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AUSTIN ENERGY'S TARIFF PACKAGE: 2015 COST OF SERVICE STUDY AND PROPOSAL TO CHANGE BASE ELECTRIC RATES

BEFORE THE CITY OF AUSTIN IMPARTIAL HEARING EXAMINER

BETHANY UNITED METHODIST CHURCH'S RESPONSE TO THE FIRST REQUEST FOR INFORMATION FROM AUSTIN ENERGY

Bethany United Methodist Church files this Response to Austin Energy's First Request for Information submitted on May 5, 2016. Pursuant to the City of Austin Procedural Rules for the Initial Review of Austin Energy's Rates § 7.3(c) (1), this Response is timely filed.

AUSTIN EMERGY
2016 MAY 11 AM 9: 47

Respectfully submitted

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AE 1-1 Please provide supporting calculations and workpapers for all tables within the testimony.

ANSWER: They should be provided in answers to AE 1-3, AE 1-4, and AE 1-6. Filed back-up can be found as attachments in fourteen native Excel files (10 showing Analysis of Bills and four as Charts), two .pdf files with bills for Bethany UMC (20 pgs.) and bills for eight other HOWs (25 pgs.) cited in the testimony plus one Word file. All these show supporting calculations, answer the RFI questions and provide information to support the testimony of Clifford Wells.

Prepared by:

Clifford G. Wells

AE 1-2 on page 1, please provide supporting calculations for how the numbers "20% to 25% were derived.

ANSWER: There were no calculations on my part. These percentages were taken from slides 30, 31 and 32 of "AUSTIN ENERGY COST OF SERVICE & RATE REVIEW, January 25, 2016, Austin Energy Presentation to the Austin City Council. These percentages were cited for HOW's on the Impact on Monthly bills comparisons for various Commercial Customers. Increases to HOW accounts were (Slide 30) S1 Rate + +1% and +23%; (Slide 31) S2 Rate +28% and +34%, S3 Rate - +22% (Slide 32).

Prepared by:

Clifford G. Wells

AE 1-3 On page 2, please provide supporting calculations for how the following numbers were derived:

ANSWER: See Individual Items Below:

- A. "80% or more 80% or more was not calculated. It was quoted by several memories from initial estimates by several HOW's when the 2012 Rate increases were first announced.
- B. "54%" This was calculated by Cliff Wells for Bethany UMC from our AE bills in the initial phases of the 2012 Rate case. Refer to my excel file: "Bethany Sanctuary electricity rate change calculator 10/16/2012. This % and others in the excel file were referenced in my notes on my Testimony before the Austin City Council 1/12/2012 also attached and included.
- C. "\$0.013051/kWh (winter)" This was erroneously cited. I missed the decimal point. It should have read \$0.13051 kWh (winter) this was cited in the AE Tariff Package.
- D. "\$0.013353/kWh (summer)" This was erroneously cited. I missed the decimal point. It should have read \$0.13353 kWh (summer). However both were back calculated from the bills by dividing the "Total Sanctuary Discount" line by the total kWh usage for the month. This gives you the difference from the Cap Rate. Divide the "Summary of Current Charges Line" in \$ by the Bethany United Methodist Church's Response to Austin Energy's First RFI total kWh usage for the month and you obtain the Charges rate \$/kWh. Subtract the difference from the total Charges rate and you obtain the Cap Rate. This calculation is shown on each Rate Change Analysis sheet on page one in the lower left corner of the page in a green box. The initial rate approved by the City Council of \$0.01250/kWh was also misstated.
- E. "50% to 65%" these percentages were derived from page 1 of the Bill Analysis Sheets where charges were grouped for Demand, Usage and Fixed & Mixed and charge subtotals provided. They were grouped for clarity and prioritization for improvement. The AE bills have seven to nine charge lines and they are all mixed together, making prioritization difficult. The 50% and 65% were used to characterize the range of values with all but one >50%. Demand Related Charges are the largest component of the bill. Few HOWs realized this. The smaller churches are generally higher. Summer percentages are generally lower. (Refer to the excel chart "Analysis of HOW Bills Demand Related Charges" included in the backup information).

Prepared by:	Clifford G. Wells
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AE 1-4 On page 3, please provide supporting calculations for how the following numbers were derived:

ANSWER: See Individual Items Below:

A. See Response to AE 1-2 same answer.

'B through J. All these are shown on the table at the top of page 4 titled "Number of HOWS by Rate Class with Usage (kWh) and Revenues and Discounts Provided" The detailed calculations

are from an excel file named <u>"From RFI 2.2 Number and Distribution of HOW's"</u> The source of basic data was from AE's response to Bethany Church RFI 2-2. This RFI asked for the number of HOWs by Rate class, kWh used, calculated income \$\$ and the Discount \$\$ credited. Provide for FY 2014 and FY2015. A chart titled -"Analysis of Number of HOW's by Rate Class with Assignment of Usage (kWh) and Revenues and Discounts Claimed "was developed, estimating number of customers (HOWs) from billing data and adding percentage calculations to determine allocations and priorities. Customers (HOWs) were determined by dividing bills by 12, to produce the columns, Estimated Customers / 12; % Customers, % kWh, % Revenue, % Discount. The table used FY 2015 data. The excel file is in the backup information.

- B. "13.1%" is Est. Customers in the S1 Rate Class.
- C. "31.3%" is Est. Customers in the S3 Rate Class.
- D. "1.1%" is Est. Customers with Sec. Voltage >50KW but 200-300KW.
- E. "67.6%" is the sum of the customers in S1 and S2 rate classes.
- F. "21.7%" is the sum of the % of Revenue these S1 and S3 rate class customers account for.
- G. "34.7%" is the sum of the % discount \$\$ these S1 and S3 customers account for.
- H. "32.5%" is the sum of the % of customers in S3 rate class. The number should read 32.4%.
- 1. "78.1% is the sum of the Revenue these S3 customers account for.
- J. "65.3%" is the sum of the Discount \$\$ these \$3 customers account for.

Prepared by:	Clifford G. Wells
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•	or "no" whether you took into account the "20% load factor floor" for all calculations he testimony. If so, please provide all supporting calculations.
ANSWER: No	
Prepared by:	Clifford G. Wells

AE 1-6 With regard to the statement on page 3 concerning the analysis of the bills of over 16 HOWs, summer and winter, using actual 2015 kWh, KW and power factor values and the accompanying chart on page 3: of over 16 HOWs, summer and winter, using actual 2015 kWh, KW and power factor values

and the accompanying chart of Page 3:

A. Please provide all the information used in the referenced analysis and calculations.

- B. Please provide actual calculations, including spread sheets in native format, documents, specific customer bills reviewed and kWh, kW and power factor for each month or 2015 for each customer.
- C. Please identify each Customer by name, address, utility account number of unique identifier.
- D. For each customer, please identify is that customer is responsible for other accounts at the same location that are not served under the HOW discount.

E. For those with additional accounts at the same location not served under the HOW discount, please provide bills, kWh and power factor for each customer for the same months as those reported in the analysis referenced on the discussion and table on page 3.

ANSWER:

- A. See excel file <u>"Summary of HOWs and Buildings May 2016"</u> for a list of buildings by HOW and account numbers and service addresses. If the Analysis Sheet Billing Period is filled in an excel Analysis of the billing of the month indicated for that account will also be included in the individual files. The Bill Analysis with projections of increases or decreases will be identified by names for example, "<u>AE Rate Case Crestview UMC"</u>, etc. for each HOW. Each file will contain the different months for that HOW. To print any you may have to adjust printing fields. They are set to print only one month. This should provide the information required with the exceptions below. All HOWs referenced on the chart on Page 3 are included. Some non HOW accounts were analyzed and are included.
- B. Actual calculations required are on the Analysis Sheets along with copies of the bills. Usually as noted only a summer and winter month is included sometime with a third month. All 12 months were not analyzed.
- C. Refer to "Summary of HOWs and Buildings May 2016".
- D. Refer to <u>"Summary of HOWs and Buildings May 2016".</u> Some for Grace Covenant are missing and will be provided when available.
- E. These that were calculated are noted in the <u>"Summary of HOWs and Buildings May 2016"</u>. As noted all months were not analyzed.

There are a lot of calculations and individual items. I have proofed these each several times, but you may find mistakes. Please let me know and I will correct or explain them. Their analysis plus my experience working as a Church Business Administrator for almost 16 years led me to the conclusions of my testimony. It is a good faith effort for objective analysis of problems and issues.

Prepared by:

Clifford G. Wells

Respectfully submitted,

Clifford G. Wells

Administrative Executive

Bethany United Methodist Church

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Submitted this date: May 10, 2016

Attachment to 1-3-B

Worship Facility Rate Class	Bethany Sanctua >= 50 kW	гу						10/16/2012
		Current Rates	Proposed Rates	Difference	Increase	kW	kWh	
Month	October	\$1,808.16	\$2,401.32	\$593.16	32.80%	105.6	16480	
	September	\$1,869.73	\$2,970.19	\$1,100.46	58.86%	130.4	17120	
	November	\$1,320.88	\$2,522.83	\$1,201.95	91.00%	124.8	13600	
	January	\$1,887.43	\$3,005.85	\$1,118.42	59.26%	133.6	20560	
	February	\$1,880.06	\$3,418.20	\$1,538.14	81.81%	163.2	20480	
	March	\$1,165.29	\$2,162.25	\$996.96	85.55%	102.4	12720	
	April	\$1,460.04	\$2,592.87	\$1,132.83	77.59%	117.6	16920	
	May	\$1,675.94	\$2,478.59	\$802.65	47.89%	115.2	15360	
	June	\$2,468.73	\$3,184.51	\$715.78	28.99%	124.8	22560	
	July	\$2,169.23	\$3,011.04	\$841.81	38.81%	123.2	19840	
	August	\$2,310.17	\$3,105.44	\$795.27	34.42%	124.8	21120	
Average		\$1,819.61	\$2,804.83	\$985.22	54.14%	124.1454545	17887.27273	>= 50 kW
			Building Sq. Ft Rate Class					
Average	Youth	\$980.35	\$946.87	(\$33.48)		41.74545455		6,800 >= 10 kW
Average	Old Disciple	\$1,105.24	\$1,238.08	\$132.83	12.02%	48.32727273		17,000 >= 50 kW
Average	Fellowship	\$1,871.10	\$2,053.06	\$181.95	9.72%	73.96363636	17214.54545	12,125 >= 50 kW
Average	New Disciple	\$2,869.17	\$3,115.35	\$246.18	8.58%	131.1272727		30,130 >= 50 kW
Average	Children's	\$652.52	\$709.31	\$56.78	8.70%	24.94545455	6250.909091	6,050 >= 10 kW
		\$7,478.39	\$8,062.67	\$584.28	7.81%	320.1090909	61058.18182	72,105
	All others	\$7,478.39	\$8,062.67	\$584.28	7.81%	320.1090909	61058.18182	72,105
	Sanctuary	\$1,819.61	\$2,804.83	\$985.22	54.14%	124.1454545	17887.27273	12,563 >= 50 kW
	· ·	\$9,297.99	\$10,867.49	\$1,569.50	16.88%	444.2545455	78945.45455	84,668
		\$111,575.93	\$130,409.92	\$18,833.98			Sexton's Storage	1,500 900

Attachment to 1-3-E

Analysis of HOW Bills Noting the Percentage of Charges by Grouping Demand (KW) Related Charges.

CGW 5/8/2016

source - Individual analyses of the Customer's Bills for stated months(billing periods)

Demand Related Charges are Electric Delivery, Demand charge, Regulatory Charges

HOW as Identified as P	lage 2 of Testimony	Rilling	% Demand
HOW as Identified on P	age 5 or restimony	Billing	Charges as a
		Period	% of Total Charges
Large BUMC	Bethany United Methodist Church	Dec 2015	59.4%
	Sanctuary Acct No. 71446 00000	Jul 2015	49.7%
Large Independent	Grace Covenant Church	Jan 2016	58.6%
_	Worship Center Acct. No. 92990 00000		
Large Baptist	Bannockburn Baptist Church	Dec 2015	54.9%
_	Worship Center Acct No. 04687 00000	Jul 2015	54.1%
Large Episcopal	St. Matthews Episcopal Church	Dec 2015	64.7%
	Worship Center Acct No. 68360 00000	Jul 2015	46.4%
Small Christian	United Christian Church	Dec 2015	59.5%
	Worship Center Acct. No. 62155 10000	Jul 2015	44.0%
Small UMC	St. Peter's Methodist Church	Dec 2015	63.8%
	Sanctuary Acct. No. 93942 00000	Jul 2015	52.8%
Small Episcopal	St. John's Episcopal Church	Jana 2016	62.5%
		Dec 2015	74.3%
	Building AX Acct No. 66745 00000	Jul 2015	66.9%
Small Episcopal	St. John's Episcopal Church	Jan 2016	71.4%
		Dec 2015	74.3%
	Building BX Acct No. 66745 00000	Jul 2015	66.9%
Small UMC	Crestview United Methodist Church	Dec 2015	51.3%
	Sanctuary Acct. No. 72753 0000	Jul 2015	63.4%
Medium Baptist	Anderson Mill Baptist Church	Dec 2015	75.0%
	Worship Center Acct. No. 05404 00000	Jul 2015	57.4%

Attachment to 1-4-A

Analysis of Number of HOW's by Rate Class with Assignment of Usage (kWh) and Revenues and Discounts Claimed. source Answer to Bethany Church RFI 2-2

SCNEARING INCOMESSAGES AND COLUMN TO COMPANY		•	Estimated			maning.				
FY: 2014	Current		Customers	%				%		%
Description	Class	Bills	Bills/12	Customers	kWh	%kWh	Total Revenue	Revenue	Discounts	Discount
Secondary Voltage < 10KW	S1 Rate	744	62.0	16.2%	238,853	1.0%	\$32,991	1.0%	-\$7,453	0.7%
Secondary Voltage 10KW - 49KW	S2 Rate	2446	203.8	53.3%	5,454,719	21.8%	\$730,480	22.1%	-\$358,911	36.1%
Secondary Voltage >50KW	S3 Rate	1318	109.8	28.7%	17,062,238	68.3%	\$2,240,416	67.9%	-\$575,785	57.9%
Totals			375.7	98.3%	22,755,810	91.1%	\$3,003,887	91.0%	-\$942,149	94.8%
Sec Volt >50KW. 200 - 300KW		78	6.5	1.7%	2,235,800	8.9%	\$296,418	9.0%	-\$51,635	5.2%
	Grand Totals	4586	382.2	100.0%	24,991,610.0	100.0%	\$3,300,305	100.0%	-\$993,784	100.0%

			Estimated							
FY: 2015	Current		Customers	%				%		%
Description	Class	Bills	Bills/12	Customers	kWh	%kWh	Total Revenue	Revenue	Discounts	Discount
Secondary Voltage < 10KW	S1 Rate	695	57.9	13.1%	188,557	0.7%	\$24,634	0.7%	-\$9,932	0.9%
Secondary Voltage 10KW - 49KW	S2 Rate	2885	240.4	54.5%	5,781,933	21.0%	\$792,268	21.3%	-\$377,543	33.8%
Secondary Voltage >50KW	S3 Rate	1657	138.1	31.3%	19,605,047	71.1%	\$2,637,220	70.9%	-\$694,003	62.0%
Totals			436.4	98.9%	25,575,537	92.8%	\$3,454,122	92.8%	-\$1,081,478	96.7%
	1		1975					0.0%		
Sec Volt >50KW. 200 - 300KW	1	58	4.8	1.1%	1,994,700	7.2%	\$267,624	7.2%	-\$37,134	3.3%
	Grand Totals	5295	441.3	100.0%	27,570,237.0	100.0%	\$3,721,746	100.0%	-\$1,118,612	100.0%
2015 v	s. 2014 Inc./dec. %		15.5%		10.3%		12.8%		12.6%	

^{1.} Both estimated HOW's are below the 500+ customers stated by AE officials. This is slightly overstated since some HOW's have two buildings designated HOW.

^{2.} S2 Rate (smaller HOW'S) represent 55% of the HOW's with 21% of kWh and revenue, but 34% of the \$\$ discount. They will suffer most from the dropping of the Discount.

^{3.} few HOW's at >50KW., but S2 HOW's increased 18% in 2015 and S3 increased 25.4% in 2015

^{4.} S3 rate Class uses 71% of kWh, 71% OR Revenues and accounts for 62% of Discount credited.

Attachment to 1-6-A 1-6-C 1-6-D 1-6-E

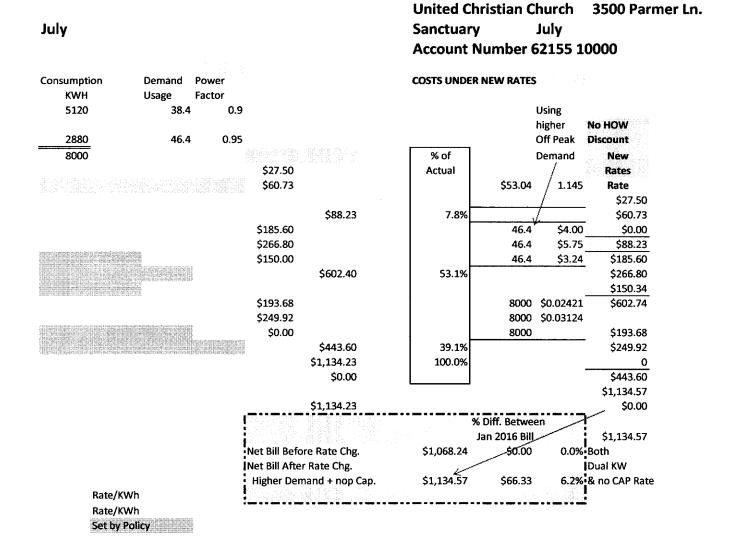
Summary of HOWs, Building Names, Account Numbers Service Address and Rate Class Analysis Sheets Provided Where Noted and included in File <u>AE RFI FILES May 8, 2016</u>

CGW 5/9/2016

HOW as Identified o	n Page 3 of Testimony	Account Number	Service Address	Analysis Sheets Billing Period	Rate Class	-
	Bethany United Methodist Church					
Large BUMC	Sanctuary	71446 00000	10010 Anderson Mill Rd.		S3	1
			440450 11 0:	Jul 2015		1
	Fellowship Hall	36043 00000	11915 Swallow Dir.	Dec 2015	53	
	Name Dissiple	20044 40000	10010 Andrean Mill Dd	Jul 2015	63	1
	New Disciple	28941 10000	10010 Anderson Mill Rd.	Dec 2015	53	1
	Old Pirefele	70505 00000	10010 4-4 14/11 0-4	Jul 2015	60	ļ
	Old Disciple	78506 00000	10010 Anderson Mill Rd.	Dec 2015	32	
	Lighthouse	80013 3000	10010 Anderson Mill Rd.	Dec 2015	co	1
	Lighthouse	80013 3000	Unit F1	Jul 2015	32	ŀ
	Children's	68506 00000	10010 Anderson Mill Rd.	1	S2	1
	Children's	08300 00000	10010 Aliderson Mill Na.	Jul 2015	32	
	Sexton's House	14966 00000	12003 Swallow Dr.	none	Residential	1
		26197 01666	10010 Anderson Mill Rd.	none	S2	
	Parking Lot & Pump New	2013/ 01000	Unit G	, none	32]
	New Worship Center (temp)	08897 83335	10012 1/2 Anderson Mill Rd.	none	S1	
	Grace Covenant Church	00027 03333		none -		
Large Independent	Worship Center	92990 00000	9431 Jollyville Rd	Jan 2016	S3	1
carge independent	Building #1	53202-00000	9431 Jollyville Rd. #E	none	33	į
	Building #2	63202-00000	9431 Jollyville Rd. #E	none		}
	Building #3	96724-00000	9500 Research SB	none		l
	Building #4	07724-00000	9500 Research SB	none		ł
	Building #5	17724-00000	9500 Research SB C	none		ŀ
	Building #6	28259-20000	9508 Jollyville Rd.	none		
	Building #7	16159-80000	9431 jollyville Rd #D	none		1
Large Baptist	Bannockburn Baptist Church	10133 0000	3 102 1011 11110 110 115	110110		
corge out as	Worship Center (WC)	04687 00000	7100 Brodie Lane	Jan 2016	s ₃	
	Worship center (Wey	0.1007 00000	7 100 Brodie Lane	Dec 2015	33	
				Jul 2015		
	Education Center (EC)	41621 00000	7201 Lochinvar St	none	[
	Abington Center (AC)	27286 30000	7100 Brodie Lane	none		
	Children's Ctr & Family Ctr (CC&FC)	45839 00000	7100 Brodie Lane	none		
Large Episcopal	St. Matthews Episcopal Church					
•	Worship Center	68360 00000	8134 Mesa Dr.	Dec 2015	S3	
	1			Jul 2015		
	Day School	58388 40000	8134 Mesa Dir. Unit B	Dec 2015	S2	
	Worship Center Acct No. 68360 00000			Jul 2015		
Small Christian	United Christian Church					<u> </u>
	Worship Center	62155 10000	3500W Parmer Dr.	Dec 2015	S2	
				Jul 2015		
Small UMC	St. Peter's Methodist Church					
	Sanctuary	93942 0000	4509 Springdale Rd.	Dec 2015	S3	
	Sanctuary Acct. No. 93942 00000			Jul 2015		
Small Episcopal	St. John's Episcopal Church					
	Sanctuary Bldg. A	68745 00000	11201 Parkfield Dir.	Jan 2016	\$2	
				Dec 2015		
				Jul 2015		
Small Episcopal	St. John's Episcopal Church			Jan 2016	S3	
	Sanctuary Bldg. B	06365 20000	11201 Parkfield Dir.	Dec 2015		
				Jul 2015		
Small UMC	Crestview United Methodist Church					
	Sanctuary	72753 00000	1300 Morrow St		S3	
				Jul 2015		L
Small UMC	Fellowship Hall & chapel	82753 00000	1300 Morrow St	1	52	
				Jul 2015		ļ
Medium Baptist	Anderson Mill Baptist Church					
	Worship Center	04504 0000	10633 Lake Creek Pkwy	Dec 2015	53	
				Jul 2015	1	L

United Christian Church 3500 W Parmer Ln. Sanctuary July Account Number 62155 10000

Read Date	2:	Co	nsumption	Demand	Power				
ON Peak	7/23/2015 1627	8/24/2015 1691	KWH	Usage 38.	Factor 4 0.	•			
ON Peak	1027	1031	5120	38.	4 0.:	9	COSTS UNDER OLD I	(ATES	Old Rate
Off Peak	834	⁸⁷⁰ —	2880 8000	46.	4 0.99	5			, nate
Rate= Ele	ctric Commercia	al Secondary vo		50kW - Sanctua	arv Only				ſ
					,			% of	
Fixed &	Customer Cha	_				\$25.00		Actual	\$25.00
Mixed	Community B	enefit Charges				\$53.04			
							ė70 O4	7.00/	
Demand	Flectric Delive	ery 38.40 kW at	\$4.00/kW			\$153.60	\$78.04	7.0%	\$4.00
Demand		ge 38.40 kW at		summer)		\$236.16			\$6.15
	11,1791,22000,2000,2000,4000,4000,4000,4000,00000000	arges 38.40 kW				\$102.91			\$2.68
		500000 TO 100 P (0.00000000000000000000000000000000		500-1000-10000			\$492.67	44.0%	
					stan:				
Usage		8,000 kWh at				\$233.12			\$0.02914
	CONTROL OF THE WAY OF THE TOTAL	Adjustment 8,1 Adjustment be		03139 per kWh		\$315.60 \$0.00			\$0.03139
	Power Factor	Aujustinent be	10W 30%			\$0.00	\$548.72	49.0%	
							\$1,119.43	100.0%	Í
	Total Sanctua	ry Discount				21	-\$51.19		
	Total Current	Charges					\$1,068.24		
									Old
			Calcul	ating Sanctuary	Discount	٦			Rate
				ating Sanctuary nt Charges/ KW					0.00068
			\$1,11			More tha	an		0.00198
			1	CAP Rate	\$0.1335				0.00597
			Diff	erence from CA	200 24 24 25 25 25 25 25 25 25 25 25 25 25 25 25	so there is	P 000 40 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0.00863
			1	800	0 \$51.19	a Discount			Diff.
					•				% incr.
				er CAP Rate	\$0.1335	822			
			Winte	r CAP Rate	\$0.1305	<u> </u>			
									11



St. Peters United Methodist Church 4509 Springdale Rd Sanctuary December 2015 Account Number 93942 00000

Read Date:		C	onsumption	Demand	Power		
	11/25/2015	12/29/2015	KWH	Usage	Factor		
ON Peak	1369	1393	1920	40	0.79		
Off Peak	955	980_	2000	49.6	0.84		
		Total KWh	3920				
Rate= Electri	c Commercial S	econdary voltag	ge >50kW - Sanctu	ary Only			
						.	% of
Fixed &	Customer Cha	•				\$65.00	Actual
Mixed	Community Be	enefit Charges				\$12.96	
						\$77.96	6 7.9%
Demand	Flactric Daliva	ry 40.0 kW at \$	4 50/kW			\$180.00	7.5%
Demana	20100001100101111111111111111111111111		6.85 per kW (wint	erl		\$274.00	
	200000000000000000000000000000000000000		at \$4.43 per kW			\$177.20	
	incgulatory cal	arges toles has	и. у з рс. к			\$631.20	0 63.8%
						7002.2 (00.07
Usage	Energy Charge	3920 kWh at \$	0.01747 per kWh	(winter)		\$68.46	
	Power Supply	Adjustment 392	20 kWh at \$0.031:	39 per kWh		\$123.05	
	Power Factor	Adjustment bel	ow 90%		000 040 0000000000 + 6+0 00000 00 40 40 40 40 40 40 40 40 40 40	\$87.90	
						\$279.41	1 28.3%
	Summary of C	urrent Charges				\$988.57	7 100.0%
	Total Sanctua	ry Discount				_₹ -\$477.01	1
	Total Current	Charges				\$511.56	6
			Calculat	ting Sanctuary	Discount	1	
				: Charges/ KW			
			\$988.	-	''	More than	
			2300.	.57 3920 CAP Rate	\$0.23219		
				Diff		so there is	
				ااال 3920		a Discount	
				3920	, 5410.31	a Discount	
					-	J	

December 2015

With Proposed New Rates and no HOW Discount

	Consumptio	n Demand	Power
12/29/2015	KWH	Usage	Factor
1393	1920	40	0.79
980	2000	49.6	0.84
Total KWh	3920		

