



Utility News

Bill Cycle 19

Read Dates

Next meter read date will be on or about 1/27/2020.

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

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

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

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

Contact Information

View or Pay online: www.coutilities.com

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

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

Summary of Service

WEST TRAVIS COUNTY MUD # 3 Service Address: 2714 1/2 RESACA BLVD, ZIP: 78738

Account Number: 02703 20000 Invoice Number: 027937174955

Bill Print Date Dec 30, 2019 Due Date Jan 16, 2020

Previous Activity/Charges

Total Amount Due at Last Bill \$157.86 Payment received - Thank you -\$157.86 Previous Balance \$0.00

Current Activity/Charges

Electric Service + \$145.65 Current Balance \$145.65

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

Total Amount Due \$145.65

District Sept Amount 145.65

DEC 31 2019

Vendor # 1 G/L Account 71300

Continued On Next Page

THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

Account: 02703 20000

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

Total Amount Due: \$145.65 Date Due: 01/16/20

Penalty After Date Due: \$7.28 Total Due After 01/16/2020: \$152.93 CAP Contribution: \$ Parks & Libraries Fund: \$ Public School Energy Asst.: \$

Total Paid: \$

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

Detach and include stub with your payment



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

7536 0100 CA D0 31 12312019 NNNNNNNN 0001696 Non-Q 1 oz.

WEST TRAVIS COUNTY MUD # 3



0000002703200004 000000145651 990001012



Utility News

Bill Cycle 19

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

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

Summary of Service

WEST TRAVIS COUNTY MUD # 3 Service Address: 12212 1/2 CARLSBAD DR, ZIP: 78738

Account Number: 03081 50000 Invoice Number: 030175328656

Bill Print Date Dec 30, 2019 Due Date Jan 16, 2020

Previous Activity/Charges

Total Amount Due at Last Bill \$117.60 Payment received - Thank you -\$117.60 Previous Balance \$0.00

Current Activity/Charges

Electric Service + \$140.16 Current Balance \$140.16

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

Total Amount Due \$140.16

District 26 Pt

Amount 140.16

DEC 31 2019

Vendor # 1

G/L Account 71300

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: 03081 50000

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

Total Amount Due: \$140.16 Date Due: 01/16/20

Penalty After Date Due: \$7.01 Total Due After 01/16/2020: \$147.17 CAP Contribution: \$ Parks & Libraries Fund: \$ Public School Energy Asst.: \$

Total Paid: \$

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

7536 0100 CA D0 33 12312019 NNNNNNN 0001713 Non-2 1 02

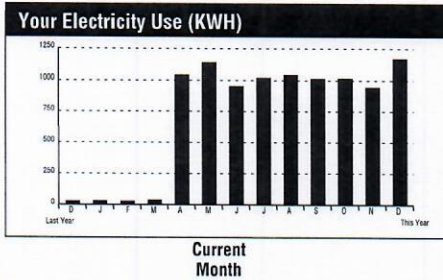
WEST TRAVIS COUNTY MUD # 3

0000003081500007 000000140162 990001012

Service Details

PowerLink Number:17159700

12212 1/2 CARLSBAD DR, ZIP: 78738



ELECTRIC SERVICE

Meter # 4023507

Read Date	11/22/2019	12/26/2019	Consumption
Read	24231	25397	1166
Reading Difference			1166
Total Consumption in KWH			1166
Demand Usage			1.49
Power Factor			0.55

Days of service 34
 kWh Used 1166
 Avg. kWh per day 34.3
 Avg. cost per day \$4.12
 13 month avg. consumption: 726.31

COA - Electric Commercial Secondary Voltage <10kW

Customer Charge	\$18.00
Energy Charge 1,166 kWh at \$0.04802 per kWh	\$55.99
Community Benefit Charges	\$4.59
Regulatory Charges 1,166 kWh at \$0.01252 per kWh	\$14.60
Power Supply Adjustment 1,166 kWh at \$0.03139 per kWh (winter)	\$36.60
Total Current Charges	\$129.78
Commercial Sales Tax	
Taxable Amount	\$129.78
Emergency Sales Tax 1.75%	\$2.27
State Sales Tax 6.25%	\$8.11
TOTAL CURRENT CHARGES	\$140.16

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:

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



Big Marketing, LLC
 11701 Bee Cave Rd, Suite 140
 Austin, TX 78738
 512-373-3030

INVOICE

DATE: 1/1/2020

Due Date 30 days

BILL TO
 Lake Pointe MUD

This invoice covers the time period from 10-1-2019 to 12-31-2019

DESCRIPTION	Hours	Rate	AMOUNT
Lake Pointe MUD Website Updates	5.11	\$100	\$511
posted meeting agendas and sent out email notices			
updated email list and deleted spam emails			
updated to latest version of WP, updated plugins, and backed up site			
posted large PDF with agenda			
posted past meeting minutes			
created new past meeting agendas page			
created new past meeting minutes page			

Make all checks payable to
 Big Marketing, LLC

Subtotal	\$ 511.00
Other	\$ -
TOTAL Due	\$ 511.00

If you have any questions about this invoice, please contact
 Shay Wright (512) 468-8261 shay@bigmarketing.com

Thank You For Your Business!

