

MATTHEW R. WORTHINGTON

September 16, 2015

Public Utilities Committee
City of Austin Council
301 W. Second St.
Austin, TX 78701

Good Afternoon Members of the Committee,

My name is Matt Worthington, and I am a resident of the Greenslopes planned unit development in District 2. I am here today on behalf of 113 individually owned townhomes in Southeast Austin as the Chair of the Greenslopes Water-Waste Water Solutions Committee, who are now struggling to pay their water bills.

As you know, a planned unit development is a community whereby the City of Austin does not retain responsibility for the utilities on the property. In the past year, we have noticed massive increases in our HOA's water bills in 2015 that are inconsistent. And now, we are in danger of having our HOA's water turned off because our reported usage exceeds what we can afford to pay. We have the understanding that this could condemn all of our properties because, without water, they would be deemed unlivable. As you can understand, this is something we are very concerned about because it impacts more than just property values, but more importantly it impacts our families, our jobs, our childrens' schooling, and other important things involved in the day-to-day lives of 113 homes.

What I have delivered to you today is a summary of almost two years worth of bills, complete with invoice numbers and copies of each bill referenced. It illustrates how our water usage has inconsistently spiked over the past two years. One month, it goes so high as nearly a million gallons, then down to 222,000 gallons in the next month, and back up again to a million gallons in the month after.

We have had trouble justifying these inconsistencies. Austin Water Director Greg Meszaros said in a memo yesterday that summer months were to blame for these spikes. However, you'll notice these incredible differences are outside the boundaries of summer, existing in December, February, March, and April. We genuinely believe there is a need to rectify this situation with either: a satisfactory, well documented explanation of our billing and recommended practical solutions; or with the relief of debt owed to the City of Austin and a review of our meter used for billing.

Thank you for your time. I would be happy to answer any questions you may have.

Worthington.



Greenslopes PUD Water Concerns

Prepared for: Public Utilities Committee, City of Austin, Texas.

Prepared by: The Greenslopes Waste Water Solutions Committee

September 16, 2015

Members:

Matthew Ryan Worthington, Chair | 210-771-3335 | worthington.matthew@gmail.com ✱

Vicki Couch, Secretary | 210-332-7425 | tovipphoto@yahoo.com

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Michael Hoffmann | 512-578-6686 | cvair2003@yahoo.com

Adam North | 979-324-0199 | adamperrynorth@gmail.com

OVERVIEW OF OUR BUSINESS WITH THE COUNCIL

What is the purpose of our document?

Greenslopes HOA is located in an area of low income, diversified neighborhoods in Southeast Austin. We are a humble, planned unit development (PUD) consisting of 113 individually owned townhomes in the 78744 zip code since 1974. As you know, a PUD is a community whereby the city of Austin does not retain responsibility for the utilities on the property. On average, we pull in close to \$13,000 a month in HOA dues and past years roughly \$6,000 of that has gone to water bills. With the recent massive increases in our HOA water bills in 2015, we are now in danger of having our HOA's water turned off, which could condemn all of our properties. Given the multiple and glaring discrepancies between usage starting from January 2014 to the present, our business with you is to help resolve our concerns with Austin Water's billing practices.

What big concerns do we have?

While we are concerned, as you probably are, about a leak on the property, it is likely not a leak that accounts for such discrepancies in usage such as the ones presented below. We are deeply concerned that there have been such incredibly inconsistent readings. According to Austin Water Director Greg Meszaros, "Spikes in usage during the summer are typical, however this year's spike is much more significant than in years past. In short, individuals are using more water system-wide."

However, as noted in our charts below, our dramatic spikes in usage occur in December, February, March, April, & August (Dates Read). These are inconsistent with his reasoning, given that so many winter months have a spike and months like May are not included.

What are we seeking from you?

1. We are seeking you to advocate for us and help provide one of two things regarding the billing:
 1. A well documented, reasonable explanation from Austin Water that can account for the incredible discrepancies found in our monthly water usage at Greenslopes. Or,
 2. A satisfactory rectification of the inconsistent water billing from Austin Water that results in forgiveness of the debt owed to Austin Water.
2. A review of our existing meter using a different meter or some other tool to corroborate its accuracy or confirm its faultiness. The meter was installed by the City of Austin on March 9th, 2015.

RENEWED GREENSLOPES HOA OF SOUTHEAST AUSTIN**TABLE 1 - BILL INFORMATION SINCE DECEMBER 2013**

Invoice #	Date Read	Date Due	Total Gallons	Avg Gal Per Unit Per MO	Avg Gal Per Unit Per Day	#Days Serv
270509301987	Dec 12, 2013	Jan 6, 2014	568,200 G	5,073 G	169 G	30 days
270506454937	Jan 12, 2014	Mar 13, 2014	600,500 G	5,361 G	173 G	31 days
270506454937	Feb 12, 2014	Mar 13, 2014	553,500 G	4,942 G	159 G	31 days
270509054175	Mar 18, 2014	Apr 7, 2014	608,500 G	5,433 G	160 G	34 days
270508055991	Apr 12, 2014	May 5, 2014	420,700 G	3,756 G	150 G	25 days
270507578747	May 13, 2014	Jun 2, 2014	541,000 G	4,830 G	156 G	31 days
270500457733	Jun 12, 2014	Jul 7, 2014	575,300 G	5,137 G	171 G	30 days
270504598166	Jul 14, 2014	Aug 7, 2014	639,200 G	5,707 G	178 G	32 days
270506994019	Jul 14, 2014	Oct 6, 2014	590,600 G	5,273 G	165 G	32 days
270503804057	Aug 13, 2014	Oct 6, 2014	605,900 G	5,410 G	180 G	30 days
270504707489	Sep 18, 2014	Oct 6, 2014	718,200 G	6,413 G	178 G	36 days
270506395752	Oct 13, 2014	Jan 2, 2015	517,900 G	4,624 G	185 G	25 days
270503178463	Nov 13, 2014	Jan 2, 2015	617,700 G	5,516 G	178 G	31 days
270502516427	Dec 16, 2014	Jan 5, 2015	1,258,000 G	11,232 G	340 G	33 days
270500836951	Jan 14, 2015	Feb 9, 2015	561,800 G	5,016 G	173 G	29 days
270505219664	Feb 11, 2015	Apr 2, 2015	1,399,000 G	12,491 G	446 G	28 days
270505181699	Mar 13, 2015	Apr 10, 2015	1,349,100 G	12,045 G	402 G	30 days
270506347439	Apr 13, 2015	May 8, 2015	987,100 G	8,813 G	284 G	31 days
270507502508	May 20, 2015	Jun 8, 2015	222,900 G	1,990 G	54 G	37 days
270507452607	Jun 11, 2015	Jul 6, 2015	132,500 G	1,183 G	54 G	22 days
270505766823	Jun 18, 2015	Aug 3, 2015	1,067,100 G	9,527 G	1,361 G	7 days
270502292207	Aug 12, 2015	Aug 31, 2015	1,125,200 G	10,046 G	335 G	30 days
AVERAGES			711,814 G	6,355 G	257 G	29 days

