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Utility News

Bill Cycle 11

Read Dates

Next meter read date will be on or about 3/13/2020.

Customers are now being enrolled for a full Spanish-language bill option. The new bill will be clear, understandable and culturally relevant to Spanish-speaking customers. If interested, please call a customer service rep at 512-494-9400.

Make a resolution to save water and money in 2020 with your wastewater bill! Conserve water during your wastewater averaging period 12-12-2019 to 03-13-2020. Get tips and more info at: AustinWater.org.

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

Not stopping for pedestrians might save you a few seconds, but the traumatic impacts from a crash last a lifetime. Help keep our streets safe by always yielding to pedestrians. Learn more safety tips at www.austintexas.gov/visionzero.

The City of Austin is now in Conservation Stage water restrictions. This means more flexibility in watering schedules and car washing at home. To find your watering day and get all the facts on Conservation Stage, visit WaterWiseAustin.org.

Contact Information

View or Pay online: www.coutilities.com

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

To report an electrical **OUTAGE** call 512-322-9100 or visit outagemap.austinenergy.com. Please have your account number available.

Summary of Service

VM 3506 MANCHACA LLC

Service Address: 3506 MENCHACA RD, ZIP: 78704

Account Number: 47173 94148

Invoice Number: 471864068525

Bill Print Date

Feb 18, 2020

Due Date

Mar 6, 2020

Previous Activity/Charges

Total Amount Due at Last Bill \$4,023.98

Payment received - Thank you -\$4,023.98

Previous Balance \$0.00

Current Activity/Charges

Water Service \$2,245.18

Wastewater Service \$997.30

Drainage Service +\$721.90

Current Balance \$3,964.38

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

Total Amount Due \$3,964.38

Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



Detach and include stub with your payment

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

Account: 47173 94148

Make Checks payable to City of Austin.

View or Pay online:

www.coutilities.com

Total Amount Due: \$3,964.38
Date Due: 03/06/20

Penalty After Date Due: \$162.13

Total Due After 03/06/2020: \$4,126.51

CAP Contribution: \$

Parks & Libraries Fund: \$

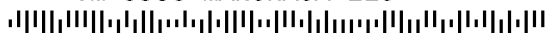
Public School Energy Asst.: \$

Enter
contributions
and include
in Total Paid

Total Paid: \$

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

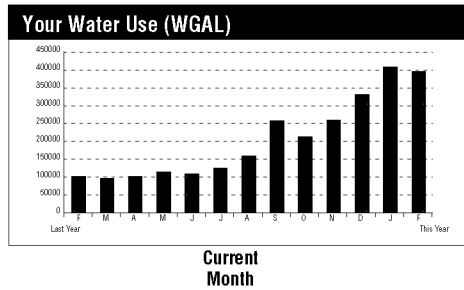
VM 3506 MANCHACA LLC



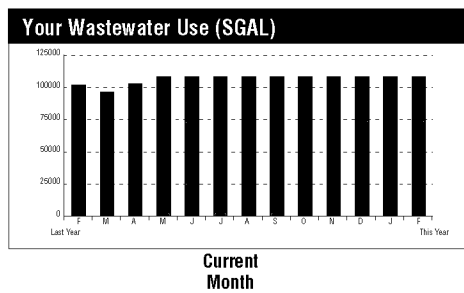
7536 0100 CA 00 19 02192020 NNNNNNN 0004066 Non-2 1 02

0000047173941488 000003964383 990001012

Service Details



Days of service 29
 Gallons used 396000
 Avg. gallons per day 13655.2
 Avg. cost per day \$77.42
 13 month avg. consumption: 205923.08



Days of service 29
 Gallons used 108700
 Avg. gallons per day 3748.3
 Avg. cost per day \$34.39



WATER SERVICE

3506 MENCHACA RD, ZIP: 78704

Meter # 148462

| Read Date | 01/14/2020 | 02/12/2020 | Consumption |
|-----------|--------------------------------|------------|-------------|
| Read | 115928 | 119888 | 3960 |
| | Reading Difference in Hundreds | | 3960 |
| | Total Consumption in Gallons | | 396000 |

City of Austin Water - Multi-Family

| | |
|--|-------------------|
| Customer Charge | \$75.10 |
| Fixed Charge | \$292.00 |
| 396,000 Gallons at \$4.53 per 1,000 - Off Peak | \$1,793.88 |
| 396,000 Gallons at \$0.15 per 1,000 - Water Community Benefit Charge | \$59.40 |
| 396,000 Gallons at \$0.05 per 1,000 - Reserve Fund Surcharge | \$19.80 |
| Private Hydrant Fee 2 @ \$2.50 ea | \$5.00 |
| TOTAL CURRENT CHARGES | \$2,245.18 |



WASTEWATER SERVICE

3506 MENCHACA RD, ZIP: 78704

City of Austin Wastewater - Multi-Family

| | |
|---|-----------------|
| Customer Charge | \$10.30 |
| 108,700 Gallons at \$8.93 per 1,000 | \$970.69 |
| 108,700 Gallons at \$0.15 per 1,000 - WW Community Benefit Charge | \$16.31 |
| TOTAL CURRENT CHARGES | \$997.30 |

View or Pay online: www.coutilities.com

AUTHORIZED PAY STATIONS:

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

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

Drop Box Locations Are:

- 625 East 10th Street
- 505 Barton Springs Road

Mail all inquiries to:

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



Impervious Cover

The drainage charge is calculated using the amount, in square footage, and the percent of impervious cover on the property. Impervious cover is any type of surface that does not absorb rainfall, including: rooftops, patios, driveways, walkways, paved and unpaved parking lots and some decks.



DRAINAGE SERVICE

3506 MENCHACA RD, ZIP: 78704

| Service Dates | | 01/17/2020 | 02/18/2020 |
|--|--|------------|-----------------|
| City of Austin Drainage | | | |
| Monthly Charge | | | \$721.90 |
| TOTAL CURRENT CHARGES | | | \$721.90 |

To view the impervious cover on your property, use the "Find My Drainage Charge" tool located at www.austintexas.gov/drainagecharge.



Utility News

Bill Cycle 11

Read Dates

Next meter read date will be on or about 3/10/2020.

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Contact Information

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

To report an electrical **OUTAGE** call 512-322-9100 or visit outagemap.austinenergy.com. Please have your account number available.

Summary of Service

VM 3622 MANCHACA, LLC

Service Address: 3622 MENCHACA RD, ZIP: 78704

Account Number: 80525 21538

Invoice Number: 805506257990

Bill Print Date

Feb 18, 2020

Due Date

Mar 6, 2020

Previous Activity/Charges

Total Amount Due at Last Bill

\$3,875.67

Payment received - Thank you

-\$3,875.67

Previous Balance

\$0.00

Current Activity/Charges

Electric Service

\$564.74

Water Service

\$1,000.41

Wastewater Service

\$1,708.26

Drainage Service

+ \$728.95

Current Balance

\$4,002.36

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

Total Amount Due

\$4,002.36

Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



Detach and include stub with your payment

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

Account: 80525 21538

Make Checks payable to City of Austin.

View or Pay online:

www.coutilities.com

Total Amount Due:

\$4,002.36

Date Due:

03/06/20

Penalty After Date Due:

\$163.67

Total Due After 03/06/2020:

\$4,166.03

CAP Contribution:

\$

Parks & Libraries Fund:

\$

Public School Energy Asst.:

\$

Enter
contributions
and include
in Total Paid

Total Paid:

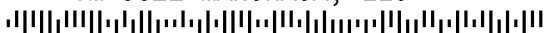
\$

CITY OF AUSTIN

P.O. BOX 2267

AUSTIN TX 78783-2267

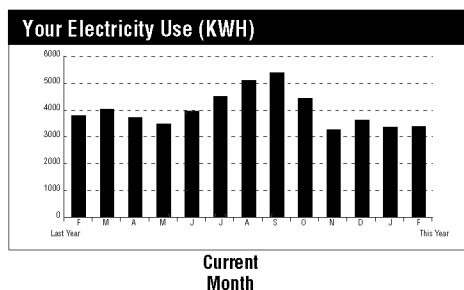
VM 3622 MANCHACA, LLC



7536 0100 CA 00 19 02192020 NNNNNNN 0008410 Non-2 1 02

0000080525215389 000004002365 990001012

Service Details



Days of service 30
 kWh Used 3400
 Avg. kWh per day 113.3
 Avg. cost per day \$18.82
 13 month avg. consumption: 4012.31



ELECTRIC SERVICE

PowerLink Number: 9966310666

3622 MENCHACA RD, ZIP: 78704

Meter # 6152323

| Read Date | 01/09/2020 | 02/08/2020 | Consumption |
|-----------|--------------------------|------------|-------------|
| Read | 1875 | 1960 | 85 |
| | Reading Difference | | 85 |
| | Meter Multiplier | | 40 |
| | Total Consumption in KWH | | 3400 |
| | Demand Usage | | 34.00 |
| | Power Factor | | 0.98 |

City of Austin Electric - Secondary Voltage >10kW <300kW

| | |
|--|-----------------|
| Customer Charge | \$27.50 |
| Electric Delivery 34.00 kW at \$4.50 per kW | \$153.00 |
| Demand Charge 34.00 kW at \$4.19 per kW | \$142.46 |
| Energy Charge 3,400 kWh at \$0.02421 per kWh | \$82.31 |
| Community Benefit Charges | \$17.58 |
| Regulatory Charges 34.00 kW at \$3.49 per kW | \$118.66 |
| Power Supply Adjustment, Winter 3,400 kWh at \$0.03139 per kWh | \$106.73 |
| Load Factor Adjustment Below 20% | \$126.55 |
| Total Current Charges | \$521.69 |
| Commercial Sales Tax | |
| Taxable Amount | \$521.69 |
| Capital Metro Sales Tax 1% | \$5.22 |
| City Sales Tax 1% | \$5.22 |
| State Sales Tax 6.25% | \$32.61 |
| TOTAL CURRENT CHARGES | \$564.74 |

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

View or Pay online: www.coutilities.com

AUTHORIZED PAY STATIONS:

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HEB and Randall's stores, as well as:

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

Drop Box Locations Are:

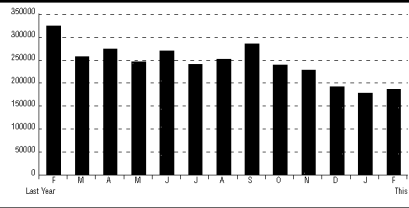
- 625 East 10th Street
- 505 Barton Springs Road

Mail all inquiries to:

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



Your Water Use (WGAL)

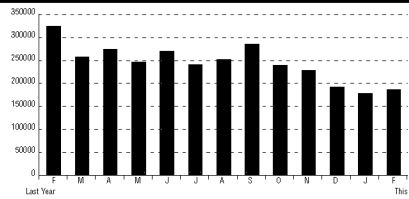


Current
Month

Days of service 30
Gallons used 187,000
Avg. gallons per day 6,233.3
Avg. cost per day \$33.35

13 month avg. consumption: 244384.62

Your Wastewater Use (SGAL)



Current
Month

Days of service 30
Gallons used 187,000
Avg. gallons per day 6,233.3
Avg. cost per day \$56.94

Impervious Cover

The drainage charge is calculated using the amount, in square footage, and the percent of impervious cover on the property. Impervious cover is any type of surface that does not absorb rainfall, including: rooftops, patios, driveways, walkways, paved and unpaved parking lots and some decks.



