Account Statement

Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
SERVICE ADDRESS: 2720 N IH 35
BILLING DATE: 12-07-2018
DUE DATE: 12-26-2018

SERVICE PERIOD: 10-24-2018 TO 11-27-2018

ACCOUNT ACTIVITY

Meter	Type	Previous	Current	Mult.	Usage
0002750700	W	2672618	2695122	100.0	2250400

CURRENT CHARGES

Service Description	Rate	Usage	Charge
SEWER CHARGES:			
Sewer Basic Charge		Charge per 1000 gallons	163.02
Sewer Block 2	0.007360	2237400	16,467.26
Subtotal			16,630.28
DRAINAGE CHARGES:			
Drainage Large Lot			3,146.22
Subtotal			3,146.22
ADMINISTRATIVE CHARGES:			
Community Enhancement Fee - C			5.50
CURRENT CHARGES			19,782.00
TOTAL AMOUNT DUE			19,782.00

005829



***AUTO** MIXED AADC 786 5829 T13:21 5829 1 MB 0.421
SUN COMMUNITIES
C/O ENGIE INSIGHT

PO BOX 2440
SPOKANE WA 98210-2440

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

SPECIAL MESSAGE

Winter Energy Saving Tips: cover drafty windows, adjust the temperature down (set your thermostat as low as comfortable, 68° is recommended), find and seal air leaks, maintain your heating systems, reduce heat loss from the fireplace.

AMOUNT DUE

PREVIOUS BALANCE	20,148.53
PAYMENT 11/26/2018	-20,148.53
BALANCE FORWARD	0.00
TOTAL AMOUNT DUE BY DUE DATE	19,782.00
TOTAL AMOUNT DUE IF PAID AFTER 12-26-2018	21,759.65



Payment Locations:
636 E. Hopkins
1848 Seguin Hwy

Contact Numbers:
Utility Billing Office Inquiries - (512) 393-8383
Electric After Hours Number - (512) 393-8313
Automated Telephone System - (512) 393-8333
Water Emergency Number - (512) 393-8810
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday
Online Utility Services: www.sanmarcos.tx.gov

Payment

Coupon

Please return this portion along with your payment.
Make your check payable to: City of San Marcos

CHECKS MUST BE IN BLUE OR BLACK INK

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-00
SERVICE ADDRESS: 2720 N IH 35
BILLING DATE: 12-07-2018
DUE DATE: 12-26-2018
SERVICE PERIOD: 10-24-2018 TO 11-27-2018

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	19,782.00
TOTAL AMOUNT DUE IF PAID AFTER 12-26-2018	21,759.65

☐ UTILITY ASSISTANCE DONATION

☐ PARK DONATION

000091680000019782003

AMOUNT ENCLOSED

SUN COMMUNITIES
C/O ENGIE INSIGHT PO BOX 2440
SPOKANE WA 98210-2440

PAYMENT METHOD (Check One)

☐ PERSONAL CHECK CHECK #
☐ MasterCard ☐ Visa ☐ Discover

CARD NUMBER

EXP. DATE

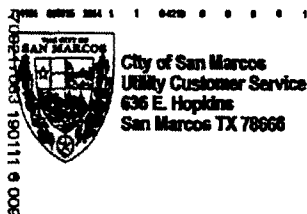
SIGNATURE

CITY OF SAN MARCOS
UTILITY CUSTOMER SERVICE DIVISION
636 E HOPKINS ST
SAN MARCOS TX 78666-6314



Page 1 of 1

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Account Statement

Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-80
 SERVICE ADDRESS: 2720 N IH 35
 BILLING DATE: 01-08-2019
 DUE DATE: 01-25-2019

SERVICE PERIOD: 11-27-2018 TO 12-27-2018

ACCOUNT ACTIVITY

Meter	Type	Previous	Current	Mult.	Usage
0002750700	W	2685122	2714443	100.0	1932100

CURRENT CHARGES

Service Description	Rate	Usage	Charge
SEWER CHARGES:			
Charge-per 1000 gallons			
Sewer Basic Charge			163.02
Sewer Block 2	0.007360	1919100	14,124.58
Subtotal			14,287.60
DRAINAGE CHARGES:			
Drainage Large Lot			3,148.22
Subtotal			3,148.22
ADMINISTRATIVE CHARGES:			
Community Enhancement Fee - C			5.50
CURRENT CHARGES			17,439.32
TOTAL AMOUNT DUE			17,439.32

005815



***AUTO** MIXED AADC 786 5815 T13:21 5815 1 MB 0.421
 SUN COMMUNITIES
 C/O ENGIE INSIGHT

PO BOX 2440
 SPOKANE WA 99210-2440

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

SPECIAL MESSAGE

Winter Energy Saving Tips: cover drafty windows, adjust the temperature down (set your thermostat as low as comfortable, 68° is recommended), find and seal air leaks, maintain your heating systems, reduce heat loss from the fireplace.

