

Your City of West Lake Hills Utility Statement

Account Number: 01-10572-07
 Name: Dasor Mgmt And Dinvestment
 Service Address: 208 Westhaven Dr
 Service Period: 12/31/2018-01/31/2019

Rate Class: 002
 Bill Date: 02/10/2019
 Due Date: 02/28/2019

*Mishra
 Mar 18
 P. G.*

Questions about your Wastewater bill?

Call: (512) 610-6866
 Email: ww@westlakehills.org

Wastewater Service & Emergencies
 Or Questions about your water usage

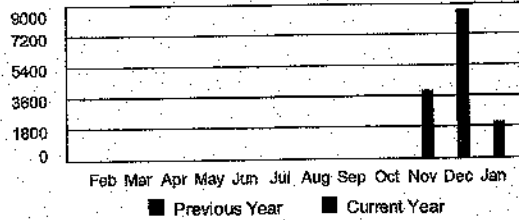
Call Crossroads Utility Services:
 (512) 246-1400

WASTEWATER USAGE

CURRENT USAGE
 Meter 632456009

Days 31
 Previous Read 334,000
 Current Read 336,000
 Consumption 2,000
 Avg / Day 64.5

MONTHLY WASTEWATER USAGE



ACCOUNT SUMMARY

Previous Balance 631.53
 Payments -631.53
Balance Forward \$0.00

SUMMARY OF CHARGES

Wastewater Total 110.51
 Other Total 0.00
Current Charges \$110.51

Total Amount Due \$110.51

WASTEWATER CHARGES

SERVICE	CONSUMPTION	CHARGE
Sewer	2,000	110.51
TOTAL WASTEWATER CHARGES		\$110.51

OTHER CHARGES

TOTAL OTHER CHARGES \$0.00

BP 8007000991

IMPORTANT MESSAGES:

Winter Water Averaging period started 12/1/18. If you want to reduce your wastewater bill for an entire year, conserve water, fix leaks and turn off your irrigation system through 3/15/19 and wait to refill pools and hot tubs. See Fact Sheet on reverse side of bill. Bill Adjustment Notice - Please note that a partial bill credit has been applied to single family, multifamily and commercial ordinance customers. The 2018-2019 rates should reflect a 3% rate increase.

↑ PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN THIS PORTION WITH YOUR PAYMENT ↑



City West Lake Hills
 911 Westlake Drive
 West Lake Hills TX 78746-4509

Account Name :	Dasor Mgmt And Dinvestment	
Service Address :	208 Westhaven Dr	
Account Number	Current Charges Past Due After	Total Amount Due
01-10572-07	02/28/2019	\$110.51
Service Period	CYCLE	Amount Enclosed
12/31/2018-01/31/2019	01	\$



**SINGLE-PIECE I-SGL 111899AA11-A-1
 21 1 SP 0-500



DASOR MGMT AND DINVESTMENT
 100 E WHITESTONE BLVD SUITE 148-328
 CEDAR PARK TX 78613-1904

PLEASE MAKE CHECKS PAYABLE TO: CITY OF WEST LAKE HILLS AND
 PLEASE PLACE ACCOUNT NUMBER ON CHECK TO ENSURE PROPER CREDIT.



CITY OF WEST LAKE HILLS
 911 WESTLAKE DR
 WESTLAKE HILLS TX 78746-4509



Mishra

****PLEASE TAKE NOTE OF OUR NEW MAILING ADDRESS****

Mail Keys? (Y/N) Qty: YES/2

PO #:

Work Order #:

Property ID:

Smoke check? Y

CO check? NA

Spax Screws installed? Y

Property up to code/ Locking code? Y

Key Used? 6 — all stamped

How many locks rekeyed? 3

Where were keys left? With tenant

-If keys were left in LB what is the code and location? NA

Photos taken (Y/N) Y

Additional notes:

SUBTOTAL	\$153.99
TAX (8.25%)	\$12.70
TOTAL	\$166.69
PAYMENT	\$0.00
BALANCE DUE	\$166.69

2 of 2

Online (1)

Mishra
Mar 19

fw

De

lofz

MOWING BID REQUEST FINISHED

Posted by: Austinrentahome

Job Type: Lawn Mowing

Due By: 2/04/2019

Yard Size: 15,001 - 20,000 sq ft (~0.46 acre)

Grass Length: 3"-6"

Weed Trimming: Yes

Address: 208 Westhaven Dr
Austin, TX 78746

Price: \$55 - \$85

HIRE CONTRACTOR AGAIN (/BID_REQUESTS/PREFERRED/12865)

Contractor Communications

Conversations are private to the parties involved and are never shared with the public or outside parties.