WATER SERVICE

3622 MENCHACA RD, ZIP: 78704

Meter # 215203

| Read Date | 01/09/2020 | 02/08/2020 | Consumption |
|-----------|--------------------------------|------------|-------------|
| Read | 936740 | 938610 | 1870 |
| | Reading Difference in Hundreds | | 1870 |
| | Total Consumption in Gallons | | 187000 |

City of Austin Water - Multi-Family

| | |
|--|----------|
| Customer Charge | \$25.40 |
| Fixed Charge | \$83.00 |
| 187,000 Gallons at \$4.53 per 1,000 - Off Peak | \$847.11 |
| 187,000 Gallons at \$0.15 per 1,000 - Water Community Benefit Charge | \$28.05 |
| 187,000 Gallons at \$0.05 per 1,000 - Reserve Fund Surcharge | \$9.35 |
| Private Hydrant Fee 3 @ \$2.50 ea | \$7.50 |

TOTAL CURRENT CHARGES \$1,000.41



WASTEWATER SERVICE

3622 MENCHACA RD, ZIP: 78704

City of Austin Wastewater - Multi-Family

| | |
|---|------------|
| Customer Charge | \$10.30 |
| 187,000 Gallons at \$8.93 per 1,000 | \$1,669.91 |
| 187,000 Gallons at \$0.15 per 1,000 - WW Community Benefit Charge | \$28.05 |

TOTAL CURRENT CHARGES \$1,708.26



DRAINAGE SERVICE

3622 MENCHACA RD, ZIP: 78704

| Service Dates | 01/17/2020 | 02/18/2020 |
|------------------------------|------------|-----------------|
| City of Austin Drainage | | |
| Monthly Charge | | \$728.95 |
| TOTAL CURRENT CHARGES | | \$728.95 |

To view the impervious cover on your property, use the "Find My Drainage Charge" tool located at www.austintexas.gov/drainagecharge.

Scroll to next page...



Utility News

Bill Cycle 11

Read Dates

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Did you know? Your food service business could receive \$1,800 in rebates for making the switch from Styrofoam to compostable or recyclable to-go containers? Learn more at: AustinTexas.Gov/ZWBizRebate and give us a call: (512) 974-9727.

Contact Information

View or Pay online: www.coutilities.com

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

To report an electrical **OUTAGE** call 512-322-9100 or visit outagemap.austinenenergy.com. Please have your account number available.

Summary of Service

VM 3506 MANCHACA LLC

Service Address: 3506 MENCHACA RD, ZIP: 78704

Account Number: 47173 94148

Invoice Number: 471769492983

Bill Print Date

Jan 17, 2020

Due Date

Feb 3, 2020

Previous Activity/Charges

Total Amount Due at Last Bill

\$3,791.37

Payment received - Thank you

-\$3,791.37

Previous Balance

\$0.00

Current Activity/Charges

Water Service

\$2,304.78

Wastewater Service

\$997.30

Drainage Service

+ \$721.90

Current Balance

\$4,023.98

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

Total Amount Due

\$4,023.98

Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



Detach and include stub with your payment

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

Account: 47173 94148

Make Checks payable to City of Austin.

View or Pay online:

www.coutilities.com

Total Amount Due:

\$4,023.98

Date Due:

02/03/20

Penalty After Date Due:

\$165.11

Total Due After 02/03/2020:

\$4,189.09

CAP Contribution:

\$

Parks & Libraries Fund:

\$

Public School Energy Asst.:

\$

Enter
contributions
and include
in Total Paid

Total Paid:

\$

CITY OF AUSTIN

P.O. BOX 2267

AUSTIN TX 78783-2267

VM 3506 MANCHACA LLC

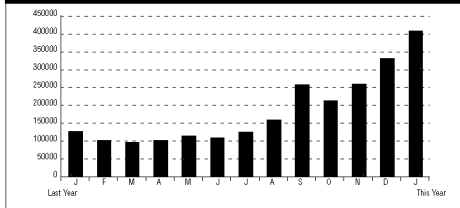


7536 0100 CA D0 18 01182020 NNNNNNN 0003920 Non-2 102

0000047173941488 000004023986 990001012

Service Details

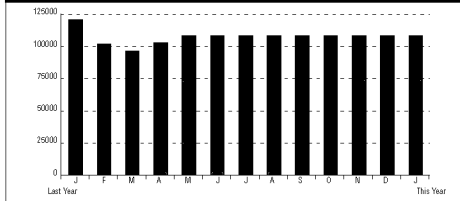
Your Water Use (WGAL)



Current
Month

Days of service 32
 Gallons used 408600
 Avg. gallons per day 12768.8
 Avg. cost per day \$72.02
 13 month avg. consumption: 185223.08

Your Wastewater Use (SGAL)



Current
Month

Days of service 32
 Gallons used 108700
 Avg. gallons per day 3396.9
 Avg. cost per day \$31.17



WATER SERVICE

3506 MENCHACA RD, ZIP: 78704

Meter # 148462

| Read Date | 12/13/2019 | 01/14/2020 | Consumption |
|-----------|--------------------------------|------------|-------------|
| Read | 111842 | 115928 | 4086 |
| | Reading Difference in Hundreds | | 4086 |
| | Total Consumption in Gallons | | 408600 |

City of Austin Water - Multi-Family

Customer Charge \$75.10
 Fixed Charge \$292.00
 408,600 Gallons at \$4.53 per 1,000 - Off Peak \$1,850.96
 408,600 Gallons at \$0.15 per 1,000 - Water Community Benefit Charge \$61.29
 408,600 Gallons at \$0.05 per 1,000 - Reserve Fund Surcharge \$20.43
 Private Hydrant Fee 2 @ \$2.50 ea \$5.00

TOTAL CURRENT CHARGES \$2,304.78



WASTEWATER SERVICE

3506 MENCHACA RD, ZIP: 78704

City of Austin Wastewater - Multi-Family

Customer Charge \$10.30
 108,700 Gallons at \$8.93 per 1,000 \$970.69
 108,700 Gallons at \$0.15 per 1,000 - WW Community Benefit Charge \$16.31

TOTAL CURRENT CHARGES \$997.30

View or Pay online: www.coautilities.com

AUTHORIZED PAY STATIONS:

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- 505 Barton Springs Road

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Impervious Cover

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DRAINAGE SERVICE

3506 MENCHACA RD, ZIP: 78704

| Service Dates | 12/16/2019 | 01/17/2020 |
|---------------|------------|------------|
|---------------|------------|------------|

| | | |
|--------------------------|--|----------|
| City of Austin Drainage | | |
| Monthly Charge | | \$721.90 |

TOTAL CURRENT CHARGES \$721.90

To view the impervious cover on your property, use the "Find My Drainage Charge" tool located at www.austintexas.gov/drainagecharge.



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Bill Cycle 11

Read Dates

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Summary of Service

VM 3622 MANCHACA, LLC

Service Address: 3622 MANCHACA RD, ZIP: 78704

Account Number: 80525 21538

Invoice Number: 805284319763

Bill Print Date

Jan 17, 2020

Due Date

Feb 3, 2020

Previous Activity/Charges

Total Amount Due at Last Bill \$4,088.34

Payment received - Thank you -\$4,088.34

Previous Balance

\$0.00

Current Activity/Charges

Electric Service \$548.53

Water Service \$962.57

Wastewater Service \$1,635.62

Drainage Service + \$728.95

Current Balance

\$3,875.67

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

Total Amount Due \$3,875.67

Continued On Next Page



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Account: 80525 21538

Make Checks payable to City of Austin.

View or Pay online:

www.coutilities.com

Total Amount Due: \$3,875.67
Date Due: 02/03/20

Penalty After Date Due: \$157.34

Total Due After 02/03/2020: \$4,033.01

CAP Contribution: \$

Parks & Libraries Fund: \$

Public School Energy Asst.: \$

Enter
contributions
and include
in Total Paid

Total Paid: \$

CITY OF AUSTIN

P.O. BOX 2267

AUSTIN TX 78783-2267

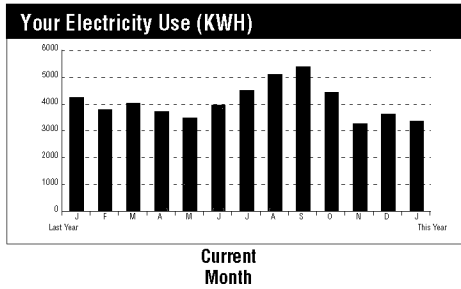
VM 3622 MANCHACA, LLC



7536 0100 CA 00 18 01182020 NNNNNNN 0008101 Non-2 102

0000080525215389 000003875676 990001012

Service Details



Days of service 31
 kWh Used 3360
 Avg. kWh per day 108.4
 Avg. cost per day \$17.69
 13 month avg. consumption: 4076.92



ELECTRIC SERVICE

PowerLink Number: 9966310666

3622 MENCHACA RD, ZIP: 78704

Meter # 6152323

| Read Date | 12/09/2019 | 01/09/2020 | Consumption |
|-----------|--------------------------|------------|-------------|
| Read | 1791 | 1875 | 84 |
| | Reading Difference | | 84 |
| | Meter Multiplier | | 40 |
| | Total Consumption in KWH | | 3360 |
| | Demand Usage | | 34.80 |
| | Power Factor | | 0.98 |

City of Austin Electric - Secondary Voltage >10kW <300kW

| | |
|--|-----------------|
| Customer Charge | \$27.50 |
| Electric Delivery 34.80 kW at \$4.50 per kW | \$156.60 |
| Demand Charge 34.80 kW at \$4.19 per kW | \$145.81 |
| Energy Charge 3,360 kWh at \$0.02421 per kWh | \$81.35 |
| Community Benefit Charges | \$17.38 |
| Regulatory Charges 34.80 kW at \$3.49 per kW | \$121.45 |
| Power Supply Adjustment, Winter 3,360 kWh at \$0.03139 per kWh | \$105.47 |
| Load Factor Adjustment Below 20% | \$148.84 |
| Total Current Charges | \$506.72 |
| Commercial Sales Tax | |
| Taxable Amount | \$506.72 |
| Capital Metro Sales Tax 1% | \$5.07 |
| City Sales Tax 1% | \$5.07 |
| State Sales Tax 6.25% | \$31.67 |
| TOTAL CURRENT CHARGES | \$548.53 |

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AUTHORIZED PAY STATIONS:

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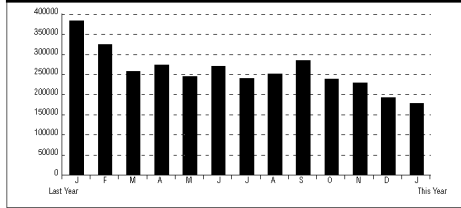
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- 505 Barton Springs Road

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



Your Water Use (WGAL)

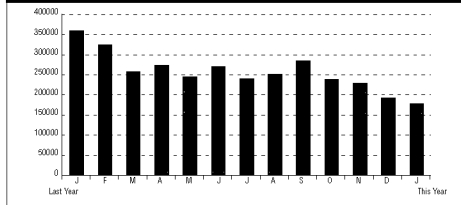


Current
Month

Days of service 31
Gallons used 179000
Avg. gallons per day 5774.2
Avg. cost per day \$31.05

13 month avg. consumption: 259538.46

Your Wastewater Use (SGAL)



Current
Month

Days of service 31
Gallons used 179000
Avg. gallons per day 5774.2
Avg. cost per day \$52.76

Impervious Cover

The drainage charge is calculated using the amount, in square footage, and the percent of impervious cover on the property. Impervious cover is any type of surface that does not absorb rainfall, including: rooftops, patios, driveways, walkways, paved and unpaved parking lots and some decks.



