

(500 Sdm # Pip) 400

N. EAGLE

N. OLIVE (RR 1631)

E. SCHUBERT

(900 Pip) 500

510 Pip 900

AUSTIN
N. COLUMBUS

003
Old Well
Sec Lighting



The City of Fredericksburg

BARON'S CREEK COMMUNITY LLC
 c/o CHRISTEN EDEL
 PO BOX 90044
 AUSTIN, TX 78709

Account Statement

10 homes
 11-20

ACCOUNT INFORMATION

ACCOUNT: 113448-002
SERVICE ADDRESS: 706 E SCHUBERT ST
SERVICE PERIOD: 7/13/2017 to 7/31/2017
BILLING DATE: 7/31/2017
DUE DATE: 8/22/2017

METER READING

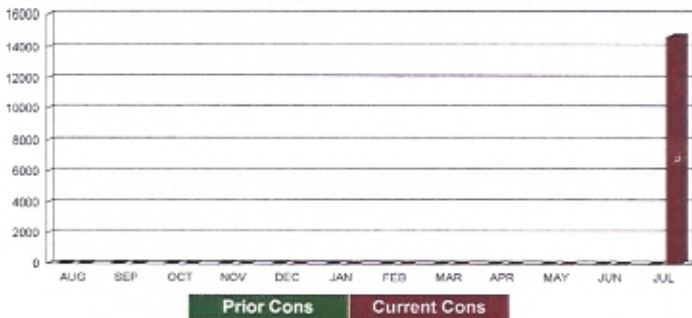
Serial No	Previous Reading		Current Reading		Mult	Cons
	Date	Reading	Date	Reading		
23107660W	1007/13/2017	14614	7/31/2017	14761	100	14700

SPECIAL MESSAGE

CURRENT CHARGES

Water Residential 5/8 I	86.53
Sewer Residential 5/8 I	76.37
CONNECT FEE	30.00
TOTAL CURRENT CHARGES	192.90

WATER CONSUMPTION



BILL SUMMARY

PREVIOUS BALANCE	0.00
PAYMENTS RECEIVED	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	30.00
CURRENT CHARGES	162.90
TOTAL AMOUNT DUE	192.90



The City of Fredericksburg

RODNEY POPE
702 E SCHUBERT ST
FREDERICKSBURG, TX 78624-9801

Account Statement

*Lots 11-20
Sewer & Water*

ACCOUNT INFORMATION

ACCOUNT: 102415-002
SERVICE ADDRESS: 706 E SCHUBERT ST
SERVICE PERIOD: 4/1/2017 to 4/30/2017
BILLING DATE: 4/30/2017
DUE DATE: 5/22/2017

METER READING

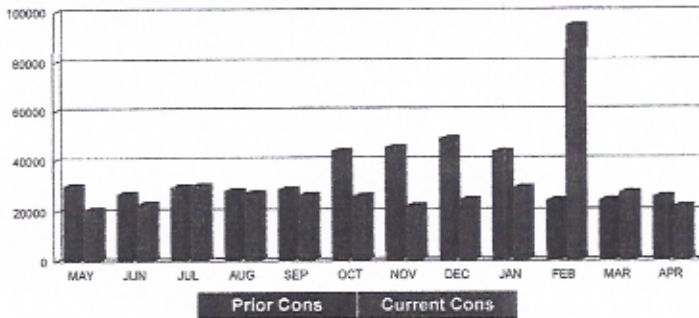
Serial No	Previous Reading		Current Reading		Mult	Cons
	Date	Reading	Date	Reading		
23107660W	1003/31/2017	13885	4/30/2017	14107	100	22200

SPECIAL MESSAGE

CURRENT CHARGES

Water Residential 5/8 I	134.67
Sewer Residential 5/8 I	263.68
TOTAL CURRENT CHARGES	398.35

WATER CONSUMPTION



BILL SUMMARY

PREVIOUS BALANCE	408.05
PAYMENTS RECEIVED	-408.05
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
CURRENT CHARGES	398.35