CHART 1 - TOTAL USAGE SINCE DECEMBER 2013

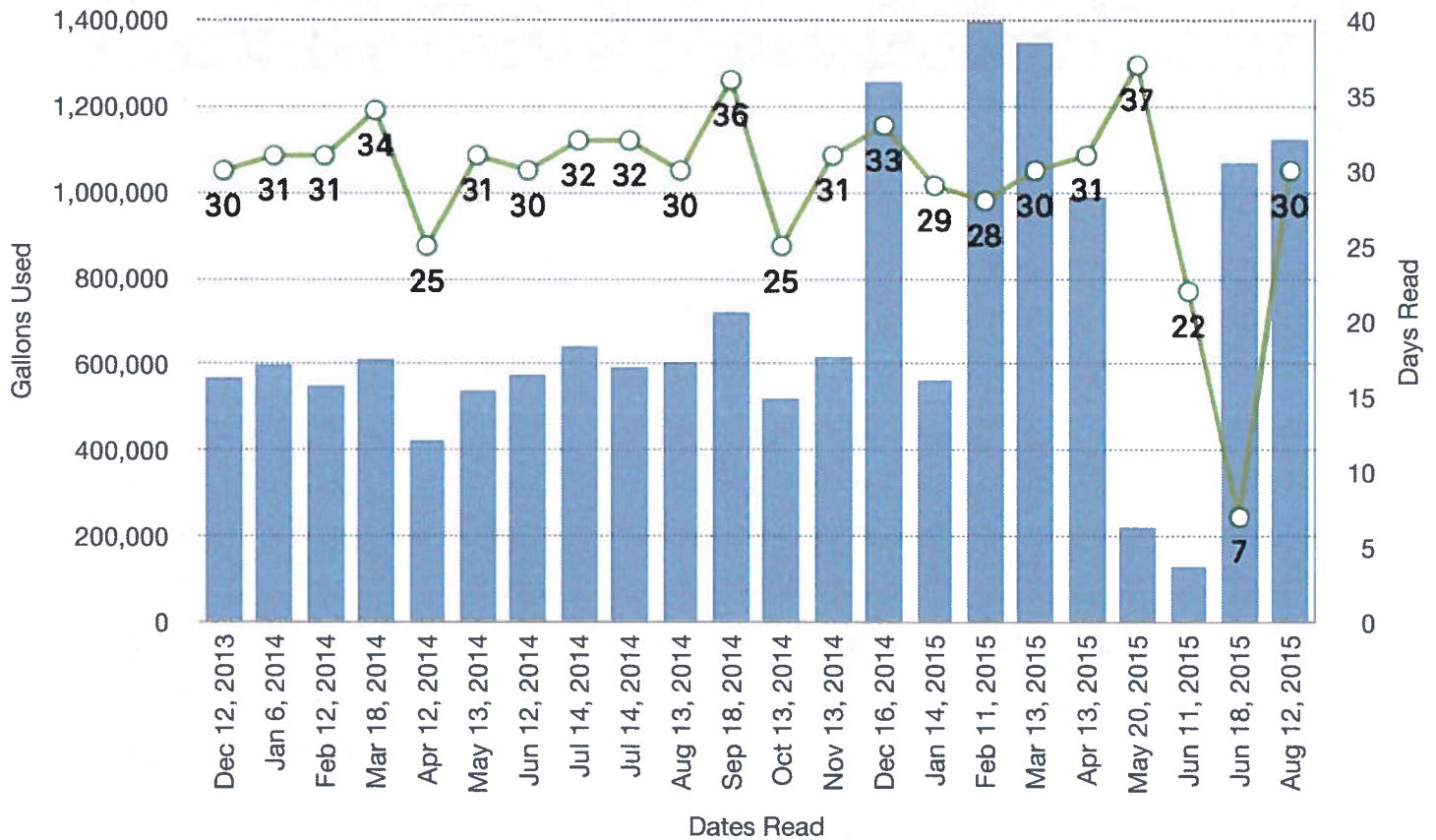


CHART 2 - AVG. UNIT USAGE PER MONTH SINCE DEC. 2013

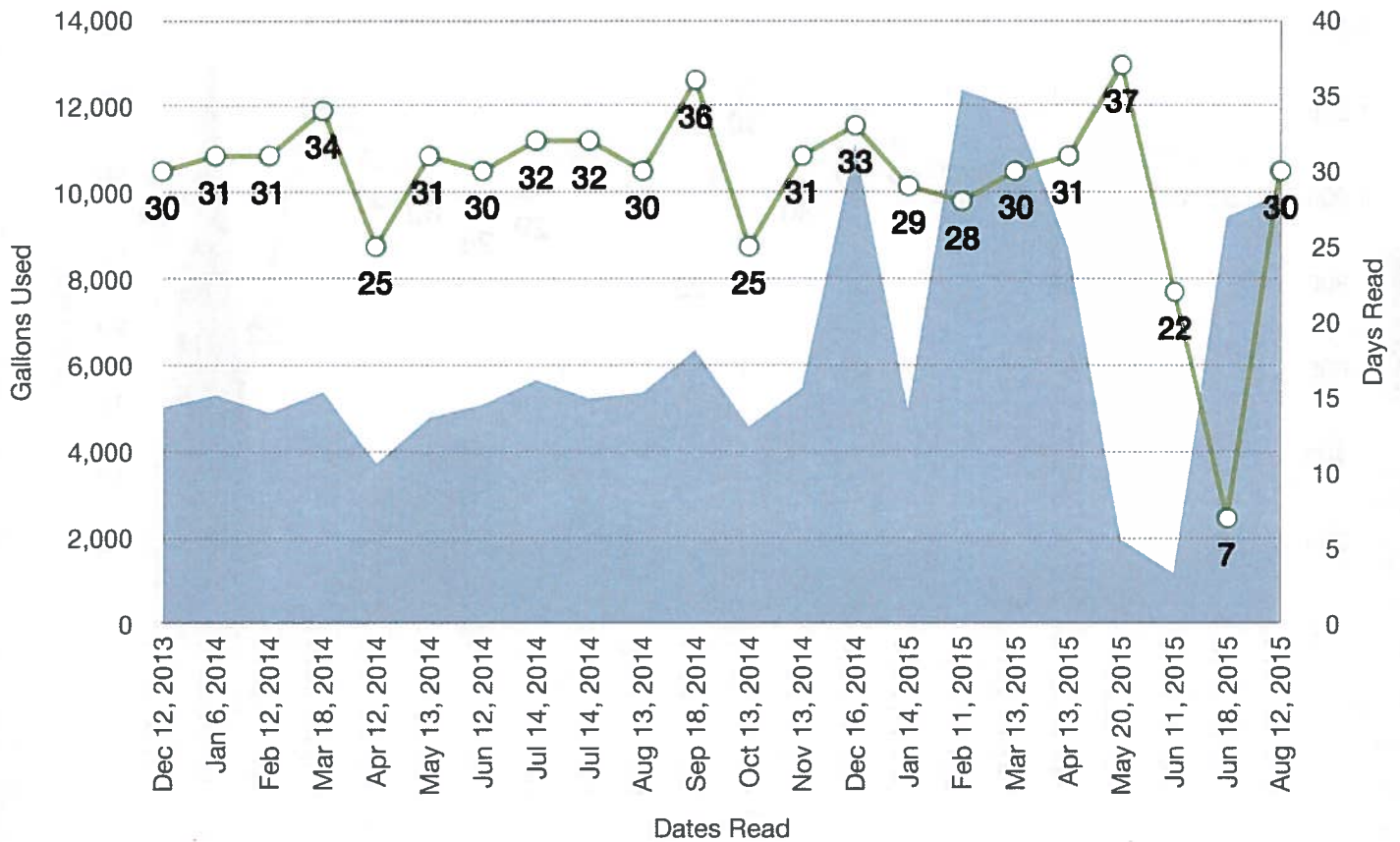
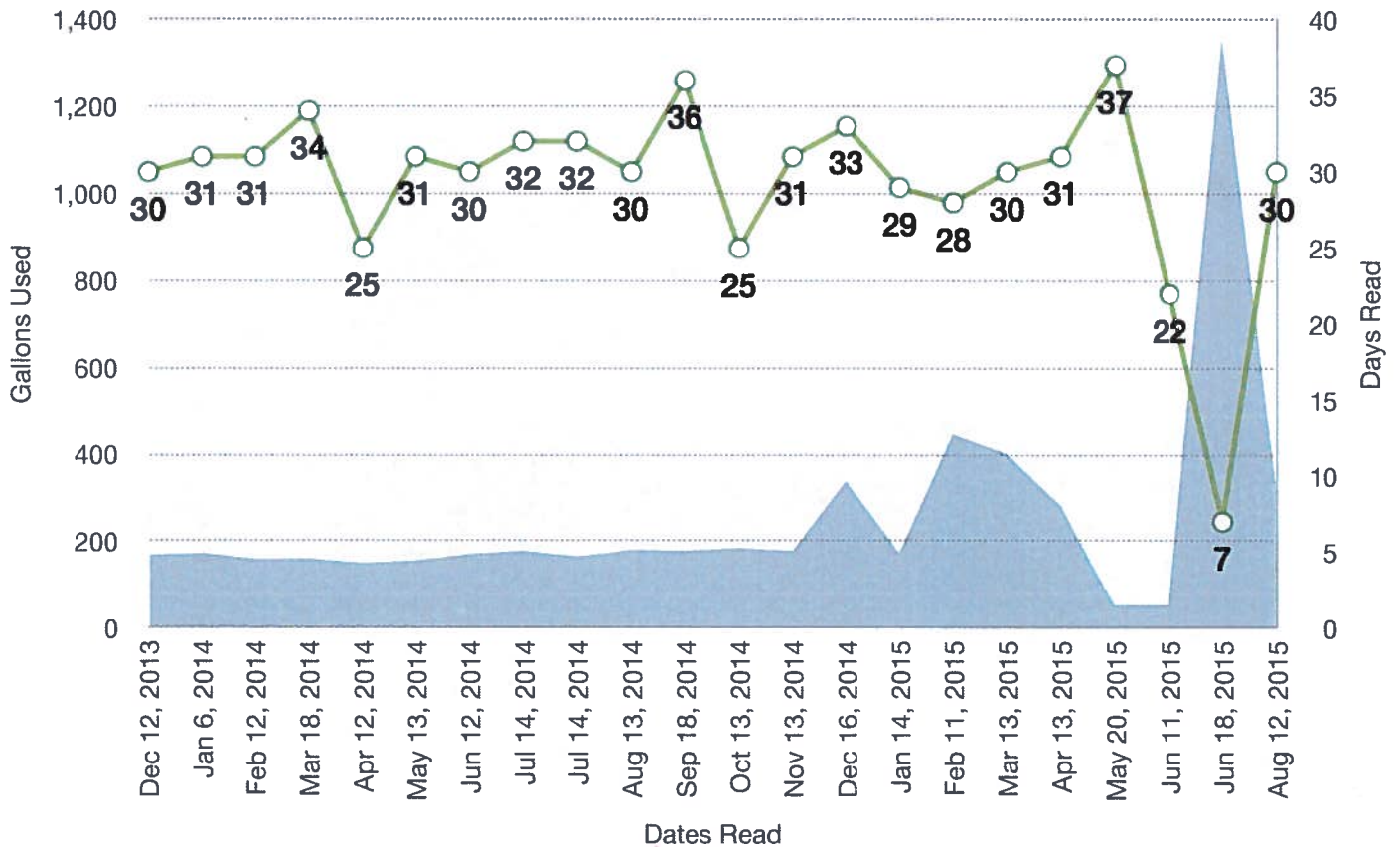


CHART 2 - AVG. UNIT USAGE PER DAY SINCE DEC. 2013





Summary of Service

GREEN SLOPES HOA
 Service Address: 4701 MISTY SLOPE LN
Account Number: 27050 39593
 Invoice Number: 270509301987

Bill Print Date Dec 19, 2013
 Due Date Jan 6, 2014

Previous Activity/Charges

Total Amount Due at Last Bill	\$7,784.72
Payment received - Thank you	-\$7,784.72
Previous Balance	\$0.00

Current Activity/Charges

Water Service	\$2,868.95
Wastewater Service	+ \$4,907.88
Current Balance	\$7,776.83

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

Total Amount Due	\$7,776.83
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CK # 223 1-8-14

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: 27050 39593

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

Total Amount Due:	\$7,776.83
Date Due:	01/06/14

Penalty After Date Due:	\$388.84
Total Due After 01/06/2014:	\$8,165.67
CAP Contribution:	\$
Parks & Libraries Fund:	\$
Public School Energy Asst.:	\$

Enter
 contributions
 and include
 in Total Paid

Total Paid:	\$
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7536 0100 F4 RP 20 12202013 YNYYNNNN 0016247 S1 T20

GREEN SLOPES HOA
 8305 SHOAL CREEK BLVD
 AUSTIN TX 78757-7525

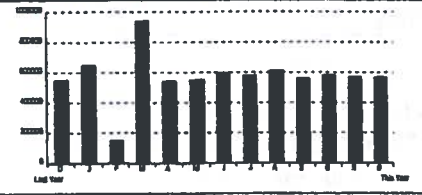


CITY OF AUSTIN
 P.O. BOX 2267
 AUSTIN TX 78783-2267

0000027050395933 000007776838 990001012

Service Details

Your Water Use (WGAL)



Current
Month

Days of service 30
Gallons used 568200
Avg. gallons per day 18940.0
Avg. cost per day \$95.63
13 month avg. consumption: 573069.23



WATER SERVICE

4701 MISTY SLOPE LN

Meter # 110963

Read Date	11/12/2013	12/12/2013	Consumption
Read	210	210	0
	Reading Difference in Hundreds		0
	Total Consumption in Gallons		0

Meter # 110963

Read Date	11/12/2013	12/12/2013	Consumption
Read	276786	282468	5682
	Reading Difference in Hundreds		5682
	Total Consumption in Gallons		568200

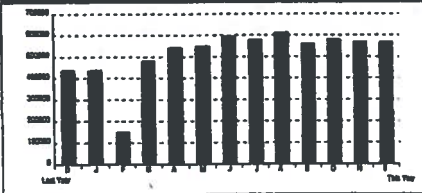
City of Austin Water - Multi-Family

Customer Charge \$114.00
Fixed Charge \$181.00
568,200 Gallons at \$4.38 per 1,000 - Off Peak \$2,488.72
568,200 Gallons at \$0.15 per 1,000 - Reserve Fund Surcharge \$85.23

TOTAL CURRENT CHARGES \$2,868.95

Your water meter read has been estimated.

Your Wastewater Use (SGAL)



Current
Month

Days of service 30
Gallons used 568200
Avg. gallons per day 18940.0
Avg. cost per day \$163.60



WASTEWATER SERVICE

4701 MISTY SLOPE LN

City of Austin Wastewater - Multi-Family

Customer Charge \$10.00
568,200 Gallons at \$8.62 per 1,000 \$4,897.88

TOTAL CURRENT CHARGES \$4,907.88

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



Summary of Service

GREEN SLOPES HOA
 Service Address: 4701 MISTY SLOPE LN
Account Number: 27050 39593
 Invoice Number: 270506454937

Bill Print Date Feb 24, 2014
 Due Date Mar 13, 2014

Previous Activity/Charges

Total Amount Due at Last Bill	\$7,776.83
Payment received - Thank you	-\$7,776.83
Previous Balance	\$0.00

Current Activity/Charges

Water Service	\$5,817.63
Wastewater Service	\$9,967.48
Late Payment Fee	+ \$388.84
Current Balance	\$16,173.95

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

Total Amount Due	\$16,173.95
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✓ # 242 3-17-14

Continued On Next Page



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

Detach and include stub with your payment

Account: 27050 39593

Make Checks payable to City of Austin.