WATER SERVICE

3622 MENCHACA RD, ZIP: 78704

Meter # 215203

| Read Date | 12/09/2019 | 01/09/2020 | Consumption |
|-----------|--------------------------------|------------|-------------|
| Read | 934950 | 936740 | 1790 |
| | Reading Difference in Hundreds | | 1790 |
| | Total Consumption in Gallons | | 179000 |

City of Austin Water - Multi-Family

Customer Charge \$25.40
Fixed Charge \$83.00
179,000 Gallons at \$4.53 per 1,000 - Off Peak \$810.87
179,000 Gallons at \$0.15 per 1,000 - Water Community Benefit Charge \$26.85
179,000 Gallons at \$0.05 per 1,000 - Reserve Fund Surcharge \$8.95
Private Hydrant Fee 3 @ \$2.50 ea \$7.50

TOTAL CURRENT CHARGES \$962.57



WASTEWATER SERVICE

3622 MENCHACA RD, ZIP: 78704

City of Austin Wastewater - Multi-Family

Customer Charge \$10.30
179,000 Gallons at \$8.93 per 1,000 \$1,598.47
179,000 Gallons at \$0.15 per 1,000 - WW Community Benefit Charge \$26.85

TOTAL CURRENT CHARGES \$1,635.62



DRAINAGE SERVICE

3622 MENCHACA RD, ZIP: 78704

| Service Dates | 12/16/2019 | 01/17/2020 |
|--|------------|-----------------|
| City of Austin Drainage | | |
| Monthly Charge | | \$728.95 |
| TOTAL CURRENT CHARGES | | \$728.95 |

To view the impervious cover on your property, use the "Find My Drainage Charge" tool located at www.austintexas.gov/drainagecharge.

Scroll to next page...



Utility News

Bill Cycle 11

Read Dates

Next meter read date will be on or about 4/14/2020.

Customers are now being enrolled for a full Spanish-language bill option. The new bill will be clear, understandable and culturally relevant to Spanish-speaking customers. If interested, please call a customer service rep at 512-494-9400.

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The City of Austin is now in Conservation Stage water restrictions. This means more flexibility in watering schedules and car washing at home. To find your watering day and get all the facts on Conservation Stage, visit WaterWiseAustin.org.

Contact Information

View or Pay online: www.coautilities.com

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

To report an electrical **OUTAGE** call 512-322-9100 or visit outagemap.austinenergy.com. Please have your account number available.

Summary of Service

VM 3506 MANCHACA LLC

Service Address: 3506 MENCHACA RD, ZIP: 78704

Account Number: 47173 94148

Invoice Number: 471018746991

Bill Print Date

Mar 18, 2020

Due Date

Apr 6, 2020

Previous Activity/Charges

Total Amount Due at Last Bill

\$3,964.38

Payment received - Thank you

-\$3,964.38

Previous Balance

\$0.00

Current Activity/Charges

Water Service

\$2,012.95

Wastewater Service

\$997.30

Drainage Service

+ \$721.90

Current Balance

\$3,732.15

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

Total Amount Due

\$3,732.15

Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



Detach and include stub with your payment

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

Account: 47173 94148

Make Checks payable to City of Austin.

View or Pay online:

www.coautilities.com

Total Amount Due:

\$3,732.15

Date Due:

04/06/20

Penalty After Date Due:

\$150.52

Total Due After 04/06/2020:

\$3,882.67

CAP Contribution:

\$

Parks & Libraries Fund:

\$

Public School Energy Asst.:

\$

Enter
contributions
and include
in Total Paid

Total Paid:

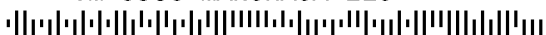
\$

CITY OF AUSTIN

P.O. BOX 2267

AUSTIN TX 78783-2267

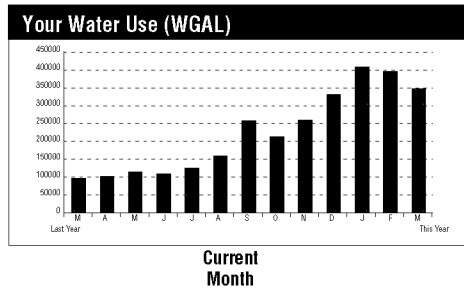
VM 3506 MANCHACA LLC



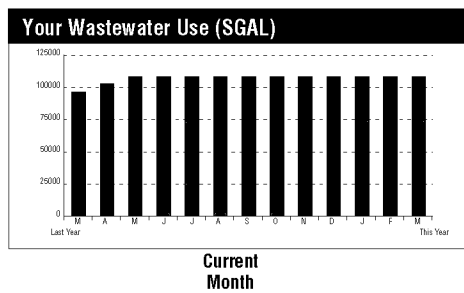
7536 0100 CA 00 19 03192020 NNNNNNN 0007517 Non-2 102

0000047173941488 000003732151 990001012

Service Details



Days of service 30
 Gallons used 346900
 Avg. gallons per day 11563.3
 Avg. cost per day \$67.10
 13 month avg. consumption: 224769.23



Days of service 30
 Gallons used 108700
 Avg. gallons per day 3623.3
 Avg. cost per day \$33.24



WATER SERVICE

3506 MENCHACA RD, ZIP: 78704

Meter # 148462

| Read Date | 02/12/2020 | 03/13/2020 | Consumption |
|--------------------------------|------------|------------|-------------|
| Read | 119888 | 123357 | 3469 |
| Reading Difference in Hundreds | | | 3469 |
| Total Consumption in Gallons | | | 346900 |

City of Austin Water - Multi-Family

| | |
|--|-------------------|
| Customer Charge | \$75.10 |
| Fixed Charge | \$292.00 |
| 346,900 Gallons at \$4.53 per 1,000 - Off Peak | \$1,571.46 |
| 346,900 Gallons at \$0.15 per 1,000 - Water Community Benefit Charge | \$52.04 |
| 346,900 Gallons at \$0.05 per 1,000 - Reserve Fund Surcharge | \$17.35 |
| Private Hydrant Fee 2 @ \$2.50 ea | \$5.00 |
| TOTAL CURRENT CHARGES | \$2,012.95 |



WASTEWATER SERVICE

3506 MENCHACA RD, ZIP: 78704

City of Austin Wastewater - Multi-Family

| | |
|---|-----------------|
| Customer Charge | \$10.30 |
| 108,700 Gallons at \$8.93 per 1,000 | \$970.69 |
| 108,700 Gallons at \$0.15 per 1,000 - WW Community Benefit Charge | \$16.31 |
| TOTAL CURRENT CHARGES | \$997.30 |

View or Pay online: www.coautilities.com

AUTHORIZED PAY STATIONS:

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

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- Utility Service Center (8716 Research Blvd. Suite 115)

Drop Box Locations Are:

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Mail all inquiries to:

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Impervious Cover

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DRAINAGE SERVICE

3506 MENCHACA RD, ZIP: 78704

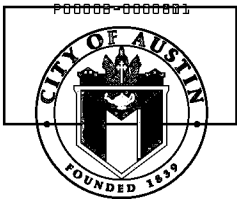
| Service Dates | 02/18/2020 | 03/18/2020 |
|---------------|------------|------------|
|---------------|------------|------------|

City of Austin Drainage

Monthly Charge \$721.90

TOTAL CURRENT CHARGES \$721.90

To view the impervious cover on your property, use the "Find My Drainage Charge" tool located at www.austintexas.gov/drainagecharge.

**Utility News****Bill Cycle 11****Read Dates**

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Contact Information

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

To report an electrical **OUTAGE** call 512-322-9100 or visit outagemap.austinenergy.com. Please have your account number available.

Summary of Service

VM 3622 MANCHACA, LLC

Service Address: 3622 MANCHACA RD, ZIP: 78704

Account Number: 80525 21538

Invoice Number: 805171005734

Bill Print Date

Mar 18, 2020

Due Date

Apr 6, 2020

Previous Activity/Charges

Total Amount Due at Last Bill

\$4,002.36

Payment received - Thank you

-\$4,002.36

Previous Balance

\$0.00

Current Activity/Charges

Electric Service

\$567.09

Water Service

\$1,019.33

Wastewater Service

\$1,744.58

Drainage Service

+ \$728.95

Current Balance

\$4,059.95

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

Total Amount Due

\$4,059.95

Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



Detach and include stub with your payment

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

Account: 80525 21538

Make Checks payable to City of Austin.

View or Pay online:

www.coutilities.com

Total Amount Due:

\$4,059.95

Date Due:

04/06/20

Penalty After Date Due:

\$166.55

Total Due After 04/06/2020:

\$4,226.50

CAP Contribution:

\$

Parks & Libraries Fund:

\$

Public School Energy Asst.:

\$

Enter
contributions
and include
in Total Paid

Total Paid:

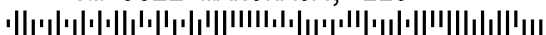
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CITY OF AUSTIN

P.O. BOX 2267

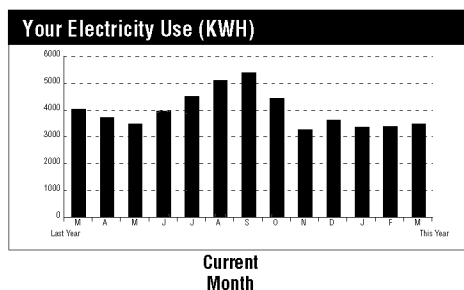
AUSTIN TX 78783-2267

VM 3622 MANCHACA, LLC



0000080525215389 000004059952 990001012

Service Details



Days of service 31
 kWh Used 3480
 Avg. kWh per day 112.3
 Avg. cost per day \$18.29
 13 month avg. consumption: 3987.69



ELECTRIC SERVICE

PowerLink Number: 9966310666

3622 MENCHACA RD, ZIP: 78704

Meter # 6152323

| Read Date | 02/08/2020 | 03/10/2020 | Consumption |
|-----------|--------------------------|------------|-------------|
| Read | 1960 | 2047 | 87 |
| | Reading Difference | | 87 |
| | Meter Multiplier | | 40 |
| | Total Consumption in KWH | | 3480 |
| | Demand Usage | | 28.80 |
| | Power Factor | | 0.98 |