TOTAL AMOUNT DUE

398.35

Payment

AMOUNT DUE



The City of Fredericksburg

West Well

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 113448-003
 SERVICE ADDRESS: 618 E SCHUBERT ST - WELL
 SERVICE PERIOD: 7/13/2017 to 7/31/2017
 BILLING DATE: 7/31/2017
 DUE DATE: 8/22/2017

METER READING

Serial No	Previous Reading		Current Reading		Mult	Cons
	Date	Reading	Date	Reading		
15109733E	7/13/2017	1159	7/31/2017	1175		16

BARON'S CREEK COMMUNITY LLC
 c/o CHRISTEN EDEL
 PO BOX 90044
 AUSTIN, TX 78709

SPECIAL MESSAGE

CURRENT CHARGES

Electric Residential	I T	7.21
Electric Power Cost	R T	0.96
Lighting Security	I	5.94
Drainage Inside		0.63
Electric Sales Tax	R I	0.12
TOTAL CURRENT CHARGES		14.86

USAGE HISTORY

NO USAGE HISTORY

BILL SUMMARY

PREVIOUS BALANCE	0.00
PAYMENTS RECEIVED	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
CURRENT CHARGES	14.86
TOTAL AMOUNT DUE	14.86



The City of Fredericksburg

West Well Electrical

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 102415-004
 SERVICE ADDRESS: 618 E SCHUBERT ST - WELL
 SERVICE PERIOD: 4/1/2017 to 4/30/2017
 BILLING DATE: 4/30/2017
 DUE DATE: 5/22/2017

METER READING

Serial No	Previous Reading		Current Reading		Mult	Cons
	Date	Reading	Date	Reading		
15109733E	3/31/2017	1034	4/30/2017	1102		68

RODNEY POPE
 702 E SCHUBERT ST
 FREDERICKSBURG, TX 78624-9801

SPECIAL MESSAGE

CURRENT CHARGES

Electric - Com In Tx	33.92
Elec PCRF - Com In Tx	4.55
Lighting Security	9.38
Drainage Inside	1.00
Elec Comm Inside	3.18
TOTAL CURRENT CHARGES	52.03

USAGE HISTORY

NO USAGE HISTORY

BILL SUMMARY

PREVIOUS BALANCE	51.30
PAYMENTS RECEIVED	-51.30
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
CURRENT CHARGES	52.03
TOTAL AMOUNT DUE	52.03

Payment

AMOUNT DUE

3 homes

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 113448-006
 SERVICE ADDRESS: 704 E AUSTIN ST
 SERVICE PERIOD: 7/13/2017 to 7/31/2017
 BILLING DATE: 7/31/2017
 DUE DATE: 8/22/2017

METER READING

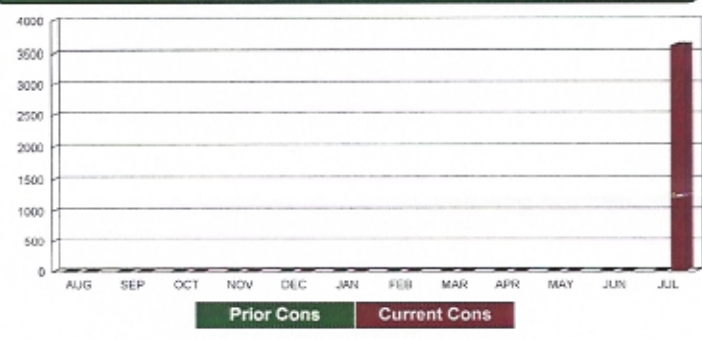
Serial No	Previous Reading		Current Reading		Mult	Cons
	Date	Reading	Date	Reading		
23107539W	1007/13/2017	4259	7/31/2017	4295	100	3600



BARON'S CREEK COMMUNITY LLC
 c/o CHRISTEN EDEL
 PO BOX 90044
 AUSTIN, TX 78709

SPECIAL MESSAGE

WATER CONSUMPTION



CURRENT CHARGES

Water Residential 5/8 I	24.38
Sewer Residential 5/8 I	32.04
TOTAL CURRENT CHARGES	56.42

