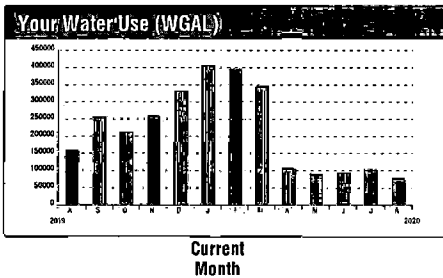
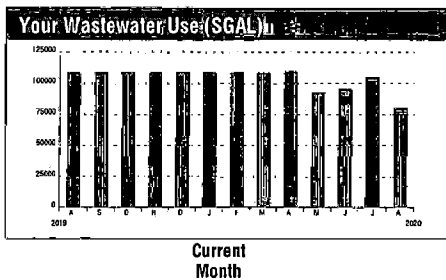


Service Details



Days of service 29
 Gallons used 80100
 Avg. gallons per day 2762.1
 Avg. cost per day \$27.19
 13 month avg. consumption: 219638.46



Days of service 29
 Gallons used 80100
 Avg. gallons per day 2762.1
 Avg. cost per day \$25.43



WATER SERVICE

3506 MENCHACA RD, ZIP: 78704

Meter # 148462

Read Date	07/15/2020	08/13/2020	Consumption
Read	127387	128188	801
	Reading Difference in Hundreds		801
	Total Consumption in Gallons		80100

City of Austin Water - Multi-Family

Customer Charge \$75.10
 Fixed Charge \$292.00
 80,100 Gallons at \$5.00 per 1,000 - On Peak \$400.50
 80,100 Gallons at \$0.15 per 1,000 - Water Community Benefit Charge \$12.02
 80,100 Gallons at \$0.05 per 1,000 - Reserve Fund Surcharge \$4.01
 Private Hydrant Fee 2 @ \$2.50 ea \$5.00

TOTAL CURRENT CHARGES \$788.63



WASTEWATER SERVICE

3506 MENCHACA RD, ZIP: 78704

City of Austin Wastewater - Multi-Family

Customer Charge \$10.30
 80,100 Gallons at \$8.93 per 1,000 \$715.29
 80,100 Gallons at \$0.15 per 1,000 - WW Community Benefit Charge \$12.02

TOTAL CURRENT CHARGES \$737.61

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-Zaragoza 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

RPM000100



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		07/20/2020	08/18/2020
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.

P00008-0000803



Utility News

Bill Cycle 11

Read Dates

Next meter read date will be on or about 8/13/2020.

Facing financial hardship? City of Austin Utilities customers can now apply for emergency financial assistance with utility bills. To apply, visit austinbillhelp.com or call 512-765-9721.

Monitor your daily electricity usage, get personalized energy efficiency tips and receive weekly usage information and high bill alerts by email. Log in and learn more at coautilities.com.

Austin Water is currently in Conservation Stage Restrictions. You may water only on your assigned day(s) and times. Find your watering day, information on rebates and protecting our water supply at waterswiseaustin.com.

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: austinenenergy.com/go/stopscams.

Austin Transportation Dept. has opened streets for walking, biking, wheelchairs, scooters and other physical activity (Healthy Streets) to maintain safe physical distance while making essential trips. Visit AustinTexasGov/HealthyStreets.

Contact Information

View or Pay Online: www.coautilities.com

Customer Service: 512-494-9400
or call toll free: 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: 471973548260

Bill Print Date

Jul 20, 2020

Due Date

Aug 6, 2020

Previous Activity/Charges

Total Amount Due at Last Bill	\$2,425.93
Payment received - Thank you	-\$2,425.93

Previous Balance	\$0.00
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Current Activity/Charges

Water Service	\$917.06
Wastewater Service	\$961.88
Drainage Service	+ \$721.90

Current Balance	\$2,600.84
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If Payment is received after due date, a late fee will be assessed.

Total Amount Due	\$2,600.84
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Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



Detach and include stub with your payment

Account: 47173 94148

Make Checks payable to City of Austin.

View or Pay online:

www.coautilities.com

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

Total Amount Due:	\$2,600.84
Date Due:	08/06/20

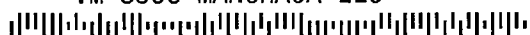
Penalty After Date Due:	\$93.94
Total Due After 08/06/2020:	\$2,694.78
CAP Contribution:	\$
Parks & Libraries Fund:	\$
Public School Energy Asst.:	\$

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 3506 MANCHACA LLC

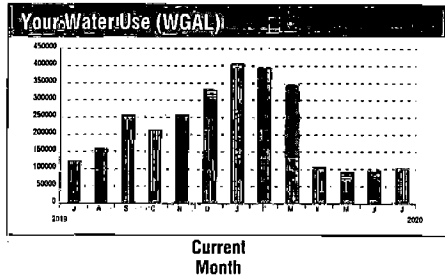


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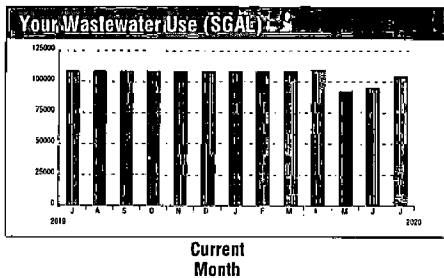
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RPM000103

Service Details



Days of service 33
 Gallons used 104800
 Avg. gallons per day 3175.8
 Avg. cost per day \$27.79
 13 month avg. consumption: 223130.77



Days of service 33
 Gallons used 104800
 Avg. gallons per day 3175.8
 Avg. cost per day \$29.15



WATER SERVICE

3506 MENCHACA RD, ZIP: 78704

Meter # 148462

Read Date	06/12/2020	07/15/2020	Consumption
Read	126339	127387	1048
	Reading Difference in Hundreds		1048
	Total Consumption in Gallons		104800

City of Austin Water - Multi-Family

Customer Charge \$75.10
 Fixed Charge \$292.00
 104,800 Gallons at \$5.00 per 1,000 - On Peak \$524.00
 104,800 Gallons at \$0.15 per 1,000 - Water Community Benefit Charge \$15.72
 104,800 Gallons at \$0.05 per 1,000 - Reserve Fund Surcharge \$5.24
 Private Hydrant Fee 2 @ \$2.50 ea \$5.00

TOTAL CURRENT CHARGES \$917.06



WASTEWATER SERVICE

3506 MENCHACA RD, ZIP: 78704

City of Austin Wastewater - Multi-Family

Customer Charge \$10.30
 104,800 Gallons at \$8.93 per 1,000 \$935.86
 104,800 Gallons at \$0.15 per 1,000 - WW Community Benefit Charge \$15.72

TOTAL CURRENT CHARGES \$961.88

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

RPM000104



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	06/17/2020	07/20/2020
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 7/15/2020.

Facing financial hardship? City of Austin Utilities customers can now apply for emergency financial assistance with utility bills. To apply, visit austinbillsupport.com or call 512-765-9721.

Monitor your daily electricity usage, get personalized energy efficiency tips and receive weekly usage information and high bill alerts by email. Log in and learn more at coautilities.com.

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 scammers: austinenergy.com/go/stopscams.

Austin Transportation Dept. has opened streets for walking, biking, wheelchairs, scooters, and other physical activity (Healthy Streets) to maintain safe physical distance while making essential trips. Visit AustinTexasGov/HealthyStreets.

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.