View or Pay online:

www.coautilities.com

Total Amount Due:	\$16,173.95
Date Due:	03/13/14

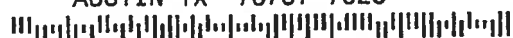
Penalty After Date Due:	\$789.25
Total Due After 03/13/2014:	\$16,963.20
CAP Contribution:	\$
Parks & Libraries Fund:	\$
Public School Energy Asst.:	\$

Enter
contributions
and include
in Total Paid

Total Paid:	\$
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7536 0300 F4 RP 25 02252014 YNNYYNNN 0023247 S1 T30

GREEN SLOPES HOA
 8305 SHOAL CREEK BLVD
 AUSTIN TX 78757-7525



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

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**WATER SERVICE**

4701 MISTY SLOPE LN

Meter # 110963

Read Date	12/12/2013	01/12/2014	Consumption
Read	210	210	0
			Reading Difference in Hundreds 0
			Total Consumption in Gallons 0

Meter # 110963

Read Date	12/12/2013	01/12/2014	Consumption
Read	282468	288473	6005
			Reading Difference in Hundreds 6005
			Total Consumption in Gallons 600500

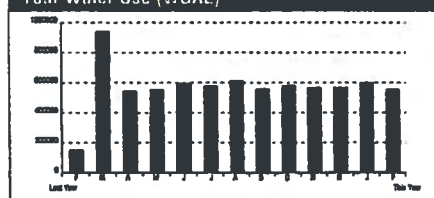
City of Austin Water - Multi-Family

Customer Charge \$114.00

Fixed Charge \$181.00

600,500 Gallons at \$4.38 per 1,000 - Off Peak \$2,630.19

600,500 Gallons at \$0.15 per 1,000 - Reserve Fund Surcharge \$90.08

TOTAL CURRENT CHARGES \$3,015.27**Your Water Use (WGAL)**Current
Month

Days of service 31
 Gallons used 553500
 Avg. gallons per day 17854.8
 Avg. cost per day \$187.67
 13 month avg. consumption: 569400.00

**WATER SERVICE**

4701 MISTY SLOPE LN

Meter # 110963

Read Date	01/12/2014	02/12/2014	Consumption
Read	210	210	0
			Reading Difference in Hundreds 0
			Total Consumption in Gallons 0

Meter # 110963

Read Date	01/12/2014	02/12/2014	Consumption
Read	288473	294008	5535
			Reading Difference in Hundreds 5535
			Total Consumption in Gallons 553500

City of Austin Water - Multi-Family

Customer Charge \$114.00

Fixed Charge \$181.00

553,500 Gallons at \$4.38 per 1,000 - Off Peak \$2,424.33

553,500 Gallons at \$0.15 per 1,000 - Reserve Fund Surcharge \$83.03

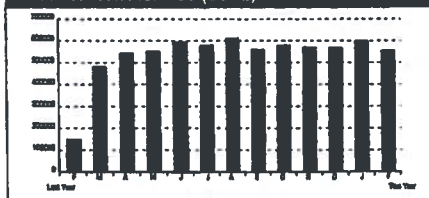
TOTAL CURRENT CHARGES \$2,802.36**WASTEWATER SERVICE**

4701 MISTY SLOPE LN

City of Austin Wastewater - Multi-Family

Customer Charge \$10.00

600,500 Gallons at \$8.62 per 1,000 \$5,176.31

TOTAL CURRENT CHARGES \$5,186.31**Your Wastewater Use (SGAL)**Current
Month

Days of service 31
 Gallons used 553500
 Avg. gallons per day 17854.8
 Avg. cost per day \$321.53

**WASTEWATER SERVICE**

4701 MISTY SLOPE LN

City of Austin Wastewater - Multi-Family

Customer Charge \$10.00

553,500 Gallons at \$8.62 per 1,000 \$4,771.17

TOTAL CURRENT CHARGES \$4,781.17

Late Payment Fee**4701 MISTY SLOPE LN**

Water - Late Payment Fees	\$143.45
Wastewater - Late Payment Fees	\$245.39
TOTAL CURRENT CHARGES	\$388.84



Summary of Service

GREEN SLOPES HOA
 Service Address: 4701 MISTY SLOPE LN
Account Number: 27050 39593
 Invoice Number: 270509054175

Bill Print Date Mar 19, 2014
 Due Date Apr 7, 2014

Previous Activity/Charges

Total Amount Due at Last Bill	\$16,173.95
Payment received	\$0.00
Previous Balance	\$16,173.95

Late but paid

Please Note: Bill Due Date does not apply to Previous Balance. Due
 This balance is DUE IMMEDIATELY

Current Activity/Charges

Water Service	\$3,051.51
Wastewater Service	\$5,255.27
Late Payment Fee	+ \$789.25

Current Balance **\$9,096.03**

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

Total Amount Due **\$25,269.98**

248 4/14/14

Continued On Next Page

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

Account: 27050 39593

Make Checks payable to City of Austin.

View or Pay online:

www.coautilities.com

Total Amount Due: **\$25,269.98**
Date Due: **04/07/14**

Penalty After Date Due: \$415.34

Total Due After 04/07/2014: \$25,685.32

CAP Contribution: \$

Parks & Libraries Fund: \$

Public School Energy Asst.: \$

Enter
contributions
and include
in Total Paid

Total Paid: \$

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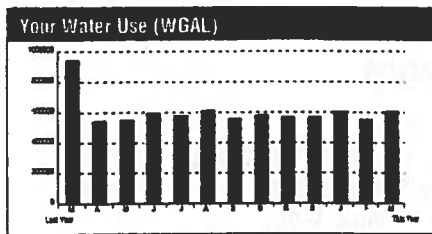
GREEN SLOPES HOA
 8305 SHOAL CREEK BLVD
 AUSTIN TX 78757-7525



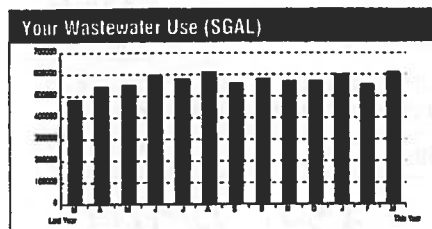
CITY OF AUSTIN
 P.O. BOX 2267
 AUSTIN TX 78783-2267

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Service Details



Days of service 34
 Gallons used 608500
 Avg. gallons per day 17897.1
 Avg. cost per day \$89.75
 13 month avg. consumption: 604642.74



Days of service 34
 Gallons used 608500
 Avg. gallons per day 17897.1
 Avg. cost per day \$154.57



WATER SERVICE

4701 MISTY SLOPE LN

Meter # 110963

Read Date	02/12/2014	03/18/2014	Consumption
Read	210	210	0
	Reading Difference in Hundreds		0
	Total Consumption in Gallons		0

Meter # 110963

Read Date	02/12/2014	03/18/2014	Consumption
Read	294008	300093	6085
	Reading Difference in Hundreds		6085
	Total Consumption in Gallons		608500

City of Austin Water - Multi-Family

Customer Charge\$114.00

Fixed Charge\$181.00

608,500 Gallons at \$4.38 per 1,000 - Off Peak\$2,665.23

608,500 Gallons at \$0.15 per 1,000 - Reserve Fund Surcharge\$91.28

TOTAL CURRENT CHARGES\$3,051.51

WASTEWATER SERVICE

4701 MISTY SLOPE LN

City of Austin Wastewater - Multi-Family

Customer Charge\$10.00

608,500 Gallons at \$8.62 per 1,000\$5,245.27

TOTAL CURRENT CHARGES\$5,255.27

Late Payment Fee

4701 MISTY SLOPE LN

Water - Late Payment Fees\$290.88

Wastewater - Late Payment Fees\$498.37

TOTAL CURRENT CHARGES\$789.25

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



Summary of Service

GREEN SLOPES HOA
 Service Address: 4701 MISTY SLOPE LN
Account Number: 27050 39593
 Invoice Number: 270508055991

Bill Print Date Apr 16, 2014
 Due Date May 5, 2014

Previous Activity/Charges

Total Amount Due at Last Bill	\$25,269.98
Payment received - Thank you	-\$25,269.98
Previous Balance	\$0.00

Current Activity/Charges

Water Service	\$2,200.78
Wastewater Service	\$3,636.43
Late Payment Fee	+ \$415.34
Current Balance	\$6,252.55

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

Total Amount Due	\$6,252.55
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#254 5/7/14

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

Account: 27050 39593

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

Total Amount Due:	\$6,252.55
Date Due:	05/05/14

Penalty After Date Due:	\$291.86
Total Due After 05/05/2014:	\$6,544.41
CAP Contribution:	\$
Parks & Libraries Fund:	\$
Public School Energy Asst.:	\$

Enter
 contributions
 and include
 in Total Paid

Total Paid:	\$
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GREEN SLOPES HOA
 8305 SHOAL CREEK BLVD
 AUSTIN TX 78757-7525

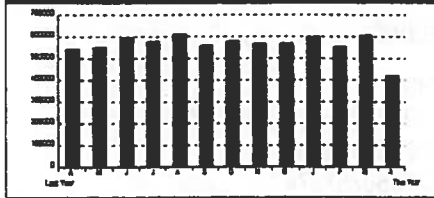


CITY OF AUSTIN
 P.O. BOX 2267
 AUSTIN TX 78783-2267

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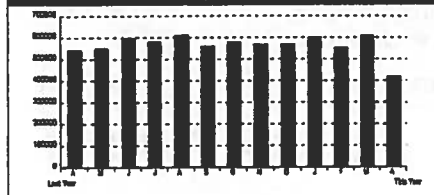
Service Details

Your Water Use (WGAL)



Days of service 25
 Gallons used 420700
 Avg. gallons per day 16828.0
 Avg. cost per day \$88.03
 13 month avg. consumption: 564607.69

Your Wastewater Use (SGAL)



Days of service 25
 Gallons used 420700
 Avg. gallons per day 16828.0
 Avg. cost per day \$145.46



WATER SERVICE

4701 MISTY SLOPE LN

Meter # 110963

Read Date	03/18/2014	04/12/2014	Consumption
Read	210	210	0
	Reading Difference in Hundreds		0
	Total Consumption in Gallons		0

Meter # 110963

Read Date	03/18/2014	04/12/2014	Consumption
Read	300093	304300	4207
	Reading Difference in Hundreds		4207
	Total Consumption in Gallons		420700

City of Austin Water - Multi-Family

Customer Charge \$114.00

Fixed Charge \$181.00

420,700 Gallons at \$4.38 per 1,000 - Off Peak \$1,842.67

420,700 Gallons at \$0.15 per 1,000 - Reserve Fund Surcharge \$63.11

TOTAL CURRENT CHARGES \$2,200.78

WASTEWATER SERVICE

4701 MISTY SLOPE LN

City of Austin Wastewater - Multi-Family

Customer Charge \$10.00

420,700 Gallons at \$8.62 per 1,000 \$3,626.43

TOTAL CURRENT CHARGES \$3,636.43

Late Payment Fee

4701 MISTY SLOPE LN

Water - Late Payment Fees \$152.58

Wastewater - Late Payment Fees \$262.76

TOTAL CURRENT CHARGES \$415.34View 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-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



Summary of Service

GREEN SLOPES HOA
 Service Address: 4701 MISTY SLOPE LN
Account Number: 27050 39593
 Invoice Number: 270507578747

Bill Print Date May 16, 2014
 Due Date Jun 2, 2014

Previous Activity/Charges

Total Amount Due at Last Bill	\$6,252.55
Payment received - Thank you	-\$6,252.55
Previous Balance	\$0.00

Current Activity/Charges

Water Service	\$2,745.73
Wastewater Service	+ \$4,673.42
Current Balance	\$7,419.15

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

Total Amount Due	\$7,419.15
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✓ # 275 6/16/14

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: 27050 39593

Make Checks payable to City of Austin.