City of Austin Electric - Secondary Voltage >10kW <300kW

| | |
|--|-----------------|
| Customer Charge | \$27.50 |
| Electric Delivery 28.80 kW at \$4.50 per kW | \$129.60 |
| Demand Charge 28.80 kW at \$4.19 per kW | \$120.67 |
| Energy Charge 3,480 kWh at \$0.02421 per kWh | \$84.25 |
| Community Benefit Charges | \$18.00 |
| Regulatory Charges 28.80 kW at \$3.49 per kW | \$100.51 |
| Power Supply Adjustment, Winter 3,480 kWh at \$0.03139 per kWh | \$109.24 |
| Load Factor Adjustment Below 20% | -\$65.90 |
| Total Current Charges | \$523.87 |
| Commercial Sales Tax | |
| Taxable Amount | \$523.87 |
| Capital Metro Sales Tax 1% | \$5.24 |
| City Sales Tax 1% | \$5.24 |
| State Sales Tax 6.25% | \$32.74 |
| TOTAL CURRENT CHARGES | \$567.09 |

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

View or Pay online: www.coutilities.com

AUTHORIZED PAY STATIONS:

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

Drop Box Locations Are:

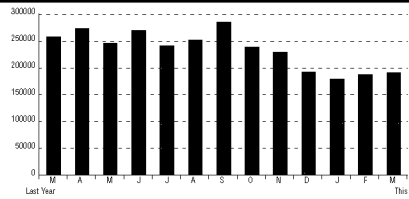
- 625 East 10th Street
- 505 Barton Springs Road

Mail all inquiries to:

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



Your Water Use (WGAL)

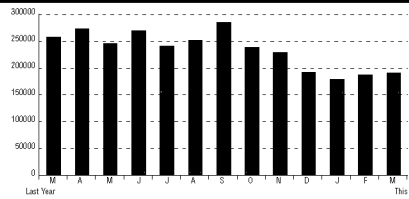


Current
Month

Days of service 31
Gallons used 191,000
Avg. gallons per day 6161.3
Avg. cost per day \$32.88

13 month avg. consumption: 234076.92

Your Wastewater Use (SGAL)



Current
Month

Days of service 31
Gallons used 191,000
Avg. gallons per day 6161.3
Avg. cost per day \$56.28

Impervious Cover

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WATER SERVICE

3622 MENCHACA RD, ZIP: 78704

Meter # 215203

| Read Date | 02/08/2020 | 03/10/2020 | Consumption |
|-----------|--------------------------------|------------|-------------|
| Read | 938610 | 940520 | 1910 |
| | Reading Difference in Hundreds | | 1910 |
| | Total Consumption in Gallons | | 191000 |

City of Austin Water - Multi-Family

Customer Charge \$25.40
Fixed Charge \$83.00
191,000 Gallons at \$4.53 per 1,000 - Off Peak \$865.23
191,000 Gallons at \$0.15 per 1,000 - Water Community Benefit Charge \$28.65
191,000 Gallons at \$0.05 per 1,000 - Reserve Fund Surcharge \$9.55
Private Hydrant Fee 3 @ \$2.50 ea \$7.50

TOTAL CURRENT CHARGES \$1,019.33



WASTEWATER SERVICE

3622 MENCHACA RD, ZIP: 78704

City of Austin Wastewater - Multi-Family

Customer Charge \$10.30
191,000 Gallons at \$8.93 per 1,000 \$1,705.63
191,000 Gallons at \$0.15 per 1,000 - WW Community Benefit Charge \$28.65

TOTAL CURRENT CHARGES \$1,744.58



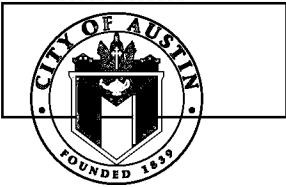
DRAINAGE SERVICE

3622 MENCHACA RD, ZIP: 78704

| Service Dates | 02/18/2020 | 03/18/2020 |
|------------------------------------|-----------------|------------|
| City of Austin Drainage | | |
| Monthly Charge | \$728.95 | |
| TOTAL CURRENT CHARGES | \$728.95 | |

To view the impervious cover on your property, use the "Find My Drainage Charge" tool located at www.austintexas.gov/drainagecharge.

Scroll to next page...



Utility News

Bill Cycle 11

Read Dates

Next meter read date will be on or about 5/13/2020.

Your safety is our priority. As our community comes together to respond to COVID-19, the City has taken steps to ensure customers have continuous access to needed services. Access City updates here: <http://austintexas.gov/COVID19>.

To ensure continuous service during this time, the City of Austin stopped all utility disconnects due to nonpayment. Call 512-494-9400 today to reconnect utilities. Please continue to pay as you are able to avoid large balances later.

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Your new wastewater average should be in effect with your April bill. Your wastewater average period was (12-12-2019 to 03-13-2020). For more ways to save visit: AustinWater.org.

Contact Information

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

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Summary of Service

VM 3506 MANCHACA LLC

Service Address: 3506 MENCHACA RD, ZIP: 78704

Account Number: 47173 94148

Invoice Number: 471130528943

Bill Print Date

Apr 17, 2020

Due Date

May 4, 2020

Previous Activity/Charges

Total Amount Due at Last Bill

\$3,732.15

Payment received - Thank you

-\$3,732.15

Previous Balance

\$0.00

Current Activity/Charges

| | |
|------------------------|-------------------|
| Water Service | \$890.99 |
| Wastewater Service | \$1,006.38 |
| Drainage Service | + \$721.90 |
| Current Balance | \$2,619.27 |

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

Total Amount Due

\$2,619.27

Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



Detach and include stub with your payment

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

Account: 47173 94148

Make Checks payable to City of Austin.

View or Pay online:

www.coutilities.com

Total Amount Due: \$2,619.27
Date Due: 05/04/20

Penalty After Date Due: \$94.87

Total Due After 05/04/2020: \$2,714.14

CAP Contribution: \$

Parks & Libraries Fund: \$

Public School Energy Asst.: \$

Enter
contributions
and include
in Total Paid

Total Paid: \$

CITY OF AUSTIN

P.O. BOX 2267

AUSTIN TX 78783-2267

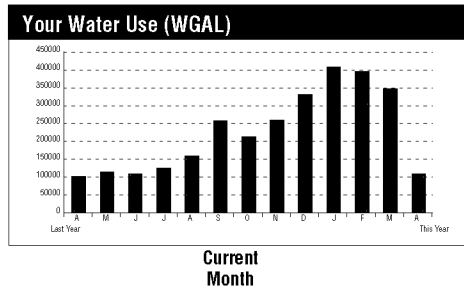
VM 3506 MANCHACA LLC



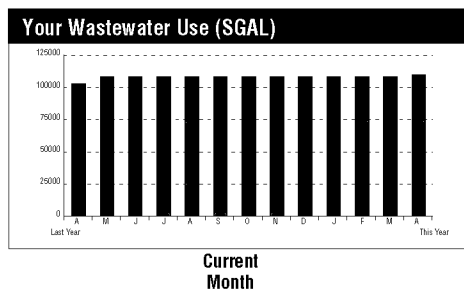
7536 0100 CA 00 18 04182020 NNNNNNN 0007645 Non-2 1 02

0000047173941488 000002619277 990001012

Service Details



Days of service 32
 Gallons used 109700
 Avg. gallons per day 3428.1
 Avg. cost per day \$27.84
 13 month avg. consumption: 225776.92



Days of service 32
 Gallons used 109700
 Avg. gallons per day 3428.1
 Avg. cost per day \$31.45



WATER SERVICE

3506 MENCHACA RD, ZIP: 78704

Meter # 148462

| Read Date | 03/13/2020 | 04/14/2020 | Consumption |
|-----------|--------------------------------|------------|-------------|
| Read | 123357 | 124454 | 1097 |
| | Reading Difference in Hundreds | | 1097 |
| | Total Consumption in Gallons | | 109700 |

City of Austin Water - Multi-Family

Customer Charge \$75.10
 Fixed Charge \$292.00
 109,700 Gallons at \$4.53 per 1,000 - Off Peak \$496.94
 109,700 Gallons at \$0.15 per 1,000 - Water Community Benefit Charge \$16.46
 109,700 Gallons at \$0.05 per 1,000 - Reserve Fund Surcharge \$5.49
 Private Hydrant Fee 2 @ \$2.50 ea \$5.00

TOTAL CURRENT CHARGES \$890.99



WASTEWATER SERVICE

3506 MENCHACA RD, ZIP: 78704

City of Austin Wastewater - Multi-Family

Customer Charge \$10.30
 109,700 Gallons at \$8.93 per 1,000 \$979.62
 109,700 Gallons at \$0.15 per 1,000 - WW Community Benefit Charge \$16.46

TOTAL CURRENT CHARGES \$1,006.38

View or Pay online: www.coutilities.com

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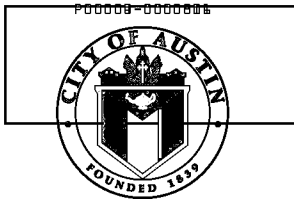


DRAINAGE SERVICE

3506 MENCHACA RD, ZIP: 78704

| Service Dates | | 03/18/2020 | 04/17/2020 |
|--|--|------------|-----------------|
| City of Austin Drainage | | | |
| Monthly Charge | | | \$721.90 |
| TOTAL CURRENT CHARGES | | | \$721.90 |

To view the impervious cover on your property, use the "Find My Drainage Charge" tool located at www.austintexas.gov/drainagecharge.

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

To report an electrical **OUTAGE** call **512-322-9100** or visit outagemap.austinenenergy.com. Please have your account number available.

Summary of Service

VM 3622 MANCHACA, LLC

Service Address: 3622 MENCHACA RD, ZIP: 78704

Account Number: 80525 21538

Invoice Number: 805587055596

Bill Print Date

Apr 17, 2020

Due Date

May 4, 2020

Previous Activity/Charges

Total Amount Due at Last Bill

\$4,059.95

Payment received - Thank you

-\$4,059.95

Previous Balance

\$0.00

Current Activity/Charges

Electric Service

\$376.49

Water Service

\$953.11

Wastewater Service

\$1,617.46

Drainage Service

+ \$728.95

Current Balance

\$3,676.01

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

Total Amount Due**\$3,676.01****Continued On Next Page**

THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



Detach and include stub with your payment

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

Account: 80525 21538

Make Checks payable to City of Austin.