District Lake Pt

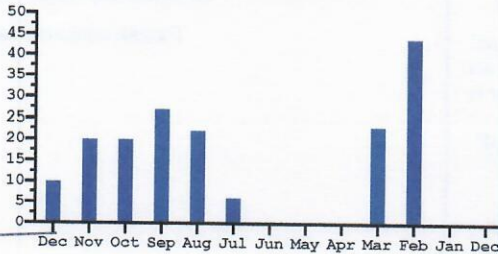

Amount 511.00

JAN -2 2019

Vendor # 270

G/L Account 72041

WEST TRAVIS COUNTY MUD #5

MAKE CHECK PAYABLE TO: WTCPUA 13215 Bee Cave Pkwy. Bldg. B, Ste 110 Bee Cave, TX 78738	SERVICE ADDRESS		ACCOUNT NUMBER		
	12112 PLEASANT PANORAMA LS #3		80231-2310070809		
	SERVICE PERIOD	FROM TO	BILLING DATE		
	11/09/19	12/10/19	12/26/19		
Readings and Consumption Meter No. 10906330 Read Date 12/10/19 Type W-GLS Current 869.0 Prior 859.0 Usage 10.0 Type W Total: 10.0	TOTAL GALLONS 			DESCRIPTION AMOUNT BALANCE FORWARD 135.91 PAYMENT 12/16 -135.91 WATER 47.00 BASIC WATER 29.53 REGULATORY ASMT 0.38 THIS MONTH 76.91	
	District <u>SE Pt</u> Amount <u>76.91</u>				TOTAL NOW DUE 76.91
Vendor # <u>388</u> C/L Account <u>71003</u>	PENALTY AMOUNT 7.69				PAY THIS AMOUNT AFTER 01/21/2020 84.60
206	WEST TRAVIS COUNTY MUD #5				

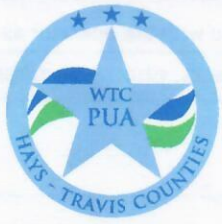
MESSAGES

Office Hours & Phone Number: Monday-Friday 8am-12pm & 1pm-5pm (512)263-0125 www.wtcpu.org	Reminder: Your annual wastewater charge is based on the water usage for December, January and February. Keep your water usage low to lower your sewer charge. WTCPUA offices will be closed January 1, 2020 for the New Year. Have a safe and happy holiday!
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362-E

AVR, Inc.

WTCPUA
 13215 BEE CAVE PKWY .
 BLDG. B STE. 110
 BEE CAVE TX 78738-5561



IF YOUR MAILING ADDRESS HAS CHANGED
 PLEASE CORRECT ON BACK OF COUPON
PLEASE RETURN BOTTOM PORTION WITH PAYMENT
 Account Number 80231-2310070809
 Service Address 12112 PLEASANT PANORAMA LS #3
 231

76.91	01/21/2020	84.60
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



WEST TRAVIS COUNTY MUD #5
 PO BOX 1220
 DRIPPING SPRINGS TX 78620

WTCPUA
 13215 BEE CAVE PKWY .
 BLDG. B STE. 110
 BEE CAVE TX 78738-5561

80231231007080900000769100000846000000000005

WEST TRAVIS COUNTY MUD #3

MAKE CHECK PAYABLE TO: WTCPUA 13215 Bee Cave Pkwy. Bldg. B, Ste 110 Bee Cave, TX 78738	SERVICE ADDRESS		ACCOUNT NUMBER	
	12013 1/2 FORTUNA CV		80231-2310041101	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	11/09/19	12/10/19	12/26/19	
Readings and Consumption Meter No. 11347796 Read Date 12/10/19 Type W-GLS Current 40.0 Prior 40.0 Usage 0.0 Type W District <u>Lept</u> Amount <u>29.68</u>	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 218.49 PAYMENT 12/16 -218.49 BASIC WATER 29.53 REGULATORY ASMT 0.15 THIS MONTH 29.68	
	DEC 31 2019 Vendor # <u>388</u> G/L Account <u>71003</u>		TOTAL NOW DUE 29.68 PENALTY AMOUNT 2.96 PAY THIS AMOUNT AFTER 01/21/2020 32.64	

201 WEST TRAVIS COUNTY MUD #3

MESSAGES

Office Hours & Phone Number:
 Monday-Friday
 8am-12pm & 1pm-5pm
 (512)263-0125

www.wtcpu.org

Reminder: Your annual wastewater charge is based on the water usage for December, January and February. Keep your water usage low to lower your sewer charge.