		% of			New Rates
\$27.50		Actual			\$27.50
\$14.84			\$12.96	1.145	\$14.84
					\$0.00
	\$42.34	4.3%			\$42.34
\$198.40			49.6	\$4.00	\$198.40
\$285.20			49.6	\$5.75	\$285.20
\$160.70		1 1	49.6	\$3.24	\$160.70
	\$644.30	65.0%			\$644.30
\$94.90			3920	\$0.02421	\$94.90
\$122.46			3920	\$0.03124	\$122.46
\$87.90					87.9
	\$305.26	30.8%			\$305.26
	\$991.90	100.0%			\$991.91
	\$0.00				\$0.00

\$991.90 \$991.91 % Diff. Between Both Dual KW Jan 2016 Bill Net Bill Before Rate Chg. 0.0% & no CAP Rate \$511.56 \$0:00 Rate/KWh Net Bill After Rate Chg. \$991.91 Rate/KWh Higher Demand + nop Cap. \$480.35 93.9% Set by Policy

current CBC \$\$ current KWh current CBC rate old SAL + EES Rates Derived CAP

St. Peters United Methodist Church 4509 Springdale Rd Sanctuary July 2015 Account Number 93942 00000

Read Date:		Co	onsumption	Demand	Power				
	6/29/2015	7/30/2015	KWH	Usage	Factor				
ON Peak	1170	1203	2640	36.8	0.77				
Off Peak	806	837 Total KWh	2480 5120	55.2	0.81				
Rate= Electri	c Commercial :	Secondary volt	age >50kW - Sand	tuary Only				-	
								1	% of
Fixed &	Customer Ch	-				\$65.00			Actual
Mixed	Community E	Benefit Charge:	5			\$20.84			
							\$85.84		8.2%
Demand	Electric Deliv	ery 36.80 kW a	nt \$4.50/kW			\$165.60	·		
			ıt \$7.85 per kW (s	ummer)		\$288.88		1	
		10000000000000000000000000000000000000	W at \$2.60 per kV	FR (1965 A. C. A. B. LUTSELPT) & THE HTT DUST THE THE PRODUCTION OF A COMMERCE OF THE		\$95.68			
	•	***************************************					\$550.16		52.6%
						4445.05			
Usage	4 - 12 / 12 Comp. Proceedings and appropriate and appropria		\$0.02247 per kW		eta kapata ka uskatu sa eta a	\$115.05			l
	C * 1 * 527 * 62 200 200 200 200 4 4 4 4 4 4 4 4 4 4 4		120 kWh at \$0.03	1945 per kWh		\$201.98			
	Power Factor	Adjustment b	elow 90%			\$92.88	£400.01		20.20
							\$409.91		39.2%
		Current Charge	es				\$1,045.91		100.0%
	Total Sanctua	ary Discount				7	-\$362.24	L_	
	Total Current	: Charges					\$683.67		
						7			
			i	ng Sanctuary D					
			1	harges/ KWh		_			
			\$1,045		\$0.20428				
				CAP Rate	\$0.13353				
				Diff		so there is	4.5		
			:	5120	\$362.24	a Discount			
			Summer	CAP Rate	\$0.13353				
			Winter	CAP Rate	\$0.13051				
			L	.:		1			

July 2015

Co	onsumption	Demand	Power					
7/30/2015	KWH	Usage	Factor					
1203	2640	36.8	3 0.77					
837	2480	55.2	0.81					
Total KWh	5120							
Total KWh	5120							New
					% of			Rates
				\$27.50	Actual			\$27.50
				\$23.86		\$20.84	1.145	\$23.86
								\$0.00
				\$51.36	4.5%			\$51.36
			700	\$220.80		55.2	\$4.00	\$220.80
	COLONIA CONT			\$317.40		55.2	\$5.75	\$317.40
		ris B		\$178.85		55.2	\$3.24	\$178.85
				\$717.05	62.4%			\$717.05
W// 0.				\$123.96		5120	\$0.02421	\$123.96
1640 0.85	2001007401000			\$159.95		5120	\$0.03124	\$159.95
				\$95.88				95.88
				\$379.79	33.1%			\$379.78
				\$1,148.20	100.0%			\$1,148.19
				\$0.00				\$0.00
				\$1,148.20				\$1,148.19
						% Diff. Bet Jan 2016		Both Dual KW
				Net Bill Before Rate Chg.	\$683.67	\$9:00	•	& no CAP Ra
	Rate/			Net Bill After Rate Chg.	J003.07	J.00	0.076	G HO CAF Na

current CBC \$\$ current KWh current CBC rate old SAL + EES Rates Derived CAP Rate/KWh Set by Policy

St. Matthews Episcopal Church 8134 Mesa Dr Sanctuary December Account Number 68360 00000

Read Date	e:	c	onsumption	Demand	Power		
	11/30/2015	12/30/2015	KWH	Usage	Factor	COSTS UNDER	
ON Peak	1454	1486	12800	112	0.93	CURRENT RATES	
Off Barala	coc	547	4400		0.00		
Off Peak	606	617_	4400	60	0.93		
Pate- Fle	ctric Commerci:	Total KWh al Secondary voi	17200				
Nate- Lie	care commercia	ai Secondary vo	rage >Jokee				% of
Fixed &	Customer Cha	arge				\$65.00	Actual
Mixed		enefit Charges				\$56.94	
	200000000000000000000000000000000000000	***************************************				\$121.94	4.5%
Demand		ery 112.0 kW at	111			\$504.00	
	000 000 000 000 000 000 000 000 000 00		\$6.85 per kW (wi			\$767.20	
	Regulatory Cr	narges 112.0 kW	' at \$4.43 per kW			\$496.16	
						\$1,767.36	64.7%
Usage	Energy Chargo	e 17 200 kWh a	: \$0.01747 per kV	Vh (winter)		\$300.48	
osuge	5 pt 1 ft 2 f	1047174	200 kWh at \$0.0	\$172 CARROLL CONTROLL STREET CONTROLL CONTROLL CONTROLL CONTROLL CONTROL CONTR		\$539.91	
		Adjustment bel	CONTRACTOR OF STATE O			\$0.00	
		•				\$840.39	30.8%
	Summary of C	Current Charges				\$2,729.69	100.0%
	Total Sanctua	ry Discount				-\$484.92	
						<i></i>	
	Total Current	Charges				\$2,244.77	
			Calcula	ting Sanctuary Di	count		
				t Charges/ KWh =	1		
				•	\$0.15870	More than	
			*-,	CAP Rate	\$0.13051	X	
				Diff		so there is	
			ĺ	17200		a Discount	

St. Matthews Episcopal Church 8134 Mesa Dr Sanctuary December Account Number 68360 00000

0.00597 Derived CAP

With Proposed New Rates and no HOW Discount

St. Matthews Episcopal Church 8134 Mesa Dr Sanctuary December Account Number 68360 00000

					CA Vares and in	O HOW DISCOL		Arga						
		Read Date			onsumption	Demand								
			11/30/2015	12/30/2015	KWH	Usage	Fac	tor	ĺ	COSTS UNDER PR	OPOSED			
Old	New	ON Peak	1454	1486	12800	11	2	0.93		NEW RATES				
Rate	Rate												With	
		Off Peak	606	617	4400	6	60	0.93			With		New	
				Total KWh	17200						New		Rates	With
		Rate= Elec	tric Commercial S	Secondary volta	ge >50kW						Rates			New
		Rate = No	n-Residential Sec	ondary Voltage	Service 2 (S2) - F	rom 10KW to	less ti	han 300KV	٧		% of			Rates
\$65.00	\$27.50	Fixed &	Customer Charg	ge					\$27.50		Actual			\$27.50
		Mixed	Community Ben	efit Charges					\$65.20		1	\$56.94	1.145	\$65.20
			•	_										\$0.00
										\$92.70	3.7%			\$92.70
\$4.50	\$4.00	Demand	Electric Delivery	112.0 kW at \$4	.00/kW				\$448.00		1	112	\$4.00	\$448.00
\$6.85	\$5.75		Demand Charge	112.0 kW at \$5	.75 per kW				\$644.00		1 1	112	\$5.75	\$644.00
\$4.43	\$3.24		Regulatory Char	ges 112.0 at \$3.	24 per kW		eucyo.		\$362.88			112	\$3.24	\$362.88
			-			898.9c2/CF1				\$1,454.88	58.2%			\$1,454.88
											1			
\$0.01747	\$0.02421	Usage	Energy Charge 1	.7,200 kWh at \$6	0.02421 per kWl	h			\$416.41		i	17200	\$0.02421	\$416.41
\$0.03139	\$0.03124	_	Power Supply A	djustment 17,20	0 kWh at \$0.031	L24 per kWh			\$537.33		1	17200	\$0.03124	\$537.33
,			Power Factor Ad	djustment below	90%		20.00 21 7343989		\$0.00		i i	17200		0
										\$953.74	38.1%			\$953.74
			Summary of Cur	rent Charges						\$2,501.32	100.0%			\$2,501.32
			Total Sanctuary	Discount						\$0.00				\$0.00
			Total Current Ch	narges					\$0.00	\$2,501.32 100.09	6			\$2,501.32
Old	New							; ;			,	6 Diff. Betwe	en i	Both
Rate	Rate							1				Jan 2016 Bil	ļ <u>!</u> !	Dual KW
		CBC = Con	nmunity Benefit	Charges - Three	parts			Ne	et Bill Befo	ore Rate Chg.	\$2,244.77	\$0.00	0.0%	& no CAP Rate
0.00068	0.00145	SAL = Serv	rice Area Lighting	<u> </u>	Rate/K	Wh		Ne	et Bill Afte	er Rate Chg.			-	
0.00198	0.00246	ESS = Enei	rgy Efficiency Ser	vices	Rate/K	Wh		i⊬	ligher Der	mand + nop Cap.	\$2,501.32	\$256.55	11.4%	
0.00597	0.00597	CAP = Con	nmunity Assistan	ce Program	Set by	Policy		<u>.</u>						
0.00863	0.00988				95500 Kan 0.000 The		:000000	'-						
Diff.	0.00125		56.94 c	urrent CBC \$\$										
% incr.	14.5%			urrent KWh										
			0.00331 c	urrent CBC rate										
			-0.00266 o	ld SAL + EES Rate	es									
1														

4/3/2016 cgw

St. Matthews Episcopal Church 8134 Mesa Dr Unit B Day School December Account Number 58388 40000

Read Date	e:	C	onsumption	Demand	Powe	er			
	11/24/2015	12/28/2015	KWH	Usage	Facto	F			
ON Peak	10962	11048	86	32.4	ļ.	0.97		COSTS UNDER	
	Me	ter Multiplier	40					CURRENT RATES	
		Total KWh	3440				·		-
Rate= Elec	ctric Commercia	al Secondary vol	tage >10KW -<5	0kW					
									% of
Fixed &	Customer Cha	arge					\$25.00		Actual
Mixed	Community B	enefit Charges		C)		\$17.85		
								\$42.85	6.3%
Demand	Electric Delive	ery 32.40 kW at :	\$4.00/kW				\$129.60		
	Demand Char	ge 32.40 kW at	\$5.15 per kW (w	rinter)			\$166.86		
	Regulatory Ch	arges 32.40 kW	at \$4.57 per kW	1	****		\$148.07		
								\$444.53	65.5%
Usage	Energy Charg	e 3,440 kWh at !	0.02414 per kV	/h (winter)			\$83.04		
	Power Supply	Adjustment 3,4	40 kWh at \$0.03	3139 per kWh			\$107.98		
	Power Factor	Adjustment bel	ow 90%	***************************************			\$0.00		
								\$191.02	28.2%
	Summary of C	Current Charges						\$678.40	100.0%
	Total Sanctua	ry Discount						\$0.00	
	Total Current	Charges						\$678.40	

4/3/2016 cgw

Old

Rate

New

Rate

St. Matthews Episcopal Church 8134 Mesa Dr Unit B Day School December

Account Number 82753 00000

Total Current Charges

0.00519 current CBC rate -0.00266 old SAL + EES Rates 0.00785 Derived CAP

With Proposed New Rates and no HOW Discount

Read Date: Consumption Demand Power 12/28/2015 11/24/2015 KWH Usage Factor 11048 ON Peak 10962 86 32.4 0.97 Meter Multiplier 40 Total KWh 3440 Off Peak

St. Matthews Episcopal Church 8134 Mesa Dr Unit Day School December
Account Number 82753 00000

\$659.56

% Diff. Between Jan 2016

\$0.00

-\$18.84

0.0%

		rs						
		N						

\$659.57 100.0%

									With
		Rate= Ele	ctric Commercial Secondary voltage >10KW -<50kW						New
		Rate = No	n-Residential Secondary Voltage Service 2 (S2) - From 10KW to less than 300	KW .		% of			Rates
\$25.00	\$27.50	Fixed &	Customer Charge	\$27.50		Actual			\$27.50
		Mixed	Community Benefit Charges	\$20.44			\$17.85	1.145	\$20.44
						l L			\$0.00
					\$47.94	7.3%			\$47.94
\$4.00	\$4.00	Demand	Electric Delivery 32.4 kW at \$4.00/kW	\$129.60			32.4	\$4.00	\$129.60
\$5.15	\$5.75	i	Demand Charge 32.4 kW at \$5.75 per kW	\$186.30			32.4	\$5.75	\$186.30
\$4.57	\$3.24	•	Regulatory Charges 3246 at \$3.24 per kW	\$104.98			32.4	\$3.24	\$104.98
					\$420.88	63.8%			\$420.88
\$0.02414	\$0.02421	Usage	Energy Charge 3,440 kWh at \$0.02421 per kWh	\$83.28			3440	\$0.02421	\$83.28
\$0.03139	\$0.03124		Power Supply Adjustment 3,440 kWh at \$0.03124 per kWh	\$107.47			3440	\$0.03124	\$107.47
			Power Factor Adjustment below 90%	\$0.00			3440		0
					\$190.75	28.9%			\$190.75
			Summary of Current Charges		\$659.57	100.0%			\$659.56
			Total Sanctuary Discount		\$0.00	1			\$0.00

Old	New				9
Rate	Rate			그는 내용하다 하는 요요한다	
1		CBC = Community Benefit Charges - Three parts		Net Bill Before Rate Chg.	\$678.40
0.00068	0.00145	SAL = Service Area Lighting	Rate/KWh	!	
0.00198	0.00246	ESS = Energy Efficiency Services	Rate/KWh	Net Bill After Rate Chg.	\$659.56
0.00597	0.00597	CAP = Community Assistance Program	Set by Policy	<u> </u>	
0.00863	0.00988			3-11-11-11-11-11-11-11-11-11-11-11-11-11	
Diff.	0.00125	17.85 current CBC \$\$			
% incr.	14.5%	3440 current KWh			

St. Johns Episcopal Church 11201 Parkfield Dr. Building BX July 2015 Account Number 06365 20000

Read Date	::	Con	sumption	Demand	Power				
	6/29/2015	7/29/2015	KWH	Usage	Factor				
ON Peak	1519	1583	2560	52.8	0.89	ſ			
O((D)	4.470	1.405	2240						
Off Peak	1439	1495	2240	54.4	0.9	l			
D-4 Fl-	·····	Total KWh	4800						
Kate= Elec	tric Commercia	Secondary voltag	ge >50kvv - Sa	nctuary Only				Г	% of
Fixed &	Customer Char	ge				\$65.00			Actual
Mixed	Community Be					\$19.53		1	
	•					•			
							\$84.53		7.2%
Demand	Electric Deliver	y 52.80 kW at \$4	.50/kW			\$237.60			
	20000000 NOVERSES FOREST YOUR CONTRACTOR STATE STATE	e 52.80 kW at \$7.				\$414.48			
	Regulatory Cha	irges 52.80 kW at	\$2.60 per kW			\$137.28			
							\$789.36		66.9%
11	- 4			a ,		6407.00			
Usage		4,800 kWh at \$0.	21,000,000,000,000,000,000;			\$107.86			ļ
		Adjustment 4,800 Adjustment below		945 per kwn		\$189.36 \$8.87			
	rower ractor A	ajustilierit below	30%			0.01	\$306.09		25.9%
	Summary of Cu	rrent Charges					\$1,179.98		100.0%
	Total Sanctuan	_					-\$539.04		
	·	•						_	
	Total Current C	harges				parameter .	\$640.94		
						,			
			1	ating Sanctuary D					
			1	t Charges/ KWh					
			\$1,17		\$0.24583	the contract of the contract o		0.400000	
•				CAP Rate Diff	\$0.13354	4	•	0.133383	
				υπ 4800	\$0.11229	so there is a Discount			
			let b	4600	\$333.00	a Discourit			
						†			
						1			
						1			
						•			

St. Johns Episcopal Church 11201 Parkfield Dr. Building BX July 2015

4800

Account Number 06365 20000

Total KWh

Old

Rate

			With Propo	sed New Rates an	d no HOW Disc	ount:
	Read Date:			Consumption	Demand	Power
		6/29/2015	7/29/2015	KWH	Usage	Factor
New Rate	ON Peak	1519	1583	2560	52.8	0.89
	Off Peak	1439	1495	2240	54.4	0.9

						170,000,000
Pata - No	on Posidential Secondary Voltages Service 2 (S2). From 1000/ to loss than	200KW	[W of]			New Rates
SALE TO REPORT AND A TOTAL CONTROL OF	Lie of the comment of					\$27.50
(8.540) FA (10.04A)	•	•	Actual			•
Mixed	Community Benefit Charges	\$22.36		\$19.53	1.145	\$22.36
						\$0.00
		\$49.86	4.8%			\$49.86
\$4.00 Demand	Electric Delivery 54.40 kW at \$4.00/kW	\$217.60		54.4	\$4.00	\$217.60
\$5.75	Demand Charge 54.40 kW at \$5.75 per kW	\$312.80		54.4	\$5.75	\$312.80
\$3.24	Regulatory Charges 54.40 at \$3.24 per kW	\$176.26		54.4	\$3.24	\$176.26
		\$706.66	68.5%			\$706.66
\$0.02421 Usage	Energy Charge 4,800 kWh at \$0.02421 per kWh (winter)	\$116.21		4800	\$0.02421	\$116.21
\$0.03124	Power Supply Adjustment 4,800 kWh at \$0.03124 per kWh	\$149.95		4800	\$0.03124	\$149.95
	Power Factor Adjustment below 90%	\$8.97				8.87
		\$275.13	3 26.7%			\$275.03
	Summary of Current Charges	\$1,031.65	100.0%			\$1,031.55
	Total Sanctuary Discount	\$0.00)			\$0.00
	\$27.50 Fixed & Mixed \$4.00 Demand \$5.75 \$3.24 \$0.02421 Usage	\$27.50 Fixed & Customer Charge Community Benefit Charges \$4.00 Demand	Mixed Community Benefit Charges \$22.36 \$49.86 \$49.86 \$4.00 Demand Electric Delivery 54.40 kW at \$4.00/kW \$217.60 \$5.75 Demand Charge 54.40 kW at \$5.75 per kW \$312.80 \$3.24 Regulatory Charges 54.40 at \$3.24 per kW \$176.26 \$706.66 \$706.66 \$0.02421 Usage Energy Charge 4,800 kWh at \$0.02421 per kWh (winter) \$116.21 \$0.03124 Power Supply Adjustment 4,800 kWh at \$0.03124 per kWh \$149.95 Power Factor Adjustment below 90% \$8.97 \$275.13 \$275.13 Summary of Current Charges \$1,031.65	\$27.50 Fixed & Customer Charge	\$27.50 Fixed & Customer Charge	\$27.50 Fixed & Customer Charge \$27.50 Mixed Community Benefit Charges \$27.50 \$1.145 \$49.86 \$49.86 \$4.8% \$4.00 Demand Electric Delivery 54.40 kW at \$4.00/kW \$217.60 \$5.75 Demand Charge 54.40 kW at \$5.75 per kW \$312.80 \$54.4 \$5.75 \$3.24 Regulatory Charges 54.40 at \$3.24 per kW \$176.26 \$54.4 \$3.24 \$50.02421 Usage Energy Charge 4,800 kWh at \$0.02421 per kWh (winter) \$116.21 \$0.03124 Power Supply Adjustment 4,800 kWh at \$0.03124 per kWh \$149.95 \$4800 \$0.03124 Power Factor Adjustment below 90% \$8.97 Summary of Current Charges \$1,031.65 \$100.0%

		Total Current Charges	
Old	New		
Rate	Rate		
		CBC = Community Benefit Charges - Three pa	<u>arts</u>
0.00068	0.00145	SAL = Service Area Lighting	Rate/KWh
0.00198	0.00246	ESS = Energy Efficiency Services	Rate/KWh
0.00597	0.00597	CAP = Community Assistance Program	Set by Policy
0.00863 Diff.	0.00988		The state of the s
Diff.	0.00125	19.53 current CBC \$\$	
% incr.	14.5%	4800 current KWh	
		0.00407 current CBC rate	

-0.00266 old SAL + EES Rates 0.00673 Derived CAP

\$1,031.65		\$1,031.55				
		% Diff. Betwe Jan 2016 ይዘ		Both Dual KW		
Net Bill Before Rate Chg. Net Bill After Rate Chg.	\$640.94	\$0.00	0.0%	& no CAP Rate		
Higher Demand + nop Cap.	\$1,031.55	\$390.61	60.9%			

St. Johns Episcopal Church 11201 Parkfield Dr. Building BX January 2016 Account Number 06365 20000

Read Date		Co	onsumption	Demand	Power					
	12/29/2015	1/28/2016	KWH	Usage	Factor					
ON Peak	1839	1877	1520	33.2		0.95				
Off Peak	1712	1739	1080	34.4		0.95				
Rate= Fle	ctric Commercia	Total KWh I Secondary volt	2600 age >10KW<50	kW - Sanctuary	Only					
ridic Erc	cerie commercia	r secondary von	age - Ionivi ioni	Janiciaan y	···,				Г	% of
Fixed &	Customer Char	rge					\$25.00			Actual
Mixed	Community Be	_					\$13.50			
								\$38.50		6.0%
Demand	Electric Delive	ry 33.20 kW at \$	4.00/kW				\$132.80	φ55.55]	0.070
	71.01.41.000 1000,000,000,000,000,000	e 33.20 kW at \$		inter)			\$170.98		ļ	
	Regulatory Cha	arges 33.20 kW	at \$4.57 per kW			:	, \$151.72			
		-	2 200 3000 mm o					\$455.50		71.4%
Usage	Energy Charge	2,600 kWh at \$	0 02414 per kW	/h (winter)			\$62.76			
OSUBC	(2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	Adjustment 2,60	##CC40000000000				\$81.61			
	evidence of the control of the contr	Adjustment belo	Section Astronomy (1997)	• • • • • • • • • • • • • • • • • • •			\$0.00			
		•						\$144.37		22.6%
	Summary of Cu	urrent Charges						\$638.37		100.0%
	Total Sanctuar	y Discount					7	-\$299.04	L	
	Total Current (Charges						\$339.33		
			Calcula	ating Sanctuary	Discoun	t				
			Curren	nt Charges/ KWh	า =					
			\$638		• •	U	More than	1		
				CAP Rate		3051	CAP Rate			
				Diff		\$77000	o there is			
				2600	\$29	9.04 a I	Discount			

St. Johns Episcopal Church 11201 Parkfield Dr. Building BX January 2016 Account Number 06365 20000

With Proposed New Rates and no HOW Disc	count	
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		Read Date		۵۰۰۰۰۰		Domand	Dower						
ł		Neau Date			onsumption	Demand	Power						
	a 📭 is. Mili	ON D	12/29/2015	1/28/2016	KWH	Usage	Factor	-					
Old	New	ON Peak	1839	1877	1520	33.	2 0.95	•					
Rate	Rate	o((p)	4774.0	4700	1000			_					
		Off Peak	1712	1739	1080	34.	4 0.95	•					
				Total KWh	2600								
			arma (1921). 1	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1									New
	and the company of the		ARRAY CONTROL STORY	and the care and the	e Service 2 (S2) -	From 10KW 1	to less than	AND THE PARTY OF THE PARTY OF THE PARTY.		% of			Rates
\$25.00	\$27.50	Fixed &	Customer Char	•				\$27.50		Actual			\$27.50
		Mixed	Community Be	nefit Charges				\$15.46		1 1	\$13.50	1.145	\$15.46
													\$0.00
						***************************************			\$42.96	6.8%			\$42.96
\$4.00		Demand	Electric Deliver				2000	\$137.60			34.4	\$4.00	\$137.60
\$5.15	\$5.75		Demand Charg	•				\$197.80		1 1	34.4	\$5.75	\$197.80
\$4.57	\$3.24		Regulatory Cha	irges 33.20 at \$	3.24 per kW			\$111.46			34.4	\$3.24	\$111.46
									\$446.86	70.5%			\$446.86
60.03414	CO 02424		F	7 C00 L14/6 - 4 C	0.00404 1.144			ĆC2 OF			2000	Ć0 02424	¢ca or
\$0.02414		-			0.02421 per kWl	N. 2015 N. 101 N. 1		\$62.95				\$0.02421	\$62.95
\$0.03139	\$0.03124		1910-1010-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-		00 kWh at \$0.031	LZ4 per kwn		\$81.22				\$0.03124	\$81.22
			Power Factor A	djustment belo	W 90%			\$0.00	Ć14417	22.70/	2600		0
			S	Channe					\$144.17	22.7%			\$144.17
			Summary of Cu	_					\$633.99 \$0.00	100.0%			\$633.98
			Total Sanctuary	y Discount					\$0.00	L			\$0.00
			Total Current C	harges					\$633.99				\$633.98
Old	New			Ü							% Diff. Betv	veen	Both
Rate	Rate										Jan 2016 B		Dual KW
		CBC = Con	nmunity Benefit	Charges - Thre	e parts			Net Bill Befor	e Rate Chg.	\$339.33	\$0:00	-	& no CAP Rate
0.00068	0.00145		ice Area Lightin		Rate/K	Wh		Net Bill After	•	, ,	And the second second		
0.00198			rgy Efficiency Se	_	Rate/K			1	and + nop Cap.	\$633.98	\$294.65	86.8%	
0.00597	internation constitution for the	les .	nmunity Assista		Set by							i	
0.00863	0.00988	R.)	•	J	•		**						
Diff.	0.00125		13.5 (current CBC \$\$									
% incr.	14.5%			current KWh									
				current CBC rate	2								
				old SAL + EES Ra									
				Derived CAP									
A .				··· ·									