Contact Information

View or Pay online: www.coautilities.com

Customer Service: 512-494-9400
or call toll free at 1-888-940-6465
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: 471581816774

Bill Print Date

Jun 17, 2020

Due Date

Jul 6, 2020

Previous Activity/Charges

Total Amount Due at Last Bill \$2,385.86

Payment received - Thank you -\$2,385.86

Previous Balance \$0.00

Current Activity/Charges

Water Service \$824.77

Wastewater Service \$879.26

Drainage Service + \$721.90

Current Balance \$2,425.93

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

Total Amount Due \$2,425.93

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: \$2,425.93
Date Due: 07/06/20

Penalty After Date Due: \$85.20

Total Due After 07/06/2020: \$2,511.13

CAP Contribution: \$

Parks & Libraries Fund: \$

Public School Energy Asst.: \$

Enter
contributions
and include
in Total Paid

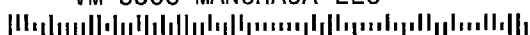
Total Paid: \$

CITY OF AUSTIN

P.O. BOX 2267

AUSTIN TX 78783-2267

VM 3506 MANCHACA LLC

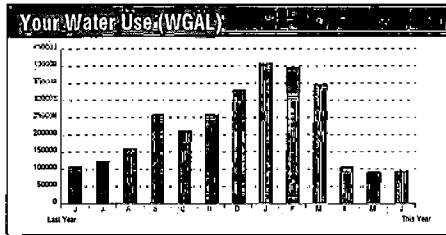


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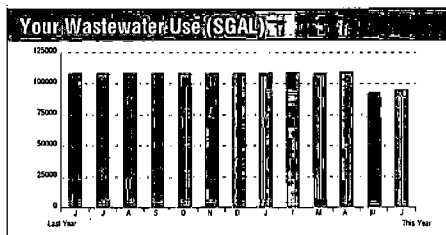
RPM000107

Service Details



Current
Month

Days of service 30
Gallons used 95700
Avg. gallons per day 3190.0
Avg. cost per day \$27.49
13 month avg. consumption: 223500.00



Current
Month

Days of service 30
Gallons used 95700
Avg. gallons per day 3190.0
Avg. cost per day \$29.31



WATER SERVICE

3506 MENCHACA RD, ZIP: 78704

Meter # 148462

Read Date	05/13/2020	06/12/2020	Consumption
Read	125382	126339	957
	Reading Difference in Hundreds		957
	Total Consumption in Gallons		95700

City of Austin Water - Multi-Family

Customer Charge \$75.10
Fixed Charge \$292.00
95,700 Gallons at \$4.53 per 1,000 - Off Peak \$433.52
95,700 Gallons at \$0.15 per 1,000 - Water Community Benefit Charge \$14.36
95,700 Gallons at \$0.05 per 1,000 - Reserve Fund Surcharge \$4.79
Private Hydrant Fee 2 @ \$2.50 ea \$5.00

TOTAL CURRENT CHARGES \$824.77



WASTEWATER SERVICE

3506 MENCHACA RD, ZIP: 78704

City of Austin Wastewater - Multi-Family

Customer Charge \$10.30
95,700 Gallons at \$8.93 per 1,000 \$854.60
95,700 Gallons at \$0.15 per 1,000 - WW Community Benefit Charge \$14.36

TOTAL CURRENT CHARGES \$879.26

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

RPM000108



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	05/18/2020	06/17/2020
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.

P00006-00000002

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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: austinenenergy.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: austinenenergy.com/go/stepsams.

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 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

Account: 47173 94148

Make Checks payable to City of Austin.

View or Pay online:

www.coautilities.com

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

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

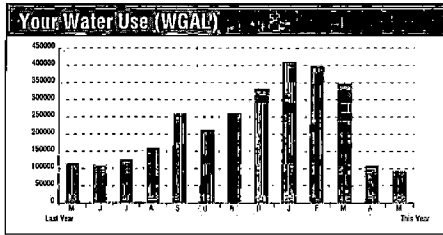
VM 3506 MANCHACA LLC



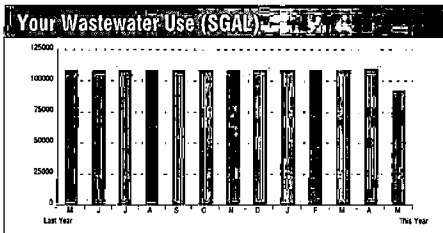
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Service Details



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.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

RPM000112



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		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.

P00000-000000



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.

The City of Austin is committed to your health and safety. To contribute to public safety, the City of Austin Walk-In Utility Service Centers are currently closed. Alternate payment options: austinenrgy.com/go/paymentoptions or call 3-1-1.

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.

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

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.austinenrgy.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: 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
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Current Activity/Charges

Water Service	\$890.99
Wastewater Service	\$1,006.38
Drainage Service	+ \$721.90

Current Balance	\$2,619.27
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If Payment is received after due date, a late fee will be assessed.

Total Amount Due	\$2,619.27
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Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



Detach and include stub with your payment

Account: 47173 94148

Make Checks payable to City of Austin.

View or Pay online:

www.coautilities.com

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

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:	\$
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CITY OF AUSTIN
P.O. BOX 2267
AUSTIN TX 78783-2267

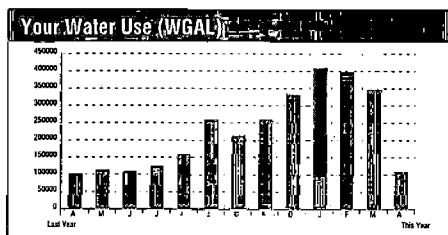
VM 3506 MANCHACA LLC



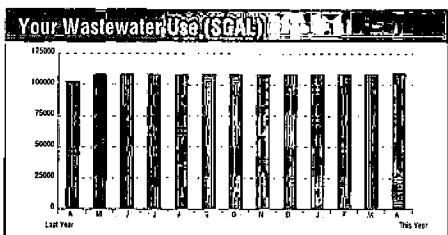
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Service Details



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

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

RPM000116



Impervious Cover - Dr. P. A. N. L.

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	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.

**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.

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.

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.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 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

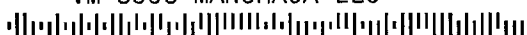
Total Paid: \$

CITY OF AUSTIN

P.O. BOX 2267

AUSTIN TX 78783-2267

VM 3506 MANCHACA LLC

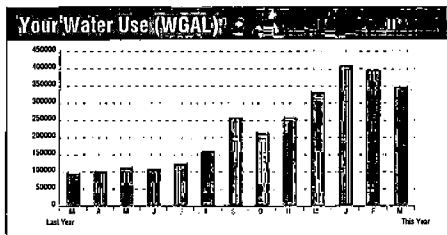


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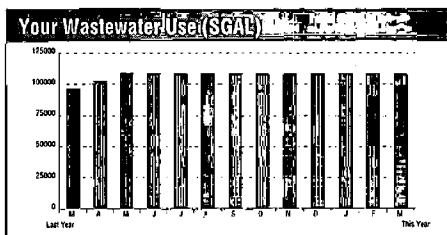
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RPM000119

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.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

RPM000120



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	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

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/visibizero.

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: 512-477-5663
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: 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.coautilities.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

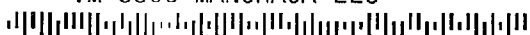
Total Paid: \$

CITY OF AUSTIN

P.O. BOX 2267

AUSTIN TX 78783-2267

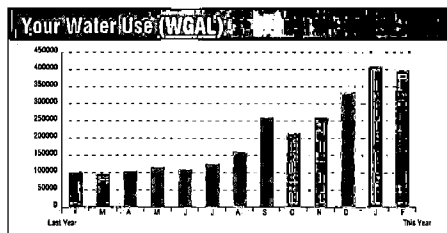
VM 3506 MANCHACA LLC



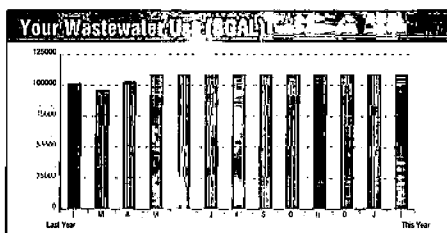
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Service Details



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

RPM000124



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.