WTCPUA offices will be closed January 1, 2020 for the New Year. Have a safe and happy holiday!

362-E

AVR, Inc.

WTCPUA
 13215 BEE CAVE PKWY .
 BLDG. B STE. 110
 BEE CAVE TX 78738-5561



IF YOUR MAILING ADDRESS HAS CHANGED
 PLEASE CORRECT ON BACK OF COUPON
PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number 80231-2310041101
 Service Address 12013 1/2 FORTUNA CV
 231

29.68	01/21/2020	32.64
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



WEST TRAVIS COUNTY MUD #3
 PO BOX 1220
 DRIPPING SPRINGS TX 78620

WTCPUA
 13215 BEE CAVE PKWY .
 BLDG. B STE. 110
 BEE CAVE TX 78738-5561

80231231004110100000296800000326400000000007

WEST TRAVIS COUNTY MUD #3

MAKE CHECK PAYABLE TO: WTCPUA 13215 Bee Cave Pkwy. Bldg. B, Ste 110 Bee Cave, TX 78738	SERVICE ADDRESS		ACCOUNT NUMBER	
	2708 1/2 ANDREA RIDGE CV IRR		80231-2310048207	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	11/09/19	12/10/19	12/26/19	
Readings and Consumption Meter No. 10906461 Read Date 12/10/19 Type W-GLS Current 62.0 Prior 50.0 Usage 12.0 Type W Total: 12.0 District <u>Le Pt</u> Amount <u>88.71</u>	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 94.61 PAYMENT 12/16 -94.61 WATER 58.74 BASIC WATER 29.53 REGULATORY ASMT 0.44 THIS MONTH 88.71	
	DEC 31 2019 Vendor # <u>388</u> G/L Account <u>7103</u>		TOTAL NOW DUE 88.71 PENALTY AMOUNT 8.87 PAY THIS AMOUNT AFTER 01/21/2020 97.58	

202 WEST TRAVIS COUNTY MUD #3

MESSAGES

Reminder: Your annual wastewater charge is based on the water usage for December, January and February. Keep your water usage low to lower your sewer charge.

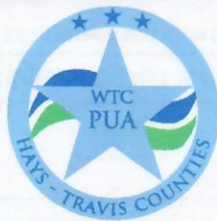
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Office Hours & Phone Number:
 Monday-Friday
 8am-12pm & 1pm-5pm
 (512)263-0125

www.wtcpu.org

AVR, Inc.

WTCPUA
 13215 BEE CAVE PKWY .
 BLDG. B STE. 110
 BEE CAVE TX 78738-5561



IF YOUR MAILING ADDRESS HAS CHANGED
 PLEASE CORRECT ON BACK OF COUPON
PLEASE RETURN BOTTOM PORTION WITH PAYMENT
 Account Number 80231-2310048207
 Service Address 2708 1/2 ANDREA RIDGE CV IRR
 231

88.71	01/21/2020	97.58
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



WEST TRAVIS COUNTY MUD #3
 PO BOX 1220
 DRIPPING SPRINGS TX 78620

WTCPUA
 13215 BEE CAVE PKWY .
 BLDG. B STE. 110
 BEE CAVE TX 78738-5561

80231231004820700000887100000975800000000005

Aquatic Features, Inc.

6611 Burnet Lane
Austin, TX 78757



Invoice

Date	Invoice #
1/6/2020	202001361

Bill To
Lake Pointe MUD P O BOX 1220 Dripping Springs, TX 78620-1220

Info
Lake Point Ponds end of Napa Dr. 111 Congress Ave, Suite 1800 Austin, TX 78701 ROBERT FERGUSON

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Professional Service Lake - CARLSBAD POND; work done in previous month from invoice date.	275.00	275.00
1	Professional Service Lake - COMMUNITY POND exempt	275.00 0.00%	275.00 0.00
<p><i>12-2019</i></p> <p>District <u><i>Lk Pt</i></u></p> <p>Amount <u><i>550.00</i></u></p> <p>JAN -2 2019</p> <p>Vendor # <u><i>444</i></u></p> <p>G/L Account <u><i>71205</i></u></p>			
Total			\$550.00

Phone #
(512) 301-3199

E-mail	Web Site
scott@aquaticfeaturesinc.com	aquaticfeaturesinc.com

TUMCO Consultants Inc

PO Box 1220
Dripping Springs TX 78620
512/280-6622 Fax 512/282-4853

Date

1-3-2020

Lake Pointe MUD

PO Box 1220
Dripping Springs, TX 78620

Vendor 695**Professional Management Services for 12-2019**

Monthly Admin	72001	\$	5,000.00
Maintenance	71200	\$	236.45
Landscape	72022		
Postage	72032	\$	5.50
Copies	72033	\$	2.40
Office supplies	72031	\$	53.79
Wall repairs	71212		
Data Backup	71208	\$	6.93
Constuction Deposit	42990		
Newspaper Ad copies	72070	\$	673.44
Pump Maintenace	71214		
Drainage Pond Mtc/Lyons Club	71202		
TOTAL DUE THIS INVOICE		\$	5,978.51