St. Johns Episcopal Church 11201 Parkfield Dr. Building BX December 2015 Account Number 06365 20000

Consumption

Read Date:

ncaa Date	-•		Consumption	Demana	1 0 11 01			
	11/25/2015	12/29/2015	KWH	Usage	Factor			
ON Peak	1802	1839	1480	37.2	2 0.9			
Off Peak	1683	1712	1160	34	0.91			
		Total KWh	2640					
Rate= Elec	tric Commerci	al Secondary v	oltage >10KW<5	30kW - Sanctuan	v Only			
		•						% of
Fixed &	Customer Cha	arge				\$65.00		Actual
Mixed		enefit Charges	1			\$8.75		
······		and and go				,		
							\$73.75	9.3%
Demand	Electric Delive	ery 37.20 kW a	t \$4.50/kW			\$167.40	•	
			t \$6.85 per kW (winter)		\$254.82		
			N at \$4.43 per k			\$164.80		
						*	\$587.02	74.3%
							,	
Usage	Energy Chargo	e 2.640 kWh a	t \$0.01747 per k	Wh (winter)		\$46.12		
			,640 kWh at \$0.			\$82.87		
		Adjustment be		•		\$0.00		
		•				•	\$128.99	16.3%
	Summary of C	Current Charge	es				\$789.76	100.0%
	Total Sanctua		-				-\$445.21	
		•					,	
	Total Current	Charges			_		\$344.55	
(III) MARKANIA IN INCIONA	W.	Ü			Jumman .		•	
					, market and the same of the s			
			Calcu	lating Sanctuary	Discount			
				ent Charges/ KW				
			1 .	- ·	\$0.29915	More th	an	
				CAP Rate	-	CAP Rat		
				Diff		so there is		
				2640	-	a Discount		
							5/14/Gath (China) (China) (China)	
						ı		

Demand Power

St. Johns Episcopal Church 11201 Parkfield Dr. Building BX December 2015 Account Number 06365 20000

	Rates and	

				with Proposed	New Kates and	NO NOW DISC	ount						
		Read Date			onsumption	Demand	Power						
			11/25/2015	12/29/2015	KWH	Usage	Factor						
Old	New	ON Peak	1802	1839	1480	37.	2 (0.9					
Rate	Rate												
		Off Peak	1683	1712	1160	3-	4 0.	.91					
				Total KWh	2640								
													New
		Rate = No	n-Residential Se	econdary Voltag	e Service 2 (S2)	- From 10KW	to less th	an 300KW		% of			Rates
\$65.00	\$27.50	Fixed &	Customer Cha	irge				\$27.50		Actual			\$27.50
		Mixed	Community B	enefit Charges				\$10.42			\$8.75	1.145	\$10.02
													\$0.00
						and the state of t			\$37.92	5.7%			\$37.52
\$4.50	\$4.00) Demand	Electric Delive	ery 37.20 kW at	\$4.00/kW			\$148.80		1 1	37.2	\$4.00	\$148.80
\$6.85	\$5.79	;	Demand Char	ge 37.20 KW at	\$5.75 per kW			\$213.90		1 1	37.2	\$5.75	\$213.90
\$4.43	\$3.24		Regulatory Ch	arges 32.20 at \$	3.24 per kW			\$120.53		1 (37.2	\$3.24	\$120.53
									\$483.23	72.4%			\$483.23
\$0.01747		-		CONTRACTOR AND ADDRESS OF THE SECOND CONTRACTOR	50.02421 per kW			\$63.91				\$0.02421	\$63.91
\$0.03139	\$0.03124	Î	Power Supply	Adjustment 2,6	40 kWh at \$0.03	124 per kWh		\$82.47			2640	\$0.03124	\$82.47
			Power Factor	Adjustment bel	ow 90%			\$0.00			2640		0
									\$146.38	21.9%			\$146.39
			Summary of C	Current Charges					\$667.53	100.0%			\$667.13
			Total Sanctua	ry Discount					\$0.00				\$0.00
			Total Current	Charges					\$667.53				\$667.13
Old	New							Ī			% Diff. Betv		Both
Rate	Rate										Jan 2016 J		Dual KW
,		ov.		it Charges - Thre					fore Rate Chg.	\$344.55	\$0.00	0.0%	& no CAP Rate
0.00068			vice Area Lighti	-	Rate/K				er Rate Chg.	K			
0.00198	anare - communicated establish	and a	rgy Efficiency S		Rate/K	navet unconsent somethie come more than		Higher De	mand + nop Cap.	\$667.13	\$322.58	93.6%	
0.00597		CAP = Co	mmunity Assist	ance Program	Set by	Policy		<u> </u>				!	
0.00863													
Diff.	0.00125			current CBC \$\$									
% incr.	14.5%	, 		current KWh									
			0.00331	current CBC rat	e								
				old SAL + EES R	ates								
			0.00597	Derived CAP									

Grace Covenant Church Sanctuary Account Number 92990 00000

9431 Jollyville Rd. January 2016

FROM THE EXISTING
AE BILL

Read Date	2:	Со	nsumption	Demand	Power					
	12/23/2015	1/26/2016	KWH	Usage	Factor					
ON Peak	3367	3490	36900	270		0.98				
Off Peak	1714	1779	19500	270		0.98				
		Total KWh	56400							
Rate= Ele	ctric Commercial	Secondary volta	age >50kW							
										% of
Fixed &	Customer Char	_					\$65.00			Actual
Mixed	Community Be	nefit Charges					\$186.68			
		pp. 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2	v 100 market (100	000 200 000 0000				\$251.68		3.5%
Demand	Electric Deliver	y 270.0 kW at \$4	4.50/kW				\$1,215.00		•	
	Demand Charg	e 270.0 kW at \$6	5.85 per kW (wint	er)			\$1,849.50			·
	Regulatory Cha	irges 270 kW at	\$4.43 per kW				\$1,196.10			
								\$4,260.60		58.6%
Usage	Energy Charge	56,400 kWh at \$	0.01747 per kWh	(winter)			\$985.31			
	Power Supply A	Adjustment 56,4	00 kWh at \$0.031	39 per kWh			\$1,770.40			
	1074 0 100000000000 0 1 6 7 7 A 7 7 0 1 5 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	djustment belov		***************************************		5,1011,0215,02040000	\$0.00			
		•						\$2,755.71		37.9%
	Summary of Cu	irrent Charges						\$7,267.99		100.0%
	Total Sanctuary	_					_	\$0.00		
		,						7 45.55	1	
	Total Current C	Charges						\$7,267.99		
						January Contraction of the State of the Stat				
			No Sanct	uary Discount						
			Calculation	ng Sanctuary Di	scount					
			Current (harges/ KWh =						
			\$7,267	7.99 56400	\$0.1	12887	Less than			
				CAP Rate	\$0.1	13051	CAP Rate			
			1	Diff		00164	so no discoun	t		
				15600		\$0.00				
				<u> </u>						

Grace Covenant Church Sanctuary

0.00597 Derived CAP

9431 Jollyville Rd. January 2016

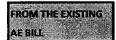
Grace Covenant Church Sanctuary Account Number 92990 00000 9431 Jollyville I January 2016

Account Number 92990 00000

			.!	With Propose	d New Rates and	no HOW Disc	ount					
		Read Date	2:	C	onsumption	Demand	Power					
			12/23/2015	1/26/2016	KWH	Usage	Factor					
Old	New	ON Peak	3367	3490	36900	270	0.9	8				
Rate	Rate											
·		Off Peak	1714	1779	19500	270	0.9	8			No	HOW
				Total KWh	56400						Dir	scount
		Rate= Elec	ctric Commercia	l Secondary vo	oltage >50kW							New
		Rate = No	n-Residential Se	econdary Volta	ge Service 2 (S2) - From 10KW	to less that	n 300KW	% of			Rates
\$65.00	\$27.50	Fixed &	Customer Cha	have a fire and a characteristic	A MARKETON	· · · · · · · · · · · · · · · · · · ·		\$27.50	Actual			\$27.50
	•	Mixed	Community Be	enefit Charges				\$213.75		\$186.68	1.145	\$213.75
			,					·				\$0.00
								\$241.25	3.5%			\$241.25
\$4.50	\$4.00	Demand	Electric Delive	ry 270.0 kW at	\$4.00/kW			\$1,080.00		270	\$4.00	\$1,080.00
\$6.85	\$5.75			ge 270.0 kW at	Action to the contract of the			\$1,552.50		270	\$5.75	\$1,552.50
\$4.43	\$3.24			arges 270.0 at			25.	\$874.80		270	\$3.24	\$874.80
•	A STATE OF THE STA			•				\$3,507.30	51.0%	·		\$3,507.30
\$0.01747	\$0.02421	Usage	Energy Charge	56,400 kWh a	it \$0.02421 per l	cWh		\$1,365.44		56400	\$0.02421	\$1,365.44
\$0.03139	\$0.03124		Power Supply	Adjustment 56	5,400 kWh at \$0.	03124 per kWl	n	\$1,761.54		56400	\$0.03124	\$1,761.94
			######################################	Adjustment be	X44.000 X 0.000040 X 440000000 COM-14.1 V 1 V 1 V 1 V 1 V 1 V 1 V 1 V 1 V 1 V	000-00-4-7 C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C	to a maragement of the control of th	\$0.00		56400		0
								\$3,126.98	45.5%			\$3,127.38
			Summary of C	urrent Charge	!S			\$6,875.53	100.0%			\$6,875.93
			Total Sanctua	ry Discount				\$0.00				\$0.00
			Total Current	Charges				\$6,875.53				\$6,875.93
Old	New			G						Diff. Between	n IBo	ith
Rate	Rate									an 2016 Bill	8 SASSAGRADES - 1752	ial KW
, nate	nate	CBC = Cor	nmunity Benef	it Charges - Th	ree narts			Net Bill Before Rate Chg.	\$7,267.99	\$0.00	1279000000000 m	no CAP Rate
0.00068	0.00145	e	vice Area Lighti		Rate/I	(Wh		Net Bill After Rate Chg.	\$1,201.55 <i>)</i>	\$0.00	0.07.1	
0.00198			rgy Efficiency S	-	Rate/I			Higher Demand + nop Cap.	\$6,875.93	-\$392.06	-5.4%	
0.00597	5000000	67	mmunity Assist		V27 4000000 40 v	Policy		1	70,0:0:00	4 552.00	ï	
0.00863	0.00988					,		•				
Diff.	0.00388		186 68	current CBC \$5								
% incr.	14.5%			current KWh	•							
/ Inter .	14.570	Ii		current CBC ra	te							
3.				old SAL + EES f								
			-0.00200	UIU JAL T LES I	iace3							

Grace Covenant Church Sanctuary Account Number 92990 00000

9431 Jollyville Rd. January 2016



Read Date	2:	c	onsumption	Demand	Power					
	12/23/2015	1/26/2016	KWH	Usage	Factor					
ON Peak	3367	3490	36900	270		0.98				
Off Peak	1714	1779	19500	270		0.98				
		Total KWh	56400							
Rate= Ele	ctric Commercial	Secondary vol	age >50kW							
									ſ	% of
Fixed &	Customer Char	ge					\$65.00			Actual
Mixed	Community Be	nefit Charges					\$186.68			
								\$251.68		3.5%
Demand	Electric Deliver	v 270.0 kW at 9	4.50/kW			9	1,215.00	7		
	217.000.000.000.000.000.000.000		6.85 per kW (wi	inter)			1,849.50		i	
	Regulatory Cha			•	•		1,196.10		Ĭ	ĺ
	•	-		************		•	•	\$4,260.60		58.6%
Usage	Energy Charge	56.400 kWh at	\$0.01747 per kV	Vh (winter)			\$985.31			
			400 kWh at \$0.0				1,770.40			
	Power Factor A	\$400 ACCUSANCE AND ACCUSANCE A	NOTE THE CONTRACT OF THE CONTR		860,5147.111.11100	•	\$0.00			
							•	\$2,755.71		37.9%
	Summary of Cu	rrent Charges						\$7,267.99		100.0%
	Total Sanctuary	Discount					_	\$0.00	L	
	Total Current C	harges			_			\$7,267.99		
				nctuary Discount						
				ating Sanctuary E						
				it Charges/ KWh						
			\$7,20	67.99 56400		12887	Less thar			
				CAP Rate	\$0.1	13051	CAP Rate	e		

Diff

15600

-\$0.00164 so no discount

\$0.00

Grace Covenant Church Sanctuary

9431 Jollyville Rd. January 2016

Grace Covenant Church Sanctuary Account Number 92990 00000 9431 Jollyville Ro January 2016

Account Number 92990 00000

		N Discount

		Read Date	: :	С	onsumption	Demand	Pow	er							
			12/23/2015	1/26/2016	KWH	Usage	Fact	or							
Old	New	ON Peak	3367	3490	36900	27	70	0.98							
Rate	Rate														
		Off Peak	1714	1779	19500	27	70	0.98							No HOW
				Total KWh	56400										Discount
		Rate= Elec	tric Commercia	l Secondary vo	ltage >50kW										New
		Rate = No	n-Residential Se	condary Volta	ge Service 2 (S2) - From 10KW	/ to less	than 30	okw		% (of			Rates
\$65.00	\$27.50	Fixed &	Customer Cha	rge					\$27.50		Acti	ıal			\$27.50
		Mixed	Community Be	enefit Charges					\$213.75		1		\$186.68	1.145	\$213.75
															\$0.00
										\$241.25		3.5%			\$241.25
\$4.50	\$4.00) Demand	Electric Delive	ry 270.0 kW at	\$4.00/kW				\$1,080.00				270	\$4.00	\$1,080.00
\$6.85	\$5.75	5	Demand Char	ge 270.0 kW at	\$5.75 per kW				\$1,552.50		l	J	270	\$5.75	\$1,552.50
\$4.43	\$3.24	1	Regulatory Ch	arges 270.0 at	\$3.24 per kW				\$874.80				270	\$3.24	\$874.80
						****				\$3,507.30		51.0%			\$3,507.30
\$0.01747	\$0.02421	l Usage	Energy Charge	56,400 kWh a	t \$0.02421 per	kWh			\$1,365.44				56400	\$0.02421	\$1,365.44
\$0.03139	\$0.03124	ŀ	Power Supply	Adjustment 56	,400 kWh at \$0	.03124 per kW	/h		\$1,761.54				56400	\$0.03124	\$1,761.94
·			Power Factor	Adjustment be	low 90%	****	***************************************		\$0.00				56400		0
										\$3,126.98		45.5%			\$3,127.38
			Summary of C	urrent Charge:	s					\$6,875.53	1	00.0%			\$6,875.93
			Total Sanctuar	y Discount						\$0.00					\$0.00
			Total Current (Charges						\$6,875.53			_		\$6,875.93
Old	New							7.				-	6 Diff. Betwee	n ::	Both
Rate	Rate							l l					Jap 2016 Bill	- 1	Dual KW
		CBC = Con	nmunity Benefi	t Charges - The	ree parts			N	et Bill Before	e Rate Chg.	\$7,2	67.99	\$0.00	0.0%	& no CAP Rate
0.00068	0.00145	SAL = Sen	rice Area Lightii	ng	Rate/	KWh		N	et Bill After I	Rate Chg.	L				
0.00198	0.00246	ESS = Ene	rgy Efficiency Se	ervices	Rate/	KWh		į,	ligher Dema	and + nop Cap.	\$6,8	75.93	-\$392.06	-5.4%	
0.00597	0.00597	CAP = Cor	nmunity Assista	ance Program	Set by	/ Policy		• •						•	
0.00863	0.00988	3			999000000000000000000000000000000000000	9,000,000,000,000,000,000,000,000,000,0	1 1000000		· · · · · · · · · · · · · · · · · · ·						
Diff.	0.00125	5	186.68	current CBC \$\$,										
% incr.	14.5%	ć	56400	current KWh											
	i granda		0.00331	current CBC rat	te										
· ·	. 20		-0.00266	old SAL + EES R	Rates										
			0.00597	Derived CAP											

Bethany United Methodist Church 10010 Anderson Mill Rd Old Discicple July Account Number 78506 00000

Read Date	e:	Co	onsumption	Demand	Power	r			
	6/26/2015	7/28/2015	KWH	Usage	Factor	•			
ON Peak	5664	5736	72	38.4	4	0.89			
	1	er Multiplier	120						
			8640						
Rate= Ele	ctric Commerci	al Secondary vo	oltage >10 KW<	50kW -					
									% of
Fixed &	Customer Cha	arge					\$25.00		Actual
Mixed	Community B	enefit Charges					\$57.29		
								\$82.29	7.09
Demand	Electric Delive	ery 38.4 kW at :	\$4.00/kW				\$153.60		
	Demand Chai	rge 38.4 kW at :	\$6.15 per kW (s	ummer)			\$236.16		
	Regulatory Cl	narges 38.4 kW	at \$2.68 per kV	V			\$102.91		J
	***************************************							\$492.67	42.09
Usage	Energy Charg	e 8,640 kWh at	\$0.02914 per k	Wh (summer)			\$251.77		
	Power Supply	Adjustment 8,	640 kWh at \$0.0	03945 per kWh			\$340.85		
	Power Factor	Adjustment be	low 90%	AND THE PROPERTY OF THE PROPER		~~	\$5.53		
								\$598.15	51.09
	Summary of (Current Charge	s					\$1,173.11	100.09

Total Current Charges

\$1,173.11

Bethany United Methodist Church 10010 Anderson Mill Rd Old Discicple July Account Number 78506 00000

With Proposed New Rates and no HOW Discount

ł	With Proposed New Rates and no HOW Discount					unt											
		Read Date	e:		Consumption	n De	mand	Powe	r								
			6/26/2015	7/28/2019	s KWH	Usa	age	Facto	r								
Old	New		5664	5736	72		38.4		0.89								
Rate	Rate	ON Peak		ter Multiplier	r 120												
					8640									With			With
					1036800									New			New
														Rates			Rates
		Rate = No	n-Residential S	Secondary Vo	oltage Service	2 (S2) - From	10KW	to less	than 30	00KW				% of			
\$25.00	\$27.50	Fixed &	Customer Ch	arge								\$27.50		Actual			\$27.50
		Mixed	Community E	Benefit Charg	ges							\$65.60		1	\$57.29	1.145	\$65.60
														1			\$0.00
													\$93.10	8.6%			\$93.10
\$4.00	\$4.00) Demand	Electric Deliv	ery 38.40 kW	/ at \$4.00/kW							\$153.60		lΓ	38.4	\$4.00	\$153.60
\$6.15	\$5.75	5	Demand Cha	rge 38.4 kW	at \$5.75 per k	W (winter)						\$220.80		1	38.4	\$5.75	\$220.80
\$4.57	\$3.24	1	Regulatory C	harges 38.4 a	at \$3.24 per kV	٧		or.				\$124.42		1 1	38.4	\$3.24	\$124.42
			(100 00 00 00 00 00 00 00 00 00 00 00 00										\$498.82	46.3%			\$498.82
														1 1			
\$0.02914	\$0.02421	. Usage	Energy Charg	e 8,640 kWh	at \$0.02421 p	er kWh (win	ter)					\$209.17			8640	\$0.02421	\$209.17
\$0.03945	\$0.03124)	Power Supply	/ Adjustment	t 8,640 kWh at	\$0.03124 pe	r kWh					\$269.91			8640	\$0.03124	\$269.91
			Power Factor	- Adjustment	below 90%			00000				\$5.53			8640		0
													\$484.61	45.0%			\$479.09
			Summary of	Current Cha	rges								\$1,076.53	100.0%			\$1,071.00
																	\$0.00
			Total Current	Charges									\$1,076.53				\$1,071.00
Old	New			· ·					:7						% Diff. Betv	ween	New Rates
Rate	Rate								ļ						Jan 2016 B	Bill !	
		CBC = Con	nmunity Bener	fit Charges -	Three parts				in	let Bill Be	fore Rate Cl	ng.	18840	\$1,173.11	\$0.00	0.0%	
0.00068	0.00145		rice Area Light			ate/KWh			•			ŭ			,	i	
0.00198					ate/KWh			! _N	let Bill Afi	ter Rate Chg	٠.		\$1,071.00	-\$102.11	-8.7%		
0.00597					et by Policy		¥	i e			Januar II.		100 July 100				
0.00863	0.00988	}	•	_	198		0.0000000000000000000000000000000000000	21	٠								
Diff.	0.00125		57.29	current CBC	ŚŚ												
% incr.	14.5%			current KWh	• •												
			0.00663	current CBC	rate												
	101070 000			old SAL + EE													
			ACCES 24-100-00-00-00-00-00-00-00-00-00-00-	Derived CAP													

Bethany United Methodist Church 10010 Anderson Mill Rd Lighthouse July Account Number 80013 30000

Read Date:		(Consumption	Demand	Powe	er				
	6/26/2015	7/28/2015	KWH	Usage	Facto	r				
ON Peak	13559	13754	195	36	;	0.9				
	ıt.	er Multiplier	40							
			7800							
Rate= Electi	ric Commercial Se	econdary volta	ge >10 KW<50k\	<i>N</i> -						
										% of
Fixed &	Customer Char	rge					\$25.00			Actual
Mixed	Community Be	nefit Charges					\$51.72			
								\$76.72		7.1%
Demand	Electric Deliver	v 36 0 kW at 9	4.00/kW				\$144.00	φ/0./L		,,
	200000000000000000000000000000000000000		6.15 per kW (su	mmer)			\$221.40			
		Charles and National Association and the Company of	/ at \$2.68 per kV	73000000	*		\$96.48			
				ŭ estas			¥ 200	\$461.88	1	43.0%
	March course team to come a constant with the				e:					
Usage	Energy Charge	7,800 kWh at	\$0.02914 per kV	Vh (summer)		0.010999999	\$227.29			
	Power Supply a	Adjustment 7,	800 kWh at \$0.0	3945 per kWh			\$307.71			
	Power Factor A	Adjustment be	low 90%				\$0.00			
								\$535.00		49.8%
	Summary of Cu	urrent Charge	5					\$1,073.60		100.0%
									l	
	Total Current C	Charges						\$1,073.60	100.0%	
	rotal Current C	narges						\$1,073.60	100.0%	

Bethany United Methodist Church 10010 Anderson Mill Rd Lighthouse July Account Number 80013 30000

With Deceased Navy Potes and no HOW C

-0.00266 old SAL + EES Rates 0.00929 Derived CAP

		With Proposed Ne	w Rates and no HOW D	iscount							
	Read	Date: Consu	mption Deman	d Pow	er						
		6/26/2015 7/28/2015 K	WH Usage	Fact							
Old	New		195	36	0.9						
Rate	Rate ON P	•	40								
			800					With			With
		312	000					New			New
	e.i <	TurningAppe Tu 。 (Ass關鍵的OT		. A				Rates			Rates
	And the second s	= Non-Residential Secondary Voltage Ser	vice 2 (S2) - From 10KW	to less	than 300KW			% of			44
\$25.00	A Charles To the Control of the Cont					\$27.50		Actual	4		\$27.50
	Mixe	Community Benefit Charges				\$59.22			\$51.72	1.145	\$59.22
							405 72	7.20			\$0.00
44.00	64.00 B		~ #			Ć4.44.00	\$86.72	7.3%		\$4.00	\$86.72 \$144.00
\$4.00			AND CONTRACTOR OF THE PARTY OF			\$144.00 \$207.00			36 36	\$4.00 \$5.75	\$144.00
\$6.15 \$4.57	POST STATE OF THE PARTY OF THE	Demand Charge 36.0 kW at \$5.7 Regulatory Charges 36.0 at \$3.24				\$207.00 \$116.64			36	\$3.73 \$3.24	\$116.64
\$4.57	33.24	Regulatory Charges 50.0 at \$5.2	r per kw			3110.04	\$467.64	39.6%	- 30	33.24	\$467.64
1							5407.04	35.0%			3407.04
\$0.02914	\$0.02421 Usage	Energy Charge 7,800 kWh at \$0.	02421 ner kWh /winter	l .		\$188.84			7800	\$0.02421	\$188.84
\$0.03945	**************************************	Power Supply Adjustment 7,800		00000000000000000000000000000000000000		\$2,436.67			7800	\$0.03124	\$243.67
¥0.000 10	• 300,000,000	Power Factor Adjustment below			111000000000000000000000000000000000000	\$0.00			7800	,	0
		• • • • • • • • • • • • • • • • • • • •				•	\$2,625.51	222.2%			\$432.51
		Summary of Current Charges	Summary of Current Charges				\$3,179.87				\$986.87
											\$0.00
		Total Current Charges					\$3,179.87				\$986.87
Old	New				!				6 Diff. Betw	1000 No. 1	New Rates
Rate	Rate				; ·				Jan 2016 B		
	CBC = Community Benefit Charges - Three parts 0068 0.00145 SAL = Service Area Lighting Rate/KWh					efore Rate Chg.		\$1,073.60	\$0.00	0.0%	
0.00068					1						
0.00198	autimates	Energy Efficiency Services	Rate/KWh Set by Policy	BV60011	Net Bill A	fter Rate Chg.		\$986.87	-\$86.73	-8.1%	
	0.00597 CAP = Community Assistance Program				·—						
0.00863		F7.00									
Diff.	0.00125	57.29 current CBC \$\$									
% incr.	14.5%	8640 current KWh									
#		0.00663 current CBC rate									

Bethany United Methodist Church 10010 Anderson Mill Rd Children's December Account Number 68506 00000

Read Date:			Consumption	Demand	Power				
	11/24/2015	12/28/2015	KWH	Usage	Factor				
ON Peak	11399	11522	123	18.4	4 0.99	9			
		ter Multiplier	40						
			4920						
Rate= Electr	ric Commercial S	Secondary volta	nge >10 KW<50kW	<i>I</i> -					
						_			% of
Fixed &	Customer Cha	•				\$25.00			Actual
Mixed	Community B	enefit Charges				\$25.54			
							\$50.54		8.8%
Demand	Electric Delive	ery 18.40 kW at	\$4.00/kW			\$73.60			
	Demand Char	ge 18.4 kW at :	\$5.15 per kW (wir	nter)		\$94.76			
	Regulatory Ch	narges 18.4 kW	at \$4.57 per kW		TK.	\$84.09			
							\$252.45		43.8%
Usage	Energy Charge	e 4,920 kWh at	\$0.02414 per kW	/h (winter)		\$118.77			
	Power Supply	Adjustment 4,	920 kWh at \$0.03	139 per kWh		\$154.44			
	Power Factor	Adjustment be	low 90%			\$0.00			
							\$273.21		47.4%
	Summary of C	Current Charge	S				\$576.20		100.0%
	Total Current	Charges					¢576.20	100.09/	
	Total Current	Charges					\$576.20	100.0%	

Bethany United Methodist Church Children's

10010 Anderson Mill Rd December

Account Number 68506 00000

With Proposed New Rates and no HOW Discount

Demand Power

Consumption

	11/24/2015 11399	Consumption 12/28/2015 11522 ter Multiplier	Demand KWH 123 40	Power Usage 18.4	Factor 0.99			With			With
	=	terividitiplier	4920					New			New
			4520					Rates			Rates
							aleya Salas galati	% of			
Customer Charge						\$27.50		Actual			\$27.50
Community Benefit Charges						\$29.74			\$25.54	1.145	\$29.24 \$0.00
							\$57.24	10.1%			\$56.74
Electric Delivery 18.4 kW at \$4.00/kW						\$73.60			18.4	\$4.00	\$73.60
Demand Charge 18.4 kW at \$5.75 per kW (winter)			4.40 (8)			\$105.80		1	18.4	\$5.75	\$105.80
Regulatory Charges 18.4 at \$3.24 per kW						\$59.62			18.4	\$3.24	\$59.62
							\$239.02	42.0%			\$239.02
Energy Charge 4,920 kWh at \$0.02421 per kWh (winter)						\$119.11			4920	\$0.02421	\$119.11
Power Supply Adjustment 4,920 kWh at \$0.03124 per kWh					a man in the second	\$153.57		1 1	4920	\$0.03124	\$153.70
Power Factor Adjustment below 90%	(2000), Lange (2000), (2000)	2000 2000 2000 200 200 200 200 200 200		. 60. 60. 60. 600,000, 1 0 1 00 1 00 00 00 00 00 00 00 00 00 0	arcaspara a arango provenço	\$0.00			4920		0
							\$272.68	47.9%			\$272.81
Summary of Current Charges							\$568.94	100.0%			\$568.57
											\$0.00
Total Current Charges					_		\$568.94				\$568.57
					į				% Diff. Betw Jan 2016 B		ew Rates
					1	Net Bill Befo	ore Rate Chg.	\$576.20	\$0.00	0.0%	

Rate/KWh Rate/KWh

Set by Policy

Net Bill After Rate Chg.