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Utility News

Bill Cycle 11

Read Dates

Next meter read date will be on or about 2/12/2020.

A full Spanish language bill option is enrolling customers now. 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

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 reusable to-go containers? Learn more at: AustinTexas.Gov/BizRebate 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: 888-340-6465
TDD: 512-477-1111
Se Habla Español

To report an electrical OUTAGE call 512-322-9100 or visit: outagemap.austintexas.gov. 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
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Current Activity/Charges

Water Service	\$2,304.78
Wastewater Service	\$997.30
Drainage Service	+\$721.90

Current Balance	\$4,023.98
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If Payment is received after due date, a late fee will be assessed.

Total Amount Due	\$4,023.98
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THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



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

Detach and include stub with your payment

Account: 47173 94148

Make Checks payable to City of Austin.

View or Pay online:

www.coautilities.com

Total Amount Due:	\$4,023.98
Date Due:	02/03/20

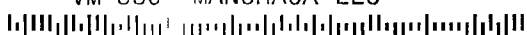
Penalty After Date Due:	\$165.11
Total Due After 02/03/2020:	\$4,189.09
CAP Contribution:	\$
Parks & Libraries Fund:	\$
Public School Energy Asst.:	\$

Enter contributions and include in Total Paid

Total Paid:	\$
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CITY OF AUSTIN
P.O. BOX 2267
AUSTIN TX 78783-2267

VM 3506 MANCHACA LLC

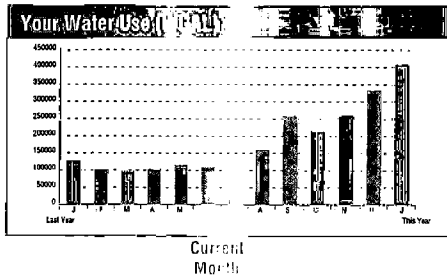


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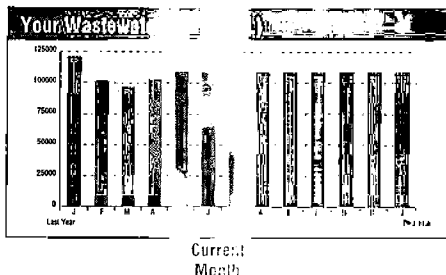
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RPM000127

Service Details



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



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.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

RPM000128



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		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.

P00000-00000000



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.austintx.gov/streets/maintenance 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: 1-800-331-6465
TDD: 512-494-9663
Se Habla Español

To report an electrical outage call 512-322-9100 or visit outage.map.austintx.gov. 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: 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
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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
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If Payment is received after due date, a late fee will be assessed.

Total Amount Due	\$3,791.37
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Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



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

Detach and stub for your payment

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
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Total Due After 01/02/2020:	\$3,938.36
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CAP Contribution:	\$
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Parks & Libraries Fund:	\$
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Public School Energy Asst.:	\$
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Enter contributions and include in Total Paid

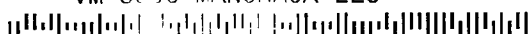
Total Paid:	\$
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CITY OF AUSTIN

P.O. BOX 2267

AUSTIN TX 78783-2267

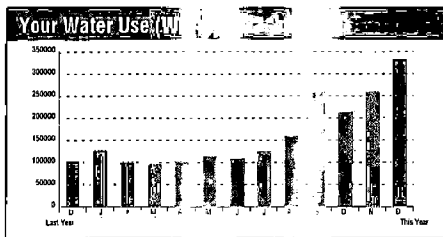
VM 3506 MANCHACA LLC



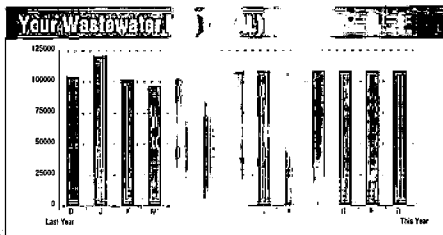
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RPM000131

Service Detail.



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



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.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

RPM000132



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	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

P00000-00000000



Utility News

Bill Cycle 11

Read Dates

Next meter read date will be on or about 12/12/2019.

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 local 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.austintx.gov/publicworks/maintenance and use the Interactive Street 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.austintexas.gov. 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: 471273203953

Bill Print Date Nov 15, 2019
Due Date Dec 2, 2019

Previous Activity/Charges

Total Amount Due at Last Bill \$3,195.66
Payment received - Thank you -\$3,195.66

Previous Balance \$0.00

Current Activity/Charges

Water Service \$1,596.71
Wastewater Service \$997.30
Drainage Service + \$721.90

Current Balance \$3,315.91

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

Total Amount Due \$3,315.91

Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



Detach and mail stub to payment

Account: 47173 94148

Make Checks payable to City of Austin.

View or Pay online:

www.coautilities.com

P.O. Box Austin TX 78703-2267

Total Amount Due: \$3,315.91
Date Due: 12/02/19

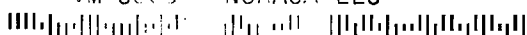
Penalty After Date Due: \$129.71
Total Due After 12/02/2019: \$3,445.62
CAP Contribution: \$
Parks & Libraries Fund: \$
Public School Energy Asst.: \$

Enter
contributions
and include
in Total Paid

Total Paid: \$

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

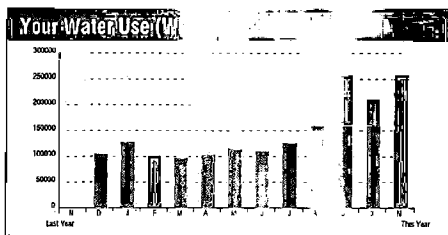
VM 3506 MANCHACA LLC



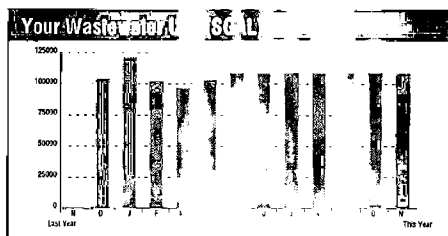
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RPM000135

Service Details



Days of service 30
 Gallons used 258900
 Avg. gallons per day 8630.0
 Avg. cost per day \$53.22
 12 month avg. consumption: 08.33



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	10/14/2019	11/13/2019	Consumption
Read	105933	108522	2589
	Reading Difference in Hundreds		2589
	Total Consumption in Gallons		258900

City of Austin Water - Multi-Family

Customer Charge \$75.10

Fixed Charge \$292.00

258,900 Gallons at \$4.53 per 1,000 - Off Peak \$1,172.82

258,900 Gallons at \$0.15 per 1,000 - Water Community Benefit Charge \$38.84

258,900 Gallons at \$0.05 per 1,000 - Reserve Fund Surcharge \$12.95

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

TOTAL CURRENT CHARGES \$1,596.71

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:

- Frito-Lay Mart (1135 and 38 1/2 st.)
- Greenwood-Zalazoga 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

RPM000136



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: roofs, patios, driveways, walkways, paved and unpaved parking lots and some decks.



DRAINAGE SERVICE

3506 MENCHACA RD, ZIP: 78704

Service Dates	10/16/2019	11/15/2019
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.

P00008-0000888

Dear The Gallery Resident,

The ever-increasing cost of utilities, tied with the impact utility consumption has on the environment, has made conservation an important concern at The Gallery. When residents are aware of their utility usage, they will be more likely to conserve. Because of this, you will be billed for your utility usage each month.