**Lake Pointe MUD
Postage**

0.55

date	count
12/13/2019	9
12/20/2019	1

Total stamps Dec-19 10 x .55 5.50

Postage total 5.50 72032

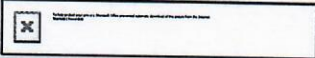
Copies

12/6/2019 16 board packet

Total Dec-19 16 x .15 2.40

Copies Total 2.40 72033

From: Staples <support@orders.staples.com>
Sent: Wednesday, November 20, 2019 6:04 AM
To: tumco@prismnet.com
Subject: Confirmation of Staples Order: #9805570380

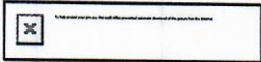


Thank you for your order!

We're working on your order and will email you once it ships.

ORDER INFORMATION

Date: Nov 20, 2019 | 07:04 AM
Order#: 9805570380
Rewards® #: 5101153483



Need to make changes? Most orders can be cancelled within 30 minutes after placing it.

SHIPPING INFORMATION

Tumco Constultants Inc
Gerri Ball
913a Milford Way
Austin, TX 78745

District: SEPT

Date: _____

Amount: 53.79

Vendor #: _____

Account(s): 72031

Items for delivery

Expected Delivery: Thursday, November 21, 2019 (3 items)



Pendaflex Paperboard Classification Folders
Letter Size 2 Dividers Blue 10Box 1257BL
Item: 428257



Pendaflex Press Guard Classification
Folders 25Cut Top Tab 2 Dividers 10Box
1257GR
Item: 502582

1 @ \$49.69 Each \$49.69
\$49.69



Pendaflex SixSection Colored PressGuard
Classification Folders Letter Size Yellow
10Box PFX1257Y
Item: 508262

BILLING ADDRESS

William Swanks
Po Box 1220
Dripping Springs, TX 78620

PAYMENT INFORMATION

Merchandise Total:
Shipping:
Tax:

TOTAL

Texas Utility Management Service, Inc.

Trouble Report Form

Date Trouble Reported: 12-1-19

District: lkptmud

Account Number: _____

Name: _____ Phone# _____

Service Address: _____ Home: _____

City, State: _____ Work: _____

Description of Trouble: 12-4 check pump & irrigation meter 1 man 1 hr
12-10 check pump & irrigation meter 1man 1 hr
12-16 check pump & irrigation meter 1 man 1 hr
12-23 check pump & irrigation meter 1 man 1 hr
12-30 check pumpm & irrigation meter 1 man 1 hr

FIELD OPERATIONS:

Date Trouble was Investigated: _____ Action Taken/Notes: _____

Employee's Initials: _____

Manger's Initials: _____

Resident Contacted: _____ YES _____ NO

Tag left on door: _____ YES _____ NO

Meter # _____ Meter Reading: _____

OFFICE FOLLOW-UP:

Resident Contacted: _____ YES _____ NO Date: _____

Problem Resolved: _____ YES _____ NO Date: _____

Comments: _____

Employee's Initials: _____ Manager's Initials: _____

Statesman MEDIA

Austin American-Statesman **austin360**  **ThriveHive** STUDIO

Payment Receipt

Wednesday, December 11, 2019

Transaction Type: Payment

Payment Method: Credit Card

Card Type: Visa

Credit Card Number: *****2258

Credit Card Expire Date: 8/28/2023

Payment Amount: 673.44

Authorization Number: 05728G

Check Number:

Charge to Company: **AAS**

Credit to Transaction Number: P259583

Account Number: 31344

Phone Number: 5122806629

Customer Name: TEXAS UTILITY MANAGEMENT SERVICE

Customer Address: PO BOX 1220
DRIPPING SPRINGS, TX 78620-0000

Invoice Text:

Invoice Notes:

pd Alford

*72070
\$ 673.44*

Order Confirmation

Ad Order Number 0000537740	Customer TEXAS UTILITY MANAGEMENT SERVICE	Payer Customer TEXAS UTILITY MANAGEMENT SERVICE	PO Number
Sales Rep. jrocha	Customer Account 31344	Payer Account 31344	Ordered By Gerri Ball
Order Taker jrocha	Customer Address PO BOX 1220 DRIPPING SPRINGS TX 786200000 USA	Payer Address PO BOX 1220 DRIPPING SPRINGS TX 786200000 USA	Customer Fax
Order Source	Customer Phone 5122806629	Payer Phone 5122806629	Customer EMail
			Special Pricing

Invoice Text

Ad Order Notes

<u>Net Amount</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Amount</u>	<u>Amount Due</u>
\$673.44	\$0.00	\$673.44	\$0.00	\$673.44