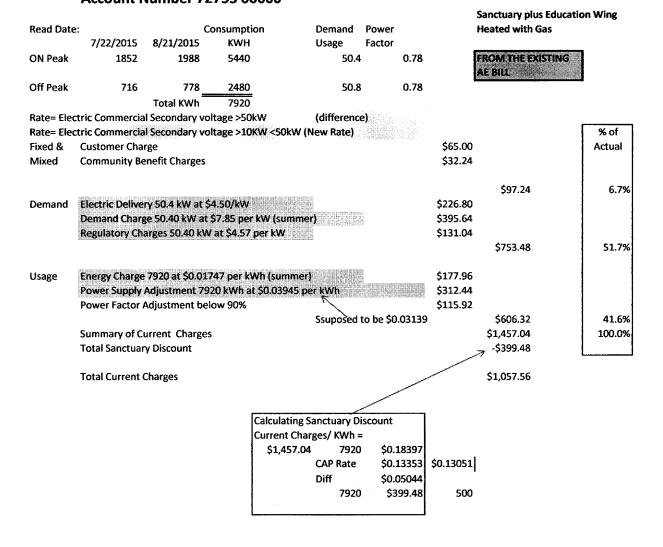
\$568.57

25.54 current CBC \$\$ 4920 current KWh 0.00519 current CBC rate -0.00266 old SAL + EES Rates 0.00785 Derived CAP

Updated 4/21/2016

Crestview United Methodist Church 1300 Morrow St.

Sanctuary July 2015 Account Number 72753 00000



Crestview United Methodist Church 1300 Morrov Sanctuary July 2015 Account Number 72753 00000

With Proposed New Rates and no HOW Discount

		Read Date	A25)	(Consumption	Demand	Power
			7/22/2015	8/21/2015	KWH	Usage	Factor
Old	New	ON Peak	1852	1988	5440	50.4	
Rate	Rate	OIV / Cak	1032	2300	31,10	5011	00
	11440	Off Peak	716	778	2400	50.8	0.78
		OTTICER	,10	Total KWh	7840	30.0	•
		Pate- Flec	tric Commercial				
			n-Residential Sec	and the state of t		From 10KW to	less than 30
\$65.00	\$27.50	Fixed &	Customer Charg	A CONTRACTOR OF THE CONTRACTOR	SCI VICE E (SE)	110111 201144 10	icas titum ac
	427.50	Mixed	Community Ber	•			
,		WIINEU	Community Der	ient charges			
\$4.50	\$4.00	Demand	Electric Delivery	/50 40 kW at S	4.00/kW		
\$6.85	\$5.75		Demand Charge			nter)	
\$4.43	\$3.24		Regulatory Chai				}
14	BANG TOL			G			
\$0.01747	\$0.02421	Usage	Energy Charge	7920kWh at \$0.	02421 per kWh	(winter)	
\$0.03139	\$0.03124		Power Supply A				
K /			Power Factor A	100 0 000000000000000000000000000000000			6000
\ '							
	Now the		Summary of Cur	rrent Charges			
	>50KW		Total Sanctuary	Discount			
	Rates						
/		4	Total Current Cl	harges			
Old /	New						
Rate /	Rate						
V		CBC = Com	munity Benefit	Charges - Three	e parts		
0.00068	0.00145	SAL = Serv	ice Area Lighting	3	Rate/	KWh	
0.00198	0.00246	ESS = Ener	gy Efficiency Ser	vices	Rate/	KWh	
0.00597	0.00597	CAP = Con	nmunity Assistar	nce Program	Set by	/ Policy	
0.00863	0.00988						
Diff.	0.00125		25.46 c	urrent CBC \$\$			
% incr.	14.5%		3840 c	urrent KWh			
			0.00663 c	urrent CBC rate	:		
			-0.00266 o	ld SAL + EES Ra	tes		
			0.00929 D	erived CAP			

w St.



Crestview United Methodist Church 1300 Morrow St.

Sanctuary July 2015

Account Number 72753 00000

Sanctuary plus Education Wing Heated with Gas

		With New Rates			With New
OKW		% of			Rates
\$27.50		Actual			\$27.50
\$36.91			\$32.24	1.145	\$36.91
					\$0.00
	\$64.41	6.2%			\$64.41
\$201.60			50.8	\$4.00	\$203.20
\$289.80			50.8	\$5.75	\$292.10
\$163.30		1	50.8	\$3.24	\$164.59
	\$654.70	62.9%			\$659.89
\$92.97			7920	\$0.02421	\$191.74
\$119.96		1	7920	\$0.03124	\$247.42
\$108.71			7920		108.71
	\$321.64	30.9%			\$547.87
	\$1,040.75	100.0%			\$1,272.18
	\$0.00				\$0.00

\$1,040.75			\$1,272.18
	9	6 Diff. Betwe	en Both
i de la companya de		Jan 2016 Bil	Dual KW
Net Bill Before Rate Chg.	\$1,057.56	\$0.00	0.0% & no CAP Rate
Net Bill After Rate Chg.			!
Higher Demand + nop Cap.	\$1,272.18	\$214.62	20.3%

Fellowship Hall & Chapel

Updated 4/21/2016

o Crestview United Methodist Church 1300 Morrow St.

Fellowship Hall and Chapel August 2015 Account Number 82753 00000

Read Date	2 :	c	onsumption	Demand	Power			All Electriic	
	7/22/2015	8/21/2015	KWH	Usage	Factor				
ON Peak	1	35	1360	21.2		0.83		FROM THE EXISTING AE BILL	
Off Peak	8	23_	600	20.8		0.83	ł		ı
		Total KWh	1960						
Rate= Elec	ctric Commercia	Secondary vo	tage >10KW -<50	OkW (changed)					
									% of
Fixed &	Customer Cha	rge					\$25.00		Actual
Mixed	Community Be	nefit Charges					\$12.99		
								\$37.99	8.1%
Demand	Electric Delive	ov 21 2 kW at \$	4 00/kW				\$84.80	437.33	0.170
Demand	\$10000 (0.00) (0.00) (0.00) (0.00) (0.00)		5.15 per kW (sur	nmed			\$130.38		
	\$100 BEAUTION OF THE THE PARTY OF THE PARTY		t \$2.68 per kW				\$56.82		
			i yz.oo pti nii				750.02	\$272.00	58.2%
Usage	Energy Charge	1960 kWh at 5	0.03945 per kW	h	# 8		\$57.11		
-	Power Supply	Adjustment 19	60 kWh at \$0.03	945 per kWh			\$77.32		
	Power Factor A	Adjustment bel	ow 90%				\$22.94		
								\$157.37	33.7%
	Summary of Co	urrent Charges	i					\$467.36	100.0%
	Total Sanctuar	y Discount						-\$205.64	
	Total Current (Charges						\$261.72	

Calculating Sa	Calculating Sanctuary Discount							
1	Current Charges/ KWh =							
\$467.36	1960	\$0.23845						
C	AP Rate	\$0.13355	\$0.13051					
D	iff	\$0.10490	,					
	1960 \$205.60							
		i						

Crestview United Methodist Church 1300 Morrow St. Fellowship Hall and Chapel August 2015 Account Number 82753 00000 With Proposed New Rates and no HOW Discount

0.00597 different

Crestview United Methodist Church 1300 Morrow S
Fellowship Hall and Chapel August 2015
Account Number 82753 00000

Fellowship Hall & Chapel
All Electriic

		Read Date	: :	Co	onsumption	Demand	Power				All Electriic	;	
			7/22/2015	8/21/2015	KWH	Usage	Factor						
Old	New	ON Peak	1	35	1360	21.2	2 0.83						
Rate	Rate												
		Off Peak	8	23_	600	20.8	3 0.83			With			
				Total KWh	1960					New			With
			ctric Commercial S							Rates			New
			n-Residential Seco		Service 2 (S2) - Fi	rom 10KW to I	ess than 30			% of			Rates
\$18.00	\$27.50	Fixed &	Customer Charg					\$27.50		Actual			\$27.50
		Mixed	Community Ben	efit Charges				\$5.02	!		\$4.38	1.145	\$5.02
										1 1			\$0.00
						.1001135995			\$32.52	6.9%			\$32.52
\$4.00	\$4.00	Demand	Electric Delivery					\$84.80		1 1	21.2	\$4.00	\$84.80
\$5.15	\$5.75		Demand Charge	· · · · · · · · · · · · · · · · · · ·	Company of the Compan	r)		\$121.90		1 1	21.2	\$5.75	\$121.90
\$2.68	\$3.24	ļ	Regulatory Char	ges 53.6 at \$3.2	4 per kW			\$68.89		1 [21.2	\$3.24	\$68.69
									\$275.59	58.7%			\$275.39
				www.hearney.nerse.componente.componente.com			10.0	\$29.99		1 1		\$0.01530	\$29.99
\$0.03945	 181 (0) (0) (0) (0) (1) (0) 	. •	Energy Charge 1	Total Control Paris Control Control Control Control	The state of the s			\$47.45		1 1		\$0.02421	\$47.45
\$0.03945	\$0.03124	ķ.	Power Supply Ac	nii 1900 ja	Action of Managery 1, College Commences	4 per kWh		\$61.23			1960	\$0.03124	\$61.23
			Power Factor Ad	ljustment below	90%			\$22.94					0
									\$161.61	34.4%			\$108.68
			Summary of Cur	_					\$469.72	100.0%			\$416.59
			Total Sanctuary	Discount					\$0.00				\$0.00
			Total Current Ch	narges					\$469.72				\$416.59
Old	New							i i			% Diff. Bet		Both
Rate	Rate										Jan 2016		Dual KW
		CBC = Con	nmunity Benefit (harges - Three	parts			Net Bill Be	fore Rate Chg.	\$261.72	\$0.00	0.0%	& no CAP Rate
0.00068	0.00145	SAL = Sen	ice Area Lighting		Rate/K	Wh		Net Bill Af	ter Rate Chg.			í	
0.00198	0.00246	ESS = Ene	rgy Efficiency Ser	vices	Rate/K	Wh		Higher D	emand + nop Cap.	\$416.59	\$154.87	59.2%	
0.00785	0.00785	CAP = Cor	nmunity Assistan	ce Program	Set by I	Policy							
0.01051	0.01176	i											
Diff.	0.00125	i	4.38 cu	rrent CBC \$\$									
% incr.	11.9%	;	880 cu	urrent KWh									
			0.00498 cu	urrent CBC rate									
			-0.00266 ol	d SAL + EES Rate	es								
			0.00764 D	erived CAP									

Fellowship Hall December 2015 Account Number 36043 10000

 Read Date:
 11/24/2015
 12/28/2015
 Consumption
 Demand
 Power

 ON Peak
 1559
 1677
 118
 51.2
 0.99

Meter Multiplier 80

9440 KWh

Rate= Electric Commercial Secondary voltage >50kW

					% of
Fixed &	Customer Charge		\$65.00		Actual
Mixed	Community Benefit Charges		\$31.25		
				\$96.25	7.0%
Demand	Electric Delivery 51.80 kW at \$4.50/kW		\$230.40		
	Demand Charge 51.20 kW at \$6.85 per k	W (winter)	\$350.72		
	Regulatory Charges 51.20 kW at \$4.43 pe	er kW	\$226.82		
		and the second and th		\$807.94	58.5%
Usage	Energy Charge 9,440 kWh at \$0.01747 pe	er kWh (winter)	\$164.92		
	Power Supply Adjustment 9,440 kWh at :	\$0.03139 per kWh	\$296.32		
	Power Factor Adjustment below 90%		\$0.00		
				\$461.24	33.4%
	Summary of Current Charges	96.25		\$1,365.43	98.9%
	Total Sanctuary Discount	622.14	\$0.00		1
	Load Profiler Charge	461.24	\$15.00		
		1179.63			
	Total Current Charges			\$1,380.43	100.0%

Fellowship Hall

0.00597 Derived CAP

December 2015

Account Number 36043 10000

With	Proposed	New	Rates and no	HOW Disco	unt

		Read Date	e: 11/19/2015	12/21/2015	Consumption	Deman	d Power								
Old	New	ON Peak	1557	1685	128	5	1.2	0.91							
Rate	Rate		Me	eter Multiplier	120										
					15360										
		Pata- Fia	ctric Commercia	d Cocondono	ltago > EOIAN									New	
				THE RESERVE OF THE PARTY OF THE	itage >50kw ge Service 2 (S2)	F 10K4	i ka laas kh	2006	(14)			% of		New Rates	New
\$65.00	¢27.50	Fixed &	Customer Cha	-0.00 CONTRACTOR - 10 CONTRACT	se service 2 (32)	- LIOIII TOKW	, to iess th					Actual		rates	
\$65.00	327.3U	Mixed &		enefit Charges				13364	\$27.50		'	ACLUAI	¢21.25	1 1/15	\$27.50
		Mixea	Community B	enent Charges					\$35.78	\$63.28		5.0%	\$31.25	1.145	\$35.78 \$63.28
\$4.00	\$4.00	Demand	Electric Delive	ery 51.20 kW at	¢4.00/14M				\$204.80	\$03.20	İ	5.0%	51.2	\$4.00	\$204.80
\$6.85	000000000000000000000000000000000000000		Address and the second section of the		\$4.007kW \$5.75 per kW (w	iintarl			5294.40				51.2	\$4.00 \$5.75	\$294.40
\$4.43	\$3.24		20000000000000000000000000000000000000		at \$3.24 per kW	CARL CONTROL OF STREET, A TONOR OF STREET, CONTROL CONTROL		•	\$165.89				51.2	\$3.73	\$165.89
34.43	73.29		negulatory Cit	iaiges Jr.20 kvi	at 33.24 per kv	•		4		\$665.09		52.5%		33.24	\$665.09
									•	2003.03		32.370			Ç0.C00Ç
\$0.01747	\$0.02421	Usage	Energy Charge	≘ 9,440 kWh at	\$0.02421 per kV	Vh (winter)		9	\$228.54				9440	\$0.02421	\$228.54
21	\$0.03124	_	A COMPANY OF THE RESIDENCE OF THE SECOND SEC		140 kWh at \$0.03		1	PRODUCTION OF THE PRODUCT OF THE PRO	294.91					\$0.03124	\$294.91
	• ;		****************************	Adjustment bel	inchesion of the common the second section of the section of	•••		***************************************	\$0.00		Ì		9440	•	. 0
										\$523.45		41.3%			\$523.45
			Summary of C	Current Charges	;				\$1	,251.82		98.8%			\$1,251.82
Į			Total Sanctua	ry Discount						\$0.00	ļ				\$0.00
			Load Profiler (Charge						\$15.00					\$15.00
			Total Current	Charges					\$1	,266.82	1	100.0%			\$1,266.82
Old	New		Total Corrent	Charges						,200.62 			% Diff. Bety		91,200.82 New
Rate	Rate							Ţ					Jan 2016 I	144	Rates
Nate	Nate	CBC - Cor	nmunity Benefi	it Charges - Thr	oo narts			l Na	t Bill Before	Pate Cha	d.	1,380.43	\$0.00		
0.00068	0.00145		vice Area Lighti		Rate/	KWh			t Bill After R	_	~	1,500.45	50.00	0.078	
0.00198	20040000		rgy Efficiency S	•	Rate/					nd + No Cap.	Ġ	1 266 82	-\$113.61	-8.2%	
0.00597		li.	mmunity Assist			/ Policy		i	Sher Demoi	ia i no copi	•	,1,200.02	7115.01	0.27	
0.00863		88	, , , , , , , , , , , , , , , , , , , ,					L						!	
Diff.	0.00125		\$31.25	current CBC \$\$											
% incr.	14.5%			current KWh											
			•	current CBC rat	æ										
			-0.00266	old SAL + EES R	ates										

New Disciple July 2015 Account Number 28941 10000

Read Date 6/26/2015 7/28/2015 Consumption Der ON Peak 755 930 175

Demand Power

128.4 0.91

Meter Multiplier

120

21000 KWh

Rate= Electric Commercial Secondary voltage >50kW

				% of
Fixed &	Customer Charge	\$65.00		Actual
Mixed	Community Benefit Charges	\$85.47		
			\$150.47	4.4%
Demand	Electric Delivery 128.40 kW at \$4.50/kW	\$577.80	•	
	Demand Charge 128.40 kW at \$7.85 per kW (summer)	\$1,007.94		
	Regulatory Charges 128.40 kW at \$2.60 per kW	\$333.84		,
			\$1,919.58	56.7%
Usage	Energy Charge 21,000 kWh at \$0.02247 per kWh (summer)	\$471.87		1
	Power Supply Adjustment 21,000 kWh at \$0.03945 per kWh	\$828.45		
	Power Factor Adjustment below 90%	\$0.00		
			\$1,300.32	38.4%
	Summary of Current Charges		\$3,370.37	99.6%
	Total Sanctuary Discount	\$0.00		
	Load Profiler Charge	\$15.00		
	Total Current Charges		\$3,385.37	100.0%

New Disciple July 2015 Account Number 28941 10000

	tes and no	

0.1		Read Date	• •	7/28/2015 C	•	Demand							
Old	New	ON Peak	755	930 er Multiplier	175 120	128.	4 0.91	•					
Rate	Rate		ivieti	er wumpner	21000 KWh								
		Rate= Flee	ctric Commercia	al Secondary vo	oltage >50kW							New	
		10,74600,000	wago organism to regard the	and the second second second	ge Service 2 (S2)	- From 10KV	V to less tha	1 300KW		% of		Rates	New
\$65.00	\$27.50	Fixed &	Customer Cha	2. COMPR. 1	6			\$27.50		Actual			\$27.50
	rine in the second	Mixed		enefit Charges				\$96.84			\$85.47	1.133	\$96.84
			•	Ū				·	\$124.34	4.2%			\$124.34
\$4.50	\$4.00	Demand	Electric Delive	ery 128.40 kW a	t \$4.00/kW			\$513.60			128.4	\$4.00	\$513.60
\$7.85	\$5.75		Demand Char	ge 128.40 kW a	it \$5.75 per kW (i	vinter)		\$738.30		1	128.4	\$5.75	\$738.30
\$2.60	\$3.24		Regulatory Ch	arges 128.40 k	W at \$3.24 per k\	N		\$416.02	\$1,667.92	56.1%	128.4	\$3.24	\$416.02
,							****						\$1,667.92
\$0.02247	* 1, 5, 95, 95	•	200000000000000000000000000000000000000		t \$0.02421 per k\		Company of the second s	\$508.41				\$0.02421	\$508.41
\$0.03945	\$0.03124		000000000000000000000000000000000000000		.,000 kWh at \$0.0	3124 per kW	lh	\$656.04		1	21000	\$0.03124	\$656.04
			Power Factor	Adjustment be	low 90%			\$0.00	\$1,164.45	39.2%	21000		. 0
													\$1,164.45
									40.055.74	00.50			\$2,956.70
			•	urrent Charge	S				\$2,956.71	99.5%			ć0.00
			Total Sanctua	•					\$15.00				\$0.00
			Load Profiler	rnaige					\$15.00				\$15.00
			Total Current	Charges					\$2,971.71	100.0%			\$2,971.70
Old	New		rotal carrent	Charges				<i></i>			% Diff. Bety		92,571.70 New
Rate	Rate										Jan 2016 I		Rates
		CBC = Con	nmunity Benefi	it Charges - Thi	ee parts			Net Bill Bef	ore Rate Chg.	\$3,385.37	\$0.00	0.0%	
0.00068	0.00145		ice Area Lighti		Rate/K\	W h		Net Bill Afte	_	V -/	•		
0.00198	0.00246	ESS = Ene	rgy Efficiency S	ervices	Rate/K\	V h		Higher De	mand + No Cap.	\$2,971.71	-\$413.66	-12.2%	
0.00673	0.00673	CAP = Cor	nmunity Assist	ance Program	Set by F	olicy		i				i	
0.00939	0.01064								************		,		
Diff.	0.00125	34.4	\$85.47 (urrent CBC \$\$									
% incr.	13.3%		21,000 (urrent KWh									
			0.00407	urrent CBC rat	e								
			-0.00266 d	old SAL + EES R	ates								
			0.00673 (Derived CAP									

Attachment 3-1c Bethany United Methodist Church 10010 Anderson Mill Rd A 2015 Sanctuary July **Account Number 71446 00000 COSTS UNDER Read Date CURRENT RATES** 6/26/2015 7/28/2015 Consumption Demand Power ON Peak 4005 4134 10320 92 0.87 Off Peak 2177 2200 9040 117.6 0.87 19360 Rate= Electric Commercial Secondary voltage >50kW % of Fixed & **Customer Charge** \$65.00 Actual Mixed **Community Benefit Charges** \$78.79 \$143.79 5.2% Electric Delivery 92.0 kW at \$4.50/kW Demand \$414.00 Demand Charge 92.0 kW at \$7.85 per kW (summer) \$722.20 Regulatory Charges 92.00 kW at \$2.60 per kW \$239.20 49.7% \$1,375.40 Energy Charge 19,360 kWh at \$0.02247 per kWh (summer) \$435.02 Usage Power Supply Adjustment 19,360 kWh at \$0.03945 per kWh \$763.75 Power Factor Adjustment below 90% \$47.42 \$1,246.19 45.1% **Summary of Current Charges** \$2,765.38 100.0% **Total Sanctuary Discount** -\$180.24 **Load Profiler Charge** \$15.00 **Total Current Charges** \$2,600.14 Calculating Sanctuary Discount Calculating Sanctuary Discount Current Charges/ KWh = Current Charges/ KWh = \$2,765.38 \$2,765.38 19360 \$0.14284 19360 \$0.14284 **CAP Rate** \$0.13353 CAP Rate \$0.13051 Diff \$0.00931 Diff \$0.01233 19360 \$180.24 19360 \$238.71 CAP Rate \$0.13353 CAP Rate \$0.13051

The CAP Rate Seems different in summer.