When it comes to the billing of utility costs, we all want to ensure that utility usage is billed accurately and fairly. That's why The Gallery is a direct customer of Conservice, a worldwide leader in utility billing for the Water/Sewer utilities consumed by residents. The utility providers send bills to The Gallery which include charges for Water/Sewer that you consume in your apartment. These utility costs are passed on to our residents through Conservice. You will receive a utility bill from Conservice every month.

How is my Conservice Utility Bill Calculated?

Post Month 10/2019

Water Charges

Your water charges are calculated based on local utility provider bills. Conservice will take the monthly charges and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the number of occupants in the unit and the unit's square footage, compared with the total square footage (**of all occupied units**) at the community, to calculate your monthly water bill.

A 25% common area deduction is subtracted from the total water charge for your building to calculate the amount that will be allocated to residents.	$\$828.37 - \$207.09 = \$621.28$
The adjusted expense is divided in half.	$\$621.28 / 2 = \310.64
Half of the expense is divided by the total number of occupants in your building to calculate the per occupant amount.	$\$310.64 / 78 \text{ occupants} = \$3.98 \text{ per occupant}$
If your apartment has 2 occupants, the per occupant charge will be multiplied by 2 to calculate your total monthly occupant charge.	$\$3.98 \times 1 \text{ occupants} = \3.98
The other half of the provider expense will be divided by the square feet of your building to calculate the per square foot charge.	$\$310.64 / 42459 \text{ square feet} = \$0.007316 \text{ per square foot}$
The per square foot charge will be multiplied by the square footage of your unit to calculate your total monthly square footage charge.	$\$0.007316 \times 694 \text{ square feet} = \5.08

Your monthly occupant charge will then be added to your monthly square footage charge to calculate your total monthly water charge.	$\$3.98 + \$5.08 = \$9.06$
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Sewer Charges

Your sewer charges are calculated based on local utility provider bills. Conservice will take the monthly charges and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the number of occupants in the unit and the unit's square footage, compared with the total square footage (of all occupied units) at the community, to calculate your monthly sewer bill.

A 25% common area deduction is subtracted from the monthly expense to calculate the amount that will be allocated to residents.	$\$987.00 - \$246.75 = \$740.75$
The adjusted expense is divided in half.	$\$740.75 / 2 = \370.13
Half of the expense is divided by the total number of occupants at your community to calculate the per occupant amount.	$\$370.13 / 78 \text{ occupants} = \$4.75 \text{ per occupant}$
If your apartment has 2 occupants, the per occupant charge will be multiplied by 2 to calculate your total monthly occupant charge.	$\$4.75 \times 1 \text{ occupants} = \4.75
The other half of the provider expense will be divided by the square feet in your community to calculate the per square foot charge.	$\$370.13 / 42459 \text{ square feet} = \$0.008717 \text{ per square foot}$
The per square foot charge will be multiplied by the square footage of your unit to calculate your total monthly square footage charge.	$\$0.008717 \times 694 \text{ square feet} = \6.05
Your monthly occupant charge will then be added to your monthly square footage charge to calculate your total monthly sewer charge.	$\$4.75 + \$6.05 = \$10.80$

Post Month 11/2019

Water Charges

Your water charges are calculated based on local utility provider bills. Conservice will take the monthly charges and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the number of occupants in the unit and the unit's square footage, compared with the total square footage (of all occupied units) at the community, to calculate your monthly water bill.

A 25% common area deduction is subtracted from the total water charge for your building to calculate the amount that will be allocated to residents.	$\$1342.13 - \$335.53 = \$1006.60$
The adjusted expense is divided in half.	$\$1006.60 / 2 = \503.30
Half of the expense is divided by the total number of occupants in your building to calculate the per occupant amount.	$\$503.30 / 78 \text{ occupants} = \$6.45 \text{ per occupant}$
If your apartment has 2 occupants, the per occupant charge will be multiplied by 2 to calculate your total monthly occupant charge.	$\$6.45 \times 1 \text{ occupants} = \6.45
The other half of the provider expense will be divided by the square feet of your building to calculate the per square foot charge.	$\$503.30 / 42459 \text{ square feet} = \$0.011854 \text{ per square foot}$
The per square foot charge will be multiplied by the square footage of your unit to calculate your total monthly square footage charge.	$\$0.011854 \times 694 \text{ square feet} = \8.23
Your monthly occupant charge will then be added to your monthly square footage charge to calculate your total monthly water charge.	$\$6.45 + \$8.23 = \$14.68$

Sewer Charges

Your sewer charges are calculated based on local utility provider bills. Conservice will take the monthly charges and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the number of occupants in the unit and the unit's square footage, compared with the total square footage (of all occupied units) at the community, to calculate your monthly sewer bill.

A 25% common area deduction is subtracted from the monthly expense to calculate the amount that will be allocated to residents.	$\$987.00 - \$246.75 = \$740.75$
The adjusted expense is divided in half.	$\$740.75 / 2 = \370.13
Half of the expense is divided by the total number of occupants at your community to calculate the per occupant amount.	$\$370.13 / 78 \text{ occupants} = \$4.75 \text{ per occupant}$
If your apartment has 2 occupants, the per occupant charge will be multiplied by 2 to calculate your total monthly occupant charge.	$\$4.75 \times 1 \text{ occupants} = \4.75
The other half of the provider expense will be divided by the square feet in your community to calculate the per square foot charge.	$\$370.13 / 42459 \text{ square feet} = \$0.008717 \text{ per square foot}$
The per square foot charge will be multiplied by the square footage of your unit to calculate your total monthly square footage charge.	$\$0.008717 \times 694 \text{ square feet} = \6.05
Your monthly occupant charge will then be added to your monthly square footage charge to calculate your total monthly sewer charge.	$\$4.75 + \$6.05 = \$10.80$

Post Month 12/2019

Water Charges

Your water charges are calculated based on local utility provider bills. Conservice will take the monthly charges and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the number of occupants in the unit and the unit's square footage, compared with the total square footage (of all occupied units) at the community, to calculate your monthly water bill.

A 25% common area deduction is subtracted from the total water charge for your building to calculate the amount that will be allocated to residents.	$\$1104.48 - \$276.12 = \$828.36$
The adjusted expense is divided in half.	$\$828.36 / 2 = \414.18
Half of the expense is divided by the total number of occupants in your building to calculate the per occupant amount.	$\$414.18 / 70 \text{ occupants} = \$5.92 \text{ per occupant}$
If your apartment has 2 occupants, the per occupant charge will be multiplied by 2 to calculate your total monthly occupant charge.	$\$5.92 \times 1 \text{ occupants} = \5.92
The other half of the provider expense will be divided by the square feet of your building to calculate the per square foot charge.	$\$414.18 / 38877 \text{ square feet} = \$0.010654 \text{ per square foot}$
The per square foot charge will be multiplied by the square footage of your unit to calculate your total monthly square footage charge.	$\$0.010654 \times 694 \text{ square feet} = \7.39
Your monthly occupant charge will then be added to your monthly square footage charge to calculate your total monthly water charge.	$\$5.92 + \$7.39 = \$13.31$

Sewer Charges

Your sewer charges are calculated based on local utility provider bills. Conservice will take the monthly charges and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the number of occupants in the unit and the unit's square footage, compared with the total square footage (of all occupied units) at the community, to calculate your monthly sewer bill.