BILL SUMMARY

PREVIOUS BALANCE	0.00
PAYMENTS RECEIVED	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
CURRENT CHARGES	56.42
TOTAL AMOUNT DUE	56.42

AMOUNT DUE



The City of Fredericksburg

RODNEY POPE
702 E SCHUBERT ST
FREDERICKSBURG, TX 78624-9801

Account Statement

North Columbus
Sewer & Water

ACCOUNT INFORMATION

ACCOUNT: 102415-013
SERVICE ADDRESS: 704 E AUSTIN ST
SERVICE PERIOD: 4/1/2017 to 4/30/2017
BILLING DATE: 4/30/2017
DUE DATE: 5/22/2017

METER READING

Serial No	Previous Reading		Current Reading		Mult	Cons
	Date	Reading	Date	Reading		
23107539W	1003/31/2017	4011	4/30/2017	4104	100	9300

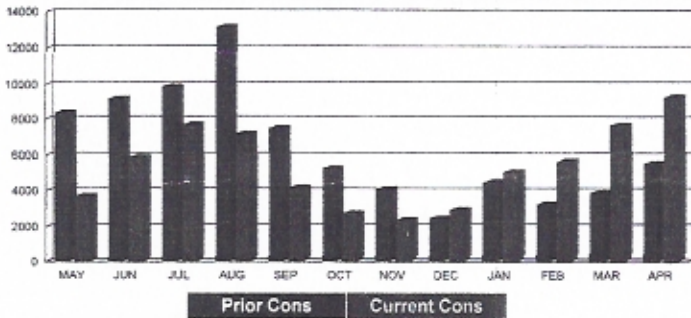
SPECIAL MESSAGE

CURRENT CHARGES

Water Residential 5/8 I	36.36
Sewer Residential 5/8 I	35.27

TOTAL CURRENT CHARGES 71.63

WATER CONSUMPTION



BILL SUMMARY

PREVIOUS BALANCE	68.53
PAYMENTS RECEIVED	-68.53
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
CURRENT CHARGES	71.63

TOTAL AMOUNT DUE 71.63

Document

AMOUNT DUE



The City of Fredericksburg

BARON'S CREEK COMMUNITY LLC
 c/o CHRISTEN EDEL
 PO BOX 90044
 AUSTIN, TX 78709

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 113448-005
SERVICE ADDRESS: 702 E SCHUBERT ST
SERVICE PERIOD: 7/13/2017 to 7/31/2017
BILLING DATE: 7/31/2017
DUE DATE: 8/22/2017

METER READING

Serial No	Previous Reading		Current Reading		Mult	Cons
	Date	Reading	Date	Reading		
92429200W	1007/13/2017	11565	7/31/2017	11707	100	14200
23107701W	1007/13/2017	21758	7/13/2017	21758	100	0

SPECIAL MESSAGE

CURRENT CHARGES

Water Deposit 75.00
 Water Residential 5/8 I 97.16
 Sewer Residential 5/8 I 89.04