Attachment 3-1c

Bethany United Methodist Church 10010 Anderson Mill Rd A

Sanctuary July 2015 Account Number 71446 00000

			Account N	umber /	L446 UUUUU	J								
			W	ith Proposed	New Rates and	no HOW Discour	nt			COSTS UNDER P	ROPO	SED		
		Read Date	6/26/2015	7/28/2015 Cd	onsumption	Demand P	ower			NEW RATI	ES			
Old	New	ON Peak	4005	4134	10320	92	0.87							
Rate	Rate													
		Off Peak	2177	2200	9040	117.6	0.87			With	h			
				_	19360					Nev	N			With
										Rat	e	ŗ	New	New
		Rate = No	n-Residential Sec	condary Volta	ge Service 2 (S2	!) - From 10KW to	less than	300KW		% 0	ıf	ı	Rates	Rate
\$65.00	\$27.50	Fixed &	Customer Char	ge				\$27.50		Actu	al			\$27.50
		Mixed	Community Be	nefit Charges				\$89.27			L	\$78.79	1.133	\$89.27
											0.0%			\$116.77
			11111111111111111111111111111111111111	***************************************		African Congress Co.			\$116.77	4	4.2%			
\$4.50	\$4.00	Demand	Electric Deliver	CONTRACTOR SERVICES		·		\$470.40		1.	1	117.6	\$4.00	\$470.40
\$7.85	\$5.75	5	Demand Charg	e 117.6 kW at	\$5.75 per kW			\$676.20		ļ		117.6	\$5.75	\$676.20
\$2.60	\$3.24	1	Regulatory Cha	rges 117.6 kV	/ at \$3.24 per k\	N		\$381.02			L	117.6	\$3.24	\$381.02
					New Management and American and American American and American Ame				\$1,527.62	5!	5.2%			\$1,527.62
\$0.02247		_			t \$0.02421 per k		dans. Do io Casa	\$468.71					\$0.02421	\$468.71
\$0.03945	\$0.03124	1	Power Supply A	djustment 19	,360 kWh at \$0.	03124 per kWh		\$604.81					\$0.03124	\$604.81
			Power Factor A	djustment be	low 90%			\$47.42			L	19360		\$47.42
									\$1,120.94		0.5%			\$1,120.93
			Summary of Cu	_	5				\$2,765.33	100	0.0%			\$2,765.33
			Total Sanctuary						\$0.00					\$0.00
			Load Profiler Cl	narge					\$15.00					\$15.00
			Total Current C	harges					\$2,780.33					\$2,780.33
Old	New											% Diff. Betw		Both
Rate	Rate											Jan 2016 B		Dual KW
	. Commissioner		munity Benefit						ore Rate Chg.	\$2,60	0.14	\$0:00		& no CAP
0.00068			ice Area Lightin	-	Rate/K				er Rate Chg.		KIND		area accessors of a contract	Rate
0.00198	NECESSARY PROPERTY AND ADMINISTRAL	469	gy Efficiency Se		Rate/K	COMMONORARY SARRY STATE OF THE COMMON STATE OF		Higher De	mand + No Cap.	\$2,78	0.33	\$180.19	6.9%	4
0.00673	HELPOHAL TERRORISE		nmunity Assista	nce Program	Set by	Policy							. Associate and a final control of the control of t	
0.00939	0.01064													
Diff.	0.00125		•	rrent CBC \$\$										
% incr.	13.3%	6		rrent KWh								l		
9				rrent CBC rate	_									
				d SAL + EES Ra	ates									
			0.00673 De	erived CAP										

FROM THE EXISTING

Bannockburn Baptist Church 7100 Brodie Lane Unit 1 Sanctuary February 2016 Account Number 04687 00000

						AE BILL	2.25 St. 4:44 PM 100	
Read Date	:	C	onsumption	Demand	Power			•
	2/11/2016	3/14/2016	KWH	Usage	Factor			
ON Peak	2985	3056	14200	120	0.82			
Off Peak	1425	¹⁴⁶⁰ =	7000	122	0.83			
		Total KWh	21200					
Rate= Elec	tric Commercia	I Secondary vo	ltage >50kW					
				_				% of
Fixed &	Customer Chai	-				\$65.00		Actual
Mixed	Community Be	enefit Charges				\$70.18		
			•				Ć12E 10	4 20/
Demand	Electric Deliver	a. 130.0 kW.at	CA COMM			\$540.00	\$135.18	4.2%
Demand	800000100000000000000000000000000000000		\$6.85 per kW (winter)		¥	\$822.00		
			at \$4.43 per kW			\$531.60		
	negalitor) en	7. BC2 TE0.0 V.	W-71-00-100			\$331.00	\$1,893.60	58.3%
							4 2,000.00	
Usage	Energy Charge	21,200 kWh a	t \$0.01747 per kWh (winter)		ë 61 34	\$370.36		
•			,200 kWh at \$0.03139 per kWh			\$665.47		
	Power Factor A	Adjustment be	low 90%	00.1500 1 E 1000 1 E 1000 100 100 100 100 100		\$184.73		
							\$1,220.56	37.6%
	Summary of Cu	urrent Charges	5				\$3,249.34	100.0%
	Total Sanctuar	y Discount				27	-\$482.53	
						Andrew Control of the		
	Total Current (Charges					\$2,766.81	
			Calculating Sanctuary Dis	count				
			Current Charges/ KWh =	62 240 24 21200	60 15227			
				\$3,249.34 21200 CAP Rate	\$0.15327 \$0.13051			
			· ·	CAP Rate	30.13031			

Diff

\$0.02276

21200 \$482.53

Bannockburn Baptist Church 7100 Brodie Lane Unit 1 Sanctuary February 2016

Account Number 04687 00000

With Proposed New Rates and	no HOW Discount
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		Read Date	:	C	onsumption	Demand	d Pow	er							
			2/11/2016	3/14/2016	KWH	Usage	Facto								
Old	New	ON Peak	2985	3056	14200	-	20	0.82							
Rate	Rate														
		Off Peak	1425	1460	7000	1	22	0.83							
				Total KWh	21200								#	eg ma	With
		Rate= Elec	tric Commercial S												New
		APR 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	n-Residential Seco	200 2 3 St. 1	X, .	From 10KW	to less th	nan 300)KW	:. [% of				Rates
\$65.00	\$27.50	Fixed &	Customer Charg		\$500	- 753886540 - 101	8189884.175754. J		\$27.50		Actual			1000/51-1	\$27.50
		Mixed	Community Ben	efit Charges					\$80.36	-		\$70.18	1.145		\$80.36
			·	•											\$0.00
									\$107.86	6	3.5%			-	\$107.86
\$4.50	\$4.00) Demand	Electric Delivery	122.0 kW at \$4	.00/kW				\$488.00	1	Ī	122	\$4.00		\$488.00
\$6.85	\$5.75	5	Demand Charge	122.0 kW at \$5	.75 per kW (wi	nter)			\$701.50	1	1	122	\$5.75		\$701.50
\$4.43	\$3.24	k	Regulatory Char	ges 122.0 at \$3	.24 per kW				\$395.28]	l	122	\$3.24		\$395.28
									\$1,584.78	8	51.9%				\$1,584.78
										į					
\$0.01747	J D 64444666	. •	Energy Charge 2	007.07 1.41 1.3140.000000000000000000000000000000000				0.000000111.1.1.111111	\$513.25	1			\$0.02421		\$513.25
\$0.03139	\$0.03124	ļ	Power Supply Ad	000,000,000	0.0000000000000000000000000000000000000	3124 per kWh			\$662.29	1			\$0.03124		\$662.29
			Power Factor Ad	ljustment belov	v 90%				\$184.73	1		21200			184.73
									\$1,360.27		44.6%				\$1,360.27
			Summary of Cur	•					\$3,052.91	1	100.0%				\$3,052.91
			Total Sanctuary	Discount					\$0.00	ο [\$0.00
									40.050.00	_					40.050.04
			Total Current Ch	arges					\$3,052.91	1 			·-·		\$3,052.91
Old	New							i				% Diff. Betwe	353	oth	
Rate	Rate	cnc c		Cl				ļ	Al . 4 D'II D . f D . 4 (~ L -	¢2.766.04	Jan 2016 Bi	357577 (2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ual K	
0.0000	0.004.45	202	nmunity Benefit			IZIA/L		•	Net Bill Before Rate (-	\$2,766.81	\$0.00	0.0%;&	. no C	AP Rate
0.00068			rice Area Lighting		Rate/ Rate/			ŀ	Net Bill After Rate Ch	•	¢2.052.01	¢206.10	10.3%		
0.00198	0.0000000000000000000000000000000000000	68	rgy Efficiency Ser nmunity Assistan		: 2002200000000000000000000000000000000	rvvii / Policy		į	Higher Demand + no	ор сар.	\$3,052.91	\$286.10	10.376		
0.00357	0.00397	11.	illiullity Assistan	ice riogram	SELU	y Fulley		3			. — —				
Diff.	0.00988		70 19 ~	ırrent CBC \$\$											
% incr.	14.5%			ırrent KWh											
76 IHCI .	14.57	,		irrent CBC rate											
				d SAL + EES Rat	es										
			0.00597 D		~~										
1			0.00007												

Bannockburn Baptist Church 7100 Brodie Lane Unit 1 Sanctuary December 2015 Account Number 04687 00000

Read Date	2:		Consumption	Demand Power	
	12/11/2015	1/13/2016	KWH	Usage Factor	
ON Peak	2843	2925	16400	114 0.83 FROM THE EXISTING	Application of the same
				AEBILL	
Off Peak	1362	1401	7800	138 0.84	
		Total KWh	24200		
Rate= Ele	ctric Commercia	l Secondary v	oltage >50kW		
				4	% of
Fixed &	Customer Chai			\$65.00	Actual
Mixed	Community Be	enefit Charge:	5	\$80.11	
					\$145.11 4.4%
Damand	Classic Balling		Ća ro∕isa	\$513.00	\$145.11 4.4%
Demand	Electric Deliver		it \$4.50/kW it \$6.85 per kW (winter)	\$513.00 \$780.90	
	**************************************		W at \$4.43 per kW	\$505.02	
	Regulatory Cité	318C3 TT4'O V	w aromas pei kw		\$1,798.92 54.9%
					\$1,750.52
Usage	Energy Charge	24.200 kWh	at \$0.01747 per kWh (wint	\$422.77	
			4,200 kWh at \$0.03139 per	The state of the s	
	Power Factor A		COCHES & March & Bush and Article Control of the Co	\$151.71	
		•			\$1,334.12 40.7%
	Summary of Cu	urrent Charg	es		\$3,278.15 100.0%
	Total Sanctuar	y Discount		7	-\$119.81
	Total Current (Charges			\$3,158.34
			,		
			4	Calculating Sanctuary Discount	
				Current Charges/ KWh =	
				\$3,278.15 24200 \$0.13546	
				CAP Rate \$0.13051	
				Diff \$0.00495	
				24200 \$119.81	
			l		

Bannockburn Baptist Church 7100 Brodie Lane Unit 1 Sanctuary December 2015 Account Number 04687 00000

-0.00266 old SAL + EES Rates 0.00597 Derived CAP

		Account N	umber 046	587 00000								
		N .	Vith Proposed N	New Rates and r	no HOW Discou	nt						
	Read Date	e:	C	onsumption	Demand	Power						
		12/11/2015	1/13/2016	KWH	Usage	Factor						
Old	New ON Peak	2843	2925	16400	114	0.83						
Rate	Rate											
	Off Peak	1362	1401	7800	138	0.84						
			Total KWh	24200								With
	Rate= Ele	ctric Commercial S	Secondary volta	ge >50kW								New
	Rate = No	on-Residential Sec	ondary Voltage	Service 2 (S2) -	From 10KW to I	less than 300)KW		% of			Rates
\$65.00	\$27.50 Fixed &	Customer Charg	ge				\$27.50		Actual			\$27.50
	Mixed	Community Ben	efit Charges				\$91.73			\$80.11	1.145	\$91.73
									1 <u>L</u>			\$0.00
		way	The Second I Commission Administration and American	ar 1 of \$10000 for 20000 to 000000000000000000000000000000	904 3023000 90000000			\$119.23	3.5%			\$119.23
\$4.50	\$4.00 Demand	Electric Delivery	\$10 mm (\$1 mm)			000	\$552.00			138	\$4.00	\$552.00
\$6.85	\$5.75	Demand Charge	SERVICE AND DESCRIPTION OF THE PROPERTY OF THE		nter)		\$793.50		1	138	\$5.75	\$793.50
\$4.43	\$3.24	Regulatory Char	ges 138.0 at \$3	.24 per kW			\$447.12			138	\$3.24	\$447.12
								\$1,792.62	52.1%			\$1,792.62
\$0.01747	\$0.02421 Usage	Energy Charge 2	4,200 kWh at \$	0.02421 per kW	/h (winter)		\$585.88			24200	\$0.02421	\$585.88
\$0.03139	\$0.03124	Power Supply A	djustment 24,20	00 kWh at \$0.03	124 per kWh		\$756.01			24200	\$0.03124	\$756.01
		Power Factor Ad	djustment belov	v 90%			\$184.73			24200		184.73
								\$1,526.62	44.4%			\$1,526.62
		Summary of Cur	rent Charges					\$3,438.47	100.0%			\$3,438.47
		Total Sanctuary	Discount					\$0.00				\$0.00
		Total Current Ch	narges				\$0.00	\$3,438.47				\$3,438.47
Old	New								9	6 Diff. Betw	een B	oth
Rate	Rate									Jan 2016 Bi	₩ D	ual KW
	CBC = Cor	mmunity Benefit	Charges - Three	e parts			Net Bill Bef	ore Rate Chg.	\$3,158.34	\$0.00	0.0% &	no CAP Rate
0.00068	0.00145 SAL = Ser	vice Area Lighting	•	Rate/	KWh			er Rate Chg.	k		:	
0.00198	0.00246 ESS = Ene			Rate/	-aa-bas-isonais-enisassoro	***	Higher De	mand + nop Cap.	\$3,438.47	\$280.13	8.9%	
0.00597	0.00597 CAP = Co	mmunity Assistan	ice Program	Set by	Policy		i				نـــــــــــــــــــــــــــــــــــ	
0.00863	0.00988											
Diff.	0.00125		urrent CBC \$\$									
% incr.	14.5%		urrent KWh									
		0.00331 c	urrent CBC rate									

Bannockburn Baptist Church 7100 Brodie Lane Unit 1 Sanctuary July 2015 Account Number 04687 00000

Read Dat	e: 6/12/2015	Cc 7/14/2015	nsumption KWH	Demar Usage	d Power Factor			
ON Peak	2302	2388	17200		150 0.8		FROM THE EXISTING AE BILL	
Off Peak	1103	1150 — Total KWh	9400 26600		146 0.8			
Rate= Ele	ctric Commercia							
Fixed & Mixed	Customer Cha Community Be	-				\$65.00 \$108.26		% of Actual
Demand	Electric Delive	ry 150.00 kW at	\$4 50/kW			\$675.00	\$173.26	4.1%
Demand	Demand Char	ge 150.00 kW at	\$7.85 per kW (summer) / at \$2.60 per kW			\$1,177.50 \$390.00		
		•					\$2,242.50	53.1%
Usage			\$0.02247 per kWh (summer) 500 at \$0.03945 per kWh			\$597.70 \$1,049.37		
		Adjustment belo		AUTA C		\$160.17		
	Summary of Co	urrent Charges					\$1,807.24 \$4,223.00	42.8% 100.0%
	Total Sanctuar					and the second s	-\$671.10	
	Total Current (Charges				and the second s	\$3,551.90	
			Calculating Sanctuar Current Charges/ KV					
				\$4,223.00 26 CAP Ra	500 \$0.1587 te \$0.133 5			
				Diff	\$0.0252	so there is		
				26	500 \$671.1	a discount		
			Summer	CAP Ra	80.000.400-2711500.0100-32.000000	******		
			Winter	CAP Ra	te \$0.1305	51		

Bannockburn Baptist Church 7100 Brodie Lane Unit 1 Sanctuary July 2015 Account Number 04687 00000

With Proposed New Rates and no HOW Discount

l .		and the second s	miai rioposeu i	tem nates and	110 11 DI3000							
	Read Da	te:	C	Consumption	Demand	Power						
		6/12/2015	7/14/2015	KWH	Usage	Factor						
Old	New ON Peal	2302	2388	17200	150	0.84	4					
Rate	Rate											
	Off Peak	1103	1150	9400	146	0.84	4					
			Total KWh	26600								With
	Rate= El	ectric Commercial	Secondary volta	age >50kW								New
	Rate = N	on-Residential Sec	condary Voltage	Service 2 (S2)	- From 10KW to	less than 3	00KW		% of			Rates
\$65.00	\$27.50 Fixed &	Customer Char					\$27.50		Actual			\$27.50
	Mixed	Community Ber	nefit Charges				\$123.96			\$108.26	1.135	\$122.88
		•	_									\$0.00
Summer								\$151.46	4.1%			\$150.38
\$4.50	\$4.00 Demand	Electric Deliver	y 150.0 kW at \$4	4.00/kW			\$600.00		- Ι - Γ	150	\$4.00	\$600.00
\$7.85	\$5.75	Demand Charg	e 150.0 kW at \$!	5.75 per kW			\$862.50			150	\$5.75	\$862.50
\$2.60	\$3.24	Regulatory Cha	rges 150.0 at \$3	3.24 per kW			\$486.00			150	\$3.24	\$486.00
								\$1,948.50	52.2%			\$1,948.50
\$0.02247	\$0.02421 Usage	Energy Charge	26,600 kWh at \$	50.02421 per kV	Vh		\$643.99			26600	\$0.02421	\$643.99
41	\$0.03124		djustment 26,6				\$830.98			26600	\$0.03124	\$830.98
	• 5 15 5% 5%	900,000,000,000,000,000,000,000,000	djustment belov		TECHNICAL PROPERTY OF THE PROP		\$160.17			26600	•	160.17
			-				•	\$1,635.14	43.8%			\$1,635.14
		Summary of Cu	rrent Charges					\$3,735.10	100.0%			\$3,734.02
		Total Sanctuary	/ Discount					\$0.00				\$0.00
		Total Current C	harges				\$0.00	· \$3,735.10			_	\$3,734.02
Old	New						L			6 Diff. Betw	een B	oth
Rate	Rate									Jan 2016 Bi	r io	ual KW
	CBC = Ca	ommunity Benefit	Charges - Three	e parts			Net Bill Bef	ore Rate Chg.	\$3,551.90	\$0.00	0.0%	no CAP Rate
0.00068	0.00145 SAL = Se	rvice Area Lightin	g	Rate	/KWh		Net Bill Aft	er Rate Chg.	سمرا		!	
0.00198	0.00246 ESS = En	ergy Efficiency Se	rvices	Rate	/KWh		Higher De	mand + nop Cap.	\$3,734.02	\$182.12	5.1%	
0.00662	0.00662 CAP = C	ommunity Assista	nce Program	Set b	y Policy							
0.00928	0.01053											
Ðiff.	0.00125	105.26 c	urrent CBC \$\$									
% incr.	13.5%	26600 c	urrent KWh									
		0.00396	urrent CBC rate									
		-0.00266 d	old SAL + EES Rat	tes								
		0.00662	Derived CAP									

Anderson Mill Baptist Church 10633 Lake Creek Pkwy Sanctuary July 2015 Account Number 05404 00000

Read Date:			*		D				
Kead Date:	C /2C /2015	7/28/2015	Consumption KWH	Demand	Power Factor				
ON Peak	2124	2214	18000	Usage 96		0.8			
ON Peak	2124	2214	18000	90		0.8			
Off Peak	827	870	8600	146		0.78			
01170011	02,	Total KWh	26600	2.70					
Pate- Flectri	ic Commercial S		tage >50kW - San	etuani Only					
Hote- Electi	e commercial c	CCD/IGE/ YOU	raBe > 20KH 20H	cidally Olly				% of Net	% of
Fixed &	Customer Cha	arge				\$65.00	1	Cost	Actual
Mixed	Community B	-				\$108.26		-	70.00
ITIIAGG	Community D	enent charge				7100.20	•	1	
							\$173.26	5.0%	5.0%
Demand	Electric Delive	erv 96.0 kW a	t \$4.50/kW			\$432.00	•		
	A 17 (A	PARTY CONTRACTOR SECTION	t \$7.85 per kW (sı	ummer)		\$753.60			
	1540-9340792538615086594	170 / 100 / 1	(W at \$2.60 per k)	response a responsible fragment and the contract of the contra		\$249.60			
				Maria de la composición del composición de la co	3	,	\$1,435.20	41.8%	41.8%
							V-7	,	
Usage	Energy Charg	e 26.600 kWh	at \$0.02247 per	kWh (summer)		\$597.70	1		1
•	\$25 PROCESSOR \$10,000 \$10 PROCESSOR \$10 PROC	12 15 61 61 51 51 1 1 1 1 1 1 1 1 1 1 1 1	26,600 kWh at \$0	1.10.0000000000000000000000000000000000		\$1,049.37	,		1
	Power Factor		CONTRACTOR CONTRACTOR CONTRACTOR	**************************************		\$179.40			1
		,				•	\$1,826,47	53.2%	53.2%
	Summary of 0	Current Charg	es				\$3,434.93		100.0%
	Total Sanctua	-	•				\$0.00	0.0%	
		•					7		
	Total Current	Charges				and a constitution of the	\$3,434.93	100.0%	
		•			and the same				
					property.				
			Calcula	ting Sanctuary C	iscount				
			Curren	t Charges/ KWh	=				
			\$3.4	34,93 26600	\$0.12	913 Less tha	n		
			'''	CAP Rate	\$0.13	051 CAP Ra	:e		
				Diff	-\$0.00		ount		
			ĺ	26600					
					400				

Anderson Mill Baptist Church 10633 Lake Creek Pkwy

Sanctuary July 2015 Account Number 05404 00000

			Account	Number ()5404 0000	00									
				With Proposed	New Rates an	d no HOW Dis	count								
		Read Dat	e:	C	onsumption	Demand	Pov	ver							
			6/26/2015	7/28/2015	KWH	Usage	Fact	tor							
Old	New	ON Peak	2124	2214	18000	9	96	8.0							
Rate	Rate														
		Off Peak	827	870_	8600	14	46	0.78							
				Total KWh	26600										
			ectric Commerc		26600	\$54 5 \$45 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	a habadayad	s. solds of ch							New
				•	age Service 2 (S	i2) - From 10K\	N to le:	ss than			% of Net	% of			Rates
\$65.00	\$27.50	Fixed &	Customer Ch	-					\$27.50		Cost	Actual			\$27.50
		Mixed	Community	Benefit Charge:	s				\$113.89				\$108.26	1.052	\$113.89
															\$0.00
(summer)			CALLING ASSOCIATIONS, DO	kusus karunas kiris sa sasaku	UNIVERSAL CONTRACTOR	0000000000				\$141.39	3.8%	3.8%			\$141.39
\$4.50		Demand	40000000000000000000000000000000000000	ery 146.00 kW			30-6.5		\$584.00				146	\$4.00	\$584.00
\$7.85	\$5.75		700700000000000000000000000000000000000		at \$5.75 per kV	\$6000000000000000000000000000000000000			\$839.50				146	\$5.75	\$839.50
\$2.60	\$3.24	•	Regulatory C	harges 146.00	at \$3,24 per kW	1			\$473.04				146	\$3.24	\$473.04
										\$1,896.54	51.4%	51.4%			\$1,896.54
40.000.43	- 44 44 44		- 4	25 505 148			raes		÷c.40.00				05500	£0.00101	****
\$0.02247			20,000 0,000 0,000 0,000 0,000 0		at \$0.02421 per	ALCOHOLOGICA PROGRAMA	\$600kg	area and	\$643.99				26600	\$0.02421	\$643.99
\$0.03945	50.03124	7	2/12/10/20/20/20/20/20/20/20/20/20/20/20/20/20	********************	26,600 kWh at \$	U.U3124 per K\	vn	Holistonia	\$830.98				26600	\$0.03124	\$830.98
			Power racto	r Adjustment b	elow 90%				\$179.40	** *** ***	44.004	41.00			179.4
										\$1,654.37	44.8% 100.0%	44.8%			\$1,654.37 \$3.692.30
				Current Charg	es					\$3,692.30 \$0.00	0.0%	100.0%			\$3,692.30
			Total Sanctu	ary Discount						\$0.00	0.0%[\$0.00
			Total Curren	t Charges						\$3,692.30	100.0%				\$3,692.30
Old	New							:					% Diff. Bets		Both
Rate	Rate												Jul 2016 B	*** ** *******************************	Dual KW
			mmunity Bene						Net Bill Befo	_		\$3,434.93	\$0.00	0.0%	& no CAP Rate
0.00068			rvice Area Light	-	Rate/				Net Bill After	-		. ke	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
0.00198	CALLS IN CONTRACTOR		ergy Efficiency		Rate/	ACCOUNTAGE OF THE PROPERTY OF	92.22	!	Higher Den	nand + nop Ca _l	o	\$3,692.30	\$257.37	7.5%	
0.00673			mmunity Assis	tance Program	n Setb	y Policy		i						<i>.</i> i	
0.00939	0.00988														
Diff.	0.00049			current CBC \$\$	3										
% incr.	5.2%			current KWh											
				current CBC ra											
				old SAL + EES F	Rates										
			0.00673	Derived CAP											

Anderson Mill Baptist Church 10633 Lake Creek Pkwy Sanctuary December 2015

Account Number 05404 00000

Read Date:		Co	nsumption		Demand	Power				
	11/24/2015	12/28/2015	kWH		Usage	Factor				
ON Peak	2502	2542	8000		_	72	0.83			
Off Peak	982	1000	3600			56	0.81			
		Total KWh	11600							
Rate= Electri	ic Commercial S	econdary voltage	>50kW - Sanctua	y Only					_	
									% of Net	% of
Fixed &	Customer Cha						\$65.00		Cost	Actual
Mixed	Community B	enefit Charges					\$38.40			
										l
Demand	Elastic Ballina	ery 72.0 kW at \$4.	E O BANA				\$324.00	\$103.40	6.8%	5.4%
Demand	78.8070 100 100 100 000 000 000 VA-11		30/kW 85 per kW (winter			1200	\$324.00 \$493.20			
		arges 72.0 kW at		2.10		58-0,602 (0-0,002	\$318.96			
	negonitory or	IGIEGO VEIO KIS DE	oning her eas		100000		\$318.50	\$1,136.16	75.0%	59.7%
								V-,		55
Usage	Energy Charge	e11,600 kWh at \$	0.01747 per kWh (winter)			\$202.65			
	Power Supply	Adjustment 11,6	00 kWh at \$0,031.	39 per kWh			\$364.12			
	Power Factor	Adjustment belo	w 90%				\$95.81			
								\$662.58	43.8%	34.8%
		Current Charges						\$1,902.14		100.0%
	Total Sanctua	ry Discount					نبر	_{>} -\$388.22	-25.6%	
	Total Current	Charges						\$1,513.92	100.0%	
					,	and the same				
			Calculatin	g Sanctuary Discount	2/*-					
				harges/KWh =			1			
			İ		02.14 116	00 \$0.16	398 More ti	nan .		
			1		CAP Rate	\$0.13	051 CAP Ra	te		
					Diff	\$0.03	347 so there	<u>s</u>		
					116	00 \$38	8.22 a Discount			
			1							

Anderson Mill Baptist Church 10633 Lake Creek Pkwy

December 2015 Sanctuary Account Number 05404 00000

		Account	autinei o	J707 0000			****								
			With Proposed	l New Rates and	d no HOW D	lisco	unt								
	Read Date				Deman										
		11/24/2015	12/28/2015	KWH	Usage	- 1	Factor								
New	ON Peak	2502	2542	8000		72	0.83								
Rate															
	Off Peak	982	1000 _	3600		56	0.81								
			Total KWh	11600											
	Rate= Elec	tric Commercia	I Secondary vo	oltage >50kW - S	Sanctuary Or	nly								- I	lew
	Rate = No	n-Residential Se	condary Volta	ge Service 2 (S2	2) - From 10I	KW to	less than	300KW		% of Net	% of			R	ates
\$27.50	Fixed &	Customer Cha	rge					\$27.50		Cost	Actual				\$27.50
	Mixed	Community Be	nefit Charges					\$43.97				\$38.40	1.145		\$43.97
															\$0.00
									\$71.47	4.1%	4.1%				\$71.47
\$4.00	Demand	Electric Delive	ry 72.0 kW at :	\$4.00/kW				\$288.00				72	\$4.00		\$288.00
\$5.75		Demand Chan	re 72.0 kW at 1	\$5.75 per kW (w	/inter)			\$414.00				72	\$5.75		\$414.00
\$3.24		Regulatory Ch	arges 72.0 at \$	3.24 per kW		,		\$233.28				72	\$3.24		\$233.28
					000000000				\$935.28	53.6%	53.6%				\$935.28
\$0.02421	Usage	Energy Charge	11 600 kWh a	it \$0.02421 per	kWh (winter	a .		\$280.84		1		11600	\$0.02421		\$280.84
													•		\$362.38
		Second conduction of the Condu	culous Arecologic X cultures X unitables	CARGOOD X 6 X 000 0 D X 6 X D X 6 X V X V X V X V V V V V V V V V V V	enterment (en en etc)	******	Maria de la compania]			40.0011		95.81
			,						\$739.03	42.3%	42.3%				\$739.03
		Summary of Ci	urrent Charge	15					\$1,745,78	100.0%	- 1				\$1,745.78
		•	-						\$0.00	0.0%					\$0.00
		Total Current (Charges						\$1,745.78	100.0%					\$1,745.78
New			•									% Diff. Bety	veen Z	Both	
Rate														Dual KW	
	CBC = Con	nmunity Benefi	t Charges - Th	ree parts				Net Bill Bef	ore Rate Cha		\$1.513.92	\$0:00			Rate
0.00145	SAL = Serv	rice Area Lightin	ng	Rate/	(Wh		į	Net Bill Aft	er Rate Chg.				i		
		_	-	Rate/I	(Wh				_	Cap.	\$1,745.78	\$231.86	15.3%		
				Set by	Policy	9886		1.76	A TOTAL		107				
		•	_	***************************************	наныя выробраности вер.	Sincer	,						1		
		70.18	urrent CBC \$\$												
2570				te											
		0.00031													
		-0.00266.6	old SAL + EES R	atec											
	\$27.50 \$4.00 \$5.75 \$3.24 \$0.02421 \$0.03124 New Rate 0.00145 0.00246	New Rate	Read Date:	New ON Peak 2502 2542	New ON Peak 2502 2542 8000	Read Date:	New ON Peak 2502 2542 8000 72	New ON Peak 2502 2542 8000 72 0.83	New ON Peak 2502 2542 8000 72 0.83	New ON Peak 2502 2542 8000 72 0.83	New ON Peak 2502 2542 8000 72 0.83	New ON Peak 2502 2542 8000 72 0.83	New ON Peak 2502 2542 8000 72 0.83	New ON Peak 2502 2542 8000 3560 56 0.81	New ON Peak 2502 2542 8000 72 0.83

0



Utility News

Next meter read date will be on or about 1/27/2016.