A 25% common area deduction is subtracted from the monthly expense to calculate the amount that will be allocated to residents.	$\$987.00 - \$246.75 = \$740.75$
The adjusted expense is divided in half.	$\$740.75 / 2 = \370.13
Half of the expense is divided by the total number of occupants at your community to calculate the per occupant amount.	$\$370.13 / 70 \text{ occupants} = \$5.29 \text{ per occupant}$
If your apartment has 2 occupants, the per occupant charge will be multiplied by 2 to calculate your total monthly occupant charge.	$\$5.29 \times 1 \text{ occupants} = \5.29
The other half of the provider expense will be divided by the square feet in your community to calculate the per square foot charge.	$\$370.13 / 38877 \text{ square feet} = \$0.010654 \text{ per square foot}$
The per square foot charge will be multiplied by the square footage of your unit to calculate your total monthly square footage charge.	$\$0.010654 \times 694 \text{ square feet} = \6.61
Your monthly occupant charge will then be added to your monthly square footage charge to calculate your total monthly sewer charge.	$\$5.29 + \$6.61 = \$11.90$

Post Month 01/2020

Water Charges

Your water charges are calculated based on local utility provider bills. Conservice will take the monthly charges and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the number of occupants in the unit and the unit's square footage, compared with the total square footage (of all occupied units) at the community, to calculate your monthly water bill.

A 25% common area deduction is subtracted from the total water charge for your building to calculate the amount that will be allocated to residents.	$\$1224.61 - \$306.15 = \$918.46$
The adjusted expense is divided in half.	$\$918.46 / 2 = \459.23
Half of the expense is divided by the total number of occupants in your building to calculate the per occupant amount.	$\$459.23 / 68 \text{ occupants} = \$6.75 \text{ per occupant}$
If your apartment has 2 occupants, the per occupant charge will be multiplied by 2 to calculate your total monthly occupant charge.	$\$6.75 \times 1 \text{ occupants} = \6.75
The other half of the provider expense will be divided by the square feet of your building to calculate the per square foot charge.	$\$459.23 / 35447 \text{ square feet} = \$0.028271 \text{ per square foot}$
The per square foot charge will be multiplied by the square footage of your unit to calculate your total monthly square footage charge.	$\$0.028271 \times 694 \text{ square feet} = \19.60
Your monthly occupant charge will then be added to your monthly square footage charge to calculate your total monthly water charge.	$\$6.75 + \$19.60 = \$26.35$

Sewer Charges

Your sewer charges are calculated based on local utility provider bills. Conservice will take the monthly charges and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the number of occupants in the unit and the unit's square footage, compared with the total square footage (of all occupied units) at the community, to calculate your monthly sewer bill.

A 25% common area deduction is subtracted from the monthly expense to calculate the amount that will be allocated to residents.	$\$987.00 - \$246.75 = \$740.75$
The adjusted expense is divided in half.	$\$740.75 / 2 = \370.13
Half of the expense is divided by the total number of occupants at your community to calculate the per occupant amount.	$\$370.13 / 68 \text{ occupants} = \$5.44 \text{ per occupant}$
If your apartment has 2 occupants, the per occupant charge will be multiplied by 2 to calculate your total monthly occupant charge.	$\$5.44 \times 1 \text{ occupants} = \5.44
The other half of the provider expense will be divided by the square feet in your community to calculate the per square foot charge.	$\$370.13 / 35447 \text{ square feet} = \$0.010442 \text{ per square foot}$
The per square foot charge will be multiplied by the square footage of your unit to calculate your total monthly square footage charge.	$\$0.010442 \times 694 \text{ square feet} = \7.25
Your monthly occupant charge will then be added to your monthly square footage charge to calculate your total monthly sewer charge.	$\$5.44 + \$7.25 = \$12.69$

Post Month 02/2020

Water Charges

Your water charges are calculated based on local utility provider bills. Conservice will take the monthly charges and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the number of occupants in the unit and the unit's square footage, compared with the total square footage (of all occupied units) at the community, to calculate your monthly water bill.

A 25% common area deduction is subtracted from the total water charge for your building to calculate the amount that will be allocated to residents.	$\$1570.36 - \$392.59 = \$1177.77$
The adjusted expense is divided in half.	$\$1177.77 / 2 = \588.89
Half of the expense is divided by the total number of occupants in your building to calculate the per occupant amount.	$\$588.89 / 60 \text{ occupants} = \$9.81 \text{ per occupant}$
If your apartment has 2 occupants, the per occupant charge will be multiplied by 2 to calculate your total monthly occupant charge.	$\$9.81 \times 1 \text{ occupants} = \9.81
The other half of the provider expense will be divided by the square feet of your building to calculate the per square foot charge.	$\$588.89 / 31387 \text{ square feet} = \$0.018762 \text{ per square foot}$
The per square foot charge will be multiplied by the square footage of your unit to calculate your total monthly square footage charge.	$\$0.018762 \times 694 \text{ square feet} = \13.02
Your monthly occupant charge will then be added to your monthly square footage charge to calculate your total monthly water charge.	$\$9.81 + \$13.02 = \$22.83$

Sewer Charges

Your sewer charges are calculated based on local utility provider bills. Conservice will take the monthly charges and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the number of occupants in the unit and the unit's square footage, compared with the total square footage (of all occupied units) at the community, to calculate your monthly sewer bill.

A 25% common area deduction is subtracted from the monthly expense to calculate the amount that will be allocated to residents.	$\$987.00 - \$246.75 = \$740.75$
The adjusted expense is divided in half.	$\$740.75 / 2 = \370.13
Half of the expense is divided by the total number of occupants at your community to calculate the per occupant amount.	$\$370.13 / 60 \text{ occupants} = \$6.17 \text{ per occupant}$
If your apartment has 2 occupants, the per occupant charge will be multiplied by 2 to calculate your total monthly occupant charge.	$\$6.17 \times 2 \text{ occupants} = \12.34
The other half of the provider expense will be divided by the square feet in your community to calculate the per square foot charge.	$\$370.13 / 31387 \text{ square feet} = \$0.011792 \text{ per square foot}$
The per square foot charge will be multiplied by the square footage of your unit to calculate your total monthly square footage charge.	$\$0.011792 \times 694 \text{ square feet} = \8.18
Your monthly occupant charge will then be added to your monthly square footage charge to calculate your total monthly sewer charge.	$\$12.34 + \$8.18 = \$20.52$

Post Month 03/2020

Water Charges

Your water charges are calculated based on local utility provider bills. Conservice will take the monthly charges and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the number of occupants in the unit and the unit's square footage, compared with the total square footage (of all occupied units) at the community, to calculate your monthly water bill.

A 25% common area deduction is subtracted from the total water charge for your building to calculate the amount that will be allocated to residents.	$\$1932.68 - \$483.17 = \$1449.51$
The adjusted expense is divided in half.	$\$1449.51 / 2 = \724.76
Half of the expense is divided by the total number of occupants in your building to calculate the per occupant amount.	$\$724.76 / 55 \text{ occupants} = \$13.18 \text{ per occupant}$
If your apartment has 2 occupants, the per occupant charge will be multiplied by 2 to calculate your total monthly occupant charge.	$\$13.18 \times 1 \text{ occupants} = \13.18
The other half of the provider expense will be divided by the square feet of your building to calculate the per square foot charge.	$\$724.76 / 28978 \text{ square feet} = \$0.025011 \text{ per square foot}$
The per square foot charge will be multiplied by the square footage of your unit to calculate your total monthly square footage charge.	$\$0.025011 \times 694 \text{ square feet} = \17.36
Your monthly occupant charge will then be added to your monthly square footage charge to calculate your total monthly water charge.	$\$13.18 + \$17.36 = \$30.54$

Sewer Charges

Your sewer charges are calculated based on local utility provider bills. Conservice will take the monthly charges and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the number of occupants in the unit and the unit's square footage, compared with the total square footage (of all occupied units) at the community, to calculate your monthly sewer bill.