AMOUNT DUE

PREVIOUS BALANCE	19,782.00
PAYMENT 12/28/2018	-19,782.00
BALANCE FORWARD	0.00
TOTAL AMOUNT DUE BY DUE DATE	17,439.32
TOTAL AMOUNT DUE IF PAID AFTER 01-25-2019	19,182.70

Payment Locations:
 636 E. Hopkins
 1040 Seguin Hwy

Contact Numbers:
 Utility Billing Office Inquiries - (512) 393-8383
 Electric After Hours Number - (512) 393-8313
 Automated Telephone System - (512) 393-8333
 Water Emergency Number - (512) 393-8010
 Office Hours: 8:00 AM - 5:00 PM, Monday - Friday
 Online Utility Services: www.sanmarcos.tx.gov

Payment

Coupon

Please return this portion along with your payment.
 Make your check payable to: City of San Marcos

CHECKS MUST BE IN BLUE OR BLACK INK

ACCOUNT INFORMATION

ACCOUNT: 004-00009168-80
 SERVICE ADDRESS: 2720 N IH 35
 BILLING DATE: 01-08-2019
 DUE DATE: 01-25-2019
 SERVICE PERIOD: 11-27-2018 TO 12-27-2018

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	17,439.32
TOTAL AMOUNT DUE IF PAID AFTER 01-25-2019	19,182.70

☐ UTILITY ASSISTANCE DONATION

☐ PARK DONATION

AMOUNT ENCLOSED

000091680000017439326

SUN COMMUNITIES
 C/O ENGIE INSIGHT PO BOX 2440
 SPOKANE WA 99210-2440

PAYMENT METHOD (Check One)	
☐ PERSONAL CHECK	CHECK #
☐ MasterCard	☐ Visa
☐ Discover	
CARD NUMBER	EXP. DATE
SIGNATURE	

CITY OF SAN MARCOS
 UTILITY CUSTOMER SERVICE DIVISION
 636 E HOPKINS ST
 SAN MARCOS TX 78666-6314



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SADDLEBROOK
 289 SILVER PEAK DR
 SAN MARCOS TX 78666

OFFICE PHONE NUMBER 512-396-8001

LOT # 289 SUBMETERED WATER AND WASTE WATER INVOICE
 PREVIOUS READ 33588 READ DATE 11/2/2018
 CURRENT READ 39689 READ DATE 12/1/2018
 USAGE 6101 GALLONS
 THIS INVOICE IS NOT FROM THE CITY OF SAN MARCOS, THE RETAIL
 UTILITY. REMIT PAYMENTS AND INQUIRIES TO SADDLEBROOK MGMT
 Water 30.00 + 7.25/Gal \$74.23 DUE 1/1/2019
 EAA Charge \$1.40
 Sewer @ 7.36/Gal \$44.90
 9% SURCHARGE \$10.85
 Drainage fee \$4.86 Lowe Deborah
 TOTAL DUE \$136.24 463 Bridlewood Dr.
 San Marcos TX 78666

SADDLEBROOK
 289 SILVER PEAK DR
 SAN MARCOS TX 78666

OFFICE PHONE NUMBER 512-396-8001

LOT # 289 SUBMETERED WATER AND WASTE WATER INVOICE
 PREVIOUS READ 26796 READ DATE 10/2/2018
 CURRENT READ 33588 READ DATE 11/2/2018
 USAGE 6792 GALLONS
 THIS INVOICE IS NOT FROM THE CITY OF SAN MARCOS, THE RETAIL
 UTILITY. REMIT PAYMENTS AND INQUIRIES TO SADDLEBROOK MGMT
 Water 30.00 + 7.25/Gal \$79.24 DUE 12/1/2018
 EAA Charge \$1.40
 Sewer @ 7.36/Gal \$49.99
 9% SURCHARGE \$11.76
 Drainage fee \$4.86 Lowe Deborah
 TOTAL DUE \$147.25 463 Bridlewood Dr.
 San Marcos TX 78666

I SADDLEBROOK
 289 SILVER PEAK DR
 SAN MARCOS TX 78666

OFFICE PHONE NUMBER 512-396-8001

LOT # 289 SUBMETERED WATER AND WASTE WATER INVOICE
 PREVIOUS READ 19086 READ DATE 8/29/2018
 CURRENT READ 26796 READ DATE 10/2/2018
 USAGE 7710 GALLONS
 THIS INVOICE IS NOT FROM THE CITY OF SAN MARCOS, THE RETAIL
 UTILITY. REMIT PAYMENTS AND INQUIRIES TO SADDLEBROOK MGMT
 Water 30.00+ use \$85.90 New rates next billing
 EAA Charge \$1.40 DUE 11/1/2018
 9% SURCHARGE \$7.86
 Sewer @ 7.21 \$55.59
 Drainage fee \$4.86 Lowe Deborah
 TOTAL DUE \$155.61 463 Bridlewood Dr.
 San Marcos TX 78666