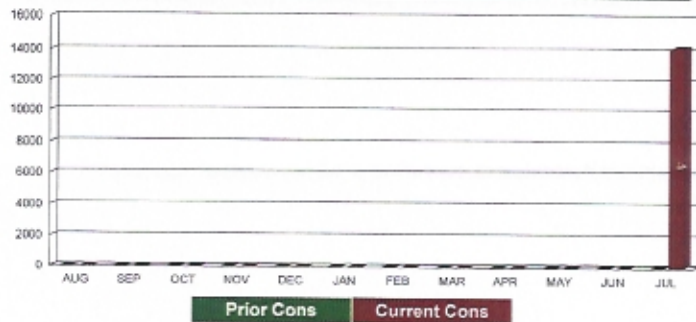
TOTAL CURRENT CHARGES 261.20

WATER CONSUMPTION

BILL SUMMARY

PREVIOUS BALANCE 0.00
 PAYMENTS RECEIVED -75.00
 ADJUSTMENTS 0.00
 ADDITIONAL BILLING 75.00
 CURRENT CHARGES 186.20

TOTAL AMOUNT DUE 186.20





The City of Fredericksburg

RODNEY POPE
702 E SCHUBERT ST
FREDERICKSBURG, TX 78624-9801

Account Statement

*Lots 1-10
Sewer & Water*

ACCOUNT INFORMATION

ACCOUNT: 102415-006
SERVICE ADDRESS: 702 E SCHUBERT ST
SERVICE PERIOD: 4/1/2017 to 4/30/2017
BILLING DATE: 4/30/2017
DUE DATE: 5/22/2017

METER READING

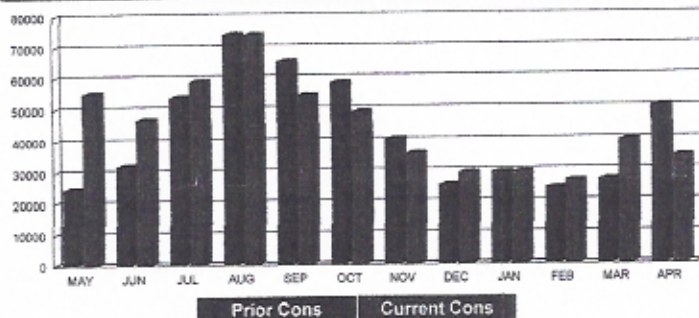
Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading Mult	
23107701W	1003/31/2017	20259	4/30/2017	20603 100	34400

SPECIAL MESSAGE

CURRENT CHARGES

Water Residential 5/8 I	130.86
Sewer Residential 5/8 I	165.28
TOTAL CURRENT CHARGES	296.14

WATER CONSUMPTION



BILL SUMMARY

PREVIOUS BALANCE	306.81
PAYMENTS RECEIVED	-306.81
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
CURRENT CHARGES	296.14
TOTAL AMOUNT DUE	296.14

Payment

AMOUNT DUE



The City of Fredericksburg

in front of 11-20

Stop Well
Cast

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 113448-004
 SERVICE ADDRESS: 216 N OLIVE ST
 SERVICE PERIOD: 7/13/2017 to 7/31/2017
 BILLING DATE: 7/31/2017
 DUE DATE: 8/22/2017

METER READING

Serial No	Previous Reading		Current Reading		Mult	Cons
	Date	Reading	Date	Reading		
15110126E	7/13/2017	1345	7/31/2017	1368		23

BARON'S CREEK COMMUNITY LLC
 c/o CHRISTEN EDEL
 PO BOX 90044
 AUSTIN, TX 78709

SPECIAL MESSAGE

CURRENT CHARGES

Electric Residential	I T	7.31
Electric Power Cost	R T	1.38
Drainage Inside		0.63
Electric Sales Tax	R I	0.13
TOTAL CURRENT CHARGES		9.45

USAGE HISTORY

NO USAGE HISTORY

BILL SUMMARY

PREVIOUS BALANCE	0.00
PAYMENTS RECEIVED	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
CURRENT CHARGES	9.45
TOTAL AMOUNT DUE	9.45



The City of Fredericksburg

RODNEY POPE
702 E SCHUBERT ST
FREDERICKSBURG, TX 78624-9801

SPECIAL MESSAGE

USAGE HISTORY

NO USAGE HISTORY

Account Statement

East Well Water
Electric

ACCOUNT INFORMATION

ACCOUNT: 102415-005
SERVICE ADDRESS: 216 N OLIVE ST
SERVICE PERIOD: 4/1/2017 to 4/30/2017
BILLING DATE: 4/30/2017
DUE DATE: 5/22/2017

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading Mult	
15110126E	3/31/2017	1263	4/30/2017	1273	10

CURRENT CHARGES

Electric - Com In Tx	33.24
Elec PCRF - Com In Tx	0.67
Drainage Inside	1.00
Elec Comm Inside	2.80
TOTAL CURRENT CHARGES	37.71