A 25% common area deduction is subtracted from the monthly expense to calculate the amount that will be allocated to residents.	$\$987.00 - \$246.75 = \$740.75$
The adjusted expense is divided in half.	$\$740.75 / 2 = \370.13
Half of the expense is divided by the total number of occupants at your community to calculate the per occupant amount.	$\$370.13 / 55 \text{ occupants} = \$6.73 \text{ per occupant}$
If your apartment has 2 occupants, the per occupant charge will be multiplied by 2 to calculate your total monthly occupant charge.	$\$6.73 \times 1 \text{ occupants} = \6.73
The other half of the provider expense will be divided by the square feet in your community to calculate the per square foot charge.	$\$370.13 / 28978 \text{ square feet} = \$0.012773 \text{ per square foot}$
The per square foot charge will be multiplied by the square footage of your unit to calculate your total monthly square footage charge.	$\$0.012773 \times 694 \text{ square feet} = \8.86
Your monthly occupant charge will then be added to your monthly square footage charge to calculate your total monthly sewer charge.	$\$6.73 + \$8.86 = \$15.59$

Post Month 04/2020

Water Charges

Your water charges are calculated based on local utility provider bills. Conservice will take the monthly charges and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the number of occupants in the unit and the unit's square footage, compared with the total square footage (of all occupied units) at the community, to calculate your monthly water bill.

A 25% common area deduction is subtracted from the total water charge for your building to calculate the amount that will be allocated to residents.	$\$1873.08 - \$468.27 = \$1404.81$
The adjusted expense is divided in half.	$\$1404.81 / 2 = \702.41
Half of the expense is divided by the total number of occupants in your building to calculate the per occupant amount.	$\$702.41 / 50 \text{ occupants} = \$14.05 \text{ per occupant}$
If your apartment has 2 occupants, the per occupant charge will be multiplied by 2 to calculate your total monthly occupant charge.	$\$14.05 \times 1 \text{ occupants} = \14.05
The other half of the provider expense will be divided by the square feet of your building to calculate the per square foot charge.	$\$702.41 / 25636 \text{ square feet} = \$0.027399 \text{ per square foot}$
The per square foot charge will be multiplied by the square footage of your unit to calculate your total monthly square footage charge.	$\$0.027399 \times 694 \text{ square feet} = \19.01
Your monthly occupant charge will then be added to your monthly square footage charge to calculate your total monthly water charge.	$\$14.05 + \$19.01 = \$33.06$

Sewer Charges

Your sewer charges are calculated based on local utility provider bills. Conservice will take the monthly charges and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the number of occupants in the unit and the unit's square footage, compared with the total square footage (of all occupied units) at the community, to calculate your monthly sewer bill.

A 25% common area deduction is subtracted from the monthly expense to calculate the amount that will be allocated to residents.	$\$987.00 - \$246.75 = \$740.75$
The adjusted expense is divided in half.	$\$740.75 / 2 = \370.13
Half of the expense is divided by the total number of occupants at your community to calculate the per occupant amount.	$\$370.13 / 50 \text{ occupants} = \$7.40 \text{ per occupant}$
If your apartment has 2 occupants, the per occupant charge will be multiplied by 2 to calculate your total monthly occupant charge.	$\$7.40 \times 2 \text{ occupants} = \14.80
The other half of the provider expense will be divided by the square feet in your community to calculate the per square foot charge.	$\$370.13 / 25636 \text{ square feet} = \$0.014438 \text{ per square foot}$
The per square foot charge will be multiplied by the square footage of your unit to calculate your total monthly square footage charge.	$\$0.014438 \times 694 \text{ square feet} = \10.02
Your monthly occupant charge will then be added to your monthly square footage charge to calculate your total monthly sewer charge.	$\$14.80 + \$10.02 = \$24.82$

Post Month 05/2020

Water Charges

Your water charges are calculated based on local utility provider bills. Conservice will take the monthly charges and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the number of occupants in the unit and the unit's square footage, compared with the total square footage (of all occupied units) at the community, to calculate your monthly water bill.

A 25% common area deduction is subtracted from the total water charge for your building to calculate the amount that will be allocated to residents.	$\$1640.85 - \$410.21 = \$1230.64$
The adjusted expense is divided in half.	$\$1230.64 / 2 = \615.32
Half of the expense is divided by the total number of occupants in your building to calculate the per occupant amount.	$\$615.32 / 44 \text{ occupants} = \$13.98 \text{ per occupant}$
If your apartment has 2 occupants, the per occupant charge will be multiplied by 2 to calculate your total monthly occupant charge.	$\$13.98 \times 1 \text{ occupants} = \13.98
The other half of the provider expense will be divided by the square feet of your building to calculate the per square foot charge.	$\$615.32 / 22900 \text{ square feet} = \$0.026870 \text{ per square foot}$
The per square foot charge will be multiplied by the square footage of your unit to calculate your total monthly square footage charge.	$\$0.026870 \times 694 \text{ square feet} = \18.65
Your monthly occupant charge will then be added to your monthly square footage charge to calculate your total monthly water charge.	$\$13.98 + \$18.65 = \$32.63$

Sewer Charges

Your sewer charges are calculated based on local utility provider bills. Conservice will take the monthly charges and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the number of occupants in the unit and the unit's square footage, compared with the total square footage (of all occupied units) at the community, to calculate your monthly sewer bill.

A 25% common area deduction is subtracted from the monthly expense to calculate the amount that will be allocated to residents.	$\$987.00 - \$246.75 = \$740.75$
The adjusted expense is divided in half.	$\$740.75 / 2 = \370.13
Half of the expense is divided by the total number of occupants at your community to calculate the per occupant amount.	$\$370.13 / 44 \text{ occupants} = \$8.41 \text{ per occupant}$
If your apartment has 2 occupants, the per occupant charge will be multiplied by 2 to calculate your total monthly occupant charge.	$\$8.41 \times 2 \text{ occupants} = \16.82
The other half of the provider expense will be divided by the square feet in your community to calculate the per square foot charge.	$\$370.13 / 22900 \text{ square feet} = \$0.016163 \text{ per square foot}$
The per square foot charge will be multiplied by the square footage of your unit to calculate your total monthly square footage charge.	$\$0.016163 \times 694 \text{ square feet} = \11.22
Your monthly occupant charge will then be added to your monthly square footage charge to calculate your total monthly sewer charge.	$\$16.82 + \$11.22 = \$28.04$

Post Month 06/2020

Water Charges

Your water charges are calculated based on local utility provider bills. Conservice will take the charges from local provider bills and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the total community provider expense and a multiplier based on bedrooms to calculate your monthly water bill.

Conservice will add a value of 1.6 for the first bedroom and 2.8 for the second bedroom.

A 25% common area deduction is subtracted from the total community water charge to calculate the amount that will be allocated to residents.	$\$518.89 - \$129.72 = \$389.17$
A multiplier is applied to each unit in the community based on the criteria below: <ul style="list-style-type: none"> Units with 1 bedroom = 1.6 Units with 2 bedrooms = 2.8 	
The values from each unit type are added together to find the total community bedroom multiplier.	Occupant multiplier total = 135.4
The remaining water expense is divided by the total community bedroom multiplier to calculate the per bedroom charge.	$\$389.17 / 135.4 = \2.87 per bedroom
If your apartment has 1 bedroom, the per bedroom charge will be multiplied by 1.6 to calculate your total monthly water charge.	$\$2.87 \times 1.6 = \4.60

Sewer Charges

Your sewer charges are calculated based on local utility provider bills. Conservice will take the charges from local provider bills and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the total community provider expense and a multiplier based on bedrooms to calculate your monthly sewer bill.

Conservice will add a value of 1.6 for the first bedroom and 2.8 for the second bedroom.