View or Pay online:

www.coutilities.com**Total Amount Due:****\$3,676.01****Date Due:****05/04/20**

Penalty After Date Due:

\$147.35

Total Due After 05/04/2020:

\$3,823.36

CAP Contribution:

\$

Parks & Libraries Fund:

\$

Public School Energy Asst.:

\$

Enter
contributions
and include
in Total Paid**Total Paid:**

\$

CITY OF AUSTIN

P.O. BOX 2267

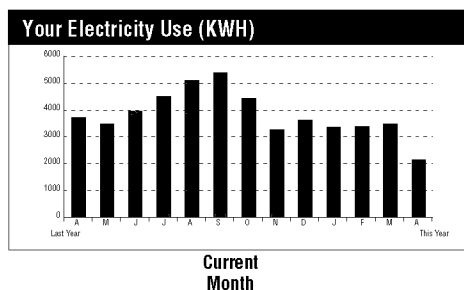
AUSTIN TX 78783-2267

VM 3622 MANCHACA, LLC



0000080525215389 000003676013 990001012

Service Details



Days of service 29
 kWh Used 2160
 Avg. kWh per day 74.5
 Avg. cost per day \$12.98
 13 month avg. consumption: 3843.08



ELECTRIC SERVICE

PowerLink Number: 9966310666

3622 MENCHACA RD, ZIP: 78704

Meter # 6152323

| Read Date | 03/10/2020 | 04/08/2020 | Consumption |
|-----------|--------------------------|------------|-------------|
| Read | 2047 | 2101 | 54 |
| | Reading Difference | | 54 |
| | Meter Multiplier | | 40 |
| | Total Consumption in KWH | | 2160 |
| | Demand Usage | | 30.00 |
| | Power Factor | | 0.98 |

City of Austin Electric - Secondary Voltage >10kW <300kW

| | |
|--|----------|
| Customer Charge | \$27.50 |
| Electric Delivery 30.00 kW at \$4.50 per kW | \$135.00 |
| Demand Charge 30.00 kW at \$4.19 per kW | \$125.70 |
| Energy Charge 2,160 kWh at \$0.02421 per kWh | \$52.29 |
| Community Benefit Charges | \$11.17 |
| Regulatory Charges 30.00 kW at \$3.49 per kW | \$104.70 |
| Power Supply Adjustment, Winter 2,160 kWh at \$0.03139 per kWh | \$67.80 |
| Load Factor Adjustment Below 20% | \$176.37 |
| Total Current Charges | \$347.79 |
| Commercial Sales Tax | |
| Taxable Amount | \$347.79 |
| Capital Metro Sales Tax 1% | \$3.48 |
| City Sales Tax 1% | \$3.48 |
| State Sales Tax 6.25% | \$21.74 |

TOTAL CURRENT CHARGES \$376.49

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

View or Pay online: www.coutilities.com

AUTHORIZED PAY STATIONS:

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

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

Drop Box Locations Are:

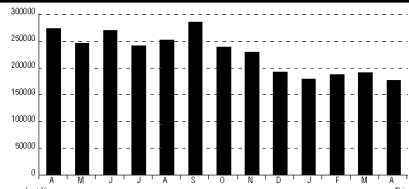
- 625 East 10th Street
- 505 Barton Springs Road

Mail all inquiries to:

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



Your Water Use (WGAL)

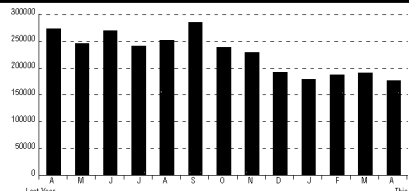


Current
Month

Days of service 29
Gallons used 177,000
Avg. gallons per day 6103.4
Avg. cost per day \$32.87

13 month avg. consumption: 227846.15

Your Wastewater Use (SGAL)



Current
Month

Days of service 29
Gallons used 177,000
Avg. gallons per day 6103.4
Avg. cost per day \$55.77

Impervious Cover

The drainage charge is calculated using the amount, in square footage, and the percent of impervious cover on the property. Impervious cover is any type of surface that does not absorb rainfall, including: rooftops, patios, driveways, walkways, paved and unpaved parking lots and some decks.



WATER SERVICE

3622 MENCHACA RD, ZIP: 78704

Meter # 215203

Read Date

03/10/2020

04/08/2020

Consumption

Read

940520

942290

1770

Reading Difference in Hundreds

1770

Total Consumption in Gallons

177000

City of Austin Water - Multi-Family

Customer Charge \$25.40

Fixed Charge \$83.00

177,000 Gallons at \$4.53 per 1,000 - Off Peak \$801.81

177,000 Gallons at \$0.15 per 1,000 - Water Community Benefit Charge \$26.55

177,000 Gallons at \$0.05 per 1,000 - Reserve Fund Surcharge \$8.85

Private Hydrant Fee 3 @ \$2.50 ea \$7.50

TOTAL CURRENT CHARGES \$953.11



WASTEWATER SERVICE

3622 MENCHACA RD, ZIP: 78704

City of Austin Wastewater - Multi-Family

Customer Charge \$10.30

177,000 Gallons at \$8.93 per 1,000 \$1,580.61

177,000 Gallons at \$0.15 per 1,000 - WW Community Benefit Charge \$26.55

TOTAL CURRENT CHARGES \$1,617.46



DRAINAGE SERVICE

3622 MENCHACA RD, ZIP: 78704

Service Dates

03/18/2020

04/17/2020

City of Austin Drainage

Monthly Charge \$728.95

TOTAL CURRENT CHARGES \$728.95

To view the impervious cover on your property, use the "Find My Drainage Charge" tool located at www.austintexas.gov/drainagecharge.

Scroll to next page...



Utility News

Bill Cycle 11

Read Dates

Next meter read date will be on or about 6/12/2020.

Your safety is our priority. As our community comes together to respond to COVID-19, the City has taken steps to ensure customers have continuous access to needed services. Access City updates here: <http://austintexas.gov/COVID19>.

To ensure continuous service during this time, the City of Austin stopped all utility disconnects due to nonpayment. Call 512-494-9400 today to reconnect utilities. Please continue to pay as you are able to avoid large balances later.

Facing financial hardship? Get help with utilities. City of Austin Utilities offers support for customers in need. See if you qualify: austinenergy.com/go/cap.

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

Stop utility scammers - don't fall for the call! Austin Energy does not threaten to disconnect your utilities or demand payment with cash or gift cards. Discover tips to protect yourself against scams: austinenergy.com/go/stopscams.

Contact Information

View or Pay online: www.coautilities.com

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

To report an electrical **OUTAGE** call 512-322-9100 or visit outagemap.austinenergy.com. Please have your account number available.

Summary of Service

VM 3506 MANCHACA LLC

Service Address: 3506 MENCHACA RD, ZIP: 78704

Account Number: 47173 94148

Invoice Number: 471577311373

Bill Print Date

May 18, 2020

Due Date

Jun 4, 2020

Previous Activity/Charges

Total Amount Due at Last Bill \$2,619.27

Payment received - Thank you -\$2,619.27

Previous Balance \$0.00

Current Activity/Charges

Water Service \$811.04

Wastewater Service \$852.92

Drainage Service + \$721.90

Current Balance \$2,385.86

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

Total Amount Due \$2,385.86

Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



Detach and include stub with your payment

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

Account: 47173 94148

Make Checks payable to City of Austin.

View or Pay online:

www.coautilities.com

Total Amount Due: \$2,385.86
Date Due: 06/04/20

Penalty After Date Due: \$83.20

Total Due After 06/04/2020: \$2,469.06

CAP Contribution: \$

Parks & Libraries Fund: \$

Public School Energy Asst.: \$

Enter
contributions
and include
in Total Paid

Total Paid: \$

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

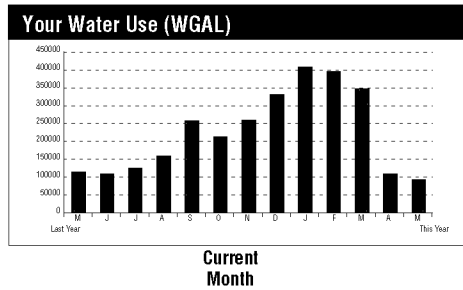
VM 3506 MANCHACA LLC



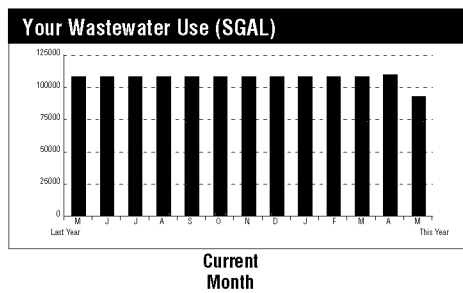
7536 0100 CA 20 19 05192020 NNNNNNN 0007767 Non-2 1 02.

0000047173941488 000002385862 990001012

Service Details



Days of service 29
 Gallons used 92800
 Avg. gallons per day 3200.0
 Avg. cost per day \$27.97
 13 month avg. consumption: 224992.31



Days of service 29
 Gallons used 92800
 Avg. gallons per day 3200.0
 Avg. cost per day \$29.41



WATER SERVICE

3506 MENCHACA RD, ZIP: 78704

Meter # 148462

Read Date

04/14/2020

05/13/2020

Consumption

Read

124454

125382

928

Reading Difference in Hundreds

928

Total Consumption in Gallons

92800

City of Austin Water - Multi-Family

Customer Charge \$75.10

Fixed Charge \$292.00

92,800 Gallons at \$4.53 per 1,000 - Off Peak \$420.38

92,800 Gallons at \$0.15 per 1,000 - Water Community Benefit Charge \$13.92

92,800 Gallons at \$0.05 per 1,000 - Reserve Fund Surcharge \$4.64

Private Hydrant Fee 2 @ \$2.50 ea \$5.00

TOTAL CURRENT CHARGES \$811.04



WASTEWATER SERVICE

3506 MENCHACA RD, ZIP: 78704

City of Austin Wastewater - Multi-Family

Customer Charge \$10.30

92,800 Gallons at \$8.93 per 1,000 \$828.70

92,800 Gallons at \$0.15 per 1,000 - WW Community Benefit Charge \$13.92

TOTAL CURRENT CHARGES \$852.92

View or Pay online: www.coutilities.com

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

Drop Box Locations Are:

- 625 East 10th Street
- 505 Barton Springs Road

Mail all inquiries to:

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



Impervious Cover

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DRAINAGE SERVICE

3506 MENCHACA RD, ZIP: 78704

| Service Dates | 04/17/2020 | 05/18/2020 |
|---------------|------------|------------|
|---------------|------------|------------|

City of Austin Drainage

Monthly Charge \$721.90

TOTAL CURRENT CHARGES \$721.90

To view the impervious cover on your property, use the "Find My Drainage Charge" tool located at www.austintexas.gov/drainagecharge.



Utility News

Bill Cycle 11

Read Dates

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TDD: 512-477-3663
Se Habla Español

To report an electrical **OUTAGE** call 512-322-9100 or visit outagemap.austinenergy.com. Please have your account number available.

Summary of Service

VM 3622 MANCHACA, LLC

Service Address: 3622 MANCHACA RD ZIP: 78704

Account Number: 80525 21538

Invoice Number: 805781986398

Bill Print Date

May 18, 2020

Due Date

Jun 4, 2020

Previous Activity/Charges

Total Amount Due at Last Bill

\$3,676.01

Payment received - Thank you

-\$3,676.01

Previous Balance

\$0.00

Current Activity/Charges

Electric Service

\$428.86

Water Service

\$1,028.79

Wastewater Service

\$1,681.93

Drainage Service

+ \$728.95

Current Balance

\$3,868.53

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

Total Amount Due

\$3,868.53

Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



Detach and include stub with your payment

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

Account: 80525 21538

Make Checks payable to City of Austin.

