

Filing Receipt

Received - 2022-07-29 07:55:08 AM Control Number - 51619 ItemNumber - 60 To: All

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

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

CERTIFICATE OF SERVICE

-

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

<u>/s/ Jeff Connors</u> Jeff Connors Complainant



Utility News

Bill Cycle 11

102

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

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

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

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

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

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

Contact Information

View or Pay online: www.coautilities.com

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

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



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

7535 0100 CA DO 18 09182019 NNNNNNN 0002255 Non-0 1 oz-

Summary of Service

VM 3506 MANCHACA LLC Service Address: 3506 MANCHACA RD, ZIP: 78704 Account Number: 47173 94148 Invoice Number: 471991113133 Bill Print Date Sep 17, 2019 Due Date Oct 4, 2019 **Previous Activity/Charges** Total Amount Due at Last Bill \$2,918.35 -\$2,918.35 Payment received - Thank you **Previous Balance** \$0.00 **Current Activity/Charges** Water Service \$1.714.11 \$997.30 Wastewater Service **Drainage Service** + \$720.70 \$3,432.11 **Current Balance** If Payment is received after due date, a late fee will be assessed.

Total Amount Due \$3.432.11

THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



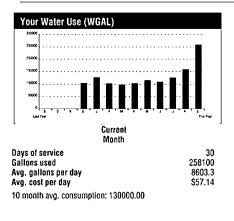
Account: 47173 94148 Make Checks payable to City of Austin.	Total Amount Due: Date Due:	\$3,432.11 10/04/19
View or Pay online: www.coautilities.com	Penalty After Date Due:	\$135.58
	Total Due After 10/04/2019:	\$3,567.69
	CAP Contribution: \$	
	Parks & Libraries Fund: \$	
	Public School Energy Asst.: \$	
- conti and	ter ^{utilons} → Total Paid: \$	

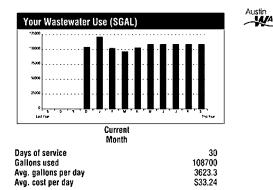
CITY OF AUSTIN P.O. BOX 2267 AUSTIN TX 78783-2267

VM 3506 MANCHACA LLC Յերվեկիրվվեկինիկինը հրակիննեններին։

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Service Details





WATER SERVICE	3	3506 MANCHACA RI	D, ZIP: 78704
Meter # 148462			
Read Date	08/14/2019	09/13/2019	Consumption
Read	101228	103809	2581
	-		2581
		ption in Gallons	258100
•	•		
-			
TOTAL CURRENT CHARGES		•••••	\$1,714.11
WASTEWATER SERVICE	:	3506 MANCHACA RI	D, ZIP: 78704
City of Austin Wastewater - Mul	ti-Family		
Customer Charge			\$10.30
108,700 Gallons at \$0.15 per 1,	000 - WW Comr	nunity Benefit Charg	ie \$16.31
TOTAL CURRENT CHARGES			\$997.30
	Meter # 148462 Read Date Read City of Austin Water - Multi-Fam Customer Charge	Meter # 148462 Read Date 08/14/2019 Read 101228 Reading Differ Total Consump City of Austin Water - Multi-Family Customer Charge Customer Charge Fixed Charge Fixed Charge Fixed Charge 258,100 Gallons at \$5.00 per 1,000 - On Peak 258,100 Gallons at \$0.05 per 1,000 - Water Com 258,100 Gallons at \$0.05 per 1,000 - Reserve Fi Private Hydrant Fee 2 @ \$2.44 ea TOTAL CURRENT CHARGES TOTAL CURRENT CHARGES WASTEWATER SERVICE City of Austin Wastewater - Multi-Family Customer Charge 108,700 Gallons at \$8.93 per 1,000 108,700 Gallons at \$0.15 per 1,000 - WW Comm 108,700 Gallons at \$0.15 per 1,000 - WW Comm	Meter # 148462 Read Date 08/14/2019 09/13/2019 Read 101228 103809 Reading Difference in Hundreds Total Consumption in Gallons City of Austin Water - Multi-Family Event Consumption in Gallons City of Austin Water - Multi-Family Event Consumption in Gallons City of Austin Water - Multi-Family Event Consumption in Gallons City of Austin Water - Multi-Family Event Consumption in Gallons Customer Charge Fixed Charge 258,100 Gallons at \$5.00 per 1,000 - On Peak Event Charge 258,100 Gallons at \$0.15 per 1,000 - Water Community Benefit Cha Event Event Server Fund Surcharge Private Hydrant Fee 2 @ \$2.44 ea Event Event Server Fund Surcharge WASTEWATER SERVICE 3506 MANCHACA RI

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

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

• Fiesta Mart (IH35 and 38 1/2 st.)