A 25% common area deduction is subtracted from the total community water charge to calculate the amount that will be allocated to residents.	$\$996.08 - \$249.02 = \$747.06$
A multiplier is applied to each unit in the community based on the criteria below: <ul style="list-style-type: none"> Units with 1 bedroom = 1.6 Units with 2 bedrooms = 2.8 	
The values from each unit type are added together to find the total community bedroom multiplier.	Occupant multiplier total = 135.4
The remaining sewer expense is divided by the total community bedroom multiplier to calculate the per bedroom charge.	$\$747.06 / 135.4 = \5.52 per bedroom
If your apartment has 1 bedroom, the per bedroom charge will be multiplied by 1.6 to calculate your total monthly sewer charge.	$\$5.52 \times 1.6 = \8.83

Post Month 07/2020

Water Charges

Your water charges are calculated based on local utility provider bills. Conservice will take the charges from local provider bills and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the total community provider expense and a multiplier based on bedrooms to calculate your monthly water bill.

Conservice will add a value of 1.6 for the first bedroom and 2.8 for the second bedroom.

A 25% common area deduction is subtracted from the total community water charge to calculate the amount that will be allocated to residents.	$\$438.94 - \$109.74 = \$329.21$
A multiplier is applied to each unit in the community based on the criteria below: <ul style="list-style-type: none"> Units with 1 bedroom = 1.6 Units with 2 bedrooms = 2.8 	
The values from each unit type are added together to find the total community bedroom multiplier.	Occupant multiplier total = 132.2
The remaining water expense is divided by the total community bedroom multiplier to calculate the per bedroom charge.	$\$329.21 / 132.2 = \2.49 per bedroom
If your apartment has 1 bedroom, the per bedroom charge will be multiplied by 1.6 to calculate your total monthly water charge.	$\$2.49 \times 1.6 = \3.98

Sewer Charges

Your sewer charges are calculated based on local utility provider bills. Conservice will take the charges from local provider bills and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the total community provider expense and a multiplier based on bedrooms to calculate your monthly sewer bill.

Conservice will add a value of 1.6 for the first bedroom and 2.8 for the second bedroom.

A 25% common area deduction is subtracted from the total community water charge to calculate the amount that will be allocated to residents.	$\$842.62 - \$210.66 = \$631.97$
A multiplier is applied to each unit in the community based on the criteria below: <ul style="list-style-type: none"> Units with 1 bedroom = 1.6 Units with 2 bedrooms = 2.8 	
The values from each unit type are added together to find the total community bedroom multiplier.	Occupant multiplier total = 132.2
The remaining sewer expense is divided by the total community bedroom multiplier to calculate the per bedroom charge.	$\$631.97 / 132.2 = \4.78 per bedroom
If your apartment has 1 bedroom, the per bedroom charge will be multiplied by 1.6 to calculate your total monthly sewer charge.	$\$4.78 \times 1.6 = \7.65

Post Month 08/2020

Water Charges

Your water charges are calculated based on local utility provider bills. Conservice will take the charges from local provider bills and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the total community provider expense and a multiplier based on bedrooms to calculate your monthly water bill.

Conservice will add a value of 1.6 for the first bedroom and 2.8 for the second bedroom.

A 25% common area deduction is subtracted from the total community water charge to calculate the amount that will be allocated to residents.	$\$452.67 - \$113.17 = \$339.50$
A multiplier is applied to each unit in the community based on the criteria below: <ul style="list-style-type: none"> Units with 1 bedroom = 1.6 Units with 2 bedrooms = 2.8 	
The values from each unit type are added together to find the total community bedroom multiplier.	Occupant multiplier total = 153
The remaining water expense is divided by the total community bedroom multiplier to calculate the per bedroom charge.	$\$339.50 / 153 = \2.22 per bedroom
If your apartment has 1 bedroom, the per bedroom charge will be multiplied by 1.6 to calculate your total monthly water charge.	$\$2.22 \times 1.6 = \3.55

Sewer Charges

Your sewer charges are calculated based on local utility provider bills. Conservice will take the charges from local provider bills and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the total community provider expense and a multiplier based on bedrooms to calculate your monthly sewer bill.

Conservice will add a value of 1.6 for the first bedroom and 2.8 for the second bedroom.

A 25% common area deduction is subtracted from the total community water charge to calculate the amount that will be allocated to residents.	$\$868.96 - \$217.24 = \$651.72$
A multiplier is applied to each unit in the community based on the criteria below: <ul style="list-style-type: none"> Units with 1 bedroom = 1.6 Units with 2 bedrooms = 2.8 	
The values from each unit type are added together to find the total community bedroom multiplier.	Occupant multiplier total = 153
The remaining sewer expense is divided by the total community bedroom multiplier to calculate the per bedroom charge.	$\$651.72 / 153 = \4.26 per bedroom
If your apartment has 1 bedroom, the per bedroom charge will be multiplied by 1.6 to calculate your total monthly sewer charge.	$\$4.26 \times 1.6 = \6.82

Post Month 09/2020

Water Charges

Your water charges are calculated based on local utility provider bills. Conservice will take the charges from local provider bills and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the total community provider expense and a multiplier based on bedrooms to calculate your monthly water bill.

Conservice will add a value of 1.6 for the first bedroom and 2.8 for the second bedroom.

A 25% common area deduction is subtracted from the total community water charge to calculate the amount that will be allocated to residents.	$\$544.96 - \$136.24 = \$408.72$
A multiplier is applied to each unit in the community based on the criteria below: <ul style="list-style-type: none"> Units with 1 bedroom = 1.6 Units with 2 bedrooms = 2.8 	
The values from each unit type are added together to find the total community bedroom multiplier.	Occupant multiplier total = 134
The remaining water expense is divided by the total community bedroom multiplier to calculate the per bedroom charge.	$\$408.72 / 134 = \3.05 per bedroom
If your apartment has 1 bedroom, the per bedroom charge will be multiplied by 1.6 to calculate your total monthly water charge.	$\$3.05 \times 1.6 = \4.88

Sewer Charges

Your sewer charges are calculated based on local utility provider bills. Conservice will take the charges from local provider bills and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the total community provider expense and a multiplier based on bedrooms to calculate your monthly sewer bill.

Conservice will add a value of 1.6 for the first bedroom and 2.8 for the second bedroom.

A 25% common area deduction is subtracted from the total community water charge to calculate the amount that will be allocated to residents.	$\$951.58 - \$237.90 = \$713.69$
A multiplier is applied to each unit in the community based on the criteria below: <ul style="list-style-type: none"> Units with 1 bedroom = 1.6 Units with 2 bedrooms = 2.8 	
The values from each unit type are added together to find the total community bedroom multiplier.	Occupant multiplier total = 134
The remaining sewer expense is divided by the total community bedroom multiplier to calculate the per bedroom charge.	$\$713.69 / 134 = \5.33 per bedroom
If your apartment has 1 bedroom, the per bedroom charge will be multiplied by 1.6 to calculate your total monthly sewer charge.	$\$5.33 \times 1.6 = \8.53

Post Month 10/2020

Water Charges

Your water charges are calculated based on local utility provider bills. Conservice will take the charges from local provider bills and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the total community provider expense and a multiplier based on bedrooms to calculate your monthly water bill.

Conservice will add a value of 1.6 for the first bedroom and 2.8 for the second bedroom.

A 25% common area deduction is subtracted from the total community water charge to calculate the amount that will be allocated to residents.	$\$416.53 - \$104.13 = \$312.40$
A multiplier is applied to each unit in the community based on the criteria below: <ul style="list-style-type: none"> Units with 1 bedroom = 1.6 Units with 2 bedrooms = 2.8 	
The values from each unit type are added together to find the total community bedroom multiplier.	Occupant multiplier total = 125
The remaining water expense is divided by the total community bedroom multiplier to calculate the per bedroom charge.	$\$312.40 / 125 = \2.50 per bedroom
If your apartment has 1 bedroom, the per bedroom charge will be multiplied by 1.6 to calculate your total monthly water charge.	$\$2.50 \times 1.6 = \4.00

Sewer Charges

Your sewer charges are calculated based on local utility provider bills. Conservice will take the charges from local provider bills and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the total community provider expense and a multiplier based on bedrooms to calculate your monthly sewer bill.