View or Pay online:

www.coautilities.com

Total Amount Due:	\$7,419.15
Date Due:	06/02/14

Penalty After Date Due:	\$370.96
Total Due After 06/02/2014:	\$7,790.11

CAP Contribution:	\$
Parks & Libraries Fund:	\$
Public School Energy Asst.:	\$

Enter
contributions
and include
in Total Paid

Total Paid:	\$
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GREEN SLOPES HOA
 8305 SHOAL CREEK BLVD
 AUSTIN TX 78757-7525

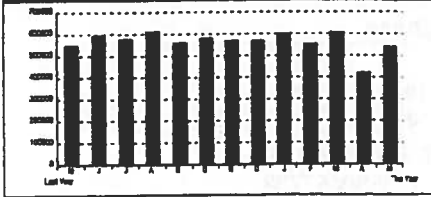


CITY OF AUSTIN
 P.O. BOX 2267
 AUSTIN TX 78783-2267

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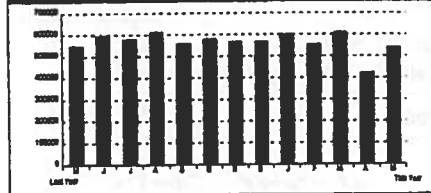
Service Details

Your Water Use (WGAL)



Days of service 31
 Gallons used 541000
 Avg. gallons per day 17451.6
 Avg. cost per day \$88.57
 13 month avg. consumption: 564415.38

Your Wastewater Use (SGAL)



Days of service 31
 Gallons used 541000
 Avg. gallons per day 17451.6
 Avg. cost per day \$150.76



WATER SERVICE

4701 MISTY SLOPE LN

Meter # 110963

Read Date	04/12/2014	05/13/2014	Consumption
Read	210	210	0
	Reading Difference in Hundreds		0
	Total Consumption in Gallons		0

Meter # 110963

Read Date	04/12/2014	05/13/2014	Consumption
Read	304300	309710	5410
	Reading Difference in Hundreds		5410
	Total Consumption in Gallons		541000

City of Austin Water - Multi-Family

Customer Charge	\$114.00
Fixed Charge	\$181.00
541,000 Gallons at \$4.38 per 1,000 - Off Peak	\$2,369.58
541,000 Gallons at \$0.15 per 1,000 - Reserve Fund Surcharge	\$81.15

TOTAL CURRENT CHARGES \$2,745.73



WASTEWATER SERVICE

4701 MISTY SLOPE LN

City of Austin Wastewater - Multi-Family

Customer Charge	\$10.00
541,000 Gallons at \$8.62 per 1,000	\$4,663.42

TOTAL CURRENT CHARGES \$4,673.42

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



Summary of Service

GREEN SLOPES HOA
 Service Address: 4701 MISTY SLOPE LN
Account Number: 27050 39593
 Invoice Number: 270500457733

Bill Print Date Jun 19, 2014
 Due Date Jul 7, 2014

Previous Activity/Charges

Total Amount Due at Last Bill \$7,419.15
 Payment received - Thank you -\$7,419.15

Previous Balance \$0.00

Current Activity/Charges

Water Service \$2,901.11
 Wastewater Service \$4,969.09
 Late Payment Fee + \$370.96

Current Balance \$8,241.16

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

Total Amount Due \$8,241.16

278 7-14-14

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: 27050 39593

Make Checks payable to City of Austin.

View or Pay online:

www.coautilities.com

Total Amount Due: \$8,241.16
Date Due: 07/07/14

Penalty After Date Due: \$393.51

Total Due After 07/07/2014: \$8,634.67

CAP Contribution: \$

Parks & Libraries Fund: \$

Public School Energy Asst.: \$

Enter
contributions
and include
in Total Paid

Total Paid: \$

7536 0100 F# RP 20 06202014 YNNYNNNN 0010427 SJ T32

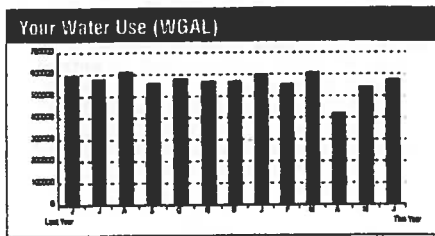
GREEN SLOPES HOA
 8305 SHOAL CREEK BLVD
 AUSTIN TX 78757-7525



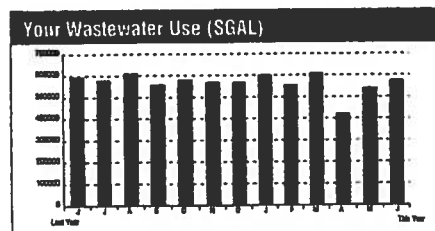
CITY OF AUSTIN
 P.O. BOX 2267
 AUSTIN TX 78783-2267

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Service Details



Days of service 30
 Gallons used 575300
 Avg. gallons per day 19176.7
 Avg. cost per day \$96.70
 13 month avg. consumption: 586269.23



Days of service 30
 Gallons used 575300
 Avg. gallons per day 19176.7
 Avg. cost per day \$165.64



WATER SERVICE

4701 MISTY SLOPE LN

Meter # 110963

Read Date	05/13/2014	06/12/2014	Consumption
Read	210	211	1
	Reading Difference in Hundreds		1
	Total Consumption in Gallons		100

Meter # 110963

Read Date	05/13/2014	06/12/2014	Consumption
Read	309710	315462	5752
	Reading Difference in Hundreds		5752
	Total Consumption in Gallons		575200

City of Austin Water - Multi-Family

Customer Charge \$114.00

Fixed Charge \$181.00

575,300 Gallons at \$4.38 per 1,000 - Off Peak \$2,519.81

575,300 Gallons at \$0.15 per 1,000 - Reserve Fund Surcharge \$86.30

TOTAL CURRENT CHARGES \$2,901.11

Your water meter read has been estimated



WASTEWATER SERVICE

4701 MISTY SLOPE LN

City of Austin Wastewater - Multi-Family

Customer Charge \$10.00

575,300 Gallons at \$8.62 per 1,000 \$4,959.09

TOTAL CURRENT CHARGES \$4,969.09View 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



Late Payment Fee

4701 MISTY SLOPE LN

Water - Late Payment Fees	\$137.29
Wastewater - Late Payment Fees	\$233.67
TOTAL CURRENT CHARGES	\$370.96



Late Payment Fee

4701 MISTY SLOPE LN

Water - Late Payment Fees	\$137.29
Wastewater - Late Payment Fees	\$233.67
TOTAL CURRENT CHARGES	\$370.96



Utility News

Bill Cycle 10

Read Dates

Next meter read date will be on or about 8/13/2014.

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.

By 2017, all Austin businesses must recycle. Learn when your business must recycle and get free assistance at austintexas.gov/commercialrecycling.

Ever notice how our creeks and lakes are "trashed" after a storm? That's because litter is washed down to our creeks and lakes. Watershed Protection removes 250 tons of trash annually from Lady Bird Lake. Put trash in its place. Let's Can It, Austin!

Contact Information

View or Pay online: www.eautilities.com

Customer Service: 512-494-9400
or call toll free at 1-888-340-6466
TDD: 512-477-3553
Se Habla Español

To report an electrical **OUTAGE** call 512-322-9100 and enter your PowerLink number. The PowerLink number is displayed with your Electric Service on the bill.

Summary of Service

GREEN SLOPES HOA

Service Address: 4701 MISTY SLOPE LN

Account Number: 27050 39593

Invoice Number: 270504598166

Bill Print Date

Jul 21, 2014

Due Date

Aug 7, 2014

Previous Activity/Charges

Total Amount Due at Last Bill \$8,241.16

Payment received - Thank you -\$8,241.16

Previous Balance \$0.00

Current Activity/Charges

Water Service \$3,471.82

Wastewater Service \$5,519.90

Late Payment Fee + \$393.51

Current Balance \$9,385.23

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

Total Amount Due \$9,385.23



Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

#283 8/7/14

Service Details

Your Water Use (WGAL)



Days of service **32**
 Gallons used **639200**
 Avg. gallons per day **19975.0**
 Avg. cost per day **\$108.49**
 13 month avg. consumption: 569707.69

Your Wastewater Use (SGAL)



Days of service **32**
 Gallons used **639200**
 Avg. gallons per day **19975.0**
 Avg. cost per day **\$172.50**



WATER SERVICE

4701 MISTY SLOPE LN

Meter # 110963

Read Date

06/12/2014

07/14/2014

Consumption

Read

211

211

0

Reading Difference in Hundreds

0

Total Consumption in Gallons

0

Meter # 110963

Read Date

06/12/2014

07/14/2014

Consumption

Read

315462

321854

6392

Reading Difference in Hundreds

6392

Total Consumption in Gallons

639200

City of Austin Water - Multi-Family

\$114.00

Customer Charge

\$181.00

Fixed Charge

\$3,080.94

639,200 Gallons at \$4.82 per 1,000 - On Peak

\$95.88

639,200 Gallons at \$0.15 per 1,000 - Reserve Fund Surcharge

\$3,471.82

TOTAL CURRENT CHARGES

Your water meter read has been estimated



WASTEWATER SERVICE

4701 MISTY SLOPE LN

City of Austin Wastewater - Multi-Family

\$10.00

Customer Charge

\$5,509.90

639,200 Gallons at \$8.62 per 1,000

\$5,519.90

TOTAL CURRENT CHARGES



Late Payment Fee

4701 MISTY SLOPE LN

Water - Late Payment Fees	\$145.06
Wastewater - Late Payment Fees	\$248.45
TOTAL CURRENT CHARGES	\$393.51





Summary of Service

GREEN SLOPES HOA
 Service Address: 4701 MISTY SLOPE LN
Account Number: 27050 39593
 Invoice Number: 270506994019

Bill Print Date Sep 19, 2014
 Due Date Oct 6, 2014

Previous Activity/Charges

Total Amount Due at Last Bill	\$9,385.23
Correction amount	-\$8,991.72
Payment received - Thank you	-\$9,385.23
Previous Balance	-\$8,991.72

Current Activity/Charges

Water Service	\$3,230.28
Wastewater Service	+ \$5,100.97
Current Balance	\$8,331.25

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

Total Amount Due	-\$660.47
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You have a Credit Balance on your Utility Account.
No Payment is necessary this month.

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: 27050 39593

Make Checks payable to City of Austin.