• Rosewood-Zaragosa Center (2800 Webberville Rd.)

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

Drop Box Locations Are: • 625 East 10th Street • 505 Barton Springs Road

Mail all inquiries to: City of Austin Utility Customer Service, P.O.Box 2267 Austin, TX 78783-2267 P00008-0008809



Impervious Cover	WATERSHED	DRAINAGE SERVICE	3506 MANCHACA RD,	ZIP: 78704
The drainage charge is calculated using the amount, in square footage, and the percent of impervious cover on		Service Dates	08/16/2019	09/17/2019
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.		City of Austin Drainage Monthly Charge		\$720.70
		TOTAL CURRENT CHARGES		\$720.70
		To view the impervious cover on your pro at www.austintexas.gov/drainagecharge.	perty, use the *Find My Drainage Char	ge* tool located

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Utility News

Bill Cycle 11

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

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

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

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

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

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Interactive Street Maintenance Map to see if your street is on the list.

Contact Information

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

7535 0100 CA DO 17 10172019 NNNNNNN 0002255 Non-0 1 oz-

VM 3506 MANCHACA LLC , Ույսը էլ ինչվին ին դեկին ու նկինորը հրյինին, լիս լեպին էլ վիրը։

Summary of Service

VM 3506 MANCHACA LLC	
Service Address: 3506 MANCHACA R), ZIP: 78704
Account Number: 47173 94148 Invoice Number: 471595923990	
mvoice number. 47 1595925990	
Bill Print Date	Oct 16, 2019
Due Date	Nov 4, 2019
Previous Activity/Charges	
Total Amount Due at Last Bill	\$3,432.11
Payment received - Thank you	-\$3,432.11
Previous Balance	\$0.00
Current Activity/Charges	
Water Service	\$1,476.46
Wastewater Service	\$997.30
Drainage Service	+ \$721.90
Current Balance	\$3,195.66
If Payment is received after due date, a late fee will b	e assessed.
Total Amount Duo	62 105 66



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

Account: 47173 94148 Make Checks payable to City of Austin. View or Pay online: www.coautilities.com

148 ustin.	Total Amount Due: Date Due:		\$3,195.66 11/04/19
	Penalty After Date Due:		\$123.69
	Total Due After 11/04/201	9:	\$3,319.35
	CAP Contribution:	\$	
	Parks & Libraries Fund:	\$	
	Public School Energy Ass	t.: \$	
Enter contributions and include in Total Paid	Total Paid:	\$	

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

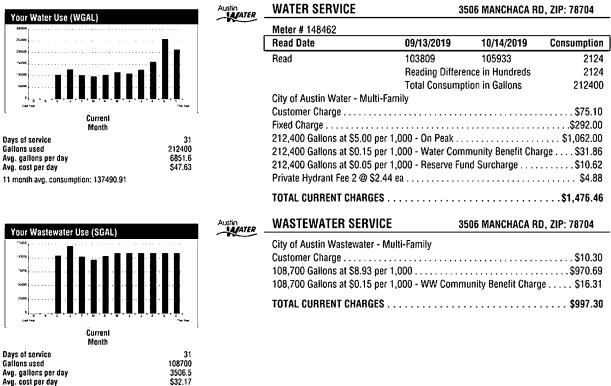
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Service Details



Gallons used Avg. gallons per day Avg. cost per day

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

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

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WATERSHED PROTECTION	DRAINAGE SERVICE	3506 MANCHACA RE	3506 MANCHACA RD, ZIP: 78704		
	Service Dates	09/17/2019	10/16/2019		
	City of Austin Drainage Monthly Charge		\$721.90		
	TOTAL CURRENT CHARGES		\$721.90		

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