Conservice will add a value of 1.6 for the first bedroom and 2.8 for the second bedroom.

A 25% common area deduction is subtracted from the total community water charge to calculate the amount that will be allocated to residents.	$\$727.31 - \$181.83 = \$545.48$
A multiplier is applied to each unit in the community based on the criteria below: <ul style="list-style-type: none"> Units with 1 bedroom = 1.6 Units with 2 bedrooms = 2.8 	
The values from each unit type are added together to find the total community bedroom multiplier.	Occupant multiplier total = 125
The remaining sewer expense is divided by the total community bedroom multiplier to calculate the per bedroom charge.	$\$545.48 / 125 = \4.36 per bedroom
If your apartment has 1 bedroom, the per bedroom charge will be multiplied by 1.6 to calculate your total monthly sewer charge.	$\$4.36 \times 1.6 = \6.98

Post Month 11/2020

Water Charges

Your water charges are calculated based on local utility provider bills. Conservice will take the charges from local provider bills and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the total community provider expense and a multiplier based on bedrooms to calculate your monthly water bill.

Conservice will add a value of 1.6 for the first bedroom and 2.8 for the second bedroom.

A 25% common area deduction is subtracted from the total community water charge to calculate the amount that will be allocated to residents.	$\$483.09 - \$120.77 = \$362.32$
A multiplier is applied to each unit in the community based on the criteria below: <ul style="list-style-type: none"> Units with 1 bedroom = 1.6 Units with 2 bedrooms = 2.8 	
The values from each unit type are added together to find the total community bedroom multiplier.	Occupant multiplier total = 148.8
The remaining water expense is divided by the total community bedroom multiplier to calculate the per bedroom charge.	$\$362.32 / 148.8 = \2.43 per bedroom
If your apartment has 1 bedroom, the per bedroom charge will be multiplied by 1.6 to calculate your total monthly water charge.	$\$2.43 \times 1.6 = \3.90

Sewer Charges

Your sewer charges are calculated based on local utility provider bills. Conservice will take the charges from local provider bills and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the total community provider expense and a multiplier based on bedrooms to calculate your monthly sewer bill.

Conservice will add a value of 1.6 for the first bedroom and 2.8 for the second bedroom.

A 25% common area deduction is subtracted from the total community water charge to calculate the amount that will be allocated to residents.	$\$843.54 - \$210.89 = \$632.66$
A multiplier is applied to each unit in the community based on the criteria below: <ul style="list-style-type: none"> Units with 1 bedroom = 1.6 Units with 2 bedrooms = 2.8 	
The values from each unit type are added together to find the total community bedroom multiplier.	Occupant multiplier total = 148.8
The remaining sewer expense is divided by the total community bedroom multiplier to calculate the per bedroom charge.	$\$632.66 / 148.8 = \4.25 per bedroom
If your apartment has 1 bedroom, the per bedroom charge will be multiplied by 1.6 to calculate your total monthly sewer charge.	$\$4.25 \times 1.6 = \6.80

Post Month 12/2020

Water Charges

Your water charges are calculated based on local utility provider bills. Conservice will take the charges from local provider bills and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the total community provider expense and a multiplier based on bedrooms to calculate your monthly water bill.

Conservice will add a value of 1.6 for the first bedroom and 2.8 for the second bedroom.

A 25% common area deduction is subtracted from the total community water charge to calculate the amount that will be allocated to residents.	$\$458.64 - \$114.66 = \$343.98$
A multiplier is applied to each unit in the community based on the criteria below: <ul style="list-style-type: none"> Units with 1 bedroom = 1.6 Units with 2 bedrooms = 2.8 	
The values from each unit type are added together to find the total community bedroom multiplier.	Occupant multiplier total = 149.8
The remaining water expense is divided by the total community bedroom multiplier to calculate the per bedroom charge.	$\$343.98 / 149.8 = \2.30 per bedroom
If your apartment has 1 bedroom, the per bedroom charge will be multiplied by 1.6 to calculate your total monthly water charge.	$\$2.30 \times 1.6 = 3.67$

Sewer Charges

Your sewer charges are calculated based on local utility provider bills. Conservice will take the charges from local provider bills and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the total community provider expense and a multiplier based on bedrooms to calculate your monthly sewer bill.

Conservice will add a value of 1.6 for the first bedroom and 2.8 for the second bedroom.

A 25% common area deduction is subtracted from the total community water charge to calculate the amount that will be allocated to residents.	$\$800.86 - \$200.22 = \$600.65$
A multiplier is applied to each unit in the community based on the criteria below: <ul style="list-style-type: none"> Units with 1 bedroom = 1.6 Units with 2 bedrooms = 2.8 	
The values from each unit type are added together to find the total community bedroom multiplier.	Occupant multiplier total = 149.8
The remaining sewer expense is divided by the total community bedroom multiplier to calculate the per bedroom charge.	$\$800.86 / 149.8 = \4.01 per bedroom
If your apartment has 1 bedroom, the per bedroom charge will be multiplied by 1.6 to calculate your total monthly sewer charge.	$\$4.01 \times 1.6 = \6.42

Post Month 01/2021

Water Charges

Your water charges are calculated based on local utility provider bills. Conservice will take the charges from local provider bills and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the total community provider expense and a multiplier based on bedrooms to calculate your monthly water bill.

Conservice will add a value of 1.6 for the first bedroom and 2.8 for the second bedroom.

A 25% common area deduction is subtracted from the total community water charge to calculate the amount that will be allocated to residents.	$\$535.44 - \$133.86 = \$401.58$
A multiplier is applied to each unit in the community based on the criteria below: <ul style="list-style-type: none"> Units with 1 bedroom = 1.6 Units with 2 bedrooms = 2.8 	
The values from each unit type are added together to find the total community bedroom multiplier.	Occupant multiplier total = 149.8
The remaining water expense is divided by the total community bedroom multiplier to calculate the per bedroom charge.	$\$401.58 / 149.8 = \2.68 per bedroom
If your apartment has 1 bedroom, the per bedroom charge will be multiplied by 1.6 to calculate your total monthly water charge.	$\$2.68 \times 1.6 = \4.29

Sewer Charges

Your sewer charges are calculated based on local utility provider bills. Conservice will take the charges from local provider bills and subtract the designated common area deduction amount. A common area deduction occurs when a property decides to pay for commonly used areas (i.e., leasing office, fitness center, pool, etc.). After the common area expense has been removed, Conservice will use the total community provider expense and a multiplier based on bedrooms to calculate your monthly sewer bill. **Conservice will add a value of 1.6 for the first bedroom and 2.8 for the second bedroom.**

A 25% common area deduction is subtracted from the total community water charge to calculate the amount that will be allocated to residents.	$\$1027.86 - \$256.97 = \$770.90$
A multiplier is applied to each unit in the community based on the criteria below: <ul style="list-style-type: none"> Units with 1 bedroom = 1.6 Units with 2 bedrooms = 2.8 	
The values from each unit type are added together to find the total community bedroom multiplier.	Occupant multiplier total = 149.8
The remaining sewer expense is divided by the total community bedroom multiplier to calculate the per bedroom charge.	$\$770.9 / 149.8 = \5.15 per bedroom
If your apartment has 1 bedroom, the per bedroom charge will be multiplied by 1.6 to calculate your total monthly sewer charge.	$\$5.15 \times 1.6 = \8.24

Questions?

Conservice provides a live resident relations center for customer support and online account history. You may call them at 866-947-7379 or email them at service@conservice.com. Feel free to also access your account information online and sign up for e-bill by visiting www.utilitiesinfo.com.

*Please note the above examples are for informational purposes only. They may not reflect actual charges on your utility statements.