Austin Energy works nard to help local businesses save moriey and lower their utility bills with a broad range of commercial rebate offerings. See how your business can save at powersaver austinenergy com.

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.

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 and enter your PowerLink number. The PowerLink number is displayed with your Electric Service on the bill.

Page 1 BETHANY UMC PAGE 2015

Summary of Service

BETHANY UNITED METHODIST CHURCH Service Address: 10010 ANDERSON MILL RD A

Account Number: 71446 00000 Invoice Number: 714463956651

Bill Print Date Dec 30, 2015 **Due Date** Jan 19, 2016 .

Previous Activity/Charges

Total Amount Due at Last Bill \$1,236,22 Payment received - Thank you -\$1,236.22 Previous Balance \$0.00

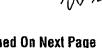
Current Activity/Charges

Electric Service \$1.883.90 Clean Community Service \$7.65 Street Service + \$179.93

\$2,071.48 Current Balance If Payment is received after due date, a late fee will be assessed.

Total Amount Due \$2,071.48

Do Not Send Payment. Your Bill is Scheduled for Electronic Autopayment on 01/19/2016.



Continued On Next Page

Detach and include stub with your payment

Account: 71446 00000

THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

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

\$2,071.48 **Total Amount Due: Date Due:** 01/19/16 Penalty After Date Due: \$94.20

Total Due After 01/19/2016: \$2,165.68 CAP Contribution: Parks & Libraries Fund: Public School Energy Asst.: \$

→ Total Paid:

œ	* 3.5	* ***
Φ	**** *	

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

7536 0100 F4 RP 31 12312015 YNNNNNNN 000351 S1 T15

BETHANY UNITED METHODIST CHURCH 10010 ANDERSON MILL RD A AUSTIN TX 78750-2199 Ույլերերի այդ անագրականի անագրական հայարանում է անագրական հայարական հայարական հայարական հայարական հայարական հ

Do Not Send Payment. Your Bill is Scheduled for Electronic Autopayment on 01/19/2016.

SHEATS)

ELECTRIC SERVICE

PowerLink Number:47881400. 10010 ANDERSON MILL RD A

Meter # 2005874		1	
Read Date	On Peak	Mid Peak	Off Peak
11/24/2015	4555	' 0	2618
12/28/2015	4651	0	2701
Read Difference	7680	0	6640
Total Consumption in KWH	7680	0	6640
Demand Usage	84.00	0.00	120.00
Power Factor	0.84	0.00	0.99
COA - Electric Commercial Secondary	Voltage >50kW - S	anctuary Only	
Customer Charge			
Electric Delivery 84.00 kW at \$4.50 pe	er kW		\$378.00
Demand Charge 84.00 kW at \$6.85 pe	er kW (winter)		\$575.40
Energy Charge 14,320 kWh at \$0.017	47 per kWh (winter) <i></i>	\$250.17
Community Benefit Charges			\$47.40
Regulatory Charges 84.00 kW at \$4.48	3 per kW		\$372.12
Power Supply Adjustment 14,320 kW	h at \$0.03139 per k	.Wh	\$449.50
Power Factor Adjustment Below 90%			\$94.68
Summary of Current Charges			\$2,232.27
Total Sanctuary Discount			\$363.37
Load Profile - Monthly Charge			\$15.00
Total Current Charges			\$1,883.90
Commercial Sales Tax			
Taxable Amount		• • • • • • • • • • • • • • • • • • • •	\$1,883.90
TOTAL CURRENT CHARGES			\$1,883.90

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



	CLEAN COMMUNITY SERVICE	10010 ANDERSON MILL RD A			
ĺ	Service Dates	11/30/2015	12/30/2015		
	City of Austin - Clean Community Fee Sanctuary Austin Resource Recovery	• • • • • • • • • • • • • • • • • • •			
	TOTAL CURRENT CHARGES		\$7.65		

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:

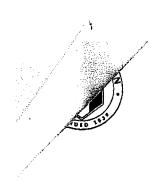
- Fiesta Mart (1H35 and 38 1/2 st.)
- Rosewood-Zaragosa Center (2800 Webberville Rd.)
- Utility Service Center (8716 Research Blvd. Suite 115)

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



Page 3 of 3
BRETHANN UMC
PAGE 3 OF 3
ACCT NO 71446-0800
SANCTUARRY DEC 2015

STREET SERVICE

10010 ANDERSON MILL RD A

Service Dates	11/30/2015	12/30/2015
City of Austin Transportation User Fee - Commercia	al	
Transportation User Fee - Commercial		\$179.93
TOTAL CURRENT CHARGES		\$179.93





Utility News Bill Cycle 20 Read Dates Next meter read date will be on prapout 8/27/2015 Whether your business is a mom-and-pop shop or a global, multi-million dollar operation Austin Energy's Commercial Rebate program delivers the rebates and incentives you need to save money and energy. Learn more at powers Outstanding utility/bill/palance?/Set up monthly payment arrangements to keep your account in good standing. Gall 512-494-9400 and a Customer Service Representative will. We want to provide a safe and clear right-of-way. Your cooperation is needed! Please prune private tree limbs to 14 ft. above the street and 8 ft. above the sidewalk. Call. 3-1-1 or visitaustintexas povistreet and order. Contact Information View or Pay online: www.coautilities.com Customer Service: 512-494-9400 or call toll-tree at 1-888-340-6465 TDD: 512-477-3663 Se Habia Español

<u>Summary</u>	of	Service

BETHANY UNITED METHODIST CHURCH Service Address: 10010 ANDERSON MILL RD A

Account Number: 71446 00000 Invoice Number: 714469679867

Bill Print Date	Jul 30, 2015
Due Date	Aug 17, 2015

Previous Activity/Charnes

Total Amount Due at Last Bill	\$2,759.46
Payment received - Thank you	-\$2,759.46
Province Ralance	\$0.00

Current Activity/Charges

Electric Service Clean Community Service	\$2,600.14 \$7.40
Street Service	+ \$151.92
Current Balance	\$2,759.46

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

1			
Į	Total A	mount Due	\$2,759.46)

Do Not Send Payment. Your Bill is Scheduled for Electronic Autopayment on 08/17/2015.



Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

Detach and include stub with your payment

7536 0100 F@ RP 31 07312015 YNNYNNNN 0004117 S1 T16

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.



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

Account: 71446 00000

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

Total Amount Due: Date Due:	\$2,759.46 08/17/15
Penalty After Date Due:	\$130.01
Total Due After 08/17/2015:	\$2,889.47
CAP Contribution: \$	
Parks & Libraries Fund: \$	
Public School Energy Asst.: \$	

→ Total Paid:

BETHANY UNITED METHODIST CHURCH AUSTIN TX 78750-2199 ւրակիլինդիումըիփալակիանիառունիրնակումիինակինիկներ

Do Not Send Payment. Your Bill is Scheduled for Electronic Autopayment on 08/17/2015.

ELECTRIC SERVICE

PowerLink Number: 47881400 10010 ANDERSON MILL RD A

Meter # 2005874			
Read Date	On Peak	Mid Peak	Off Peak
06/26/2015	4005	0	2177
07/28/2015	4134	0	2290
Read Difference	10320	0	9040
Total Consumption in KWH	10320	0	9040
Demand Usage	92.00	0.00	117.60
Power Factor	0.87	0.00	0.87
COA - Electric Commercial Secondar	y Voltage >50kW -	Sanctuary Only	
Customer Charge			\$65.00
Electric Delivery 92.00 kW at \$4.50	per kW		\$414.00
Demand Charge 92.00 kW at \$7.85	per kW (summer) .		\$722.20
Energy Charge 19,360 kWh at \$0.02	247 per kWh (sumi	ner)	., \$435.02
Community Benefit Charges			
Regulatory Charges 92.00 kW at \$2.	60 per kW		\$239.20
Power Supply Adjustment 19,360 k\	Wh at \$0.03945 per	$kWh\;\dots\dots$	\$763.75
Power Factor Adjustment Below 90%	6 <i>.</i>		\$47.42
Summary of Current Charges		. 	\$2,765.38
Total Sanctuary Discount			\$180.24
Load Profile - Monthly Charge			\$15.00
Total Current Charges			\$2,600.14
Taxable Amount	• • • • • • • • • • • • • • • • • • • •		\$2,600.14
TOTAL CURRENT CHARGES			\$2,600.14

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



CLEAN COMMUNITY SERVICE 10010 ANDERSON MILL RD A 06/30/2015 07/30/2015 Service Dates City of Austin - Clean Community Fee Sanctuary

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



Page 4 BETHANN UMC BETHANN SANCTUMEN JULY 2015

	STREET SERVICE	10010 ANDERSON MILL RD A		
Western .	Service Dates	06/30/2015	07/30/2015	
	City of Austin Transportation User Fee - Com	mercial		
	Transportation User Fee - Commercial		\$151.92	
	TOTAL CURRENT CHARGES		\$151.92	

X 00 / X 10 / X

10010 ANDERSON MILL RD Unit E

Month Days of service kWh used 34 15360 451.8 Avg. kWh per day \$72.15 Avg. cost per day

13 month avg. consumption: 17686.15

ELECTRIC SERVICE

Meter # 2005090			
Read Date	11/24/2015		Consumption
Read	1557	1685	128
•	Reading Differen	ice	128
	Meter Multiplier		120
	Total Consumpti	on in KWH	15360
	Demand Usage		99.60
	Power Factor		0,91
COA - Electric Commercia	i Secondary Voltage >50	kW	
Customer Charge	,		\$65.00
Electric Delivery 99.60 kW	at \$4.50 per kW		\$448.20
Demand Charge 99.60 kW	/ at \$6.85 per kW (winter	r) . <i></i>	\$682.26
Energy Charge 15,360 kW	h at \$0.01747 per kWh ((winter)	\$268.34
Community Benefit Charg	es,		, \$50.83
Regulatory Charges 99.60	kW at \$4.43 per kW		\$441.23
Power Supply Adjustment	: 15,360 kWh at \$0.0313	9 per kWh	\$482.15
Summary of Current Char	ges	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$2,438.01
Load Profile - Monthly Ch	arge		\$15.00
Total Current Charges Commercial Sales Tax		• • • • • • • • • • • • • • • • • • • •	\$2,453.01
Taxable Amount		. 	\$2,453.01

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



CLEAN COMMUNITY SERVICE

10010 ANDERSON MILL RD Unit E

Service Dates	11/30/2015	12/30/2015
City of Austin - Clean Community Fee Con	nmercial	
Austin Resource Recovery		\$14.75
Austin Code Department		
TOTAL CURRENT CHARGES		

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:

- Flesta 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:

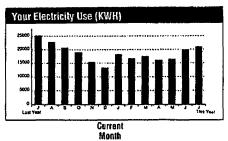
- 625 East 10th Street
- 505 Barton Springs Road

Mail all inquiries to:

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

BETHANT UMC ACCOUNT NO 28941-00000 NEW DISCIPLE JULY 2015

Service Details



\$105.79

Days of service kWh used 32 21000 Avg. kWh per day 656.3

13 month avg. consumption: 18655.38

Avg. cost per day



ELECTRIC SERVICE

PowerLink Number:24009 10010 ANDERSON MILL RD Unit E

Meter # 2005090			
Read Date	06/26/2015	07/28/2015	Consumption
Read	755	930	175
	Reading Differer	nce	175
	Meter Multiplier		120
	Total Consumpt	ion in KWH	21000
	Demand Usage		128.40
	Power Factor		0.91
COA - Electric Commercial Seco	ondary Voltage >50	DkW	
Customer Charge			
Electric Delivery 128.40 kW at \$			
Demand Charge 128.40 kW at \$			
Energy Charge 21,000 kWh at \$			
Community Benefit Charges			
Regulatory Charges 128.40 kW			
Power Supply Adjustment 21,0			
Summary of Current Charges .			
Load Profile - Monthly Charge .			
Total Current Charges Commercial Sales Tax			\$3,385.37
Taxable Amount			\$3,385.37
TOTAL CURRENT CHARGES			\$3,385,37

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



CLEAN COMMUNITY SERVICE

10010 ANDERSON MILL RD Unit E

Service Dates	06/30/2015	07/30/2015
City of Austin - Clean Community Fee Com		
Austin Resource Recovery		\$11.75
Austin Code Department	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$6.20
TOTAL CURRENT CHARGES		\$17.95

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.)

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

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



FELLOWSHIP HALL

Summary of Service

BETHANY UNITED METHODIST CHURCH Service Address: 11915 SWALLOW DR

Bill Print Date	Dec 30, 2015
Due Date	Jan 19, 2016
Previous Activity/Charges	
Total Amount Dun at Lond Dill	#4 070 00

\$1,372.26 -\$1,372.26 \$0.00 -

Current Activity/Charges

Electric Service \$1,417.59 Clean Community Service + \$21.45

Current Balance \$1,439,04 If Payment is received after due date, a late fee will be assessed.

Total Amount Due \$1,439.04

Do Not Send Payment. Your Bill is Scheduled for Electronic Autopayment on 01/19/2016.

Account Number: 36043 00000 Invoice Number: 360431281961

	Diff Title Date
Outstanding utility bill balance? Set up monthly payment	Due Date
irrangements to keep your account in good standing. Call 112-494-9400 and a Customer Service Representative will	Previous Activity/Charges
issist you.	Total Amount Due at Last Bill
	Payment received - Thank you
	Previous Balance

Contact Information

View or Pay online: www.coautilities.com

Next meter read date will be on or about 1/27/2016

Austin Energy works hard to help local businesses save money and lower their bitliny bills with a broad range of commercial rebate offerings. See how your business can save at powersaver austinenergy com.

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

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: 36043 00000

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

JUU istin.	Total Amount Due: Date Due:		\$1,439.04 01/19/16		
	Penalty After Date Due: Total Due After 01/19/2016: CAP Contribution: Parks & Libraries Fund:	\$ \$	\$70.88 \$1,509.92		
Enter contributions and include	Public School Energy Asst.: Total Paid:	\$ \$			

7536 0100 FQ RP 31 12312015 YNNNNNN 0003557 51 T15

BETHANY UNITED METHODIST CHURCH CHURCH 10010 ANDERSON MILL RD AUSTIN TX 78750-2127 րքի մորինինով մեկին հինաներին հինանական անդին հանական հանակարի միկին հինանական հանական հանական հանական հանական

Do Not Send Payment. Your Bill is Scheduled for Electronic Autopayment on 01/19/2016.

& Details

Page 10 BETHANY BCCT NO 36043 FELLUSHIP HALL FH 00000 DEC 2015

PowerLink Number: 18064900 11915 SWALLOW DR

	ricit	y Use (KWH)				
	<i></i>		******				
4.		········					•
7507		.					
5000 2500							
O LINE YES	, J , F	M A	M . ,	.,.,	, 5	N D	T Yes
			uzrani				

Current Month Days of service 34 kWh used Avg. kWh per day Avg. cost per day 9440 277.6 \$40.60

13 month avg. consumption: 11680.00

ELECTRIC SERVICE

Total Current Charges . . . Commercial Sales Tax

Meter # 2005822			
Read Date	11/24/2015	12/28/2015	Consumption
Read	1559	1677	118
	Reading Differe	Reading Difference	
	Meter Multiplie	r	80
	Total Consump	tion in KWH	9440
	Demand Usage	1	51.20
	Power Factor		0.99

lotal Consumption in KWH	9440
Demand Usage	51.20
Power Factor	0.99
COA - Electric Commercial Secondary Voltage >50kW	•
Customer Charge	\$65.00
Electric Delivery 51.20 kW at \$4.50 per kW	\$230.40 ~
Demand Charge 51.20 kW at \$6.85 per kW (winter)	\$350.72
Energy Charge 9,440 kWh at \$0.01747 per kWh (winter)	\$164.92
Community Benefit Charges	. \$31.25
Regulatory Charges 51.20 kW at \$4.43 per kW	\$226.82
Power Supply Adjustment 9,440 kWh at \$0.03139 per kWh	\$296.32
Summary of Current Charges\$	1,365.43
Load Profile - Monthly Charge	\$15.00

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

View or Pay online: www.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



PASEI

BETHANY ACCOUNT NO 36043 - 0000 d FELLOWSHIP HALL DEC 2015



ELECTRIC SERVICE

11915 SWALLOW DR

Night Watchman Commercial Security Lighting
Energy Charge 2 100W HPS Open Fixture(s) at \$7.03 per fixture \$14.06
Power Supply Adjustment 70.00 @ \$0.03139 per kWh \$2.20
Energy Charge 1 250W HPS Cobra Head(s) at \$18.07 per fixture \$18.07
Power Supply Adjustment 90.00 @ \$0.03139 per kWh
TOTAL CURRENT CHARGES

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



CLEAN COMMUNITY SERVICE

11915 SWALLOW DR

Service Dates	11/30/2015	12/30/2015
City of Austin - Clean Community Fee Commerc	ial	
Austin Resource Recovery	, ,	\$14.75
Austin Code Department		\$6.70
TOTAL CURRENT CHARGES		\$21.45





Utility News

Next/meter/read/date/will be/on/or/about/8/27/2015

Whether your business is a mom-and-pop shop or a global, multi-million dollar operation. Austin Energy's Commercial Rebate program delivers the rebates and incentives you need to save money and energy. Learn more at powersaver austinenergy com.

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.

We want to provide a safe and clear right-of-way. Your cooperation is needed! Please prune private tree limbs to 14 ft-above the street and 8 ft. above the sidewalk. Call 3-1-1 or visitaustintexas gov/streetandbridge.

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 Habia 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.

BETHANY UNITED METHODIST CHURCH

Page 1 of 3

FELLOW SHIPHAGE

Summary of Service

BETHANY UNITED METHODIST CHURCH Service Address: 11915 SWALLOW DR

Account Number: 36043 00000 Invoice Number: 360430768395

Bill Print Date Jul 30, 2015 **Due Date** Aug 17, 2015

Previous Activity/Charges

Total Amount Due at Last Bill \$2,043.45 Payment received - Thank you -\$2,043.45

Previous Balance \$0.00

Current Activity/Charges

Electric Service \$2,185.60 Clean Community Service + \$17.95

\$2,203.55 Current Balance

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

Total Amount Due

\$2,203.55

Do Not Send Payment. Your Bill is Scheduled for Electronic Autopayment on 08/17/2015.

Continued On Next Page

THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

Detach and include slub with your payment

7536 D100 F@ RP 31 07312015 YNNYNNNN 0004097 \$1 T16

10010 ANDERSON MILL RD

AUSTIN TX 78750-2127

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

CHURCH

Account: 36043 00000

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

Total Amount Due: \$2,203.55 Date Due: 08/17/15 Penalty After Date Due: \$109.28 \$2,312.83

Total Due After 08/17/2015: **CAP Contribution:** Parks & Libraries Fund:

Public School Energy Asst.: \$

→ Total Paid:

Do Not Send Payment. Your Bill is Scheduled for Electronic Autopayment on 08/17/2015.

Frvice Details

Current Month

> 32 15920 \$67.10

ur Electricity Use (KWH)

13 month avg. consumption: 12036.92

Days of service kWh used Avg. kWh per day Avg. cost per day

Page 13 VEFTHANY UMC ACET UO 36043 - 30000 FELLOWSHIP WALL SUN 2015

ELECTRIC SERVICE

PowerLink Number: 18064900 11915 SWALLOW DR

Meter # 2005822		-	
Read Date	06/26/2015	07/28/2015	Consumption
Read	685	884	199
	Reading Differe	nce	199
	Meter Multiplie	r	80
	Total Consump	tion in KWH	15920
	Demand Usage		68.00
	Power Factor		0.92
COA - Electric Commercial S	Secondary Voltage >5	0kW	
Customer Charge			\$65.00
Electric Delivery 68.00 kW a	it \$4.50 per kW		\$306.00
Demand Charge 68.00 kW a	it \$7.85 per kW (sum	mer)	\$533.80
Energy Charge 15,920 kWh			
Community Benefit Charges			
Regulatory Charges 68.00 k			
Power Supply Adjustment 1			
Summary of Current Charge	es		\$2,132.16
Load Profile - Monthly Char	ge		\$15.00
Total Current Charges	,		\$2,147.16
Commercial Sales Tax			
Taxable Amount			\$2,147.16

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

View or Pay online: www.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:



Puge 14 BETHANN UMC ALLT NO 36043 -00000 FELLOWSHIP HALL NUM 7015

SHEARS	ELECTRIC SERVICE	11915 SWALLOW DR
	Night Watchman Commercial Security Lighting	
	Energy Charge 2 100W HPS Open Fixture(s) at \$7.03	per fixture \$14.06
	Power Supply Adjustment 70.00 @ \$0.03945 per kWh	\$2.7 6
	Energy Charge 1 250W HPS Cobra Head(s) at \$18.07	per fixture \$18.07
	Power Supply Adjustment 90.00 @ \$0.03945 per kWh	
t	TOTAL CURRENT CHARGES	\$38.44

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



CLEAN CUMMUNITY SERVICE	11915 S	WALLOW DR
Service Dates	06/30/2015	07/30/2015
City of Austin - Clean Community Fee Comme	rcial	
Austin Resource Recovery		\$11.75
Austin Code Department	. ,	\$6.20
TOTAL CUIDDONT CHARGES		¢17 05



Month
Days of service 34
kWh used 6360
Avg. kWh per day 187.1
Avg. cost per day \$41.15
13 month avg. consumption: 7403.08

ELECTRIC SERVICE

PowerLink Number:44076114 10010 ANDERSON MILL RD

	Meter # 2000113			
	Read Date	11/24/2015	12/28/2015	Consumption
_	Read	5984	6037	53
		Reading Differe	nce	53
		Meter Multiplie	r	120
		Total Consump	tion in KWH	6360
		Demand Usage		72.00
		Power Factor		0.93
	COA - Electric Commercial Seco	ondary Voltage >1	0kW <50kW	
	Customer Charge			
	Electric Delivery 72.00 kW at \$4	l.00 per kW		\$288.00
	Demand Charge 72.00 kW at \$5			
	Energy Charge 6,360 kWh at \$0			
	Community Benefit Charges			\$33.00
	Regulatory Charges 72.00 kW a			
	Power Supply Adjustment 6,366			
	Summary of Current Charges .			\$1,399.01
	Commercial Sales Tax			
	Taxable Amount	• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	\$1,399.01
	TOTAL CURRENT CHARGES			\$1,399.01

CLEAN COMMUNITY SERVICE10010 ANDERSON MILL RDService Dates11/30/201512/30/2015City of Austin - Clean Community Fee Commercial
Austin Resource Recovery\$14.75Austin Code Department\$6.70TOTAL CURRENT CHARGES\$21.45

Want to save money on your electric bill? Visit austinenergy.com for information on our rebate

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

programs and energy saving tips.

