700203188 181204 8 000

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

Group Billing Invoice

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

Meter Read Month 11 Day 21 Class 16

Due Date: 12/15/2018

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

Meter Read Month 11 Day 21 Class 16

Due Date: 12/15/2018

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 Present	Previous	Usage	Charges
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

Meter Read Month 11 Day 20 Class 16

Due Date: 12/15/2018

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		$34,807.34

Date Printed 11/30/2018

LATE FEE $20 RECONNECT FEE $100

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 6 000

7D0203188 181204 6 000

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

Account	Customer Name:	Service Address:	Due Date: 12/15/2018 Amount Due w/ Vol. Chg	Amount Paid
001449	SADDLEBROOK (2" MET.	I35 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" Mete	SUN COMMUNITIES (8")	83.10	
001450	SADDLEBROOK (HCR 16C	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 PaidAfter 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!!!

7021 4023 190104 6 000

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

Group Billing Invoice

December 28, 2018

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

Service	Meter Reading Present	Previous	Usage	Charges
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 Present	Previous	Usage	Charges
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 Present	Previous	Usage	Charges
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

6-SK

7002 14023 180104 6 000

7002140230 180104 8 000

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

Group Billing Invoice

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

Meter Read Month 12 Day 19 Class 16

Due Date: 1/15/2019

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

Meter Read Month 12 Day 19 Class 16

Due Date: 1/15/2019

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

Meter Read Month 12 Day 17 Class 16

Due Date: 1/15/2019

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

7002140023 190104 6 000

SADDLEBROOK
C/O ECOVA 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 Due w/ Vol. Chg	Amount Paid
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" Mete	SUN COMMUNITIES (8")	31.55	
001450	SADDLEBROOK (HCR 16(	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 PaidAfter 1/15/2019 $30,574.93

Please Return With Payment

70214023 180104 6 000

MAXWELL Water Supply CORPORATION 512-357-6253

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
Sawdish@suncommunities.com
Saddlebrook@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	16,487,000	009,772,100
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	005,286,000	021,388,500
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	002,150,170	002,159,980
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)	1,189,700
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

Account #1449 Detail

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

7002140231 90104 6 000

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

006272

***AUTO**MIXED AADC 786 6272 T14:21 6272-1-MB-0:420
SUN COMMUNITIES
C/O ECOVA INC -MS5654
PO BOX 2440
SPOKANE WA 99210-2440

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

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 sanmarcostx.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

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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:	12-08-2017
DUE DATE:	12-27-2017
SERVICE PERIOD:	10-27-2017 TO 11-27-2017

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

000091680000017813331

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

PAYMENT METHOD (Check One)

☐ PERSONAL CHECK CHECK #

☐ Master Card ☐ 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

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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

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

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

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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:	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 #

☐ Master Card ☐ 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:	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

006122

AUTOMIXED AADC 786 6122 T14:21 6122 1 MB 0.421
SUN COMMUNITIES
C/O ENGIE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

CURRENT CHARGES

Service Description	Rate	Usage	Charge
SEWER CHARGES:	Charge per 1000 gallons		
Sewer Basic Charge			159.82
Sewer Block 2	0.007210	1983600	14,301.76
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

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

0 0 0 0 9 1 6 8 0 0 0 0 0 1 7 2 0 1 9 3

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

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 #

☐ Master Card ☐ 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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7000092869 180212 6 002

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:	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	14,301.76
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

0 0 0 0 9 1 6 8 0 0 0 0 0 1 7 2 0 1 9 3

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

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 #

☐ Master Card ☐ 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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7000092869 180212 6 002

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:	Charge per 1000 gallons		
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

0 0 0 0 9 1 6 8 0 0 0 0 0 1 6 6 8 1 3 6

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:	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 ____

000091680000016681369

AMOUNT ENCLOSED

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

PAYMENT METHOD (Check One)

☐ PERSONAL CHECK CHECK #

☐ Master Card ☐ 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:	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:	Charge per 1000 gallons		
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

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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:	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 #

☐ Master Card ☐ 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:	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:	Charge per 1000 gallons		
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

***AUTO**MIXED AADC 786 6299 T14:18 ## 6299 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 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 commerical 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

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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:	05-08-2018
DUE DATE:	05-25-2018
SERVICE PERIOD:	03-23-2018 TO 04-24-2018

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

000091680000017658320

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

PAYMENT METHOD (Check One)

☐ PERSONAL CHECK CHECK #

☐ Master Card ☐ 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:	06-08-2018
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:	Charge per 1000 gallons		
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

***AUTO**MIXED AADC 786 6123 T15:19 ## 6123 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 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 commerical carwash instead of at home.