View or Pay online:

www.coautilities.com

Total Amount Due:	-\$660.47
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Penalty After Date Due:	\$0.00
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Total Due After 10/06/2014:	-\$660.47
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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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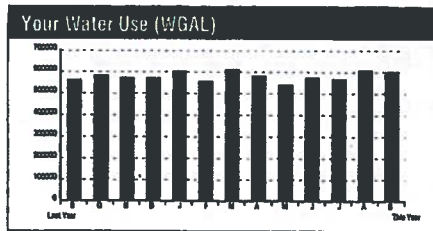
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GREEN SLOPES HOA
 8305 SHOAL CREEK BLVD
 AUSTIN, TX 78757

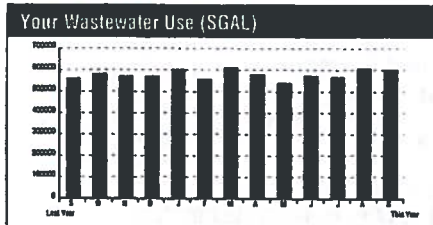
CITY OF AUSTIN
 P.O. BOX 2267
 AUSTIN TX 78783-2267

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Service Details



Days of service 32
Gallons used 598500
Avg. gallons per day 18703.1
Avg. cost per day \$100.95
 13 month avg. consumption: 576184.62



Days of service 32
Gallons used 598500
Avg. gallons per day 18703.1
Avg. cost per day \$159.41



WATER SERVICE

4701 MISTY SLOPE LN

Meter # 110963

Read Date	06/12/2014	07/14/2014	Consumption
Read	211	211	0
	Reading Difference in Hundreds		0
	Total Consumption in Gallons		0

Meter # 110963

Read Date	06/12/2014	07/14/2014	Consumption
Read	315462	321368	5906
	Reading Difference in Hundreds		5906
	Total Consumption in Gallons		590600

City of Austin Water - Multi-Family

Customer Charge \$114.00
 Fixed Charge \$181.00
 590,600 Gallons at \$4.82 per 1,000 - On Peak \$2,846.69
 590,600 Gallons at \$0.15 per 1,000 - Reserve Fund Surcharge \$88.59

TOTAL CURRENT CHARGES \$3,230.28



WASTEWATER SERVICE

4701 MISTY SLOPE LN

City of Austin Wastewater - Multi-Family

Customer Charge \$10.00
 590,600 Gallons at \$8.62 per 1,000 \$5,090.97

TOTAL CURRENT CHARGES \$5,100.97

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)

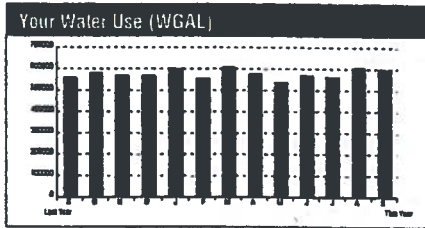
Drop Box Locations Are:

- 625 East 10th Street
- 505 Barton Springs Road

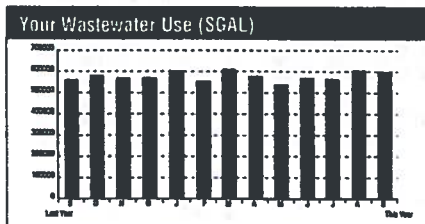
Mail all inquiries to:

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

Service Details



Days of service 30
 Gallons used 598500
 Avg. gallons per day 19950.0
 Avg. cost per day \$110.21
 13 month avg. consumption: 576184.62



Days of service 30
 Gallons used 598500
 Avg. gallons per day 19950.0
 Avg. cost per day \$174.43



WATER SERVICE

4701 MISTY SLOPE LN

Meter # 110963

Read Date	07/14/2014	08/13/2014	Consumption
Read	211	211	0
	Reading Difference in Hundreds		0
	Total Consumption in Gallons		0

Meter # 110963

Read Date	07/14/2014	08/13/2014	Consumption
Read	321368	327427	6059
	Reading Difference in Hundreds		6059
	Total Consumption in Gallons		605900

City of Austin Water - Multi-Family

Customer Charge \$114.00

Fixed Charge \$181.00

605,900 Gallons at \$4.82 per 1,000 - On Peak \$2,920.44

605,900 Gallons at \$0.15 per 1,000 - Reserve Fund Surcharge \$90.89

TOTAL CURRENT CHARGES \$3,306.33

WASTEWATER SERVICE

4701 MISTY SLOPE LN

City of Austin Wastewater - Multi-Family

Customer Charge \$10.00

605,900 Gallons at \$8.62 per 1,000 \$5,222.86

TOTAL CURRENT CHARGES \$5,232.86

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



Summary of Service

GREEN SLOPES HOA
 Service Address: 4701 MISTY SLOPE LN
Account Number: 27050 39593
 Invoice Number: 270504707489

Bill Print Date Sep 19, 2014
 Due Date Oct 6, 2014

Previous Activity/Charges

Total Amount Due at Last Bill	\$7,878.72
Payment received	\$0.00
Previous Balance	\$7,878.72

Please Note: Bill Due Date does not apply to Previous Balance Due
 This balance is DUE IMMEDIATELY

Current Activity/Charges

Water Service	\$3,864.45
Wastewater Service	+ \$6,200.88
Current Balance	\$10,065.33

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

Total Amount Due	\$17,944.05
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#299 10-8-14

Continued On Next Page

THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

Detach and include stub with your payment

Account: 27050 39593



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

Make Checks payable to City of Austin.

View or Pay online:

www.coautilities.com

Total Amount Due:	\$17,944.05
Date Due:	10/06/14

Penalty After Date Due:	\$503.26
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Total Due After 10/06/2014:	\$18,447.31
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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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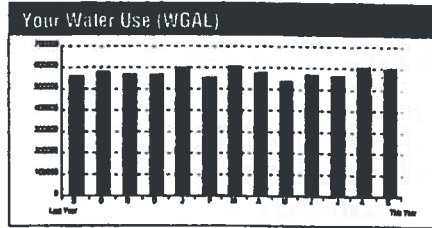
GREEN SLOPES HOA
 8305 SHOAL CREEK BLVD
 AUSTIN TX 78757-7525



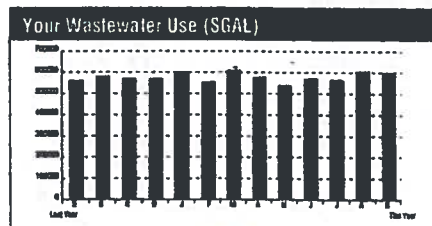
CITY OF AUSTIN
 P.O. BOX 2267
 AUSTIN TX 78783-2267

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Service Details



Days of service 36
Gallons used 598500
Avg. gallons per day 16625.0
Avg. cost per day \$107.35
 13 month avg. consumption: 576184.62



Days of service 36
Gallons used 598500
Avg. gallons per day 16625.0
Avg. cost per day \$172.25



WATER SERVICE

4701 MISTY SLOPE LN

Meter # 110963

Read Date	08/13/2014	09/18/2014	Consumption
Read	211	220	9
	Reading Difference in Hundreds		9
	Total Consumption in Gallons		900

Meter # 110963

Read Date	08/13/2014	09/18/2014	Consumption
Read	327427	334600	7173
	Reading Difference in Hundreds		7173
	Total Consumption in Gallons		717300

City of Austin Water - Multi-Family

Customer Charge \$114.00
 Fixed Charge \$181.00
 718,200 Gallons at \$4.82 per 1,000 - On Peak \$3,461.72
 718,200 Gallons at \$0.15 per 1,000 - Reserve Fund Surcharge \$107.73

TOTAL CURRENT CHARGES \$3,864.45



WASTEWATER SERVICE

4701 MISTY SLOPE LN

City of Austin Wastewater - Multi-Family

Customer Charge \$10.00
 718,200 Gallons at \$8.62 per 1,000 \$6,190.88

TOTAL CURRENT CHARGES \$6,200.88

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



Summary of Service

GREEN SLOPES HOA
 Service Address: 4701 MISTY SLOPE LN
Account Number: 27050 39593
 Invoice Number: 270506395752

Bill Print Date Dec 15, 2014
 Due Date Jan 2, 2015

Previous Activity/Charges

Total Amount Due at Last Bill \$17,944.05
 Payment received - Thank you -\$17,944.05

Previous Balance \$0.00

Current Activity/Charges

Water Service \$2,868.97
 Wastewater Service \$4,474.30
 Late Payment Fee + \$835.00

Current Balance \$8,178.27

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

Total Amount Due \$8,178.27

#314 12-23-14

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: 27050 39593

Make Checks payable to City of Austin.

View or Pay online:

www.coautilities.com

Total Amount Due: \$8,178.27
Date Due: 01/02/15

Penalty After Date Due: \$367.17

Total Due After 01/02/2015: \$8,545.44

CAP Contribution: \$

Parks & Libraries Fund: \$

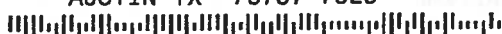
Public School Energy Asst.: \$

Enter
 contributions
 and include
 in Total Paid

Total Paid: \$

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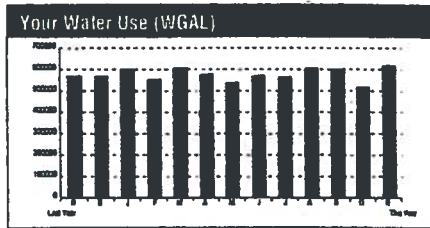
GREEN SLOPES HOA
 8305 SHOAL CREEK BLVD
 AUSTIN TX 78757-7525



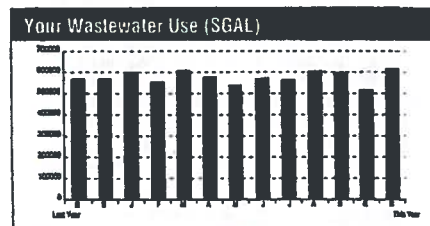
CITY OF AUSTIN
 P.O. BOX 2267
 AUSTIN TX 78783-2267

0000027050395933 000008178273 990001012

Service Details



Days of service 25
 Gallons used 617700
 Avg. gallons per day 24708.0
 Avg. cost per day \$114.78
 13 month avg. consumption: 575907.69



Days of service 25
 Gallons used 617700
 Avg. gallons per day 24708.0
 Avg. cost per day \$178.97



WATER SERVICE

4701 MISTY SLOPE LN

Meter # 110963

Read Date	09/18/2014	10/13/2014	Consumption
Read	220	220	0
	Reading Difference in Hundreds		0
	Total Consumption in Gallons		0

Meter # 110963

Read Date	09/18/2014	10/13/2014	Consumption
Read	334600	339779	5179
	Reading Difference in Hundreds		5179
	Total Consumption in Gallons		517900

City of Austin Water - Multi-Family

Customer Charge \$114.00

Fixed Charge \$181.00

517,900 Gallons at \$4.82 per 1,000 - On Peak \$2,496.28

517,900 Gallons at \$0.15 per 1,000 - Reserve Fund Surcharge \$77.69

TOTAL CURRENT CHARGES \$2,868.97

WASTEWATER SERVICE

4701 MISTY SLOPE LN

City of Austin Wastewater - Multi-Family

Customer Charge \$10.00

517,900 Gallons at \$8.62 per 1,000 \$4,464.30

TOTAL CURRENT CHARGES \$4,474.30View 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

**Late Payment Fee****4701 MISTY SLOPE LN**

Water - Late Payment Fees	\$165.32
Water - Late Payment Fees	\$193.22
Wastewater - Late Payment Fees	\$214.82
Wastewater - Late Payment Fees	\$261.64
TOTAL CURRENT CHARGES	\$835.00



Summary of Service

GREEN SLOPES HOA

Service Address: 4701 MISTY SLOPE LN

Account Number: 27050 39593

Invoice Number: 270503178463

Bill Print Date

Dec 15, 2014

Due Date

Jan 2, 2015

Previous Activity/Charges

Total Amount Due at Last Bill

\$8,178.27

Payment received

\$0.00

Previous Balance

\$8,178.27

Please Note: Bill Due Date does not apply to Previous Balance Due
This balance is DUE IMMEDIATELY

Current Activity/Charges

Water Service

\$3,556.98

Wastewater Service

+ \$5,439.88

Current Balance

\$8,996.86

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

Total Amount Due

\$17,175.13

#314 12/23/14

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: 27050 39593

Make Checks payable to City of Austin.