SADDLEBROOK
 289 SILVER PEAK DR
 SAN MARCOS TX 78666

OFFICE PHONE NUMBER 512-396-8001

LOT # 289 SUBMETERED WATER AND WASTE WATER INVOICE
 PREVIOUS READ 16639 READ DATE 8/17/2018
 CURRENT READ 19086 READ DATE 8/29/2018
 USAGE 2447 GALLONS
 THIS INVOICE IS NOT FROM THE CITY OF SAN MARCOS, THE RETAIL
 UTILITY. REMIT PAYMENTS AND INQUIRIES TO SADDLEBROOK MGMT
 Water 30.00+ use \$47.74 DUE 10/1/2018
 EAA Charge \$1.40
 9% SURCHARGE \$4.42
 Sewer @ 7.21 \$17.64
 Drainage fee \$4.86 Lowe Deborah
 TOTAL DUE \$76.06 463 Bridlewood Dr.
 San Marcos TX 78666

SADDLEBROOK
 289 SILVER PEAK DR
 SAN MARCOS TX 78666

OFFICE PHONE NUMBER 512-396-8001

LOT # 289 SUBMETERED WATER AND WASTE WATER INVOICE
 PREVIOUS READ 4656 READ DATE 6/26/2018
 CURRENT READ 16639 READ DATE 8/17/2018
 USAGE 11983 GALLONS

THIS INVOICE IS NOT FROM THE CITY OF SAN MARCOS, THE RETAIL
 UTILITY. REMIT PAYMENTS AND INQUIRIES TO SADDLEBROOK MGMT

Water 30.00+ use	\$119.12	DUE 9/1/2018
EAA Charge	\$1.40	
9% SURCHARGE	\$10.85	
Sewer @ 7.21	\$86.40	
Drainage fee	\$4.86	Lowe Deborah
TOTAL DUE	\$222.63	463 Bridlewood Dr. San Marcos TX 78666

SADDLEBROOK
 289 SILVER PEAK DR
 SAN MARCOS TX 78666

OFFICE PHONE NUMBER 512-396-8001

LOT # 289 SUBMETERED WATER AND WASTE WATER INVOICE
 PREVIOUS READ 898 READ DATE 6/8/2018
 CURRENT READ 4656 READ DATE 6/26/2018
 USAGE 3758 GALLONS

THIS INVOICE IS NOT FROM THE CITY OF SAN MARCOS, THE RETAIL
 UTILITY. REMIT PAYMENTS AND INQUIRIES TO SADDLEBROOK MGMT

Water 30.00+ use	\$57.25	DUE 8/1/2018
EAA Charge	\$1.40	
9% SURCHARGE	\$5.28	
Sewer @ 7.21	\$27.10	
TOTAL DUE	\$91.03	Lowe Deborah 463 Bridlewood Dr. San Marcos TX 78666

SADDLEBROOK
289 SILVER PEAK DR
SAN MARCOS TX 78666

OFFICE PHONE NUMBER 512-396-8001

LOT #	289	SUBMETERED WATER AND WASTE WATER INVOICE	
PREVIOUS READ	2	READ DATE	5/14/2018
CURRENT READ	898	READ DATE	6/8/2018
USAGE	896 GALLONS		
THIS INVOICE IS NOT FROM THE CITY OF SAN MARCOS, THE RETAIL UTILITY. REMIT PAYMENTS AND INQUIRIES TO SADDLEBROOK MGMT			
Water 30.00+ use	\$36.50	DUE 7/1/2018	
EAA Charge	\$1.40		
9% SURCHARGE	\$3.41		
Sewer @ 7.21	\$6.46		
TOTAL DUE		\$47.77	Lowe Deborah 463 Bridlewood Dr. San Marcos TX 78666

SADDLEBROOK
289 SILVER PEAK DR
SAN MARCOS TX 78666

OFFICE PHONE NUMBER 512-396-8001

LOT #	289	SUBMETERED WATER AND WASTE WATER INVOICE	
PREVIOUS READ	103719	READ DATE	4/9/2018
CURRENT READ	111995	READ DATE	5/14/2018
USAGE	8276 GALLONS		
THIS INVOICE IS NOT FROM THE CITY OF SAN MARCOS, THE RETAIL UTILITY. REMIT PAYMENTS AND INQUIRIES TO SADDLEBROOK MGMT			
Water 30.00+ use	\$90.82	DUE 6/1/2018	
EAA Charge	\$1.40		
9% SURCHARGE	\$8.30		
Sewer @ 7.21	\$59.67		
TOTAL DUE		\$160.19	Lowe Deborah 463 Bridlewood Dr. San Marcos TX 78666