<u>Ad Number</u> 0000537740-01	<u>Ad Type</u> Legal	<u>Production Method</u> AdBooker	<u>Production Notes</u>
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<u>External Ad Number</u>	<u>Ad Attributes</u>	<u>Ad Released</u> No	<u>Pick Up</u>
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<u>Ad Size</u> 1 X 69 li	<u>Color</u>
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Run Date	Product	Placement	Sched Cst	Disc/Prem	Color	Pickup	Tax	Subtotal
12/19/2019	S-Lake Travis View	Legals	\$168.36	\$0.00	\$0.00	\$0.00	\$0.00	\$168.36
12/19/2019	S-Westlake Picyuane	Legals	\$168.36	\$0.00	\$0.00	\$0.00	\$0.00	\$168.36
12/26/2019	S-Lake Travis View	Legals	\$168.36	\$0.00	\$0.00	\$0.00	\$0.00	\$168.36
12/26/2019	S-Westlake Picyuane	Legals	\$168.36	\$0.00	\$0.00	\$0.00	\$0.00	\$168.36
12/19/2019 -	S-Web	Legals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/26/2019						\$0.00	\$0.00	\$0.00

Ad Content

**LAKE POINTE MUD
NOTICE OF RULE ADOPTIONS**

NOTICE OF ADOPTION OF AN ORDER ADOPTING RULES AND POLICIES REGARDING LAKE POINTE MUD's RULE NO. 2018-06-14.2 REQUIRING IMPOSITION OF PENALTIES UPON PARTIES WHO PERFORM UNAUTHORIZED ACTIVITIES IN THE PRESERVE OR ENCROACH UPON THE PROTECTED PRESERVE AREA OWNED BY OR WITHIN THE BOUNDARIES OF LAKE POINTE MUNICIPAL UTILITY DISTRICT; PROVIDING FOR SEVERABILITY; PROVIDING FOR PENALTIES FOR VIOLATION OF THIS RULE: NOTICE IS HEREBY GIVEN that the Board of Directors of Lake Pointe Municipal Utility District (the "District") has adopted an Order Adopting Rules and Policies for the Lake Pointe Municipal Utility District Preserve (the "Rules"). The Rules set forth the District's rules and policies regarding the use of the Preserve. Breach of these rules may subject the violator to a penalty in an amount not to exceed \$1,000 per occurrence per day, and all costs incurred by the District in connection with any enforcement for violation of the Rules. The full text of the Rule is on file in the Operation Manager's office of the district, 951 Sycamore Creek Rd., Dripping Springs, Texas, 78660 where any interested persons may read it.

NOTICE OF ADOPTION OF AN ORDER ADOPTING RULES AND POLICIES REGARDING LAKE POINTE MUD's RULE NO. 2018-08-09 REQUIRING IMPOSITION OF COSTRUCTION DEPOSITES PRIOR TO CONSTRUCTION WITHIN THE DISTRICT; PROVIDING FOR SEVERABILITY; PROVIDING FOR PENALTIES FOR VIOLATION OF THIS RULE: NOTICE IS HEREBY GIVEN that the Board of Directors of Lake Pointe Municipal Utility District (the "District") has adopted an Order Adopting Rules and Policies for the Lake Pointe Municipal Utility District Preserve (the "Rules"). The Rules set forth the District's rules and policies regarding the requirement for all owners or contractors to deposit funds with the District prior t commencement of any construction. Breach of these rules may subject the violator to a penalty in an amount not to exceed \$1,000 per occurrence per day, and all costs incurred by the District in connection with any enforcement for violation of the Rules. The full text of the Rule is on file in the Operation Manager's office of the district, 951 Sycamore Creek Rd., Dripping Springs, Texas, 78660 where any interested persons may read it.

LAKE POINTE MUD
NOTICE OF RULE ADOPTIONS

NOTICE OF ADOPTION OF AN ORDER ADOPTING RULES AND POLICIES REGARDING LAKE POINTE MUD'S RULE NO. 2018-06-14.2 REQUIRING IMPOSITION OF PENALTIES UPON PARTIES WHO PERFORM UNAUTHORIZED ACTIVITIES IN THE PRESERVE OR ENCROACH UPON THE PROTECTED PRESERVE AREA OWNED BY OR WITHIN THE BOUNDARIES OF LAKE POINTE MUNICIPAL UTILITY DISTRICT; PROVIDING FOR SEVERABILITY; PROVIDING FOR PENALTIES FOR VIOLATION OF THIS RULE: NOTICE IS HEREBY GIVEN that the Board of Directors of Lake Pointe Municipal Utility District (the "District") has adopted an Order Adopting Rules and Policies for the Lake Pointe Municipal Utility District Preserve (the "Rules"). The Rules set forth the District's rules and policies regarding the use of the Preserve. Breach of these rules may subject the violator to a penalty in an amount not to exceed \$1,000 per occurrence per day, and all costs incurred by the District in connection with any enforcement for violation of the Rules. The full text of the Rule is on file in the Operation Manager's office of the district, 951 Sycamore Creek Rd., Dripping Springs, Texas, 78660 where any interested persons may read it.