AMOUNT DUE

PREVIOUS BALANCE	17,658.32
PAYMENT 05/21/2018	-17,658.32
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

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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:	06-08-2018
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 ______.______

0000916800000020657682

AMOUNT ENCLOSED

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

PAYMENT METHOD (Check One)

☐ PERSONAL CHECK CHECK #
☐ Master Card ☐ 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

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

006109

***AUTO**MIXED AADC 786 6109 T13:17 ## 6109 1 MB 0.421
SUN COMMUNITIES
C/O ENGIE INSIGHT

PO BOX 2440
SPOKANE WA 99210-2440

ACCOUNT ACTIVITY

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

CURRENT CHARGES

Service Description	Rate	Usage	Charge
SEWER CHARGES:	Charge per 1000 gallons		
Sewer Basic Charge			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

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 commerical 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

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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:	07-06-2018
DUE DATE:	07-25-2018
SERVICE PERIOD:	05-25-2018 TO 06-25-2018

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	

00009168000000020436332

AMOUNT ENCLOSED

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

PAYMENT METHOD (Check One)

☐ PERSONAL CHECK CHECK #

☐ Master Card ☐ 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	2596484	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.sanmarcostx.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

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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:	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 ______.____

AMOUNT ENCLOSED

000091680000018049825

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

PAYMENT METHOD (Check One)

☐ PERSONAL CHECK CHECK #

☐ Master Card ☐ 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:	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 ## 5362 2 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.sanmarcostx.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:
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

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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:	09-07-2018
DUE DATE:	09-25-2018
SERVICE PERIOD:	07-24-2018 TO 08-24-2018

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 #

☐ Master Card ☐ Visa ☐ Discover

CARD NUMBER

EXP. DATE

SIGNATURE

CITY OF SAN MARCOS
UTILITY CUSTOMER SERVICE DIVISION
630 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:	10-08-2018
DUE DATE:	10-25-2018
SERVICE PERIOD:	08-24-2018 TO 09-24-2018

ACCOUNT ACTIVITY

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

CURRENT CHARGES

Service Description	Rate	Usage	Charge
SEWER CHARGES:	Charge per 1000 gallons		
Sewer Basic Charge			163.02
Sewer Block 2	0.007360	2395100	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 sanmarcostx.gov/utilityrates.
If you have any questions, please contact Utility Billing at 512-393-8383.

AMOUNT DUE

PREVIOUS BALANCE	23,766.63
PAYMENT 09/24/2018	-23,766.63
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
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

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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:	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 #

☐ Master Card ☐ 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:	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 sanmarcostx.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:
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

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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

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

000091680000020148536

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

PAYMENT METHOD (Check One)

☐ PERSONAL CHECK CHECK #

☐ Master Card ☐ 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

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

005829

***AUTO**MIXED AADC 786 5829 T13:21 5829 1 MB 0.421
SUN COMMUNITIES
C/O ENGIE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

CURRENT CHARGES

Service Description	Rate	Usage	Charge
SEWER CHARGES:	Charge per 1000 gallons		
Sewer Basic Charge			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

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	21,759.85

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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.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:	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

AMOUNT ENCLOSED

000091680000019782003

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

PAYMENT METHOD (Check One)

☐ PERSONAL CHECK CHECK #

☐ Master Card ☐ 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:	01-08-2019
DUE DATE:	01-25-2019
SERVICE PERIOD:	11-27-2018 TO 12-27-2018

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

ACCOUNT ACTIVITY

Meter	Type	Previous	Current	Mult.	Usage
0002750700	W	2695122	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			3,146.22
Subtotal			3,146.22
ADMINISTRATIVE CHARGES:			
Community Enhancement Fee - C			5.50
CURRENT CHARGES			17,439.32
TOTAL AMOUNT DUE			17,439.32

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 12/26/2018	-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

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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:	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 ______.____

0000916800000017439326

AMOUNT ENCLOSED

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

PAYMENT METHOD (Check One)

☐ PERSONAL CHECK CHECK #

☐ Master Card ☐ 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	
		Lowe Deborah
TOTAL DUE	$91.03	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

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

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

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

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