View or Pay online:

www.coutilities.com

Total Amount Due:

\$3,868.53

Date Due:

06/04/20

Penalty After Date Due:

\$156.98

Total Due After 06/04/2020:

\$4,025.51

CAP Contribution:

\$

Parks & Libraries Fund:

\$

Public School Energy Asst.:

\$

Enter contributions and include in Total Paid

Total Paid:

\$

CITY OF AUSTIN

P.O. BOX 2267

AUSTIN TX 78783-2267

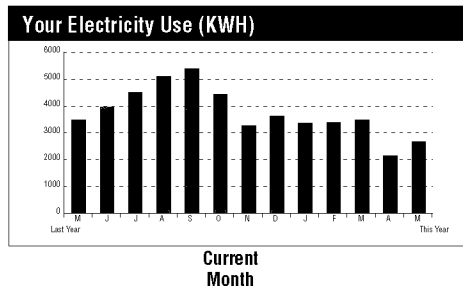
VM 3622 MANCHACA, LLC



7536 0100 CA 00 19 05192020 NNNNNNN 0000440 Non-0 1 02

0000080525215389 000003868533 990001012

Service Details



Days of service 30
 kWh Used 2680
 Avg. kWh per day 89.3
 Avg. cost per day \$14.30
 13 month avg. consumption: 3763.08



ELECTRIC SERVICE

PowerLink Number: 9966310666

3622 MENCHACA RD, ZIP: 78704

Meter # 6152323

| Read Date | 04/08/2020 | 05/08/2020 | Consumption |
|-----------|--------------------------|------------|-------------|
| Read | 2101 | 2168 | 67 |
| | Reading Difference | | 67 |
| | Meter Multiplier | | 40 |
| | Total Consumption in KWH | | 2680 |
| | Demand Usage | | 30.80 |
| | Power Factor | | 0.99 |

City of Austin Electric - Secondary Voltage >10kW <300kW

| | |
|--|----------|
| Customer Charge | \$27.50 |
| Electric Delivery 30.80 kW at \$4.50 per kW | \$138.60 |
| Demand Charge 30.80 kW at \$4.19 per kW | \$129.05 |
| Energy Charge 2,680 kWh at \$0.02421 per kWh | \$64.88 |
| Community Benefit Charges | \$13.85 |
| Regulatory Charges 30.80 kW at \$2.37 per kW | \$73.00 |
| Power Supply Adjustment, Winter 2,680 kWh at \$0.03139 per kWh | \$84.13 |
| Load Factor Adjustment Below 20% | \$134.83 |
| Total Current Charges | \$396.18 |
| Commercial Sales Tax | |
| Taxable Amount | \$396.18 |
| Capital Metro Sales Tax 1% | \$3.96 |
| City Sales Tax 1% | \$3.96 |
| State Sales Tax 6.25% | \$24.76 |

TOTAL CURRENT CHARGES **\$428.86**

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AUTHORIZED PAY STATIONS:

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Drop Box Locations Are:

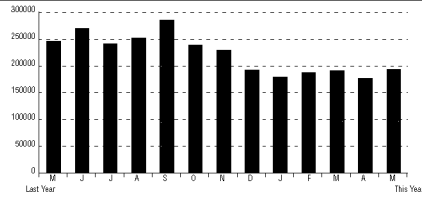
- 625 East 10th Street
- 505 Barton Springs Road

Mail all inquiries to:

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



Your Water Use (WGAL)

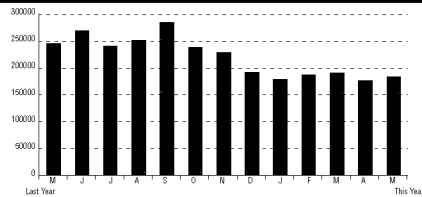


Current
Month

Days of service 30
Gallons used 193000
Avg. gallons per day 6433.3
Avg. cost per day \$34.29

13 month avg. consumption: 221615.38

Your Wastewater Use (SGAL)



Current
Month

Days of service 30
Gallons used 184100
Avg. gallons per day 6136.7
Avg. cost per day \$56.06

Impervious Cover

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WATER SERVICE

3622 MENCHACA RD, ZIP: 78704

Meter # 215203

Read Date

04/08/2020

05/08/2020

Consumption

Read

942290

944220

1930

Reading Difference in Hundreds

1930

Total Consumption in Gallons

193000

City of Austin Water - Multi-Family

Customer Charge \$25.40

Fixed Charge \$83.00

193,000 Gallons at \$4.53 per 1,000 - Off Peak \$874.29

193,000 Gallons at \$0.15 per 1,000 - Water Community Benefit Charge \$28.95

193,000 Gallons at \$0.05 per 1,000 - Reserve Fund Surcharge \$9.65

Private Hydrant Fee 3 @ \$2.50 ea \$7.50

TOTAL CURRENT CHARGES \$1,028.79

WASTEWATER SERVICE

3622 MENCHACA RD, ZIP: 78704

City of Austin Wastewater - Multi-Family

Customer Charge \$10.30

184,100 Gallons at \$8.93 per 1,000 \$1,644.01

184,100 Gallons at \$0.15 per 1,000 - WW Community Benefit Charge \$27.62

TOTAL CURRENT CHARGES \$1,681.93

DRAINAGE SERVICE

3622 MENCHACA RD, ZIP: 78704

Service Dates

04/17/2020

05/18/2020

City of Austin Drainage

Monthly Charge \$728.95

TOTAL CURRENT CHARGES \$728.95

To view the impervious cover on your property, use the "Find My Drainage Charge" tool located at www.austintexas.gov/drainagecharge.

Scroll to next page...



Utility News

Bill Cycle 11

Read Dates

Next meter read date will be on or about 1/14/2020.

Keep water use low this fall/winter & save year-round! Your wastewater averaging period is (12-12-2019 to 03-13-2020) and sets a cap on the volume of wastewater you will be billed each month for the next year. Visit AustinWater.org for more info.

The City of Austin is now in Conservation Stage water restrictions. This means more flexibility in watering schedules and car washing at home. To find your watering day and get all the facts on Conservation Stage, visit WaterWiseAustin.org.

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

Did you know? Your food service business could receive \$1,800 in rebates for making the switch from Styrofoam to compostable or recyclable to-go containers? Learn more at: AustinTexas.Gov/ZWBizRebate and give us a call: (512) 974-9727.

Be street smart! Public Works crews are resurfacing nearly 500 streets this summer. Visit www.austintexas.gov/streetmaintenance and use the Interactive Street Maintenance Map to see if your street is on the list.

Contact Information

View or Pay online: www.coautilities.com

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

To report an electrical **OUTAGE** call 512-322-9100 or visit outagemap.austinenergy.com. Please have your account number available.

Summary of Service

VM 3506 MANCHACA LLC

Service Address: 3506 MANCHACA RD, ZIP: 78704

Account Number: 47173 94148

Invoice Number: 471529848269

Bill Print Date

Dec 16, 2019

Due Date

Jan 2, 2020

Previous Activity/Charges

Total Amount Due at Last Bill \$3,315.91

Payment received - Thank you -\$3,315.91

Previous Balance \$0.00

Current Activity/Charges

Water Service \$1,942.46

Wastewater Service \$997.30

Drainage Service \$721.90

Late Payment Fee + \$129.71

Current Balance \$3,791.37

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

Total Amount Due \$3,791.37

Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



Detach and include stub with your payment

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

Account: 47173 94148

Make Checks payable to City of Austin.

View or Pay online:

www.coautilities.com

Total Amount Due: \$3,791.37
Date Due: 01/02/20

Penalty After Date Due: \$146.99

Total Due After 01/02/2020: \$3,938.36

CAP Contribution: \$

Parks & Libraries Fund: \$

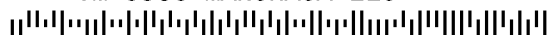
Public School Energy Asst.: \$

Enter
contributions
and include
in Total Paid

Total Paid: \$

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

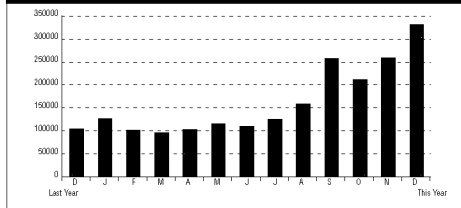
VM 3506 MANCHACA LLC



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Service Details

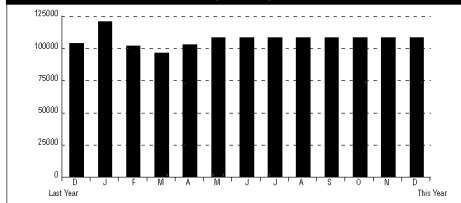
Your Water Use (WGAL)



Current
Month

Days of service 30
Gallons used 332000
Avg. gallons per day 11066.7
Avg. cost per day \$64.75
13 month avg. consumption: 161792.31

Your Wastewater Use (SGAL)



Current
Month

Days of service 30
Gallons used 108700
Avg. gallons per day 3623.3
Avg. cost per day \$33.24



WATER SERVICE

3506 MENCHACA RD, ZIP: 78704

Meter # 148462

| Read Date | 11/13/2019 | 12/13/2019 | Consumption |
|-----------|--------------------------------|------------|-------------|
| Read | 108522 | 111842 | 3320 |
| | Reading Difference in Hundreds | | 3320 |
| | Total Consumption in Gallons | | 332000 |

City of Austin Water - Multi-Family

| | |
|--|------------|
| Customer Charge | \$75.10 |
| Fixed Charge | \$292.00 |
| 332,000 Gallons at \$4.53 per 1,000 - Off Peak | \$1,503.96 |
| 332,000 Gallons at \$0.15 per 1,000 - Water Community Benefit Charge | \$49.80 |
| 332,000 Gallons at \$0.05 per 1,000 - Reserve Fund Surcharge | \$16.60 |
| Private Hydrant Fee 2 @ \$2.50 ea | \$5.00 |

TOTAL CURRENT CHARGES \$1,942.46



WASTEWATER SERVICE

3506 MENCHACA RD, ZIP: 78704

City of Austin Wastewater - Multi-Family

| | |
|---|----------|
| Customer Charge | \$10.30 |
| 108,700 Gallons at \$8.93 per 1,000 | \$970.69 |
| 108,700 Gallons at \$0.15 per 1,000 - WW Community Benefit Charge | \$16.31 |

TOTAL CURRENT CHARGES \$997.30

View or Pay online: www.coutilities.com

AUTHORIZED PAY STATIONS:

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HEB and Randall's stores, as well as:

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

Drop Box Locations Are:

- 625 East 10th Street
- 505 Barton Springs Road

Mail all inquiries to:

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



Impervious Cover

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DRAINAGE SERVICE

3506 MENCHACA RD, ZIP: 78704

| Service Dates | 11/15/2019 | 12/16/2019 |
|--|------------|-----------------|
| City of Austin Drainage | | |
| Monthly Charge | | \$721.90 |
| TOTAL CURRENT CHARGES | | \$721.90 |

To view the impervious cover on your property, use the "Find My Drainage Charge" tool located at www.austintexas.gov/drainagecharge.