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

- Flesta 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

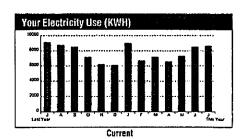
Mail all inquiries to:

Page 14 BETHA

BETHANY OLD DISCIPLE
ACUT NO 78506 -00000

JULY 2015

Service Details



Month
Days of service 32
kWh used 8640
Avg. kWh per day 270.0
Avg. cost per day \$36.66

13 month avg. consumption: 7689.23

ELECTRIC SERVICE

PowerLink Number:44076114 10010 ANDERSON MILL RD

Meter # 2000113 Read Date	06/26/2015	07/28/2015	Consumption
Read	5664	5736	72
	Reading Differe	nce	72
	Meter Multiplie	r	120
	Total Consump		8640
	Demand Usage		38.40
	Power Factor		0.89
COA - Electric Commercial	Secondary Voltage >1	0kW <50kW	
Customer Charge	, -		\$25.00
Electric Delivery 38.40 kW	at \$4.00 per kW	• • • • • • • • • • • • • • • • • • •	\$153.60
Demand Charge 38.40 kW	•		
Energy Charge 8,640 kWh	at \$0.02914 per kWh	(summer)	\$251.77
Community Benefit Charge			
Regulatory Charges 38.40			
Power Supply Adjustment	8,640 kWh at \$0.0394	5 per kWh	\$340.85
Power Factor Adjustment E			
Summary of Current Charg			
Commercial Sales Tax			
Taxable Amount			\$1,173.11
TOTAL CURRENT CHARGE	S	. 	\$1,173,11

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



CLEAN COMMUNITY SERVICE	10010 ANDERS	ON MILL RD
Service Dates	06/30/2015	07/30/2015
City of Austin - Clean Community Fee Comm Austin Resource Recovery		•
TOTAL CURRENT CHARGES		\$17.95



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:

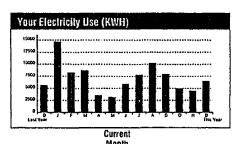
- 625 East 10th Street
- 505 Barton Springs Road

Mail all inquiries to:

Service Details

BETHANY UMC ALETINO. 80013-30000 LIGHTHOUSE

PowerLink Number:140752



Days of service kWh used 6440 Avg. kWh per day 189.4 \$35.80 Avg. cost per day

13 month avg. consumption: 7055.38



ELECTRIC SERVICE

10010 ANDERSON MILL RD Unit F1

Meter # 2000115			
Read Date	11/24/2015	12/28/2015	Consumption
Read	14445	14606	161
	Reading Differe	nce	161
	Meter Multiplie	Ť	40
	Total Consump	tion in KWH	6440
	Demand Usage		58.40
	Power Factor		0.99
COA - Electric Commercial	Secondary Voltage >1	0kW <50kW	
Customer Charge			\$25.00
Electric Delivery 58.40 kW a	at \$4.00 per kW		\$233.60
Demand Charge 58.40 kW a	at \$5.15 per kW (wint	er) ,	\$300.76
Energy Charge 6,440 kWh a	it \$0.02414 per kWh ((winter)	\$155.46
Community Benefit Charges	<u> </u>		\$33.42
Regulatory Charges 58.40 l	W at \$4.57 per kW		\$266.89
Power Supply Adjustment 6	6,440 kWh at \$0.0313	9 per kWh	\$202.15
Summary of Current Charge	3S		\$1,217.28
Commercial Sales Tax			
Taxable Amount			\$1,217.28
TOTAL CURRENT CHARGE	S <i></i>		\$1,217.28

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



CLEAN COMMUNITY SERVICE

10010 ANDERSON MILL RD Unit F1

Service Dates	11/30/2015	12/30/2015
City of Austin - Clean Community Fee Com		10,0012010
Austin Resource Recovery		\$14.75
Austin Code Department		
TOTAL CURRENT CHARGES		\$21.45

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:

- Flesta 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:



CHEERS.

Your Electricity Use (KWH)

15000
12900
10000
7700
5000
2200

Current Month

Days of service 32 kWh used 7800 Avg. kWh per day 243.8 Avg. cost per day \$33.55

13 month avg. consumption: 6643.08

ELECTRIC SERVICE

10010 ANDERSON MILL RD Unit F1

 Meter # 2000115			
Read Date	06/26/2015	07/28/2015	Consumption
Read	13559	13754	195
	Reading Differe	ence	195
	Meter Multiplie	r	40
	Total Consump	tion in KWH	7800
	Demand Usage	1	36.00
	Power Factor		0.90
COA - Electric Commercial Sec	ondary Voltage >1	10kW <50kW	
Customer Charge			\$25.00
Electric Delivery 36.00 kW at \$4	4.00 per kW		\$144.00
Demand Charge 36.00 kW at \$6			
Energy Charge 7,800 kWh at \$6			
Community Benefit Charges	. 		\$51.72
Regulatory Charges 36.00 kW a	at \$2.68 per kW .		\$96.48
Power Supply Adjustment 7,80			
Summary of Current Charges .			\$1,073.60
Commercial Sales Tax			
Taxable Amount			\$1,073.60
TOTAL CURRENT CHARGES			\$1,073,60

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



CLEAN COMMUNITY SERVICE

10010 ANDERSON MILL RD Unit F1

Service Dates	06/30/2015	07/30/2015
City of Austin - Clean Community Fee Community Resource Recovery		\$11.75
Austin Code Department		
TOTAL CURRENT CHARGES		\$17.05



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.)

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

Drop Box Locations Are:

- 625 East 10th Street
- 505 Barton Springs Road

Mail all inquiries to:

Page 19 BRETHANY CHILDRENS

ACLT NO 68506-00000

DEC 2015

Service Details

Days of service 34
kWh used 4920
Avg. kWh per day 144.7
Avg. cost per day \$16.95
13 month avg. consumption: 5384.62

CHETES.

ELECTRIC SERVICE

PowerLink Number:44076112 10010 ANDERSON MILL RD

Meter # 4005971			
Read Date	11/24/2015	12/28/2015	Consumption
Read	11399	11522	123
	Reading Differe	nce	123
	Meter Multiplier	•	40
	Total Consumpt	tion in KWH	4920
	Demand Usage		18.40
	Power Factor		0.99
COA - Electric Commercial Se	econdary Voltage >1	0kW <50kW	
Customer Charge			\$25.00
Electric Delivery 18.40 kW at	\$4.00 per kW		\$73.60
Demand Charge 18.40 kW at	\$5.15 per kW (winte	er)	\$94.76
Energy Charge 4,920 kWh at	\$0.02414 per kWh ((winter)	\$118.77
Community Benefit Charges		· · · · · · · · · · · · · · · · · · ·	\$25.54
Regulatory Charges 18.40 kV	V at \$4.57 per kW		\$84.09
Power Supply Adjustment 4,9	920 kWh at \$0.0313	9 per kWh	\$154.44
Summary of Current Charges		• • • • • • • • • • • • • • • • • • • •	\$576.20
Commercial Sales Tax			
Taxable Amount			\$576.20
TOTAL CURRENT CHARGES			\$576.20

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



CLEAN COMMUNITY SERVICE

10010 ANDERSON MILL RD

Service	Dates	11/30/2015	12/30/2015
City of A	ustin - Clean Community Fee Comm	ercial	
Austin R	esource Recovery		\$14.75
Austin C	ode Department		\$6.70
TOTAL C	CURRENT CHARGES		\$21.45

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:

- Flesta 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:

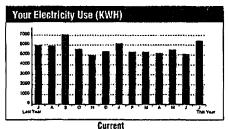


PAGCZO BRATIANUL CHILDREUS

ALLY NU 68506-0000

JUH 2015

Service Details



Current Month

Days of service 32 kWh used 6440 Avg. kWh per day 201.3 Avg. cost per day \$24.74

13 month avg. consumption: 5692.31



ELECTRIC SERVICE

PowerLink Number:44076112 10010 ANDERSON MILL RD

Meter # 4005971			
Read Date	06/26/2015	07/28/2015	Consumption
Read	10721	10882	161
	Reading Differe	ince	161
	Meter Multiplie	Γ	40
	Total Consump	tion in KWH	6440
	Demand Usage		22.00
	Power Factor		0.96
COA - Electric Commercial S			
Customer Charge			\$25.00
Electric Delivery 22.00 kW a			
Demand Charge 22.00 kW a	t \$6.15 per kW (sum	mer)	\$135.30
Energy Charge 6,440 kWh a			
Community Benefit Charges			
Regulatory Charges 22.00 k			
Power Supply Adjustment 6			
Summary of Current Charge	s		\$791.68
Commercial Sales Tax			
Taxable Amount			\$791.68
TOTAL CURRENT CHARGES) <i></i>		\$791.68

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



CLEAN COMMUNITY SERVICE

10010 ANDERSON MILL RD

Service Dates	06/30/2015	07/30/2015
City of Austin - Clean Community Fee Commercial	<u> </u>	
Austin Resource Recovery		\$11.75
Austin Code Department		\$6.20
TOTAL CURRENT CHARGES		\$17.95

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:

- Flesta 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 No.



AP Invoice Inquiry

Vendor

Invoice

Date

Amount

City of Austin(#6310) 92990--022016 1/31/2016 \$8,523.56

302 40E 5PS

GRACE COVENANT WORSHIP CENTER

JANUMOY 2016



Utility News

Bill Cycle 19

Read Dates

flext meter read date will be on or about 2/24/2016.

Auslin Every works hard to help local businesses savo money and lover dielt utility bills with a broad range of commercial rebate offerlogs. See how your business can 7.43 save at powersaver.austinenerpy.com.

Outstanding widily 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.

Zern Waste REBATE (up to \$1,800) for Austin businessest Prepare for the Universal Rocycling Ordinance and get funding to help establish, expand, or improve recycling, composting of other auro waste programs. Call to emply: (612) 974-9727

Contact Information

🖪 View or Pay online; www.cozutilities.com

Customer Service: 512-494-9400 or call toll free at 1-888-340-5455 IDO: 512-477-3663 Se Habla Espanol

To report all electrical DUTAGE call 512-322-9100 and enter your PowerLink number. The PowerLink number is displayed will your Electric Service on the bill.

Summary of Service

GRACE COVENANT CHURCH

Service Address: 9431 JOLLYVILLE RD

Account Number: 92990 00000 Invoice Number: 929900288904

Bill Print Date Feb 1, 2016 Feb 18, 2016 **Due Date**

Previous Activity/Charges

Total Amount Due at Last Bill \$6,297,44 Payment received - Thank you -\$6,297.44

Previous Balance

Current Activity/Charges

Electric Service \$7,867.60 Water Service + \$655.96

> **Current Balance** \$8,523,56

if Payment is received after due date, a late fee will be assessed. Total Amount Due

\$8,523.56

\$0.00

Continued On Next Page

\$426.18

THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

Ditack and another the arthy your pay to the

P.O. Dox 2207 Austin, TX 78783-2267

Account: 92990 00000

State Coecke payable to City of Austin. View or Pay online: AND COMMISSION OF THE PERSON O

\$8,523,55 Total Amount Due: Date Ove: 02/18/16 Penalty After Date Dun; Total Due After 02/18/2016; \$8,949.74 CAP Contribution; Parts & Libraries Fund: Public School Energy Asst.: \$

+ Total Paid:

CITY OF AUSTIN P.O. BOX 2267 AUSTIN TX 78783-2267]|հետլ||հերկլելուի||գրեմարկայիկինարեր||||||||

SIGLOGOPP PJEES2800000 P000000PSP000000

GRACE COVENALIT CHURCH

OF IT ELECTION AND DE DECENDED THE PROPERTY OF THE

9508 JOLLYVILLE RD STE 200 AUSTIN TX 78759-6599

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AP Invoice Inquiry

FBG605-0531424

Vendor

Invoice

Date

Amount

City of Austin(#6310) 92990--022016 1/31/2016 \$8,523.56

CHECE COVENANT WORSHIP CHENTER
ACUT NO 9295Q., OO

Service Details

ELECT	RIC	SEA	VICE

PawerLink Number,07302180 9433 JOLLYYNLLE RD

Mater # 2003689				ĺ
Read Date	On Peak	Mld Peak	Oft Peak	- 1
12/23/2015	3367	ß	1714	ı
01/26/2016	3490	0	1779	İ
Read Difference	36900	٥	19500	
Total Consumption in KV/H	36900	Q	19500	
Demand Usage	270.00	0.00	270.00	ľ
Power Factor	0.98	0.00	∂ £.0	
GOA - Electric Commercial Secondary	/ Voltaga >50kW • :	Sanctuary Only		<u> </u>
Customer Charge				7-2
Electric Delivery 270.00 kW at \$4.50	oer kly		\$1,215.00	L. W.
Demand Charge 278.00 kW at \$6.85	per KW (winter)		\$1,849,50	1
Energy Charge 56,400 kW/ku1 \$0.017	47 per XVVII (winte	f) ,	\$985,31	
Community Benefit Charges			\$1 86 .68	
Regulatory Charges 270,00 NW at 54				
Power Supply Adjustment 56,400 kV.	sk at \$0.03139 por	kWa	\$1,770,40	
Summary of Current Charges			\$7,267.99	i
Commercial Sales Tax				
Taxable Amount			\$7,267.99	
Capital Metro Sales Tax 1%		,	572.6a 🦳	a ?
City Sa'es Tax 1%		.,,,,,,,,,,,,	\$72.68	1599.
State Soles Tax 6.25%				-01,
TOTAL CURRENT CHARGES		** 1 2 7 1 2 7 4 8	\$7,867.50	

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

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

Fresto Mart (IH36 and 38 1/2 st.)
 Rosewood-Zaragesa Center (2800 Webberrille Rd.)

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

Drop Box Locations Are:

-625 East 10th Street ~ 505 Barron Springs Hood

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

P00000-0009898

BANNICK BURN BAPTIST WORSHIP CONTER ACUT NO. FEB 2016 "2002" 04687 00000

Service Details

PowerLink Number:0468700652



ELECTRIC SERVICE

7100 BRODIE LN Unit 1

Meter # 2005130 Read Date	On Peak	Mid Peak	Off Beat
			Off Peak
02/11/2016	2985	0	1425
03/14/2016	3056	0	1460
Read Difference	14200	0	7000
Total Consumption in KWH	14200	0	7000
Demand Usage	120.00	0.00	122.00
Power Factor	0.82	0.00	0.83
COA - Electric Commercial Secondar	v Voltage >50kW -	Sanctuary Only	
Customer Charge	-		\$65.00
Electric Delivery 120.00 kW at \$4.50			
Demand Charge 120.00 kW at \$6.85			
Energy Charge 21,200 kWh at \$0.01			
Community Benefit Charges			
Regulatory Charges 120.00 kW at \$4			
Power Supply Adjustment 21,200 kV			
Power Factor Adjustment Below 90%			
Summary of Current Charges			
Total Sanctuary Discount			
Total Current Charges			
Commercial Sales Tax		• • • • • • • • • • • • • •	, ψε, / υυ.υ ι
Commercial Sales Tax Taxable Amount			en 766 01
I AXADIC MINUUIH			. \$2,700.01
TOTAL CURRENT CHARGES			.\$2,766.81

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

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:

• Flesta Mart ((H35 and 38 1/2 st.)

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

• Rosewood-Zaragosa Center (2800 Webberville Rd.)

Drop Box Locations Are:

- 625 East 10th Street
- 505 Barton Springs Road

Mail all inquiries to:

60000B-000:1000

[Pg4]

(SERIES)

ACCT NO

04687 0000

BONNECK BURN BAPTIST WORSHIP CENTER PAGE 2013 DEC 2015

Service Details

ELECTRIC SERVICE

PowerLink Number:0468700652 7100 BRODIE LN Unit 1

		* 100 0110010	
Møter # 2005130			
Read Date	On Peak	Mid Peak	Off Peak
12/11/2015	2843	0	1362
01/13/2016	2925	0	1401
Read Difference	16400	0	7800
Total Consumption in KWH	16400	0	7800
Demand Usage	114.00	0.00	138.00
ower Factor	0.83	0.00	0.84
OA - Electric Commercial Secondary	Voltage >50kW -	Sanctuary Only	
Sustomer Charge			\$65.00
lectric Delivery 114.00 kW at \$4.50 p			
Demand Charge 114.00 kW at \$6.85 p	er kW (winter)		\$780.90
nergy Charge 24,200 kWh at \$0.0174			
Community Benefit Charges			
legulatory Charges 114.00 kW at \$4.4	3 per kW		\$505.02
Power Supply Adjustment 24,200 kWh			
ower Factor Adjustment Below 90%,			\$151.71
Summary of Current Charges			
Fotal Sanctuary Discount			
Total Current Charges			
Commercial Sales Tax			
axable Amount			\$3,158.34
TOTAL CURRENT CHARGES		*********	. \$3,158.34

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

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

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

- Fiesta Mart (1H35 and 38 1/2 st.)
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- Rosewood-Zaragosa Center (2800 Webberville Rd.)

Drop Box Locations Are:

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- 505 Barton Springs Road

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





BANNOCK BURN PAPTIST BELT NO. 04687 00000 WORSHIP CENTER

Service Details

(NEED)

ELECTRIC SERVICE

PowerLink Number:0468700652 7100 BRODIE LN Unit 1

Meter # 2005130			
Read Date	On Peak	Mid Peak	Off Peak
06/12/2015	2302	0	1103
07/14/2015	2388	0	1150
Read Difference	17200	0	9400
Total Consumption in KWH	17200	0	9400
Demand Usage	150.00	0.00	146.00
Power Factor	0.84	0.00	0.84
COA - Electric Commercial Secondary	Voltage >50kW - 3	Sanctuary Only	
Customer Charge	.		\$65.00
Electric Delivery 150.00 kW at \$4.50	per kW		\$675.00
Demand Charge 150.00 kW at \$7.85 per kW (summer)			. \$1,177.50
Energy Charge 26,600 kWh at \$0.02247 per kWh (summer)			\$597.70
Community Benefit Charges	\$108.26		
Regulatory Charges 150.00 kW at \$2.	\$390.00		
Power Supply Adjustment 26,600 kWh at \$0.03945 per kWh			.\$1,049.37
Power Factor Adjustment Below 90%			\$160.17
Summary of Current Charges			. \$4,223.00
Total Sanctuary Discount			
Total Current Charges			
Commercial Sales Tax			-
Taxable Amount	· · · · · · · · · · · · · · · · · · ·		\$3,551.90
TOTAL CURRENT CHARGES		• • • • • • • • • • • • • • • • • • • •	.\$3,551.90

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- . Utility Service Center (8716 Research Blvd. Suite 115)
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- 505 Barton Springs Road

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

Service Details

ST MATTHEWS EPISCOPAL

8134 MESA DR

NOT, NO. 68360 OPPWERLINK Number: 6836000340



ELECTRIC SERVICE

Commercial Sales Tax

8134 MESA DR

\$2,244.77

Meter # 2103023			
Read Date	On Peak	Mid Peak	Off Peak
11/30/2015	1454	0	606
12/30/2015	1486	0	617
Read Difference	12800	0	4400
Total Consumption in KWH	12800	0	4400
Demand Usage	112.00	0.00	60.00
Power Factor	0.93	0.00	0.93
COA - Electric Commercial Secondary V	oltage >50kW -	Sanctuary Only	
Customer Charge			\$65.00
Electric Delivery 112.00 kW at \$4.50 pe	r kW		. \$504.00
Demand Charge 112.00 kW at \$6.85 pe	r kW (winter)		\$767.20

Community Benefit Charges\$56.94 Regulatory Charges 112.00 kW at \$4.43 per kW \$496.16 Power Supply Adjustment 17,200 kWh at \$0.03139 per kWh \$539.91

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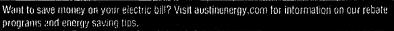
ST MATTHEN'S EASCOPAL Sancturary July 2015 ACCT NO COST

Service Details

ELECTRIC SERVICE

PowerLink Number:6836000340 8134 MESA DR

Meter # 2103023			
Read Date	On Peak	Mid Peak	Off Peak
06/30/2015	1233	0	509
07/31/2015	1284	0	529
Read Difference	20400	0	8000
Total Consumption in KWH	20400	0	8000
Demand Usage	112.00	0.00	100.00
Power Factor	0.92	0.00	0.91
COA - Electric Commercial Secondary	Voltage >50kW - 3	Sanctuary Only	
Gustomer Charge			\$65.00
Electric Delivery 112.00 kW at \$4.50 p	er kW		. \$504.00
Demand Charge 112.00 kW at \$7.85 p			
Energy Charge 28,400 kWh at \$0.0224	47 per kWh (sumn	ner)	\$638.15
Community Benefit Charges			
Regulatory Charges 112.00 kW at \$2.0	30 per kW		\$291.20
Power Supply Adjustment 28,400 kWl			
Summary of Current Charges			\$3,613.52
Commercial Sales Tax			
Taxable Amount			\$3,613.52
TOTAL CURRENT CHARGES			\$3,613.52





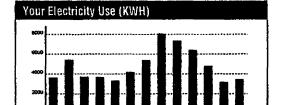
1000

Service Details

ACET NO. 50388 40000. DAY SCHOOL DEC 7015

PowerLink Number:238989

8134 MESA DR Unit B



Current Month

Days of service 34 kWh used 3440 Avg. kWh per day 101.2 Avg. cost per day \$19.95

13 month avg. consumption: 4821.54



ELECTRIC SERVICE

Read Date	11/24/2015	12/28/2015	Consumption
Read	10962	11048	86
	Reading Differe	ence	86
	Meter Multiplie	Г	40
	Total Consump	tion in KWH	3440
	Demand Usage	}	32.40
	Power Factor		0.97
COA - Electric Comme	rcial Secondary Voltage >1	0kW <50kW	
Customer Charge		• • • • • • • • • • • • • • • • • • • •	\$25.00
Electric Delivery 32.40	kW at \$4.00 per kW		\$129.60

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CLEAN COMMUNITY SERVICE

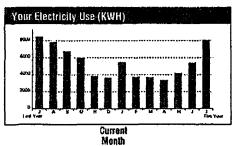
8134 MESA DR Unit B

Service Dates	11/30/2015	12/30/2015
City of Austin - Clean Community Fee Comm	ercial	
Austin Resource Recovery		\$14.75
Austin Code Department		\$6.70
TOTAL CURRENT CHARGES		\$21.45



it. Matthiews Eascopal ACUTNO 58388 40000°00020°2012

Service Details



Days of service 32 8080 kWh used Avg. kWh per day 252.5 Avg. cost per day \$35.17 13 month avg. consumption: 5412.31

ELECTRIC SERVICE

PowerLink Number:238989 8134 MESA DR Unit B

Meter # 2004181 06/26/2015 07/28/2015 Consumption **Read Date** 10418 Read 10216 202 202 **Reading Difference** 40 Meter Multiplier Total Consumption in KWH 8080 Demand Usage 38.40 Power Factor 0.93 COA - Electric Commercial Secondary Voltage >10kW <50kW Electric Delivery 38.40 kW at \$4.00 per kW \$153.60 Demand Charge 38.40 kW at \$6.15 per kW (summer) \$236.16 Energy Charge 8,080 kWh at \$0.02914 per kWh (summer) \$235.45 Regulatory Charges 38.40 kW at \$2.68 per kW\$102.91 Power Supply Adjustment 8,080 kWh at \$0.03945 per kWh \$318.76 Commercial Sales Tax

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CLEAN COMMUNITY SERVICE

8134 MESA DR Unit B

Service Dates	06/30/2015	07/30/2015
City of Austin - Clean Community Fee Comm	nercial	
Austin Resource Recovery		\$11.75
Austin Code Department		\$6.20
TOTAL CURRENT CHARGES		\$17.95



UNITED CHRISTIAN CHURCH

ACT NO. 62155 10000 DEC 2015

Page & of 4

Service Details



ELECTRIC SERVICE

PowerLink Number:45505 3500 W PARMER LN

Read Date	On Peak	Mid Peak	Off Peak
12/21/2015	1821	Q.	939
01/22/2016	1865	0	959
Read Difference	3520	0	1600
Total Consumption in KWH	3520	0	1600
Demand Usage	36.00	0.00	57,60
Power Factor	0.97	0.00	0.96
COA - Electric Commercial Secondary Vo	oltage >10kW <	50kW - Sanctuai	y Only
Customer Charge			\$25.00
Electric Delivery 36.00 kW at \$4.00 per l	«W		. \$144.00
Demand Charge 36.00 kW at \$5.15 per l			
Energy Charge 5,120 kWh at \$0.02414 p			
Community Benefit Charges		•	
Regulatory Charges 36.00 kW at \$4.57 p	er kW		\$164.52
Power Supply Adjustment 5,120 kWh at	\$0.03139 per k	Wh	\$160.72
Summary of Current Charges			
Total Sanctuary Discount			
Total Current Charges			\$668.21
Commercial Sales Tax			•
Taxable Amount			. \$668.21
Capital Metro Sales Tax 1%			
City Sales Tax 1%			
State Sales Tax 6.25%			
TOTAL CURRENT CHARGES			\$723.33

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

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.)

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

Orop 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



PG 11

WINITED CHRUSTIAN CHURCH ACCT NO. G2155 10000 JULY 2015

Page 21st 9

Service Details

(BEEFE)

ELECTRIC SERVICE

PowerLink Number:45506 3500 W PARMER LN

Read Date	On Peak	Mid Peak	Oll Peak
07/23/2015	1627	0	834
08/24/2015	1691	Ö	870
Read Difference	5120	0	2880
Total Consumption in KWH	5120	0	2880
Demand Usage	38.40	0.00	46.40
Power Factor	0.90	0.00	0.95
COA - Electric Commercial Second	ary Voltage >10kW <8	50kW - Sanctuai	ry Only
Customer Charge	• • • • • • • • • • • • • • • • • • • •		\$25.00
Electric Delivery 38.40 kW at \$4.00) per kW		. \$153.60
Demand Charge 38.40 kW at \$6.15	per kW (summer)		\$236.16
Energy Charge 8,000 kWh at \$0.02	914 per kWh (summe	er)	\$233.12
Community Benefit Charges			
Regulatory Charges 38.40 kW at \$2			
Power Supply Adjustment 8,000 kV	Wh at \$0,03945 per k	Wh	\$315,60
Summary of Current Charges			
Total Sanctuary Discount			
Total Current Charges			
Commercial Sales Tax			·
Taxable Amount			\$1,068.24
Capital Metro Sales Tax 1%			
City Sales Tax 1%			
State Sales Tax 6.25%			

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

• Fiesta Mart (IH35 and 38 1/2 st.)

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

• Rosewood-Zaragosa Center (2800 Webberville Rd.)

Drop Box Locations Are:

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- 505 Barton Springs Road

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



4 6

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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:

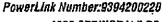
- · Fiesta Mart (IH35 and 38 1/2 st.)
- · Rosewood-Zaragosa Center (2800 Webberville Rd.)
- Utility Service Center (8716 Research Blvd. Suite 115)

Drog 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





ELECTRIC SERVICE

4509 SPRINGDALE RD

Meter # 2004430			
Read Date	On Peak	Mid Peak	Off Peak
06/29/2015	1170	Õ	806
07/30/2015	1203	0	837
Read Difference	2640	0	2480
Total Consumption In KWH	2640	0	2480
Demand Usage	36. 80	0.00	55.20
Power Factor	0.77	0.00	- 0.81
COA - Electric Commercial Secondary	Voltage >50kW - 3	Sanctuary Only	
Customer Charge			., \$65.00
Electric Delivery 36.80 kW at \$4.50 pe	r kW	, ,	. \$165.60
Demand Charge 36.80 kW at \$7.85 pe	r kW (summer)	· · · · · · · · · · · · · · · · · · ·	\$288.88
Energy Charge 5,120 kWh at \$0.0224	7 per kWh (summe	er) . 	. \$115.05
Community Benefit Charges			\$20.84
Regulatory Charges 36.80 kW at \$2.60) per kW	, 	\$95.68
Power Supply Adjustment 5,120 kWh	at \$0.03945 per k	Wh	\$201.98
Power Factor Adjustment Below 90%			
Summary of Current Charges			
Total Sanctuary Discount			
Total Current Charges			
Commercial Sales Tax			•
Taxable Amount		· · · · · · · · · · · · · · · ·	. \$683.67
TOTAL CURRENT CHARGES	• • • • • • • • • • •		. \$683.67

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

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• Flesta Mart (IH35 and 38 1/2 st.)