View or Pay online:

www.coautilities.com

Total Amount Due: \$17,175.13
Date Due: 01/02/15

Penalty After Date Due: \$449.84

Total Due After 01/02/2015: \$17,624.97

CAP Contribution: \$

Parks & Libraries Fund: \$

Public School Energy Asst.: \$

Enter
contributions
and include
in Total Paid

Total Paid: \$

7536 0100 F4 RP 14 12162014 YNNYNNN 0009690 S1 T35

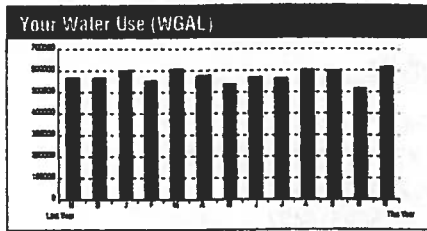
GREEN SLOPES HOA
8305 SHOAL CREEK BLVD
AUSTIN TX 78757-7525



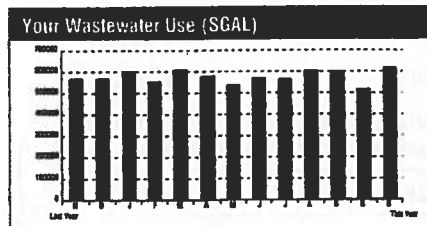
CITY OF AUSTIN
P.O. BOX 2267
AUSTIN TX 78783-2267

0000027050395933 000017175135 990001012

Service Details



Days of service 31
 Gallons used 617700
 Avg. gallons per day 19925.8
 Avg. cost per day \$114.74
 13 month avg. consumption: 575907.69



Days of service 31
 Gallons used 617700
 Avg. gallons per day 19925.8
 Avg. cost per day \$175.48



WATER SERVICE

4701 MISTY SLOPE LN

Meter # 110963

Read Date	10/13/2014	11/13/2014	Consumption
Read	220	220	0
	Reading Difference in Hundreds		0
	Total Consumption in Gallons		0

Meter # 110963

Read Date	10/13/2014	11/13/2014	Consumption
Read	339779	345956	6177
	Reading Difference in Hundreds		6177
	Total Consumption in Gallons		617700

City of Austin Water - Multi-Family

Customer Charge \$118.00

Fixed Charge \$264.00

617,700 Gallons at \$4.95 per 1,000 - Off Peak \$3,057.62

617,700 Gallons at \$0.19 per 1,000 - Reserve Fund Surcharge \$117.36

TOTAL CURRENT CHARGES \$3,556.98

WASTEWATER SERVICE

4701 MISTY SLOPE LN

City of Austin Wastewater - Multi-Family

Customer Charge \$10.30

617,700 Gallons at \$8.79 per 1,000 \$5,429.58

TOTAL CURRENT CHARGES \$5,439.88View 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



Summary of Service

GREEN SLOPES HOA

Service Address: 4701 MISTY SLOPE LN

Account Number: 27050 39593

Invoice Number: 270502516427

Bill Print Date

Dec 17, 2014

Due Date

Jan 5, 2015

Previous Activity/Charges

Total Amount Due at Last Bill

\$17,175.13

Payment received

\$0.00

Previous Balance

\$17,175.13

Please Note: Bill Due Date does not apply to Previous Balance Due
This balance is DUE IMMEDIATELY

Current Activity/Charges

Water Service

\$6,848.12

Wastewater Service

+ \$7,255.90

Current Balance

\$14,104.02

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

Total Amount Due

\$31,279.15

351 4-6-15 \$9104.02
320 1-14-15 \$5000

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: 27050 39593

Make Checks payable to City of Austin.

View or Pay online:

www.coautilities.com

Total Amount Due: \$31,279.15
Date Due: 01/05/15

Penalty After Date Due: \$705.21

Total Due After 01/05/2015: \$31,984.36

CAP Contribution: \$

Parks & Libraries Fund: \$

Public School Energy Asst.: \$

Enter
contributions
and include
in Total Paid

Total Paid: \$

7536 0100 F0 RP 10 12102014 YNNYNNN 0012307 51 T42

GREEN SLOPES HOA
8305 SHOAL CREEK BLVD
AUSTIN TX 78757-7525

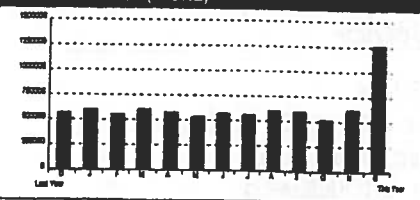


CITY OF AUSTIN
P.O. BOX 2267
AUSTIN TX 78783-2267

0000027050395933 000031279158 990001012

Service Details

Your Water Use (WGAL)



Current
Month

Days of service 33
Gallons used 1258000
Avg. gallons per day 38121.2
Avg. cost per day \$207.52
13 month avg. consumption: 628923.08



WATER SERVICE

4701 MISTY SLOPE LN

Meter # 110963

Read Date	11/13/2014	12/16/2014	Consumption
Read	220	220	0
	Reading Difference in Hundreds		0
	Total Consumption in Gallons		0

Meter # 110963

Read Date	11/13/2014	12/16/2014	Consumption
Read	345956	358536	12580
	Reading Difference in Hundreds		12580
	Total Consumption in Gallons		1258000

City of Austin Water - Multi-Family

Customer Charge \$118.00

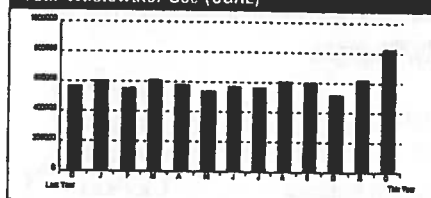
Fixed Charge \$264.00

1,258,000 Gallons at \$4.95 per 1,000 - Off Peak \$6,227.10

1,258,000 Gallons at \$0.19 per 1,000 - Reserve Fund Surcharge \$239.02

TOTAL CURRENT CHARGES \$6,848.12

Your Wastewater Use (SGAL)



Current
Month

Days of service 33
Gallons used 824300
Avg. gallons per day 24978.8
Avg. cost per day \$219.88



WASTEWATER SERVICE

4701 MISTY SLOPE LN

City of Austin Wastewater - Multi-Family

Customer Charge \$10.30

824,300 Gallons at \$8.79 per 1,000 \$7,245.60

TOTAL CURRENT CHARGES \$7,255.90

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-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



Summary of Service

GREEN SLOPES HOA
 Service Address: 4701 MISTY SLOPE LN
Account Number: 27050 39593
 Invoice Number: 270500836951

Bill Print Date Jan 21, 2015
 Due Date Feb 9, 2015

Previous Activity/Charges

Total Amount Due at Last Bill \$23,010.13
 Payment received - Thank you -\$22,175.13
Previous Balance \$835.00

Please Note: Bill Due Date does not apply to Previous Balance Due.
 This balance is DUE IMMEDIATELY.

Payment Arrangement

Monthly Payment Arrangement Installment \$2,067.25

Current Activity/Charges

Water Service \$3,269.65
 Wastewater Service \$4,948.52
 Late Payment Fee + \$835.00
Current Balance \$7,383.17

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

Total Amount Due \$10,285.42

Remaining Payment Arrangement Balance \$8,269.02

\$2067.25 #327 2-5-15
\$5315.92 #342 3/10/15

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: 27050 39593

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

Total Amount Due: \$10,285.42
Date Due: 02/09/15

Penalty After Date Due: \$410.91
 Total Due After 02/09/2015: \$10,696.33
 CAP Contribution: \$
 Parks & Libraries Fund: \$
 Public School Energy Asst.: \$

Enter
 contributions
 and include
 in Total Paid

Total Paid: \$

7536 0100 F4 RP 23 01212015 YNYYNNN 0010754 S1 T49

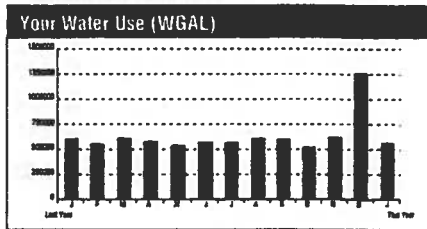
GREEN SLOPES HOA
 8305 SHOAL CREEK BLVD
 AUSTIN TX 78757-7525



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

0000027050395933 000010285422 990001012

Service Details



Days of service 29
 Gallons used 561800
 Avg. gallons per day 19372.4
 Avg. cost per day \$112.75
 13 month avg. consumption: 628430.77



WATER SERVICE

4701 MISTY SLOPE LN

Meter # 110963

Read Date	12/16/2014	01/14/2015	Consumption
Read	220	220	0
	Reading Difference in Hundreds		0
	Total Consumption in Gallons		0

Meter # 110963

Read Date	12/16/2014	01/14/2015	Consumption
Read	358536	364154	5618
	Reading Difference in Hundreds		5618
	Total Consumption in Gallons		561800

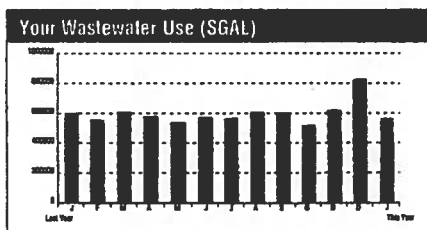
City of Austin Water - Multi-Family

Customer Charge \$118.00
 Fixed Charge \$264.00
 561,800 Gallons at \$4.95 per 1,000 - Off Peak \$2,780.91
 561,800 Gallons at \$0.19 per 1,000 - Reserve Fund Surcharge \$106.74

TOTAL CURRENT CHARGES \$3,269.65



Your water meter read has been estimated



Days of service 29
 Gallons used 561800
 Avg. gallons per day 19372.4
 Avg. cost per day \$170.64



WASTEWATER SERVICE

4701 MISTY SLOPE LN

City of Austin Wastewater - Multi-Family

Customer Charge \$10.30
 561,800 Gallons at \$8.79 per 1,000 \$4,938.22

TOTAL CURRENT CHARGES \$4,948.52

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

P00000-00000000



Late Payment Fee

4701 MISTY SLOPE LN

Water - Late Payment Fees	\$165.32
Water - Late Payment Fees	\$193.22
Wastewater - Late Payment Fees	\$214.82
Wastewater - Late Payment Fees	\$261.64
TOTAL CURRENT CHARGES	\$835.00



Utility News

Read Dates

Next meter read date will be on or about 3/13/2016.

Your new wastewater average will be in effect with your April bill. Your wastewater average period is (12-12-2014 to 03-13-2016). For more information, see www.austintexas.gov/water.

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.

Choose 100% Texas wind energy and check out new, affordable 2015 pricing for GreenChoice. Visit austinenenergy.com/go/greenchoice to learn more.

Until March 31, 2015, you can qualify for a \$200 discount when you work with a participating company to replace an AC unit/heat pump when you complete the full Home Performance with ENERGY STAR program. Visit austinenenergy.com/go/winter for info.

Did you know 100% of potholes in Austin are fixed within 48 hours of reporting? Call 3-1-1 to report needed repairs and a Public Works crew will make Austin streets as good as new! Visit us online at austintexas.gov/streetandbridge.

Contact Information

View or Pay online: www.eautilities.com

Customer Service: 512-494-9400
or call toll free at 1-866-340-6465
TDD: 512-477-3663
Se Habla Español

To report an electrical **OUTAGE** call 512-322-9100 and enter your PowerLink number. The PowerLink number is displayed with your Electric Service on the bill.

Summary of Service

GREEN SLOPES HOA

Service Address: 4701 MISTY SLOPE LN

Account Number: 27050 39593

Invoice Number: 270505219664

Feb. 24

Bill Print Date

Mar 16, 2015

Due Date

Apr 2, 2015

Previous Activity/Charges

Total Amount Due at Last Bill \$5,315.92

Payment received - Thank you -\$5,315.92

Previous Balance \$0.00

Current Activity/Charges

Water Service \$7,572.86

Wastewater Service + \$7,255.90

Current Balance \$14,828.76

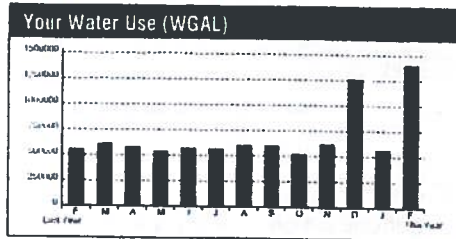
If Payment is received after due date, a late fee will be assessed.