Late Payment Fee

3506 MENCHACA RD, ZIP: 78704

| | |
|--|-----------------|
| Water - Late Payment Fees | \$79.84 |
| Wastewater - Late Payment Fees | \$49.87 |
| TOTAL CURRENT CHARGES | \$129.71 |



Utility News

Bill Cycle 11

Read Dates

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Be street smart! Public Works crews are resurfacing nearly 500 streets this summer. Visit www.austintexas.gov/streetmaintenance and use the Interactive Street Maintenance Map to see if your street is on the list.

Contact Information

View or Pay online: www.coutilities.com

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

To report an electrical **OUTAGE** call 512-322-9100 or visit outagemap.austinenergy.com. Please have your account number available.

Summary of Service

VM 3622 MANCHACA, LLC

Service Address: 3622 MANCHACA RD, ZIP: 78704

Account Number: 80525 21538

Invoice Number: 805876651616

Bill Print Date

Dec 16, 2019

Due Date

Jan 2, 2020

Previous Activity/Charges

Total Amount Due at Last Bill \$4,573.83

Payment received - Thank you -\$4,573.83

Previous Balance \$0.00

Current Activity/Charges

Electric Service \$581.67

Water Service \$1,024.06

Wastewater Service \$1,753.66

Drainage Service + \$728.95

Current Balance \$4,088.34

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

Total Amount Due \$4,088.34

Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



Detach and include stub with your payment

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

Account: 80525 21538

Make Checks payable to City of Austin.

View or Pay online:

www.coutilities.com

Total Amount Due: \$4,088.34
Date Due: 01/02/20

Penalty After Date Due: \$167.96

Total Due After 01/02/2020: \$4,256.30

CAP Contribution: \$

Parks & Libraries Fund: \$

Public School Energy Asst.: \$

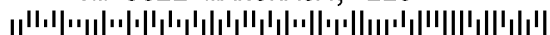
Enter
contributions
and include
in Total Paid

Total Paid: \$

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

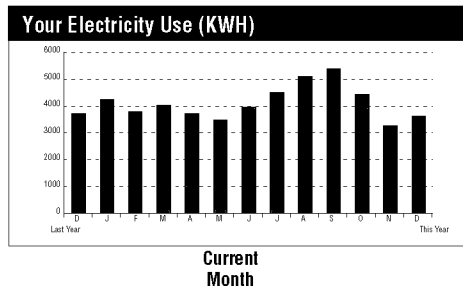
7536 0100 CA D0 17 12172019 NNNNNNN 0008066 Non-2 1 02

VM 3622 MANCHACA, LLC



0000080525215389 000004088347 990001012

Service Details



Days of service 32
 kWh Used 3640
 Avg. kWh per day 113.8
 Avg. cost per day \$18.18
 13 month avg. consumption: 4104.62



ELECTRIC SERVICE

PowerLink Number: 9966310666
3622 MENCHACA RD, ZIP: 78704

Meter # 6152323

| Read Date | 11/07/2019 | 12/09/2019 | Consumption |
|-----------|--------------------------|------------|-------------|
| Read | 1700 | 1791 | 91 |
| | Reading Difference | | 91 |
| | Meter Multiplier | | 40 |
| | Total Consumption in KWH | | 3640 |
| | Demand Usage | | 35.20 |
| | Power Factor | | 0.99 |

City of Austin Electric - Secondary Voltage >10kW <300kW

| | |
|--|----------|
| Customer Charge | \$27.50 |
| Electric Delivery 35.20 kW at \$4.50 per kW | \$158.40 |
| Demand Charge 35.20 kW at \$4.19 per kW | \$147.49 |
| Energy Charge 3,640 kWh at \$0.02421 per kWh | \$88.12 |
| Community Benefit Charges | \$18.81 |
| Regulatory Charges 35.20 kW at \$3.49 per kW | \$122.85 |
| Power Supply Adjustment, Winter 3,640 kWh at \$0.03139 per kWh | \$114.26 |
| Load Factor Adjustment Below 20% | \$140.08 |
| Total Current Charges | \$537.35 |
| Commercial Sales Tax | |
| Taxable Amount | \$537.35 |
| Capital Metro Sales Tax 1% | \$5.37 |
| City Sales Tax 1% | \$5.37 |
| State Sales Tax 6.25% | \$33.58 |

TOTAL CURRENT CHARGES \$581.67

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

View or Pay online: www.coutilities.com

AUTHORIZED PAY STATIONS:

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

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

Drop Box Locations Are:

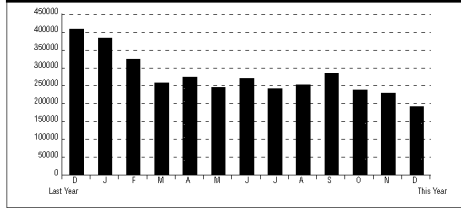
- 625 East 10th Street
- 505 Barton Springs Road

Mail all inquiries to:

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



Your Water Use (WGAL)

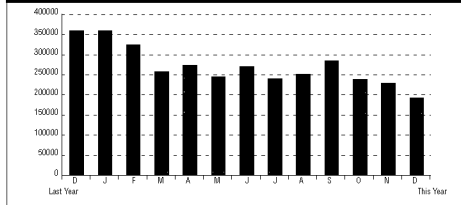


Current
Month

Days of service 32
Gallons used 192000
Avg. gallons per day 6000.0
Avg. cost per day \$32.00

13 month avg. consumption: 277230.77

Your Wastewater Use (SGAL)



Current
Month

Days of service 32
Gallons used 192000
Avg. gallons per day 6000.0
Avg. cost per day \$54.80

Impervious Cover

The drainage charge is calculated using the amount, in square footage, and the percent of impervious cover on the property. Impervious cover is any type of surface that does not absorb rainfall, including: rooftops, patios, driveways, walkways, paved and unpaved parking lots and some decks.



WATER SERVICE

3622 MENCHACA RD, ZIP: 78704

Meter # 215203

| Read Date | 11/07/2019 | 12/09/2019 | Consumption |
|-----------|--------------------------------|------------|-------------|
| Read | 933030 | 934950 | 1920 |
| | Reading Difference in Hundreds | | 1920 |
| | Total Consumption in Gallons | | 192000 |

City of Austin Water - Multi-Family

| | |
|--|-------------------|
| Customer Charge | \$25.40 |
| Fixed Charge | \$83.00 |
| 192,000 Gallons at \$4.53 per 1,000 - Off Peak | \$869.76 |
| 192,000 Gallons at \$0.15 per 1,000 - Water Community Benefit Charge | \$28.80 |
| 192,000 Gallons at \$0.05 per 1,000 - Reserve Fund Surcharge | \$9.60 |
| Private Hydrant Fee 3 @ \$2.50 ea | \$7.50 |
| TOTAL CURRENT CHARGES | \$1,024.06 |



WASTEWATER SERVICE

3622 MENCHACA RD, ZIP: 78704

City of Austin Wastewater - Multi-Family

| | |
|---|-------------------|
| Customer Charge | \$10.30 |
| 192,000 Gallons at \$8.93 per 1,000 | \$1,714.56 |
| 192,000 Gallons at \$0.15 per 1,000 - WW Community Benefit Charge | \$28.80 |
| TOTAL CURRENT CHARGES | \$1,753.66 |



DRAINAGE SERVICE

3622 MENCHACA RD, ZIP: 78704

| Service Dates | 11/15/2019 | 12/16/2019 |
|------------------------------|------------|-----------------|
| City of Austin Drainage | | |
| Monthly Charge | | \$728.95 |
| TOTAL CURRENT CHARGES | | \$728.95 |

To view the impervious cover on your property, use the "Find My Drainage Charge" tool located at www.austintexas.gov/drainagecharge.

To: Courtney Gaines and Kimberly Hoffman

I am requesting to see the total amounts that you billed residents at The Gallery II for water, wastewater, and drainage for each of the months of January, February, March, April, May, and June of 2020. In addition, I am requesting to see the calculations made for the drainage bills with the numbers used for those calculations such as the total amount of occupants in the complex and the total occupied square footage for those months.

To prevent any misunderstandings, I am not asking to see each tenant's bills during those months, but instead the total amount that was billed to residents during those monthly periods for water, wastewater, and drainage.

Thank you,

A handwritten signature in black ink, appearing to read "Jeff Connors". The signature is fluid and cursive, with the first name "Jeff" and last name "Connors" clearly distinguishable.

Jeff Connors

3506 Menchaca Road

Apt. 239

Austin, TX 78704

(509)990-2154

jeffc_419@hotmail.com

Daniel S. Edmunds

From: Jeff Connors <jeffc_419@hotmail.com>
Sent: Monday, February 1, 2021 8:14 AM
To: Courtney Gaines; Kimberly Hoffman
Subject: Request to see info on water, wastewater, and drainage bills from January to June 2020
Attachments: Request to Courtney and Kimberly 020121.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

To: Courtney Gaines and Kimberly Hoffman

I am requesting to see the total amounts that you billed residents at The Gallery II for water, wastewater, and drainage for each of the months of January, February, March, April, May, and June of 2020. In addition, I am requesting to see the calculations made for the drainage bills with the numbers used for those calculations such as the total amount of occupants in the complex and the total occupied square footage for those months.

To prevent any misunderstandings, I am not asking to see each tenant's bills during those months, but instead the total amount that was billed to residents during those monthly periods for water, wastewater, and drainage.

I prefer that you email me this info due to COVID.

I have attached a signed request for this information to this email.

Thank you,

Jeff Connors

3506 Menchaca Road

Apt. 239

Austin, TX 78704

(509)990-2154

jeffc_419@hotmail.com



Filing Receipt

Received - 2022-07-29 07:55:08 AM

Control Number - 51619

ItemNumber - 60

To: All

On August 30, 2021, Roscoe Senior Regional Manager Courtney Gaines emailed Phillip Lehmann from the PUC and me the City of Austin water bills to The Gallery II for the water billing periods of 8/14/19 to 9/13/19 and 9/13/19 to 10/14/19. I will be using this evidence in the case and I am submitting this evidence to the Docket at this time.

I disclosed to Roscoe, Conservice, and Phillip Lehmann earlier this week that I would be submitting the evidence to the Docket.

-

CERTIFICATE OF SERVICE

I certify that, unless otherwise ordered by the presiding officer, notice of the filing of this document was provided to all parties of record on July 29, 2022 in accordance with the Order Suspending Rules filed in Project No. 50664.

/s/ Jeff Connors
Jeff Connors
Complainant



Utility News

Bill Cycle 11

Read Dates

Next meter read date will be on or about 10/14/2019.

Enjoy summer savings. Tools and tips help you manage utility bills. Use Austin Energy's web app and Austin Water's Dropcountr app. Set the thermostat to 78 degrees. Water lawns on your assigned day. More at austinenenergy.com/go/summer.

The City of Austin is now in Conservation Stage water restrictions. This means more flexibility in watering schedules and car washing at home. To find your watering day and get all the facts on Conservation Stage, visit WaterWiseAustin.org.

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

Be street smart! Public Works crews are resurfacing nearly 500 streets this summer. Visit www.austintexas.gov/streetmaintenance and use the Interactive Street Maintenance Map to see if your street is on the list.

Did you know? Your food service business could receive \$1,800 in rebates for making the switch from Styrofoam to compostable or recyclable to-go containers? Learn more at: AustinTexas.Gov/ZWBizRebate and give us a call: (512) 974-9727.