NOTICE OF ADOPTION OF AN ORDER ADOPTING RULES AND POLICIES REGARDING LAKE POINTE MUD'S RULE NO. 2018-08-09 REQUIRING IMPOSITION OF CONSTRUCTION DEPOSITS PRIOR TO CONSTRUCTION WITHIN THE DISTRICT; PROVIDING FOR SEVERABILITY; PROVIDING FOR PENALTIES FOR VIOLATION OF THIS RULE: NOTICE IS HEREBY GIVEN that the Board of Directors of Lake Pointe Municipal Utility District (the "District") has adopted an Order Adopting Rules and Policies for the Lake Pointe Municipal Utility District Preserve (the "Rules"). The Rules set forth the District's rules and policies regarding the requirement for all owners or contractors to deposit funds with the District prior to commencement of any construction. Breach of these rules may subject the violator to a penalty in an amount not to exceed \$1,000 per occurrence per day, and all costs incurred by the District in connection with any enforcement for violation of the Rules. The full text of the Rule is on file in the Operation Manager's office of the district, 951 Sycamore Creek Rd., Dripping Springs, Texas, 78660 where any interested persons may read it.

12/19, 12/26/2019
000053740-01

tumco@prismnet.com

From: Data Deposit Box <support@datadepositbox.com>
Sent: Friday, January 3, 2020 2:24 AM
To: Tumco Tumco
Subject: Data Deposit Box Invoice Receipt

Dear Tumco Tumco,

This email confirms your recent payment for your account **Tumco**.

Invoice 5557637
Period 2019-12-03 to 2020-01-02
Storage 207.61 GB
Amount 20.80

District Lk Pt
Amount 6.93

JAN -3 2019

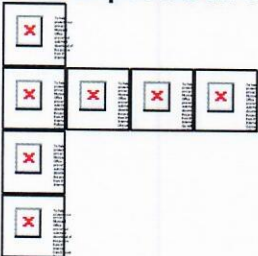
[View Billing Summary](#)

Vendor # _____
C/L Account 71208

Your username is **Tumco**

If you require assistance, please reply to support@datadepositbox.com

Data Deposit Box Support Team





Lower Colorado River Authority
 Questions for domestic use service, call (512) 578-1535
 Questions for firm raw water service, call (512) 730-6757
 www.lcra.org

Previous Balance	\$492.42
Payments	\$(492.42)
Credits / Adjustments	\$0.00
Balance Forward	\$0.00
Current Charges	\$47.17
Account Balance	\$47.17

|||||

WEST TRAVIS COUNTY MUD #3
 C/O TUMCO
 ATTN: JENNIFER RIECHERS
 PO BOX 1220
 DRIPPING SPRINGS TX 78620-1220

Page 1 of 3

Service Address:

Account Type: Raw Firm (PUA)
 Contract: 3914848

Account	Customer	Statement Date	Due Date
00508614	00500910	12/31/19	01/30/20

Service From	Service to	Meter	Days	Previous Read	Current Read	Use (Gal)
11/05/19	12/10/19	WTC-CARLSB	35	0.00	100000.00	100,000.00
11/05/19	12/10/19	WTCM3-LOSS	35	0.00	6000.00	6,000.00
11/05/19	12/10/19	WTC-RESACA	35	0.00		

District Lk Pt

Amount 47.17

JAN -3 2019

Vendor # 76

C/L Account 71000

PAYMENT OPTIONS

Mail:
 PO Box 301589
 Dallas, TX 75303-1589

Online:
 www.lcra.org

In Person:
 Local HEB
 (HEB charges a fee)

ACH:
 JPMorgan Chase Bank of Texas
 ABA #111-000-614
 Account #09922872675

Wire:
 JPMorgan Chase Bank of Texas
 ABA #021-000-021
 Account #09922872675

Accounts may be subject to penalty charges if payment is not received by the due date

Return this portion with your payment. Allow 5 days by mail.