SADDLEBROOK
 289 SILVER PEAK DR
 SAN MARCOS TX 78666

OFFICE PHONE NUMBER 512-396-8001

LOT # 289 SUBMETERED WATER AND WASTE WATER INVOICE
 PREVIOUS READ 97016 READ DATE 3/9/2018
 CURRENT READ 103719 READ DATE 4/9/2018
 USAGE 6703 GALLONS

THIS INVOICE IS NOT FROM THE CITY OF SAN MARCOS, THE RETAIL
 UTILITY. REMIT PAYMENTS AND INQUIRIES TO SADDLEBROOK MGMT

Water 27.50 + use	\$74.42	New rates next billing
EAA Charge	\$1.20	DUE 5/1/2018
9% SURCHARGE	\$6.73	
SEWER @ 6.86	\$45.98	

TOTAL DUE	\$128.33	Lowe Deborah 463 Bridlewood Dr. San Marcos TX 78666
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SADDLEBROOK
 289 SILVER PEAK DR
 SAN MARCOS TX 78666

OFFICE PHONE NUMBER 512-396-8001

LOT # 289 SUBMETERED WATER AND WASTE WATER INVOICE
 PREVIOUS READ 89223 READ DATE 2/9/2018
 CURRENT READ 97016 READ DATE 3/9/2018
 USAGE 7793 GALLONS

THIS INVOICE IS NOT FROM THE CITY OF SAN MARCOS, THE RETAIL
 UTILITY. REMIT PAYMENTS AND INQUIRIES TO SADDLEBROOK MGMT

Water 27.50 + use	\$82.05	DUE 4/1/2018
EAA Charge	\$1.20	
9% SURCHARGE	\$7.42	
SEWER @ 6.86	\$53.46	

TOTAL DUE	\$144.13	Lowe Deborah 463 Bridlewood Dr. San Marcos TX 78666
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SADDLEBROOK
289 SILVER PEAK DR
SAN MARCOS TX 78666

OFFICE PHONE NUMBER 512-396-8001

LOT # 289 SUBMETERED WATER AND WASTE WATER INVOICE
PREVIOUS READ 84914 READ DATE 1/22/2018
CURRENT READ 89223 READ DATE 2/9/2018
USAGE 4309 GALLONS

THIS INVOICE IS NOT FROM THE CITY OF SAN MARCOS, THE RETAIL
UTILITY. REMIT PAYMENTS AND INQUIRIES TO SADDLEBROOK MGMT

Water 27.50 + use	\$57.66	DUE 3/1/2018
EAA Charge	\$1.20	
9% SURCHARGE	\$5.22	
SEWER @ 6.86	\$29.56	

TOTAL DUE	\$93.64	Lowe Deborah 463 Bridlewood Dr. San Marcos TX 78666
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SADDLEBROOK
289 SILVER PEAK DR
SAN MARCOS TX 78666

OFFICE PHONE NUMBER 512-396-8001

LOT # 289 SUBMETERED WATER AND WASTE WATER INVOICE
PREVIOUS READ 76782 READ DATE 12/8/2017
CURRENT READ 84914 READ DATE 1/22/2018
USAGE 8132 GALLONS

THIS INVOICE IS NOT FROM THE CITY OF SAN MARCOS, THE RETAIL
UTILITY. REMIT PAYMENTS AND INQUIRIES TO SADDLEBROOK MGMT

Water 27.50 + use	\$84.42	DUE 2/1/2018
EAA Charge	\$1.20	
9% SURCHARGE	\$7.63	
SEWER @ 6.86	\$55.79	

TOTAL DUE	\$149.04	Lowe Deborah 463 Bridlewood Dr. San Marcos TX 78666
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SADDLEBROOK
289 SILVER PEAK DR
SAN MARCOS TX 78666

OFFICE PHONE NUMBER 512-396-8001

LOT # 289 SUBMETERED WATER AND WASTE WATER INVOICE

PREVIOUS READ 75550 READ DATE 11/7/2017

CURRENT READ 76782 READ DATE 12/8/2017

USAGE 1232 GALLONS

THIS INVOICE IS NOT FROM THE CITY OF SAN MARCOS, THE RETAIL
UTILITY. REMIT PAYMENTS AND INQUIRIES TO SADDLEBROOK MGMT

Water 27.50 + use \$36.12 DUE 1/1/2018

EAA Charge \$1.20

9% SURCHARGE \$3.29

SEWER @ 6.86 \$8.45

TOTAL DUE \$49.06

Lowe Deborah
463 Bridlewood Dr.
San Marcos TX 78666