

Aqua Water Supply Corporation

Customer Maintenance - Transactions - Non Financial

Page: 1

Date: 3/26/2013 12:02:23 PM

User Name: REBECCA

Account Number	: 0201892201	Customer Name	: JOANNA E AUSTIN	Status	: Active
Phone	: (512) 321-2882	Work Phone	: () - *	Billing Type	: Draft
Class	: RESIDENTIAL	Billing Status	:	Billing Cycle	: CYCLE 1
Address	: 126 WAGONWAY				
	: BASTROP, TX 78602				

Type : Usage
Service Location : <All>
Date Range : -

Description	Trans. Date	Read Date	Name	Period Number	Parcel Number	Group/Income	Charge	Rate Code	Usage	Origin
Group Usage	3/22/2013	3/1/2013	ERIN	96	0201892201	SERVICE / LPG DISTRICT	1.99	LPG01	16670	Calc
Group Usage	3/22/2013	3/1/2013	ERIN	96	0201892201	SERVICE / TCEQ FEE	0.45	TCEQ	16570	Calc
Group Usage	3/22/2013	3/1/2013	ERIN	96	0201892201	SERVICE / WATER	89.27	WAT01	16570	Calc
Group Usage	2/25/2013	2/1/2013	ERIN	95	0201892201	SERVICE / LPG DISTRICT	1.36	LPG01	11330	Calc
Group Usage	2/25/2013	2/1/2013	ERIN	95	0201892201	SERVICE / TCEQ FEE	0.32	TCEQ	11330	Calc
Group Usage	2/25/2013	2/1/2013	ERIN	95	0201892201	SERVICE / WATER	64.36	WAT01	11330	Calc
Group Usage	1/28/2013	1/2/2013	ERIN	94	0201892201	SERVICE / LPG DISTRICT	1.69	LPG01	15770	Calc
Group Usage	1/28/2013	1/2/2013	ERIN	94	0201892201	SERVICE / TCEQ FEE	0.43	TCEQ	15770	Calc
Group Usage	1/28/2013	1/2/2013	ERIN	94	0201892201	SERVICE / WATER	86.51	WAT01	15770	Calc
Group Usage	12/26/2012	12/3/2012	ERIN	93	0201892201	SERVICE / LPG DISTRICT	2.67	LPG01	22240	Calc
Group Usage	12/26/2012	12/3/2012	ERIN	93	0201892201	SERVICE / TCEQ FEE	0.39	TCEQ	22240	Calc
Group Usage	12/26/2012	12/3/2012	ERIN	93	0201892201	SERVICE / WATER	116.45	WAT01	22240	Calc
Group Usage	11/26/2012	11/1/2012	ERIN	92	0201892201	SERVICE / LPG DISTRICT	1.18	LPG01	9840	Calc
Group Usage	11/26/2012	11/1/2012	ERIN	92	0201892201	SERVICE / TCEQ FEE	0.28	TCEQ	9840	Calc
Group Usage	11/26/2012	11/1/2012	ERIN	92	0201892201	SERVICE / WATER	67.56	WAT01	9840	Calc
Group Usage	10/25/2012	10/1/2012	ERIN	91	0201892201	SERVICE / LPG DISTRICT	0.42	TCEQ	15430	Calc
Group Usage	10/25/2012	10/1/2012	ERIN	91	0201892201	SERVICE / TCEQ FEE	0.42	TCEQ	15430	Calc
Group Usage	10/25/2012	10/1/2012	ERIN	91	0201892201	SERVICE / WATER	93.63	WAT01	15430	Calc
Group Usage	9/24/2012	9/4/2012	ERIN	90	0201892201	SERVICE / LPG DISTRICT	3.47	LPG01	28890	Calc
Group Usage	9/24/2012	9/4/2012	ERIN	90	0201892201	SERVICE / TCEQ FEE	0.79	TCEQ	28890	Calc
Group Usage	9/24/2012	9/4/2012	ERIN	90	0201892201	SERVICE / WATER	158.66	WAT01	28890	Calc