Account	Customer	Statement Date	Due Date	Account Balance
00508614	00500910	12/31/19	01/30/20	\$47.17

|||||

WEST TRAVIS COUNTY MUD #3
 C/O TUMCO
 ATTN: JENNIFER RIECHERS
 PO BOX 1220
 DRIPPING SPRINGS TX 78620-1220

Remit To:
 LCRA
 PO Box 301589
 Dallas, TX 75303-1589



Lower Colorado River Authority
 Questions for domestic use service, call (512) 578-1535
 Questions for firm raw water service, call (512) 730-6757
 www.lcra.org

Previous Balance	\$492.42
Payments	\$(492.42)
Credits / Adjustments	\$0.00
Balance Forward	\$0.00
Current Charges	\$47.17
Account Balance	\$47.17

|||||

WEST TRAVIS COUNTY MUD #3
 C/O TUMCO
 ATTN: JENNIFER RIECHERS
 PO BOX 1220
 DRIPPING SPRINGS TX 78620-1220

Page 3 of 3

Service Address:

Account Type: Raw Firm (PUA)

Contract: 3914848

Account	Customer	Statement Date	Due Date
00508614	00500910	12/31/19	01/30/20

WaterMyYard can help your water users maintain healthy lawns while conserving water. The program uses local weather data to recommend how long to run outdoor irrigation systems. Learn more at WaterMyYard.org.

District Sept
 Amount 47.17

JAN -3 2019

Vendor # 76
 C/L Account _____

PAYMENT OPTIONS

Mail:
 PO Box 301589
 Dallas, TX 75303-1589

Online:
 www.lcra.org

In Person:
 Local-HEB
 (HEB charges a fee)

ACH:
 JPMorgan Chase Bank of Texas
 ABA #111-000-614
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Wire:
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Account	Customer	Statement Date	Due Date	Account Balance
00508614	00500910	12/31/19	01/30/20	\$47.17

|||||

WEST TRAVIS COUNTY MUD #3
 C/O TUMCO
 ATTN: JENNIFER RIECHERS
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 LCRA
 PO Box 301589
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 www.lcra.org

Previous Balance	\$492.42
Payments	\$(492.42)
Credits / Adjustments	\$0.00
Balance Forward	\$0.00
Current Charges	\$47.17
Account Balance	\$47.17

|||||

WEST TRAVIS COUNTY MUD #3
 C/O TUMCO
 ATTN: JENNIFER RIECHERS
 PO BOX 1220
 DRIPPING SPRINGS TX 78620-1220

Service Address:
 Account Type: Raw Firm (PUA)
 Contract: 3914848

Account	Customer	Statement Date	Due Date
00508614	00500910	12/31/19	01/30/20

BILLING DETAILS

Transaction Description	Consumption	Rate	Amount
Previous Balance			\$492.42
Payment - Thank You			\$(492.42)
Balance Forward			\$0.00
Raw Water			
Raw Water - Firm	0.33	\$145.00	\$47.17
Current Charges			\$47.17
Account Balance			\$47.17

MAQ = 62.40 AF

Month	Consumption History	Use (AF)
Jan 2019		0.00
Feb 2019		0.00
Mar 2019		0.00
Apr 2019		0.00
May 2019		0.00
Jun 2019		0.00
Jul 2019		4.63
Aug 2019		4.63
Sep 2019		6.17
Oct 2019		4.01
Nov 2019		3.40
Dec 2019		0.33
TOTAL		23.17

1 AF = 325,851 gallons

LCRA is offering water conservation rebates, including mulch/compost, rainwater harvesting and irrigation evaluations. To get more detailed information and see how to apply, check out WaterSmart.org.

PAYMENT OPTIONS

Mail: PO Box 301589, Dallas, TX 75303-1589
 Online: www.lcra.org
 In Person: Local HEB (HEB charges a fee)
 ACH: JPMorgan Chase Bank of Texas, ABA #111-000-614, Account #09922872675
 Wire: JPMorgan Chase Bank of Texas, ABA #021-000-021, Account #09922872675

Accounts may be subject to penalty charges if payment is not received by the due date

Return this portion with your payment. Allow 5 days by mail.



Account	Customer	Statement Date	Due Date	Account Balance
00508614	00500910	12/31/19	01/30/20	\$47.17

|||||

WEST TRAVIS COUNTY MUD #3
 C/O TUMCO
 ATTN: JENNIFER RIECHERS
 PO BOX 1220
 DRIPPING SPRINGS TX 78620-1220

Remit To:
 LCRA
 PO Box 301589
 Dallas, TX 75303-1589



INVOICE

2100 Polaris
 Austin, TX 78758
 Phone: 512-458-8873 Fax: 512-452-2378
 www.LandCare.com

Date	Invoice No.
12/19/19	276463
Terms	Due Date
Net 30	01/18/20

Customer
Valerie Wheeler Lake Pointe MUD P.O. Box 1220 Dripping Springs, TX 78620

Property
Lake Pointe @ Lake Austin 1710 Resaca Dr West Travis County Mud 3&5 Austin, TX 78738

Project Name	Customer PO	Amount Due
Remove broken trees in the pond by the pool		\$1,098.11

Please detach top portion and return with your payment.

Description	Qty	Unit Price	Ext Price	Sales Tax	Line Total
			\$1,098.11	\$0.00	\$1,098.11

#3180501 - Remove broken trees in the pond by the pool

LandCare proposes to provide and install the following material.