Total Amount Due \$14,828.76

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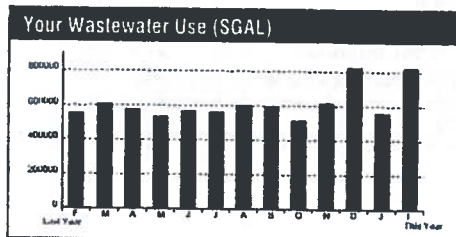


Service Details



Current Month

Days of service 28
 Gallons used 1399000
 Avg. gallons per day 49964.3
 Avg. cost per day \$270.46
 13 month avg. consumption: 689853.85



Current Month

Days of service 28
 Gallons used 824300
 Avg. gallons per day 29439.3
 Avg. cost per day \$259.14



WATER SERVICE

4701 MISTY SLOPE LN

Meter # 110963

Read Date	01/14/2015	02/11/2015	Consumption
Read	220	220	0
	Reading Difference in Hundreds		0
	Total Consumption in Gallons		0

Meter # 110963

Read Date	01/14/2015	02/11/2015	Consumption
Read	364154	378144	13990
	Reading Difference in Hundreds		13990
	Total Consumption in Gallons		1399000

City of Austin Water - Multi-Family

Customer Charge \$118.00
 Fixed Charge \$264.00
 1,399,000 Gallons at \$4.95 per 1,000 - Off Peak \$6,925.05
 1,399,000 Gallons at \$0.19 per 1,000 - Reserve Fund Surcharge \$265.81

TOTAL CURRENT CHARGES \$7,572.86



WASTEWATER SERVICE

4701 MISTY SLOPE LN

City of Austin Wastewater - Multi-Family

Customer Charge \$10.30
 824,300 Gallons at \$8.79 per 1,000 \$7,245.60

TOTAL CURRENT CHARGES \$7,255.90





Summary of Service

GREEN SLOPES HOA
 Service Address: 4701 MISTY SLOPE LN
Account Number: 27050 39593
 Invoice Number: 270508692865

Bill Print Date Mar 24, 2015
 Due Date Apr 10, 2015

Previous Activity/Charges

Total Amount Due at Last Bill \$31,121.89
 Correction amount -\$14,572.28
 Payment received \$0.00

Previous Balance \$16,549.61

Please Note - Bill Due Date does not apply to Previous Balance Due.
 This balance is DUE IMMEDIATELY

Current Activity/Charges

Water Service \$7,316.38
 Wastewater Service ✓ + \$7,255.90

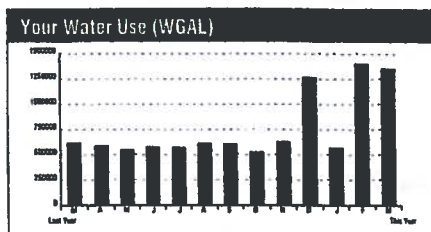
Current Balance \$14,572.28

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

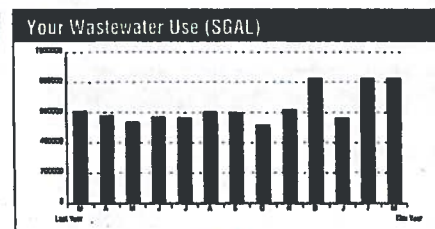
Total Amount Due \$29,401.04

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Service Details



Days of service 30
 Gallons used 1349100
 Avg. gallons per day 44970.0
 Avg. cost per day \$243.88
 13 month avg. consumption: 751053.85



Days of service 30
 Gallons used 824300
 Avg. gallons per day 27476.7
 Avg. cost per day \$241.86



WATER SERVICE

4701 MISTY SLOPE LN

Meter # 110963

Read Date	02/11/2015	03/13/2015	Consumption
Read	220	230	10
	Reading Difference in Hundreds		10
	Total Consumption in Gallons		1000

Meter # 110963

Read Date	02/11/2015	03/13/2015	Consumption
Read	378144	391625	13481
	Reading Difference in Hundreds		13481
	Total Consumption in Gallons		1348100

City of Austin Water - Multi-Family

Customer Charge \$118.00

Fixed Charge \$264.00

1,349,100 Gallons at \$4.95 per 1,000 - Off Peak \$6,678.05

1,349,100 Gallons at \$0.19 per 1,000 - Reserve Fund Surcharge \$256.33

TOTAL CURRENT CHARGES \$7,316.38

WASTEWATER SERVICE

4701 MISTY SLOPE LN

City of Austin Wastewater - Multi-Family

Customer Charge \$10.30

824,300 Gallons at \$8.79 per 1,000 \$7,245.60

TOTAL CURRENT CHARGES \$7,255.90

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-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



Utility News

Bill Cycle 10

Read Dates

Next meter read date will be on or about 5/12/2015.

Your wastewater average is based on your water use between (12-12-2014 to 03-13-2015). For more information visit www.austintexas.gov/water.

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.

Choose 100% Texas wind energy and check out new, affordable 2015 pricing for GreenChoice. Visit austinenenergy.com/gogreenchoice to learn more.

Receive up to \$1,800 in Zero Waste business rebates by starting, expanding, or improving your recycling program! Learn about Austin's Universal Recycling Ordinance and Zero Waste Rebate at austintexas.gov/zwbrbate or call (512) 974-9727.

Did you know 100% of potholes in Austin are fixed within 48 hours of reporting? Call 3-1-1 to report needed repairs and a Public Works crew will make Austin streets as good as new! Visit us online at austintexas.gov/streetandbridge.

Contact Information

View or Pay online: www.austintexas.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 and enter your PowerLink number. The PowerLink number is displayed with your Electric Service on the bill.

Summary of Service

GREEN SLOPES HOA

Service Address: 4701 MISTY SLOPE LN

Account Number: 27050 39593

Invoice Number: 270506347439

Bill Print Date

Apr 21, 2015

Due Date

May 8, 2015

Previous Activity/Charges

Total Amount Due at Last Bill \$29,401.04

Payment received - Thank you -\$14,572.28

Previous Balance \$14,828.76

Please Note: Bill Due Date does not apply to Previous Balance Due.
This balance is DUE IMMEDIATELY.

Payment Arrangement

Monthly Payment Arrangement Installment \$1,720.85

Current Activity/Charges

Water Service \$5,455.70

Wastewater Service \$7,853.62

Late Payment Fee + \$1,470.06

Current Balance \$14,779.38

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

Total Amount Due \$31,328.99

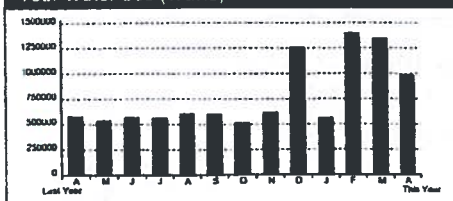
Remaining Payment Arrangement Balance \$1,720.85

\$7,414.38

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Service Details

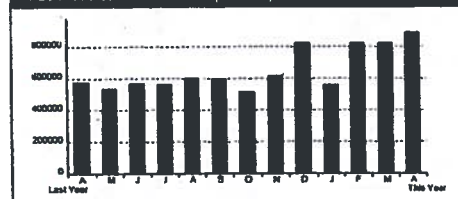
Your Water Use (WGAL)



Current
Month

Days of service 31
Gallons used 987100
Avg. gallons per day 31841.9
Avg. cost per day \$175.99
13 month avg. consumption: 780176.92

Your Wastewater Use (SGAL)



Current
Month

Days of service 31
Gallons used 892300
Avg. gallons per day 28783.9
Avg. cost per day \$253.34



WATER SERVICE

4701 MISTY SLOPE LN

Meter # 110963

Read Date	03/13/2015	04/13/2015	Consumption
Read	230	230	0
	Reading Difference in Hundreds		0
	Total Consumption in Gallons		0

Meter # 110963

Read Date	03/13/2015	04/13/2015	Consumption
Read	391625	401496	9871
	Reading Difference in Hundreds		9871
	Total Consumption in Gallons		987100

City of Austin Water - Multi-Family

Customer Charge \$118.00
Fixed Charge \$264.00
987,100 Gallons at \$4.95 per 1,000 - Off Peak \$4,886.15
987,100 Gallons at \$0.19 per 1,000 - Reserve Fund Surcharge \$187.55

TOTAL CURRENT CHARGES \$5,455.70



WASTEWATER SERVICE

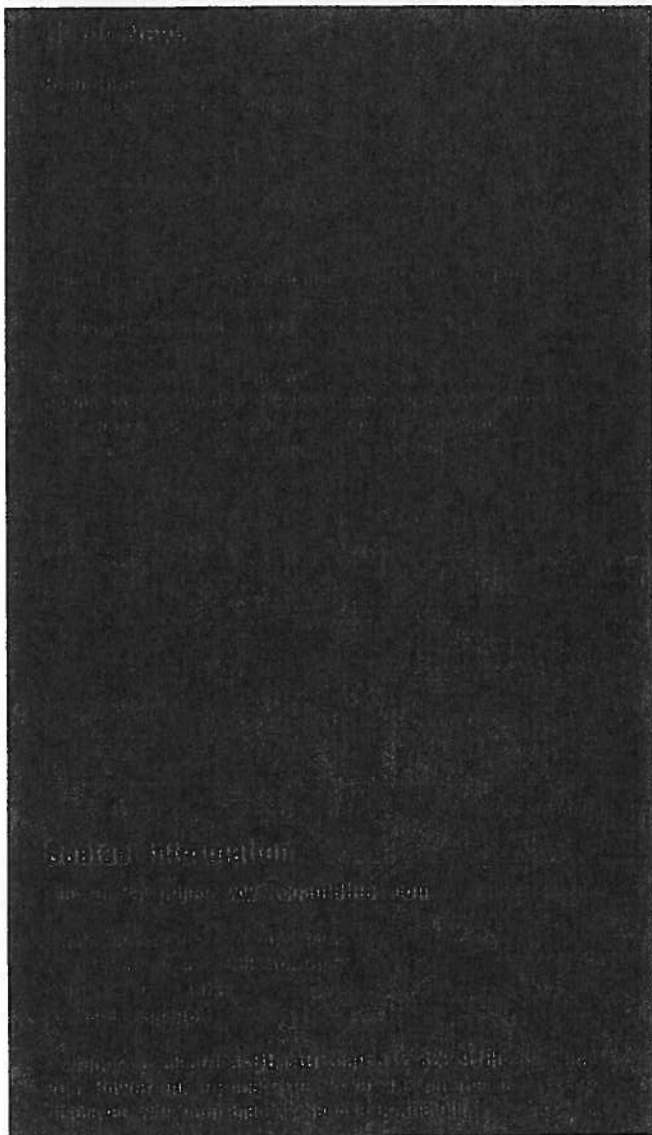
4701 MISTY SLOPE LN

City of Austin Wastewater - Multi-Family

Customer Charge \$10.30
892,300 Gallons at \$8.79 per 1,000 \$7,843.32

TOTAL CURRENT CHARGES \$7,853.62





Summary of Service

GREEN SLOPES HOA
 Service Address: 4701 MISTY SLOPE LN
Account Number: 27050 39593
 Invoice Number: 270507502508

Bill Print Date May 22, 2015
 Due Date Jun 8, 2015

Previous Activity/Charges

Total Amount Due at Last Bill	\$31,328.99
Payment received - Thank you	-\$7,414.38
Previous Balance	\$23,914.61

Please Note - Bill Due Date does not apply to Previous Balance Due.
 This balance is DUE IMMEDIATELY.