Aqua Water Supply Corporation

Customer Maintenance - Transactions - Non Financial

Date : 3/25/2013 12:02:23 PM

User Name : REBECCA

Account Number : 0201892201

Home Phone : (512) 321-2882 x

Class : RESIDENTIAL

Address : 126 WAGON WAY
BASTROP, TX 78602

Customer Name : JOANNA E AUSTIN

Work Phone : () - X

Billing Status :

Status : Active

Billing Type : Draft

Billing Cycle : CYCLE 1

Type : Usage
Service Location : <All>
Date Range : -

Description	Trans. Date	Read Date	Name	Period		Group/Income	Charge	Rate Code	Usage	Origin
				Number	Number					
Group Usage	3/22/2013	3/1/2013	ERIN	96	0201892201	SERVICE / LPG DISTRICT	1.89	LPG01	18570	Calc
Group Usage	3/22/2013	3/1/2013	ERIN	96	0201892201	SERVICE / TCEQ FEE	0.45	TCEQ	18570	Calc
Group Usage	3/22/2013	3/1/2013	ERIN	96	0201892201	SERVICE / WATER	89.27	WAT01	16570	Calc
Group Usage	2/25/2013	2/1/2013	ERIN	95	0201892201	SERVICE / LPG DISTRICT	1.36	LPG01	11330	Calc
Group Usage	2/25/2013	2/1/2013	ERIN	95	0201892201	SERVICE / TCEQ FEE	0.32	TCEQ	11330	Calc
Group Usage	2/25/2013	2/1/2013	ERIN	95	0201892201	SERVICE / WATER	64.36	WAT01	11330	Calc
Group Usage	1/28/2013	1/2/2013	ERIN	94	0201892201	SERVICE / LPG DISTRICT	1.89	LPG01	15770	Calc
Group Usage	1/28/2013	1/2/2013	ERIN	94	0201892201	SERVICE / TCEQ FEE	0.43	TCEQ	15770	Calc
Group Usage	1/28/2013	1/2/2013	ERIN	94	0201892201	SERVICE / WATER	85.51	WAT01	15770	Calc
Group Usage	1/28/2013	1/2/2013	ERIN	94	0201892201	SERVICE / LPG DISTRICT	2.67	LPG01	22240	Calc
Group Usage	1/28/2013	1/2/2013	ERIN	94	0201892201	SERVICE / TCEQ FEE	0.59	TCEQ	22240	Calc
Group Usage	1/28/2013	1/2/2013	ERIN	94	0201892201	SERVICE / WATER	118.45	WAT01	22240	Calc
Group Usage	12/26/2012	12/3/2012	ERIN	93	0201892201	SERVICE / LPG DISTRICT	1.18	LPG01	9840	Calc
Group Usage	12/26/2012	12/3/2012	ERIN	93	0201892201	SERVICE / TCEQ FEE	0.29	TCEQ	9840	Calc
Group Usage	12/26/2012	12/3/2012	ERIN	93	0201892201	SERVICE / WATER	67.58	WAT01	9840	Calc
Group Usage	11/26/2012	11/1/2012	ERIN	92	0201892201	SERVICE / LPG DISTRICT	1.85	LPG01	15430	Calc
Group Usage	11/26/2012	11/1/2012	ERIN	92	0201892201	SERVICE / TCEQ FEE	0.42	TCEQ	15430	Calc
Group Usage	11/26/2012	11/1/2012	ERIN	92	0201892201	SERVICE / WATER	83.63	WAT01	15430	Calc
Group Usage	10/25/2012	10/1/2012	ERIN	91	0201892201	SERVICE / LPG DISTRICT	3.47	LPG01	28890	Calc
Group Usage	10/25/2012	10/1/2012	ERIN	91	0201892201	SERVICE / TCEQ FEE	0.79	TCEQ	28890	Calc
Group Usage	9/24/2012	9/4/2012	ERIN	90	0201892201	SERVICE / WATER	158.65	WAT01	28890	Calc



Box 2628
 BASTROP, TX 77252-2628

July 25, 2013

AUSTIN, JOANNA
 126 WAGON WAY
 BASTROP, TX 78602-3569

RE: 18 Month Consumption Report
 Account Number: 8254584
 Service Address: 126 WAGON WAY
 BASTROP, TX 78602-3569

Dear JOANNA AUSTIN:

Enclosed is the information you requested. If you have any questions, please contact a CenterPoint Energy customer service agent at 800-427-7142.