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

• Rosewood-Zaragosa Center (2800 Webberville Rd.)

Drop Box Locations Are:

- 625 East 10th Street
- \$05 Barton Springs Road

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NO. 66745-00000

PowerLink Number: 575 777 11201 PARKFIELD DR



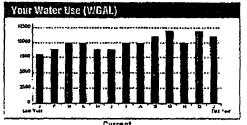
ELECTRIC SERVICE

Meter # 2000			
Read Date	On Peak	Mid Peak	Off Peak
12/29/2015	68083	0	26613
01/28/2016	68773	0	26837
Read Difference	690	0	224
Total Consumption in KWH	690	0	224
Demand Usage	10.17	0.00	3.76
Power Factor	0.88	0.00	0.94
COA - Electric Commercial Seconda	ry Voltage >10kW <	50kW - Sanctuar	y Only
Customer Charge			\$25.00
Flectric Delivery 10 17 kW at \$4.00	ner kW		\$40.68

Electric Delivery 10.17 kW at \$4.00 per kW \$40.68 Energy Charge 914 kWh at \$0.02414 per kWh (winter) \$22.06 Power Supply Adjustment 914 kWh at \$0.03139 per kWh \$28.69

Total Sanctuary Discount-\$103.90 Commercial Sales Tax

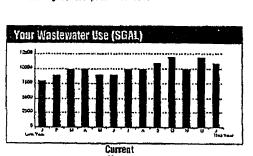
Want to save money on your electric bill? Visit austinenergy.com for information on our rebate programs and energy saving tips.



Current Month

Days of service Gallons used 1:000 Avg. gallons per day Avg. cost per day 366.7 \$4.84

13 month avg. consumption: 10076,92



Month Days of service 30 Gallons used 11000 Avg. galions per day 366.7 Avg. cost per day \$3.74

Austin

WATER SERVICE

11201 PARKFIELD OR

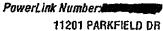
12/29/2015	01/28/2016	Consumption
9930	10040	110
Reading Differe	ence in Hundreds	11(
Total Consump	tion in Gallons	11000
mmercial		
.,,		\$25.00
		\$54.00
per 1,000 - Off Peak		\$64.02
per 1,000 - Reserve Fun	d Surcharge	\$2.09
•	9930 Reading Differe Total Consump mmercial per 1,000 - Off Peak	9930 10040 Reading Difference in Hundreds Total Consumption in Gallons



WASTEWATER SERVICE 11201 PARKFIELD DR City of Austin WasteWater - Commercial 11,000 Gallons at \$9,26 per 1,000 \$101.86

p.12

DEC 2015 = 1503 01 4



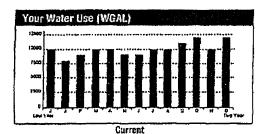


ELECTRIC SERVICE

7	TTTO I I I O CTITATOF	
	Meter # Granden	
	Read Date	On Peak
	11/25/2015	67347

Read Date	On Peak	Mid Peak	Off Peak
11/25/2015	67347	0	26269
12/29/2015	68083	0	26613
Read Difference	736	0	344
Total Consumption in KWH	736	0	344
Demand Usage	4.47	0.00	9.14
Power Factor	0.90	0.00	0.99
COA - Electric Commercial Secondary Voltage >10kW <50kW - Sanctuary			y Only
Customer Charge			. \$25.00
Electric Delivery 4.47 kW at \$4.00 per			
Demand Charge 4.47 kW at \$5:15 per l	kW (winter)		\$23.02
Energy Charge 1,080 kWh at \$0.02414	per kWh (winter)		\$26.07
Community Benefit Charges			\$5.60
Regulatory Charges 4.47 kW at \$4.57 g	oer kW		\$20,43
Power Supply Adjustment 1,080 kWh a	at \$0.03139 per k\	Vh , ,	\$33.90
Summary of Current Charges ,			. \$151.90
Total Sanctuary Discount			
Total Current Charges			. \$140.95
Commercial Sales Tax			
Taxable Amount	• • • • • • • • • • • • •		. \$140.95
TOTAL CURRENT CHARGES			. \$140.95

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



Month 34 Days of service 12000 Gallons used Avg. gallons per day Avg. cost per day 352.9 \$4.44 13 month avg. consumption: 10000.00

Your Wastewater Use (SGAL) Current

Month lays of service 12000 allons used 352.9 \$3.57 vg. gallons per day vg. cost per day

WATER SERVICE

11201 PARKFIELD DR

Read Date	11/25/2015	12/29/2015	Consumption
Read	9810	9930	120
	Reading Difference	in Hundreds	120
	Total Consumption	in Gallons	12000
City of Austin Water - Co	mmercial		
Customer Charge			\$25.00
	per 1,000 - Off Peak		
	per 1,000 - Reserve Fund Si		

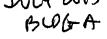


WASTEWATER SERVICE 11201 PARKFIELD DR City of Austin WasteWater - Commercial TOTAL CURRENT CHARGES \$121.42

Apr 25 16 11:41a

Page 3 of 4







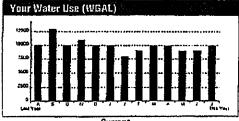
ELECTRIC SERVICE

11201 PARKFIELD DR

06/29/2015 58214 0 22720 07/30/2015 60928 0 23610 Read Difference 2714 0 890	Meter # 5855020			
07/30/2015 60928 0 23610 Read Difference 2714 0 890 Total Consumption in KWH 2714 0 890 Demand Usage 20.08 0.00 15.01 Power Factor 0.86 0.00 0.89 COA - Electric Commercial Secondary Voitage > 10kW < 50kW - Sanctuary Only \$25.00 Electric Delivery 20.08 kW at \$4.00 per kW \$80.32 Demand Charge 20.08 kW at \$6.15 per kW (summer) \$123.49 Energy Charge 3,604 kWh at \$0.02914 per kWh (summer) \$105.02 Community Benefit Charges \$23.89 Regulatory Charges 20.08 kW at \$2.68 per kW \$53.81 Power Supply Adjustment 3,604 kWh at \$0.03945 per kWh \$142.18 Power Factor Adjustment Below 90% \$11.98 Summary of Current Charges \$565.69 Total Sanctuary Discount \$84.45 Total Current Charges \$481.24 Commercial Sales Tax	Read Date	On Peak	Mid Peak	Off Peak
Read Difference 2714 0 890 Total Consumption in KWH 2714 0 890 Demand Usage 20.08 0.00 15.01 Power Factor 0.86 0.00 0.89 COA - Electric Commercial Secondary Voitage > 10kW < 50kW - Sanctuary Only	06/29/2015	58214	0	22720
Total Consumption in KWH 2714 0 890 Demand Usage 20.08 0.00 15.01 Power Factor 0.86 0.00 0.89 COA - Electric Commercial Secondary Voitage > 10kW < 50kW - Sanctuary Only	07/30/2015	60928	0	23610
Demand Usage 20.08 0.00 15.01 Power Factor 0.86 0.00 0.89 COA - Electric Commercial Secondary Voitage >10kW <50kW - Sanctuary Only	Read Difference	2714	0	890
Power Factor 0.86 0.00 0.89 COA - Electric Commercial Secondary Voitage >10kW <50kW - Sanctuary Only	Total Consumption in KWH	2714	0	890
COA - Electric Commercial Secondary Voitage >10kW <50kW - Sanctuary Only Customer Charge . \$25,00 Electric Delivery 20,08 kW at \$4,00 per kW . \$80,32 Demand Charge 20,08 kW at \$6,15 per kW (summer) . \$123,49 Energy Charge 3,804 kWh at \$0,02914 per kWh (summer) . \$105,02 Community Benefit Charges . \$23,89 Regulatory Charges 20,08 kW at \$2,68 per kW . \$53,81 Power Supply Adjustment 3,604 kWh at \$0,03945 per kWh . \$142,18 Power Factor Adjustment Below 90% . \$11,98 Summary of Current Charges . \$565,69 Total Sanctuary Discount . \$84,45 Total Current Charges . \$481,24 Commercial Sales Tax	Demand Usage	20.08	0.00	15.01
Customer Charge \$25.00 Electric Delivery 20.08 kW at \$4.00 per kW \$80.32 Demand Charge 20.08 kW at \$6.15 per kW (summer) \$123.49 Energy Charge 3,604 kWh at \$0.02914 per kWh (summer) \$105.02 Community Benefit Charges \$23.89 Regulatory Charges 20.08 kW at \$2.68 per kW \$53.81 Power Supply Adjustment 3,604 kWh at \$0.03945 per kWh \$142.18 Power Factor Adjustment Below 90% \$11.98 Summary of Current Charges \$565.69 Total Sanctuary Discount \$84.45 Total Current Charges \$481.24 Commercial Sales Tax	Power Factor	0.86	0.00	0.89
Electric Delivery 20.08 kW at \$4.00 per kW \$80.32 Demand Charge 20.08 kW at \$6.15 per kW (summer) \$123.49 Energy Charge 3,604 kWh at \$0.02914 per kWh (summer) \$105.02 Community Benefit Charges \$23.89 Regulatory Charges 20.08 kW at \$2.68 per kW \$53.81 Power Supply Adjustment 3,604 kWh at \$0.03945 per kWh \$142.18 Power Factor Adjustment Below 90% \$11.98 Summary of Current Charges \$565.69 Total Sanctuary Discount \$844.50 Total Current Charges \$481.24 Commercial Sales Tax	COA - Electric Commercial Secondary Voltage >10kW <50kW - Sanctuar		y Oniy	
Electric Delivery 20.08 kW at \$4.00 per kW \$80.32 Demand Charge 20.08 kW at \$6.15 per kW (summer) \$123.49 Energy Charge 3,604 kWh at \$0.02914 per kWh (summer) \$105.02 Community Benefit Charges \$23.89 Regulatory Charges 20.08 kW at \$2.68 per kW \$53.81 Power Supply Adjustment 3,604 kWh at \$0.03945 per kWh \$142.18 Power Factor Adjustment Below 90% \$11.98 Summary of Current Charges \$565.69 Total Sanctuary Discount \$844.50 Total Current Charges \$481.24 Commercial Sales Tax	Customer Charge			\$25.00
Demand Charge 20.08 kW at \$6.15 per kW (summer) \$123.49 Energy Charge 3,604 kWh at \$0.02914 per kWh (summer) \$105.02 Community Benefit Charges \$23.89 Regulatory Charges 20.08 kW at \$2.68 per kW \$53.81 Power Supply Adjustment 3,604 kWh at \$0.03945 per kWh \$142.18 Power Factor Adjustment Below 90% \$11.98 Summary of Current Charges \$565.69 Total Sanctuary Discount \$84.45 Total Current Charges \$481.24 Commercial Sales Tax	Electric Delivery 20.08 kW at \$4.00 p	er kW		\$80.32
Energy Charge 3,804 kWh at \$0.02914 per kWh (summer) \$105.02 Community Benefit Charges \$23.89 Regulatory Charges 20.08 kW at \$2.68 per kW \$53.81 Power Supply Adjustment 3,604 kWh at \$0.03945 per kWh \$142.18 Power Factor Adjustment Below 90% \$11.98 Summary of Current Charges \$565.69 Total Sanctuary Discount \$344.50 Total Current Charges \$481.24 Commercial Sales Tax				
Community Benefit Charges \$23.89 Regulatory Charges 20.08 kW at \$2.68 per kW \$53.81 Power Supply Adjustment 3,604 kWh at \$0.03945 per kWh \$142.18 Power Factor Adjustment Below 90% \$11.98 Summary of Current Charges \$565.69 Total Sanctuary Discount \$344.45 Total Current Charges \$481.24 Commercial Sales Tax				
Regulatory Charges 20.08 kW at \$2.68 per kW				
Power Supply Adjustment 3,604 kWh at S0.03945 per kWh \$142.18 Power Factor Adjustment Below 90% \$11.98 Summary of Current Charges \$565.69 Total Sanctuary Discount \$384.45 Total Current Charges \$481.24 Commercial Sales Tax				
Power Factor Adjustment Below 90% \$11.98 Summary of Current Charges \$565.69 Total Sanctuary Discount \$84.45 Total Current Charges \$481.24 Commercial Sales Tax				
Summary of Current Charges \$565.69 Total Sanctuary Discount \$84.45 Total Current Charges \$481.24 Commercial Sales Tax				
Total Current Charges				
Total Current Charges	Total Sanctuary Discount			-\$84.45
Taxable Amount				
	Taxable Amount		• • • • • • • • • • • • • • • • • • • •	. \$481.24

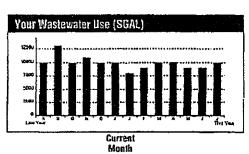
512-836-3936

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Current Month 31 10000 322.6 \$4.15 Days of service Gallons osed Avg. gailons per day Avg. cost per day

13 month avg. consumption: 9923.08



Days of service Gallons used 10000 Avg. gations per day 322.6 Avg. cost per day

WATER SERVICE

11201 PARKFIELD DR

06/29/2815	07/30/2015	Consumption
9280	9380	100
Reading Difference	e in Hundreds	100
Total Consumption	n in Gallons	10000
nmercial		
		\$23.00
		\$38.00
er 1,000 - On Peak		\$65.80
er 1,000 - Reserve Fund S	orcharge	\$1.90
	Reading Difference Total Consumption mercial er 1,000 - On Peak	Reading Difference in Hundreds Total Consumption in Gallons



WASTEWATER SERVICE 11201 PARKFIELD DR City of Austin WasteWater - Commercial TOTAL CURRENT CHARGES\$98.50



ELECTRIC SERVICE

PowerLink Number 11201 PARKFIELD DR B

_	Meter#			
L	Read Date	On Peak	Mid Peak	Off Peak
	12/29/2015	1839	0	1712
	01/28/2016	1877	0	1739
	Read Difference	1520	0	1080
	Total Consumption in KWH	1520	0	1080
	Demand Usage	33.20	0.00	34,40
	Power Factor	0.95	0.00	0.95
	COA - Electric Commercial Secondary Vo	itage >10kW <	50kW - Sanctuary	Only
	Customer Charge			\$25.00
	Electric Delivery 33.20 kW at \$4.00 per k			
	Demand Charge 33.20 kW at \$5.15 per k	:W (winter)		\$170.98
	Energy Charge 2,600 kWh at \$0.02414 p	er kWh (winter)) 	\$62.76
	Community Benefit Charges			\$13.50
	Regulatory Charges 33.20 kW at S4.57 p			
	Power Supply Adjustment 2,600 kWh at			
	Summary of Current Charges			
	Total Sanctuary Discount		,	-\$299.04
	Total Current Charges			. \$339.33
	Commercial Sales Tax			
	Taxable Amount			\$339.33
	TOTAL CURRENT CHARGES			. \$339.33

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CLEAN COMMUNITY SERVICE

11281 PARKFIELD DR B

	OLLAN COMMICTION CONTROL		
1	Service Dates	01/04/2016	02/01/2016
•	City of Austin - Clean Community Fee Sanctua Austin Resource Recovery		
	TOTAL CURRENT CHARGES		\$7.65

ACLT NO. 06365-20000

DEC 2015 BLOG BX.

Page 8 c.t

Service Details

ELECTRIC SERVICE

PowerLink Number 11201 PARKFIELD DR 8



Meter #			
Read Date	On Peak	Mid Peak	Off Peak
11/25/2015	1802	0	1683
12/29/2015	1839	0	1712
Read Difference	1480	0	1160
Total Consumption in KWH	1480	0	1160
Demand Usage	37.20	0.00	34.00
Power Factor	0.90	0.00	0.91
COA - Electric Commercial Secondary	Voltage >50kW - S	Sanctuary Only	
Customer Charge			\$65.00
Electric Delivery 37.20 kW at \$4.50 per	· kW	, , , , , , , , , , , , , , , ,	. \$167.40
Demand Charge 37.20 kW at \$6.85 per	rkW (winter)		. \$254.82
Energy Charge 2,640 kWh at \$0.01747	per kWh (winter)		\$46.12
Community Benefit Charges			\$8.75
Regulatory Charges 37.20 kW at \$4.43			
Power Supply Adjustment 2,640 kWh a			
Summary of Current Charges			
Total Sanctuary Discount			
Total Current Charges			. \$344.55
Commercial Sales Tax			
Taxable Amount		• • • • • • • • • • • • • • • • • • • •	. \$344.55
TOTAL CURRENT CHARGES			. \$344.55

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	CLEAN COMMUNITY SERVICE'	11201 PAR	KFIELD DR B
)	Service Dates	12/01/2015	01/04/2016
•	City of Austin - Clean Community Fee Sanctua Austin Resource Recovery		
	TOTAL CURRENT CHARGES		\$7.65

ACCT NO 6365-2000 VUP 2015 BLDG BX

Service Details



ELECTRIC SERVICE

PowerLink Number: 11201 PARKFIELD DR B

Meter management			
Read Dale	On Peak	Mid Peak	Off Peak
06/29/2015	1519	e	1439
07/29/2015	1583	0	1495
Read Difference	2560	0	2240
Total Consumption in KWH	2560	0	2240
Demand Usage	52.80	0.00	54.40
Power Factor	0.89	0.00	0.90
COA - Electric Commercial Secondary	Voltage >50kW - S	Sanctuary Only	
Customer Charge			\$65.00
Electric Delivery 52.80 kW at \$4.50 per			
Demand Charge 52.80 kW at \$7.85 per			
Energy Charge 4,800 kWh at \$0.02247			
Community Benefit Charges			
Regulatory Charges 52.80 kW at \$2.60			
Power Supply Adjustment 4,800 kWh a			
Power Factor Adjustment Below 90%.			\$8.87
Summary of Current Charges			
Total Sanctuary Discount			
Total Current Charges	,		\$640.94
Commercial Sales Tax			
Taxable Amount			. \$640.94
TOTAL CURRENT CHARGES			. \$640.94

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CLEAN COMMUNITY SERVICE

11201 PARKFIELD DR B

Service Dates	07/01/2015	08/03/2015
City of Austin - Clean Community Fee Sanctuary Austin Resource Recovery	, , , , , , , , , , , , , , , , , , ,	\$4.30 \$3.10
TOTAL CURRENT CHARGES		\$7.40

Service Details

SANCTUARU " DEC 2015 ACET NO. 72753 00000



750KU

ELECTRIC SERVICE



PowerLink Number: 19335602 1300 MORROW ST

Meter	#	2004994

Meter # 2004994			
Read Date	On Peak	Mid Peak	Off Peak
11/18/2015	2229	0	866
12/18/2015	2254	0	876
Read Difference	1000	0	400
Total Consumption in KWH	1000	0	400
Demand Usage	9.20	0.00	12.00
Power Factor	(0.98)	0.00	0.78
COA - Electric Commercial Secondary \	Voltage >50kW - S	anctuary Only	
Customer Charge			\$65.00
Electric Delivery 9.20 kW at \$4.50 per l	kW		\$41.40
Demand Charge 9.20 kW at \$6.85 per l	kW (winter)		\$63.02
Energy Charge 1,400 kWh at \$0.01747	per kWh (winter)		\$24:46
Community Benefit Charges			
Regulatory Charges 9.20 kW at \$4.43 p	oer kW		\$40.76
Power Supply Adjustment 1,400 kWh a			
Summary of Current Charges		• • • • • • • • • • • • • • • • • • • •	\$283,22
Total Sanctuary Discount	• • • • • • • • • • • • • • •		-\$109.51
Total Current Charges			\$182.71
Commercial Sales Tax			
Taxable Amount	,		. \$182.71
TOTAL CURRENT CHARGES			\$182.71

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

Lower

Service Details

ACET NO 72753"000662

1 2015

SAN CAVANY

PowerLink Number: 19335602



ELECTRIC SERVICE

1300 MORROW ST

Read Date	On Peak	Mid Peak	Oll Peak
07/22/2015	1852	0	716
08/21/2015	1988	0	778
Read Difference	5440	0	2480
Total Consumption in KWH	5440	8	2480
Demand Usage	50.40	0.00	50.80
Power Factor	0.78	0.00	0.78
COA - Electric Commercial Seconda	ry Voltage >50kW -	Sanctuary Only	
Customer Charge			\$65.00
Electric Delivery 50.40 kW at \$4.50	per kW		\$226.80
Demand Charge 50.40 kW at \$7.85			
Energy Charge 7,920 kWh at \$0.02			
Community Benefit Charges		•	
Regulatory Charges 50.40 kW at \$2	2.60 per kW		\$131.04
Power Supply Adjustment 7,920 kV	Vh at \$0.03945 per l	(Wh	\$312.44
Power Factor Adjustment Below 90			
Summary of Current Charges		. • • • • • • • • • •	\$1,457.04
Total Sanctuary Discount			
Total Current Charges			
Commercial Sales Tax			•
Taxable Amount			\$1,057.56
TOTAL CURRENT CHARGES			\$1,057,56

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MET NO 82753 00000

Service Details

POWERLINK Number: 19335611
1300 MORROW ST
HALL & CHAPEL



ELECTRIC SERVICE

Meter # 2000493			
Read Date	On Peak	Mid Peak	Off Peak
11/18/2015	9	0	5
12/18/2015	25	0	17
Read Difference	640	0	480
Total Consumption in KWH	640	0	480
Demand Usage	25.20	0.00	53.60
Power Factor	0.92	0.00	0.91
COA - Electric Commercial Secondary \	/oltage >10kW <	50kW - Sanctuai	y Only
Customer Charge			\$25.00
Electric Delivery 25.20 kW at \$4.00 per	kW		\$100.80
Demand Charge 25.20 kW at \$5.15 per			
Energy Charge 1,120 kWh at \$0.02414			
Community Benefit Charges			\$5.81
Regulatory Charges 25.20 kW at \$4.57	•		
Power Supply Adjustment 1,120 kWh a	•		
Summary of Current Charges			
Total Sanctuary Discount			
Total Current Charges	• • • • • • • • • • • • •	· • · • • · • · · · · · · · ·	\$146.17
Commercial Sales Tax			
Taxable Amount			\$146.17
TOTAL CURRENT CHARGES			\$146.17

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





ACCT NO 82753 00000

LICESTVIEW UMC AUGUST 2015 25 VELLOWSHIP & CHOPEL

PowerLink Number: 19335611



Service Details

ELECTRIC SERVICE

1300 MORROW ST

Read Date	On Peak	Mid Peak	Oll Peak
07/22/2015	1	0	8
08/21/2015	35	0	23
Read Difference	1360	0	600
Total Consumption in KWH	1360	0	600
Demand Usage	21.20	0.00	20.80
Power Factor	0.83	0.00	0.83
COA - Electric Commercial Secondary	y Voltage >10kW <	50kW - Sanctua	ry Only
Customer Charge			\$25.00
Electric Delivery 21.20 kW at \$4.00 p	er kW		\$84.80
Demand Charge 21.20 kW at \$6.15 p	et kW (summer)	• •	\$130.38
Energy Charge 1,960 kWh at \$0.029	14 per kWh (summ	eı)	\$57.11
Community Benefit Charges			\$12.90
Regulatory Charges 21.20 kW at \$2.68 per kW \$56.82			
Power Supply Adjustment 1,960 kWI	n at \$0.03945 per k	Wn	\$77.32
Power Factor Adjustment Below 90%			\$22.94
Summary of Current Charges			\$467.36
Total Sanctuary Discount			\$205.64
Total Current Charges			\$261.72
Commercial Sales Tax			
Taxable Amount			\$261 72
TOTAL CURRENT CHARGES	<i></i>		\$261.72

Your electric meter read has been estimated.

Service Details

Ouderson Mill Baptist 10 05904-00000 December 2015



ELECTRIC SERVICE

PowerLink Number:23747000 10633 LAKE CREEK PKWY

Meter # 2003286			
Read Date	On Peak	Mid Peak	Off Peak
11/24/2015	2502	0	982
12/28/2015	2542	0	1000
Read Difference _	8000	0	3600
Total Consumption in KWH	8000	0	3600
Demand Usage	72.00	0.00	56.00
Power Factor	0.83	0.00	0.81
COA - Electric Commercial Secondary	Voltage >50kW - 8	Sanctuary Only	
Customer Charge			\$65.00
Electric Delivery 72.00 kW at \$4.50 per			
Demand Charge 72.00 kW at \$6.85 per			
Energy Charge 11,600 kWh at \$0.0174			
Community Benefit Charges			
Regulatory Charges 72.00 kW at \$4.43			
Power Supply Adjustment 11,600 kWh			
Power Factor Adjustment Below 90%.			
Summary of Current Charges			
Total Sanctuary Discount			
Total Current Charges			
Commercial Sales Tax			
Taxable Amount	• • • • • • • • • • • • • • • • • • • •		\$1,513.92
TOTAL CURRENT CHARGES			\$1,513.92

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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 (1H35 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:





anderson Mill Baptist

Page 2 of

Service Details

ACET NO 05404-00000 VLY 2015

ELECTRIC SERVICE

PowerLink Number:23747000 10633 LAKE CREEK PKWY



Meter # 2003286 **Read Date** On Peak Off Peak Mid Peak 06/26/2015 2124 0 827 07/28/2015 2214 0 870 Read Difference 18000 0 8600 Total Consumption in KWH 18000 0 8600 Demand Usage 96.00 146.00 0.00 Power Factor 0.80 0.00 0.78 COA - Electric Commercial Secondary Voltage >50kW - Sanctuary Only Electric Delivery 96.00 kW at \$4.50 per kW \$432.00 Demand Charge 96.00 kW at \$7.85 per kW (summer) \$753.60

Energy Charge 26,600 kWh at \$0.02247 per kWh (summer) \$597.70 Community Benefit Charges \$108.26 Regulatory Charges 96.00 kW at \$2.60 per kW \$249.60 Power Supply Adjustment 26,600 kWh at \$0.03945 per kWh \$1,049.37 Power Factor Adjustment Below 90% \$179.40 Summary of Current Charges \$3,434.93 Commercial Sales Tax

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

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

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