Current Activity/Charges

Water Service	\$1,527.71
Wastewater Service	\$1,969.59
Late Payment Fee	+ -\$63.15
Current Balance	\$3,434.15

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

Total Amount Due	\$27,348.76
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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



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

Account: 27050 39593

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

Total Amount Due:	\$27,348.76
Date Due:	06/08/15

Penalty After Date Due:	\$174.87
Total Due After 06/08/2015:	\$27,523.63
CAP Contribution:	\$ _____
Parks & Libraries Fund:	\$ _____
Public School Energy Asst.:	\$ _____

Enter
 contributions
 and include
 in Total Paid

Total Paid:	\$ _____
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GREEN SLOPES HOA
 8305 SHOAL CREEK BLVD
 AUSTIN TX 78757-7525

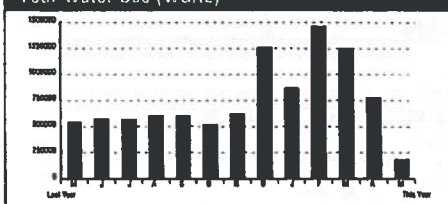


CITY OF AUSTIN
 P.O. BOX 2267
 AUSTIN TX 78783-2267

0000027050395933 000027348767 990001012

Service Details

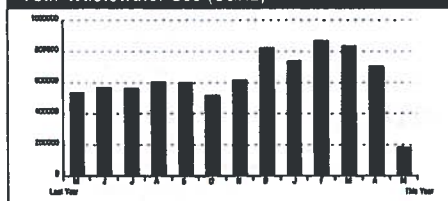
Your Water Use (WGAL)



Current
Month

Days of service 37
Gallons used 180730
Avg. gallons per day 4884.6
Avg. cost per day \$41.29
13 month avg. consumption: 752879.65

Your Wastewater Use (SGAL)



Current
Month

Days of service 37
Gallons used 180730
Avg. gallons per day 4884.6
Avg. cost per day \$53.23



WATER SERVICE

4701 MISTY SLOPE LN

Meter # 110963

Read Date	04/13/2015	05/20/2015	Consumption
Read	230	230	0
	Reading Difference in Hundreds		0
	Total Consumption in Gallons		0

Meter # 110963

Read Date	04/13/2015	05/20/2015	Consumption
Read	401496	403725	2229
	Reading Difference in Hundreds		2229
	Total Consumption in Gallons		222900

City of Austin Water - Multi-Family

Customer Charge	\$118.00
Fixed Charge	\$264.00
222,900 Gallons at \$4.95 per 1,000 - Off Peak	\$1,103.36
222,900 Gallons at \$0.19 per 1,000 - Reserve Fund Surcharge	\$42.35

TOTAL CURRENT CHARGES \$1,527.71



WASTEWATER SERVICE

4701 MISTY SLOPE LN

City of Austin Wastewater - Multi-Family

Customer Charge	\$10.30
222,900 Gallons at \$8.79 per 1,000	\$1,959.29

TOTAL CURRENT CHARGES \$1,969.59

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



Late Payment Fee

4701 MISTY SLOPE LN

Water - Late Payment Fees	-\$365.82
Water - Late Payment Fees	\$272.79
Wastewater - Late Payment Fees	-\$362.80
Wastewater - Late Payment Fees	\$392.68
TOTAL CURRENT CHARGES	-\$63.15



Summary of Service

GREEN SLOPES HOA
 Service Address: 4701 MISTY SLOPE LN
 Account Number: 27050 39593
 Invoice Number: 270507452607

Bill Print Date Jun 17, 2015
 Due Date Jul 6, 2015

Previous Activity/Charges

Total Amount Due at Last Bill	\$8,547.58
Payment received - Thank you	-\$6,000.00
Previous Balance	\$2,547.58

Please Note - Bill Due Date does not apply to Previous Balance Due.
 This balance is DUE IMMEDIATELY

Payment Arrangement

Monthly Payment Arrangement Installment \$1,880.12

Current Activity/Charges

Water Service	\$1,063.06
Wastewater Service	\$1,174.98
Late Payment Fee	+ -\$2,547.59

Current Balance **-\$309.55**

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

Total Amount Due	\$4,118.15
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Remaining Payment Arrangement Balance \$18,801.18

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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: 27050 39593

Make Checks payable to City of Austin.

View or Pay online:

www.coautilities.com

Total Amount Due:	\$4,118.15
Date Due:	07/06/15

Penalty After Date Due:	\$111.90
Total Due After 07/06/2015:	\$4,230.05
CAP Contribution:	\$
Parks & Libraries Fund:	\$
Public School Energy Asst.:	\$

Enter
contributions
and include
in Total Paid

Total Paid: \$

7536 0300 F0 RP 17 06372015 YNNYYNNN 0030483 S1 T37

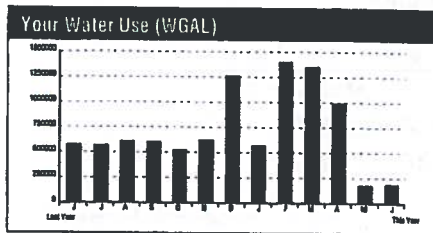
GREEN SLOPES HOA
 8305 SHOAL CREEK BLVD
 AUSTIN TX 78757-7525



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

0000027050395933 000004118150 990001012

Service Details



Current Month
 Days of service 22
 Gallons used 180695
 Avg. gallons per day 8213.4
 Avg. cost per day \$48.32
 13 month avg. consumption: 721737.44



WATER SERVICE

4701 MISTY SLOPE LN

Meter # 110963

Read Date	05/20/2015	06/11/2015	Consumption
Read	230	230	0
Reading Difference in Hundreds			0
Total Consumption in Gallons			0

Meter # 110963

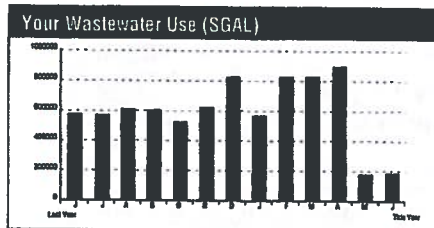
Read Date	05/20/2015	06/11/2015	Consumption
Read	403725	405050	1325
Reading Difference in Hundreds			1325
Total Consumption in Gallons			132500

City of Austin Water - Multi-Family

Customer Charge	\$118.00
Fixed Charge	\$264.00
132,500 Gallons at \$4.95 per 1,000 - Off Peak	\$655.88
132,500 Gallons at \$0.19 per 1,000 - Reserve Fund Surcharge	\$25.18
TOTAL CURRENT CHARGES	\$1,063.06



Your water meter read has been estimated.



Current Month
 Days of service 22
 Gallons used 180695
 Avg. gallons per day 8213.4
 Avg. cost per day \$53.41



WASTEWATER SERVICE

4701 MISTY SLOPE LN

City of Austin Wastewater - Multi-Family

Customer Charge	\$10.30
132,500 Gallons at \$8.79 per 1,000	\$1,164.68
TOTAL CURRENT CHARGES	\$1,174.98

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-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

**Late Payment Fee****4701 MISTY SLOPE LN**

Water - Late Payment Fees	-\$272.79
Wastewater - Late Payment Fees	-\$181.07
Wastewater - Late Payment Fees	-\$212.41
Wastewater - Late Payment Fees	-\$245.39
Wastewater - Late Payment Fees	-\$498.37
Wastewater - Late Payment Fees	-\$262.76
Wastewater - Late Payment Fees	-\$233.67
Wastewater - Late Payment Fees	-\$248.45
Wastewater - Late Payment Fees	-\$392.68
TOTAL CURRENT CHARGES	-\$2,547.59



Summary of Service

GREEN SLOPES HOA
 Service Address: 4701 MISTY SLOPE LN
Account Number: 27050 39593
 Invoice Number: 270505766823

Bill Print Date Jul 15, 2015
 Due Date Aug 3, 2015

Previous Activity/Charges

Total Amount Due at Last Bill	\$4,859.59
Payment received - Thank you	-\$4,118.15
Previous Balance	\$741.44

Please Note - Bill Due Date does not apply to Previous Balance Due.
 This balance is DUE IMMEDIATELY.

Payment Arrangement

Monthly Payment Arrangement Installment \$1,797.73

Current Activity/Charges

Water Service	\$6,400.45
Wastewater Service	\$7,853.62
Late Payment Fee	+ -\$741.44

Current Balance **\$13,512.63**

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

Total Amount Due	\$16,051.80
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Remaining Payment Arrangement Balance \$16,179.62

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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: 27050 39593

Make Checks payable to City of Austin.

View or Pay online:

www.coautilities.com

Total Amount Due:	\$16,051.80
Date Due:	08/03/15

Penalty After Date Due: \$712.70

Total Due After 08/03/2015: \$16,764.50

CAP Contribution: \$

Parks & Libraries Fund: \$

Public School Energy Asst.: \$

Enter
contributions
and include
in Total Paid

Total Paid: \$

7536 0100 F0 RP 15 07152015 YNNYNNN 0019280 31 T44

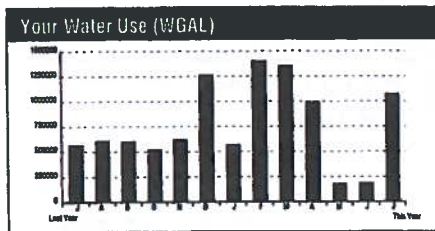
GREEN SLOPES HOA
 8305 SHOAL CREEK BLVD
 AUSTIN TX 78757-7525



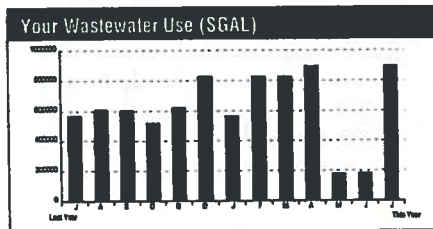
CITY OF AUSTIN
 P.O. BOX 2267
 AUSTIN TX 78783-2267

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Service Details



Days of service **7**
 Gallons used **1067100**
 Avg. gallons per day **152442.9**
 Avg. cost per day **\$914.35**
 13 month avg. consumption: 760011.54



Days of service **7**
 Gallons used **892300**
 Avg. gallons per day **127471.4**
 Avg. cost per day **\$1,121.95**



WATER SERVICE

4701 MISTY SLOPE LN

Meter # 110963

Read Date	06/11/2015	06/18/2015	Consumption
Read	230	230	0
	Reading Difference in Hundreds		0
	Total Consumption in Gallons		0

Meter # 110963

Read Date	06/11/2015	06/18/2015	Consumption
Read	405050	407040	1990
	Reading Difference in Hundreds		1990
	Total Consumption in Gallons		199000

Meter # 34532788

Read Date	06/18/2015	07/13/2015	Consumption
Read	20	8701	8681
	Reading Difference in Hundreds		8681
	Total Consumption in Gallons		868100

City of Austin Water - Multi-Family

Customer Charge \$118.00
 Fixed Charge \$264.00
 1,067,100 Gallons at \$5.45 per 1,000 - On Peak \$5,815.70
 1,067,100 Gallons at \$0.19 per 1,000 - Reserve Fund Surcharge \$202.75

TOTAL CURRENT CHARGES \$6,400.45



WASTEWATER SERVICE

4701 MISTY SLOPE LN

City of Austin Wastewater - Multi-Family

Customer Charge \$10.30
 892,300 Gallons at \$8.79 per 1,000 \$7,843.32

TOTAL CURRENT CHARGES \$7,853.62

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

**Late Payment Fee****4701 MISTY SLOPE LN**

Water - Late Payment Fees	-\$378.64
Wastewater - Late Payment Fees	-\$362.80
TOTAL CURRENT CHARGES	-\$741.44