Contact Information

View or Pay online: www.coautilities.com

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

To report an electrical **OUTAGE** call 512-322-9100 or visit outagemap.austinenenergy.com. Please have your account number available.

Summary of Service

VM 3506 MANCHACA LLC
Service Address: 3506 MANCHACA RD, ZIP: 78704
Account Number: 47173 94148
Invoice Number: 471991113133

Bill Print Date Sep 17, 2019
Due Date Oct 4, 2019

Previous Activity/Charges

| | |
|-------------------------------|--------------------|
| Total Amount Due at Last Bill | \$2,918.35 |
| Payment received - Thank you | <u>-\$2,918.35</u> |
| Previous Balance | \$0.00 |

Current Activity/Charges

| | |
|--------------------|-------------------|
| Water Service | \$1,714.11 |
| Wastewater Service | \$997.30 |
| Drainage Service | <u>+ \$720.70</u> |
| Current Balance | \$3,432.11 |

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

| | |
|-------------------------|-------------------|
| Total Amount Due | \$3,432.11 |
|-------------------------|-------------------|

Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



Detach and include stub with your payment

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

Account: 47173 94148

Make Checks payable to City of Austin.

View or Pay online:
www.coautilities.com

| | |
|--------------------------|-------------------|
| Total Amount Due: | \$3,432.11 |
| Date Due: | 10/04/19 |

| | |
|-----------------------------|------------|
| Penalty After Date Due: | \$135.58 |
| Total Due After 10/04/2019: | \$3,567.69 |
| CAP Contribution: | \$ |
| Parks & Libraries Fund: | \$ |
| Public School Energy Asst.: | \$ |

Enter
contributions
and include
in Total Paid

Total Paid: \$

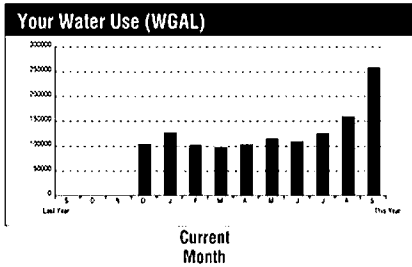
CITY OF AUSTIN
P.O. BOX 2267
AUSTIN TX 78783-2267

VM 3506 MANCHACA LLC
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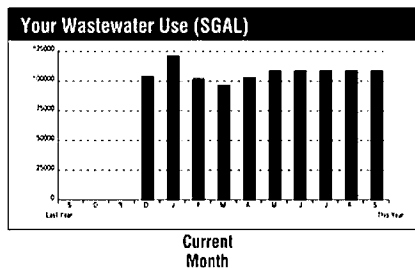
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7536 0100 CA 00 16 09182019 NNNNNNNN 0002256 Non-2 1 02 -

Service Details



Days of service 30
 Gallons used 258100
 Avg. gallons per day 8603.3
 Avg. cost per day \$57.14
 10 month avg. consumption: 130000.00



Days of service 30
 Gallons used 108700
 Avg. gallons per day 3623.3
 Avg. cost per day \$33.24



WATER SERVICE

3506 MANCHACA RD, ZIP: 78704

Meter # 148462

| Read Date | 08/14/2019 | 09/13/2019 | Consumption |
|-----------|--------------------------------|------------|-------------|
| Read | 101228 | 103809 | 2581 |
| | Reading Difference in Hundreds | | 2581 |
| | Total Consumption in Gallons | | 258100 |

City of Austin Water - Multi-Family

Customer Charge\$75.10
 Fixed Charge\$292.00
 258,100 Gallons at \$5.00 per 1,000 - On Peak\$1,290.50
 258,100 Gallons at \$0.15 per 1,000 - Water Community Benefit Charge\$38.72
 258,100 Gallons at \$0.05 per 1,000 - Reserve Fund Surcharge\$12.91
 Private Hydrant Fee 2 @ \$2.44 ea\$4.88

TOTAL CURRENT CHARGES\$1,714.11



WASTEWATER SERVICE

3506 MANCHACA RD, ZIP: 78704

City of Austin Wastewater - Multi-Family

Customer Charge\$10.30
 108,700 Gallons at \$8.93 per 1,000\$970.69
 108,700 Gallons at \$0.15 per 1,000 - WW Community Benefit Charge\$16.31

TOTAL CURRENT CHARGES\$997.30

View or Pay online: www.coutilities.com

AUTHORIZED PAY STATIONS:

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

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

Drop Box Locations Are:

- 625 East 10th Street
- 505 Barton Springs Road

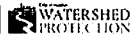
Mail all inquiries to:

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



Impervious Cover

The drainage charge is calculated using the amount, in square footage, and the percent of impervious cover on the property. Impervious cover is any type of surface that does not absorb rainfall, including: rooftops, patios, driveways, walkways, paved and unpaved parking lots and some decks.



DRAINAGE SERVICE

3506 MANCHACA RD, ZIP: 78704

| Service Dates | | 08/16/2019 | 09/17/2019 |
|------------------------------------|--|------------|-----------------|
| City of Austin Drainage | | | |
| Monthly Charge | | | \$720.70 |
| TOTAL CURRENT CHARGES | | | \$720.70 |

To view the impervious cover on your property, use the "Find My Drainage Charge" tool located at www.austintexas.gov/drainagecharge.

P00009-0008883

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Page 1 of 3



Utility News

Bill Cycle 11

Read Dates

Next meter read date will be on or about 11/13/2019.

Keep water use low this fall/winter & save year-round! Your wastewater averaging period is (12-12-2019 to 03-13-2020) and sets a cap on the volume of wastewater you will be billed each month for the next year. Visit AustinWater.org for more info.

The City of Austin is now in Conservation Stage water restrictions. This means more flexibility in watering schedules and car washing at home. To find your watering day and get all the facts on Conservation Stage, visit WaterWiseAustin.org.

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

Did you know? Your food service business could receive \$1,800 in rebates for making the switch from Styrofoam to compostable or recyclable to-go containers? Learn more at: AustinTexas.Gov/ZWBizRebate and give us a call: (512) 974-9727.

Be street smart! Public Works crews are resurfacing nearly 500 streets this summer. Visit www.austintexas.gov/streetmaintenance and use the Interactive Street Maintenance Map to see if your street is on the list.

Contact Information

View or Pay online: www.coautilities.com

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

To report an electrical **OUTAGE** call 512-322-9100 or visit outagemap.austinenergy.com. Please have your account number available.

Summary of Service

VM 3506 MANCHACA LLC
Service Address: 3506 MANCHACA RD, ZIP: 78704
Account Number: 47173 94148
Invoice Number: 471595923990

Bill Print Date Oct 16, 2019
Due Date Nov 4, 2019

Previous Activity/Charges

| | |
|-------------------------------|-------------|
| Total Amount Due at Last Bill | \$3,432.11 |
| Payment received - Thank you | -\$3,432.11 |

| | |
|------------------|--------|
| Previous Balance | \$0.00 |
|------------------|--------|

Current Activity/Charges

| | |
|--------------------|------------|
| Water Service | \$1,476.46 |
| Wastewater Service | \$997.30 |
| Drainage Service | + \$721.90 |

| | |
|-----------------|------------|
| Current Balance | \$3,195.66 |
|-----------------|------------|

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

| | |
|-------------------------|-------------------|
| Total Amount Due | \$3,195.66 |
|-------------------------|-------------------|

Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

Detach and include stub with your payment



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

Account: 47173 94148

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

| | |
|--------------------------|-------------------|
| Total Amount Due: | \$3,195.66 |
| Date Due: | 11/04/19 |

| | |
|-----------------------------|------------|
| Penalty After Date Due: | \$123.69 |
| Total Due After 11/04/2019: | \$3,319.35 |
| CAP Contribution: | \$ |
| Parks & Libraries Fund: | \$ |
| Public School Energy Asst.: | \$ |

Enter
contributions
and include
in Total Paid

| | |
|--------------------|----|
| Total Paid: | \$ |
|--------------------|----|

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

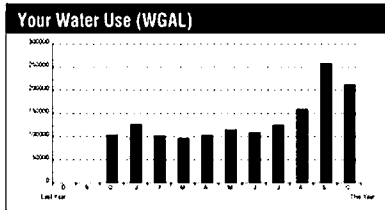
VM 3506 MANCHACA LLC

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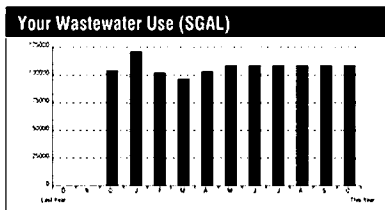
Page 2 of 3

Service Details



Current Month

Days of service 31
 Gallons used 212,400
 Avg. gallons per day 6,851.6
 Avg. cost per day \$47.63
 11 month avg. consumption: 137,490.91



Current Month

Days of service 31
 Gallons used 108,700
 Avg. gallons per day 3,506.5
 Avg. cost per day \$32.17



WATER SERVICE

3506 MANCHACA RD, ZIP: 78704

Meter # 148462

| Read Date | 09/13/2019 | 10/14/2019 | Consumption |
|-----------|--------------------------------|------------|-------------|
| Read | 103809 | 105933 | 2124 |
| | Reading Difference in Hundreds | | 2124 |
| | Total Consumption in Gallons | | 212400 |

City of Austin Water - Multi-Family

Customer Charge \$75.10
 Fixed Charge \$292.00
 212,400 Gallons at \$5.00 per 1,000 - On Peak \$1,062.00
 212,400 Gallons at \$0.15 per 1,000 - Water Community Benefit Charge \$31.86
 212,400 Gallons at \$0.05 per 1,000 - Reserve Fund Surcharge \$10.62
 Private Hydrant Fee 2 @ \$2.44 ea \$4.88

TOTAL CURRENT CHARGES \$1,476.46



WASTEWATER SERVICE

3506 MANCHACA RD, ZIP: 78704

City of Austin Wastewater - Multi-Family

Customer Charge \$10.30
 108,700 Gallons at \$8.93 per 1,000 \$970.69
 108,700 Gallons at \$0.15 per 1,000 - WW Community Benefit Charge \$16.31

TOTAL CURRENT CHARGES \$997.30

View or Pay online: www.coautilities.com

AUTHORIZED PAY STATIONS:

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

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

Drop Box Locations Are:

- 625 East 10th Street
- 505 Barton Springs Road

Mail all inquiries to:

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

P00008-0000808



Impervious Cover

The drainage charge is calculated using the amount, in square footage, and the percent of impervious cover on the property. Impervious cover is any type of surface that does not absorb rainfall, including: rooftops, patios, driveways, walkways, paved and unpaved parking lots and some decks.



DRAINAGE SERVICE

3506 MANCHACA RD, ZIP: 78704

| Service Dates | | 09/17/2019 | 10/16/2019 |
|--|--|------------|-----------------|
| City of Austin Drainage | | | |
| Monthly Charge | | | \$721.90 |
| TOTAL CURRENT CHARGES | | | \$721.90 |

To view the impervious cover on your property, use the "Find My Drainage Charge" tool located at www.austintexas.gov/drainagecharge.

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