Cut down to the ground level two broken trees by in pond by the pool area and haul all the debris.

Landscape Renovation

\$1,098.11 \$0.00 \$1,098.11

District LA PT

Amount 1098.11

DEC 19 2019

Vendor # 80

G/L Account 11202

Total Due \$1,098.11

To ensure proper credit, please include the invoice number on the remittance and mail to:
****UPDATED**** LandCare USA LLC PO Box 46189 Houston, TX 77210-6189
 If you have questions regarding this invoice, please contact the Branch Administrator at 512-458-8873.

Lake Pointe @ Lake Austin
1710 Resaca Dr
West Travis County Mud 3&5
Austin, TX 78738
(O)512-280-6622
(C)

Guillermo Angulo
guillermo.angulo@landcare.com
CO # 3180501
October 29, 2019

Authorization for Extra Work - Remove broken trees in the pond by the pool

LandCare proposes to provide and install the following material.

Cut down to the ground level two broken trees by in pond by the pool area and haul all the debris.

<u>Qty</u>	<u>UOM</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
18.00	HR	Enhancement Labor	\$58.01	\$1,044.11
45.00	Dollars	Dump Fees	\$1.20	\$54.00
			SubTotal	\$1,098.11
			Tax	\$0.00
			Total	\$1,098.11





** This proposal is only valid for 90 days and may need to be revisited due to pricing and availability of materials needed **

Warranty:

All new woody plant material will carry a one year material and labor warranty. This warranty will be honored only if the plant material is watered, fertilized and maintained to defined standards. This warranty is limited to a one time replacement. This warranty is subject to payment of the original invoice being made within the terms of the sale and account being current.

PAYMENT TERMS:

Payment terms are Due Upon Receipt. A service charge of 1.5% per month will be added to all balances not paid within thirty (30) days of invoice date. This represents an annual rate of 18%. In addition to all service charges there shall also be paid the reasonable costs of collection including attorney's fees and court costs.

By Guillermo Angulo
Guillermo Angulo

Date 10/29/2019
LandCare

By [Signature]

Date 11-14-19
Lake Pointe @ Lake Austin



Landscape Enhancement Proposal



Landscape Enhancement Proposal



INVOICE

2100 Polaris
Austin, TX 78758
Phone: 512-458-8873 Fax: 512-452-2378
www.LandCare.com

Date	Invoice No.
01/01/20	279013
Terms	Due Date
Net 30	01/31/20

Customer
Valerie Wheeler Lake Pointe MUD P.O. Box 1220 Dripping Springs, TX 78620

Property
Lake Pointe @ Lake Austin 1710 Resaca Dr West Travis County Mud 3&5 Austin, TX 78738

Project Name	Customer PO	Amount Due
Landscape Management Agreement		\$9,233.54

Please detach top portion and return with your payment.

Description	Qty	Unit Price	Ext Price	Sales Tax	Line Total
#3132058 - Landscape Management Agreement January 2020			\$9,233.54	\$0.00	\$9,233.54

District Lk Pt
Amount 9233.54

DEC 28 2019

Vendor # 80
G/L Account 72032

Total Due \$9,233.54

To ensure proper credit, please include the invoice number on the remittance and mail to:
****UPDATED** LandCare USA LLC PO Box 46189 Houston, TX 77210-6189**
If you have questions regarding this invoice, please contact the Branch Administrator at 512-458-8873.



INVOICE

2100 Polaris
 Austin, TX 78758
 Phone: 512-458-8873 Fax: 512-452-2378
 www.LandCare.com

Date	Invoice No.
12/19/19	276464
Terms	Due Date
Net 30	01/18/20

Customer
Valerie Wheeler Lake Pointe MUD P.O. Box 1220 Dripping Springs, TX 78620

Property
Lake Pointe @ Lake Austin 1710 Resaca Dr West Travis County Mud 3&5 Austin, TX 78738

Project Name	Customer PO	Amount Due
Monthly Irrigation Repairs Month of December 2019		\$844.00

Please detach top portion and return with your payment.

Description	Qty	Unit Price	Ext Price	Sales Tax	Line Total
#3187883 - Monthly Irrigation Repairs Month of December 2019			\$844.00	\$0.00	\$844.00

#3187883 - Monthly Irrigation Repairs Month of December 2019

LandCare proposes to perform the following services on a time and material basis:

Monthly irrigation repairs for the month of December

Irrigation Repair

\$844.00 \$0.00 \$844.00

District LC PE

Amount 844.00

DEC 19 2019

Vendor # 80

C/L Account 71200

Total Due \$844.00

To ensure proper credit, please include the invoice number on the remittance and mail to:
****UPDATED** LandCare USA LLC PO Box 46189 Houston, TX 77210-6189**
 If you have questions regarding this invoice, please contact the Branch Administrator at 512-458-8873.