BILL SUMMARY

PREVIOUS BALANCE	37.37
PAYMENTS RECEIVED	-37.37
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00

CURRENT CHARGES 37.71

TOTAL AMOUNT DUE 37.71

Shop / Well



The City of Fredericksburg

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 113448-001
 SERVICE ADDRESS: 702 E SCHUBERT ST
 SERVICE PERIOD: 7/13/2017 to 7/31/2017
 BILLING DATE: 7/31/2017
 DUE DATE: 8/22/2017

METER READING

Serial No	Previous Reading		Current Reading		Mult	Cons
	Date	Reading	Date	Reading		
15109672E	7/13/2017	26207	7/31/2017	26275		68

BARON'S CREEK COMMUNITY LLC
 c/o CHRISTEN EDEL
 PO BOX 90044
 AUSTIN, TX 78709

SPECIAL MESSAGE

$$\begin{array}{r}
 185.65 \\
 - 30.90 \\
 \hline
 155.65
 \end{array}$$

CURRENT CHARGES

Electric Residential	I T	7.94
Electric Power Cost	R T	4.08
Lighting Security	I	17.82
Drainage Inside		0.63
Electric Sales Tax	R I	0.18
CONNECT FEE		30.00
TOTAL CURRENT CHARGES		185.65

30.65

USAGE HISTORY

NO USAGE HISTORY

BILL SUMMARY

PREVIOUS BALANCE	0.00
PAYMENTS RECEIVED	-125.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	155.00
CURRENT CHARGES	30.65
TOTAL AMOUNT DUE	60.65

Payment

AMOUNT DUE



The City of Fredericksburg

Account Statement

Shop & Well
Electrical

ACCOUNT INFORMATION

ACCOUNT: 102415-001
 SERVICE ADDRESS: 702 E SCHUBERT ST
 SERVICE PERIOD: 4/1/2017 to 4/30/2017
 BILLING DATE: 4/30/2017
 DUE DATE: 5/22/2017

RODNEY POPE
 702 E SCHUBERT ST
 FREDERICKSBURG, TX 78624-9801

METER READING

Serial No	Previous Reading		Current Reading		Mult	Cons
	Date	Reading	Date	Reading		
15109672E	3/31/2017	24984	4/30/2017	25408		424

SPECIAL MESSAGE

CURRENT CHARGES

Electric Residential	I T	16.97
Electric Power Cost	R T	28.37
Lighting Security	I	28.14
Drainage Inside		1.00
Electric Sales Tax	R I	0.68
TOTAL CURRENT CHARGES		75.16

USAGE HISTORY

NO USAGE HISTORY

BILL SUMMARY

PREVIOUS BALANCE	73.50
PAYMENTS RECEIVED	-73.50
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
CURRENT CHARGES	75.16
TOTAL AMOUNT DUE	75.16

Payment

AMOUNT DUE



The City of Fredericksburg

BARON'S CREEK COMMUNITY LLC
 c/o CHRISTEN EDEL
 PO BOX 90044
 AUSTIN, TX 78709

18 day period.
 HOME.

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 113448-000
 SERVICE ADDRESS: 702 E SCHUBERT ST
 SERVICE PERIOD: 7/13/2017 to 7/31/2017
 BILLING DATE: 7/31/2017
 DUE DATE: 8/22/2017

METER READING

Serial No	Previous Reading		Current Reading		Mult	Cons
	Date	Reading	Date	Reading		
15109675E	7/13/2017	105130	7/31/2017	106195		1065
23107701W 1007/13/2017		21758	7/31/2017	21894	100	13600
92429200W 1007/13/2017		11565	7/13/2017	11565	100	0

SPECIAL MESSAGE

$$\begin{array}{r}
 66.99 \\
 + 57.37 \\
 \hline
 124.36 \\
 \div 7 \\
 \hline
 = 17.77
 \end{array}$$