Read Date	Bill Date	Days	Reading	Usage	Bill Amt
03/01/13	03/07/13	29	8,082	5 CCF	19.34
01/31/13	02/06/13	29	8,077	6 CCF	20.10
01/02/13	01/08/13	30	8,071	5 CCF	19.31
12/03/12	12/07/12	32	8,066	3 CCF	17.81
11/01/12	11/07/12	23	8,063	3 CCF	17.69
10/09/12	10/15/12	29	8,060	2 CCF	16.99
09/10/12	09/14/12	32	8,058	7 CCF	20.21
08/09/12	08/14/12	28	8,051	7 CCF	20.21
07/12/12	07/16/12	34	8,044	6 CCF	19.07
06/08/12	06/14/12	29	8,038	4 CCF	16.48
05/10/12	05/15/12	30	8,034	7 CCF	18.38
04/10/12	04/16/12	33	8,027	9 CCF	20.45
03/08/12	03/14/12	27	8,018	7 CCF	18.39
02/10/12	02/14/12	29	8,011	8 CCF	18.97
01/12/12	01/17/12	35	8,003	8 CCF	20.15
12/08/11	12/14/11	31	7,995	9 CCF	20.93
11/07/11	11/14/11	31	7,986	6 CCF	18.61
10/07/11	10/13/11	28	7,980	6 CCF	18.61
09/09/11	09/14/11	32	7,974	5 CCF	18.08

Consumption and Meter Reading Report for use from CIC

Business Partner: JAN E AUSTIN
 Address: 126 WAGON WAY
 BASTROP TX 78602
 Contract: 6000224292

Device Number: 15765252
 Rate: BE_G_RES
 Constant: 1

Energy Charge: Effective 11/16/2009 the KWH charge
 Effective 02/15/2010 the KWH charge
 Service Address: 126 WAGON WAY BASTROP TX 78602

Move In Date: 10/16/2009
 2X Avg Bill Amt: \$173.34

Read Date	Days	Readings	Type	Consumpt	Bill Amt	PCRF Chg	Actual Rd Date	Actual Days
03/18/2013	28	41,302	ACT	476	\$64.92	0.00750000-	03/18/2013	28
02/18/2013	31	40,826	ACT	528	\$68.23	0.01000000-	02/18/2013	31
01/18/2013	32	40,298	ACT	1,272	\$132.68	0.01000000-	01/18/2013	32
12/17/2012	28	39,026	ACT	379	\$55.33	0.01000000-	12/17/2012	28
11/19/2012	34	38,647	ACT	504	\$66.16	0.01000000-	11/19/2012	34
10/16/2012	32	38,143	ACT	480	\$64.08	0.01000000-	10/16/2012	32
09/14/2012	29	37,663	ACT	1,137	\$115.30	0.01500000-	09/14/2012	29
08/16/2012	30	36,526	ACT	1,554	\$149.35	0.01500000-	08/16/2012	30
07/17/2012	29	34,972	ACT	1,075	\$110.23	0.01500000-	07/17/2012	29
06/18/2012	32	33,897	ACT	1,007	\$104.69	0.01500000-	06/18/2012	32
05/17/2012	30	32,890	ACT	468	\$60.70	0.01500000-	05/17/2012	30
04/17/2012	32	32,422	ACT	387	\$54.08	0.01500000-	04/17/2012	32
03/16/2012	24	32,035	ACT	526	\$68.07	0.01000000-	03/16/2012	25
02/20/2012	33	31,509	ACT	1,130	\$120.38	0.01000000-	02/20/2012	33
01/18/2012	28	30,379	ACT	1,143	\$121.51	0.01000000-	01/18/2012	28
12/21/2011	34	29,236	ACT	1,063	\$114.58	0.01000000-	12/21/2011	34
11/17/2011	30	28,173	ACT	363	\$55.75	0.00500000-	11/17/2011	30
10/18/2011	29	27,810	ACT	690	\$85.72	0.00500000-	10/18/2011	29
09/19/2011	32	27,120	ACT	1,529	\$162.59	0.00500000-	09/19/2011	32
08/18/2011	31	25,591	ACT	2,000	\$205.75	0.00500000-	08/18/2011	31