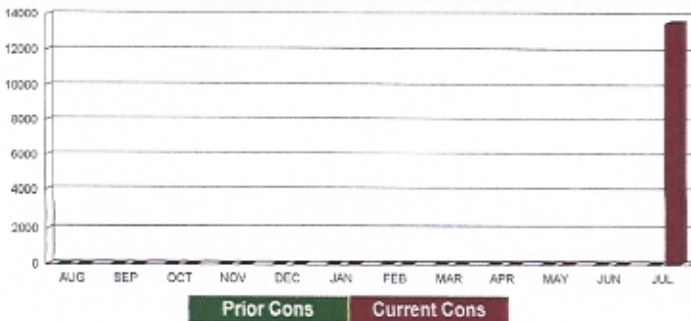
$$\begin{array}{r}
 21.90 \\
 63.87 \\
 5.94 \\
 \hline
 91.61 \\
 \leftarrow 17.77 \\
 \hline
 73.84 \\
 8.87 \\
 .63 \\
 1.29 \\
 .73 \\
 \hline
 84.36 \\
 \hline
 = \$ 121.00
 \end{array}$$

Serving 7 homes

CURRENT CHARGES

Electric Residential	I T	21.90
Electric Power Cost	R T	63.87
Lighting Security	I	5.94
Water Residential 5/8 I		66.99
Sewer Residential 5/8 I		57.37
Refuse Residential 96 I T		8.87
Drainage Inside		0.63
Electric Sales Tax	R I	1.29
Refuse Sales Tax	I	0.73
CONNECT FEE		30.00
TOTAL CURRENT CHARGES		257.59

WATER CONSUMPTION



BILL SUMMARY

PREVIOUS BALANCE	0.00
PAYMENTS RECEIVED	0.00
ADJUSTMENTS	0.00
ADDITIONAL BILLING	30.00
CURRENT CHARGES	227.59
TOTAL AMOUNT DUE	257.59



The City of Fredericksburg

RODNEY POPE
702 E SCHUBERT ST
FREDERICKSBURG, TX 78624-9801

Account Statement

Home & Lots 23-28
Electrical/Sewer/Water

ACCOUNT INFORMATION

ACCOUNT: 102415-000
SERVICE ADDRESS: 702 E SCHUBERT ST
SERVICE PERIOD: 4/1/2017 to 4/30/2017
BILLING DATE: 4/30/2017
DUE DATE: 5/22/2017

METER READING

Serial No	Previous Reading		Current Reading		Mult	Cons
	Date	Reading	Date	Reading		
15109675E	3/31/2017	10853	4/30/2017	101957		1104
92429200W	1003/31/2017	10439	4/30/2017	10743	100	30400

SPECIAL MESSAGE

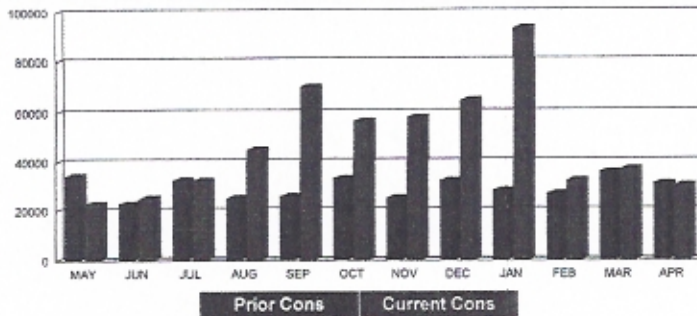
CURRENT CHARGES

Electric Residential	I T	26.49
Electric Power Cost	R T	73.87
Lighting Security	I	9.38
Water Residential 5/8	I	168.90
Sewer Residential 5/8	I	331.15
Refuse Residential 96	I T	14.00
Drainage Inside		1.00
Electric Sales Tax	R I	1.51
Refuse Sales Tax	I	1.16

TOTAL CURRENT CHARGES

627.46

WATER CONSUMPTION



BILL SUMMARY

PREVIOUS BALANCE	654.87
PAYMENTS RECEIVED	-654.87
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
CURRENT CHARGES	627.46

TOTAL AMOUNT DUE

627.46

AMOUNT DUE