Comments



Intexmen (/contractors/12865)

02/01/19 at 5:11 PM

\$85.00

Hello I can have this done over the weekend



LawnMowingOnline

02/06/19 at 03:53 PM

This bid has been updated

02/19/19 at 12:26 AM

Great

Mishra

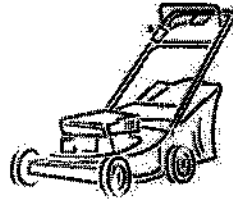
2 of 2



Intexmen (/contractors/12865)

02/19/19 at 01:01 AM

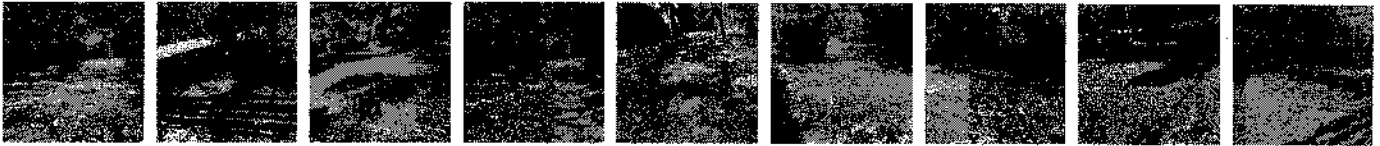
Got it done sorry I'll upload the pictures



Intexmen (/contractors/12865)

02/19/19 at 10:28 AM

Hi got this done yesterday. Sorry I don't think I got all the before pics but I got all the ones from after



Intexmen (/contractors/12865)

02/19/19 at 11:33 PM

Hi did you get to see the lawn ?? I mowed it



Intexmen (/contractors/12865)

02/20/19 at 02:02 PM



Mishra
Mar 19
[Signature]

Utility News

Your services at this address have been closed. This is your final bill.

Rates update: You can find more information and download the City of Austin Utilities 2018-2019 Rates and Fees Schedule at coautilities.com.

If you pay your bills online, you'll notice some improvements! We've updated the look of our payment portal, streamlined the login process, and offer more utility pay options. Learn more at coautilities.com.

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 WaterWise.austintx.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.

Be street smart! Public Works crews are resurfacing nearly 600 streets this summer. Visit www.austintexas.gov/streetmaintenance and use the Interactive Street Maintenance Map to see if your streets are on the list.

Contact Information

View or Pay online: www.coautilities.com

Customer Service: 512-494-9400
or call toll free at 1-888-340-6465
TDD: 512-477-3665
Se Habla Español

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

Summary of Service

DASOR MANAGEMENT AND INVESTMENTS

Service Address: 208 WESTHAVEN DR

Account Number: 04103 63416

Invoice Number: 041061184423

1 of 2

Bill Print Date

Mar 1, 2019

Due Date

Mar 18, 2019

Previous Activity/Charges

Total Amount Due at Last Bill	\$453.70
Payment received	\$0.00

Previous Balance	\$453.70
------------------	----------

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

Current Activity/Charges

Late Payment Fee	+ \$20.56
------------------	-----------

Current Utility Balance	\$20.56
-------------------------	---------

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

Total Amount Due	\$474.26
-------------------------	-----------------

- 411.28
62.98

Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

Detach and include stub with your payment

Account: 04103 63416

Make Checks payable to City of Austin.

View or Pay online:
www.coautilities.com

Total Amount Due:	\$474.26
Date Due:	03/18/19

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

Total Paid:	\$ _____
--------------------	----------

Enter contributions and include in Total Paid



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

BP 8021863389

7536 0100 CA RP 02 03022019 YNNNNNN 0037057 S1.T53

DASOR MANAGEMENT AND INVESTMENTS

BLDG 148-328

100 E WHITESTONE BLVD

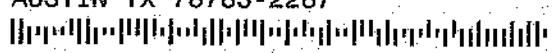
CEDAR PARK TX 78613-1904



CITY OF AUSTIN

P.O. BOX 2267

AUSTIN TX 78783-2267



0000004103634168 000000474263 990001012



Mesherg
2012

Utility News

Bill Cycle 01

Your services at this address have been closed. This is your final bill.

Rates update: You can find more information and download the City of Austin Utilities 2018-2019 Rates and Fees Schedule at coautilities.com.

If you pay your utility bill online, you'll notice some improvements! We've updated the look of our payment portal, streamlined the login process, and offer more quick pay options. Learn more at coautilities.com.

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.

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

Contact Information

View or Pay online: www.coautilities.com

Customer Service: 512-494-9400
or call toll free at 1-888-346-6466
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

DASOR MANAGEMENT AND INVESTMENTS
Service Address: 208 WESTHAVEN DR
Account Number: 04103 63416
Invoice Number: 041289862332

Bill Print Date Feb 7, 2019
Due Date Feb 25, 2019

Previous Activity/Charges

Total Amount Due at Last Bill \$411.28
Payment received \$0.00

Previous Balance \$411.28

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

Current Activity/Charges

Electric Service + \$42.42

Current Utility Balance \$42.42

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

Total Amount Due \$453.70



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: 04103 63416

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

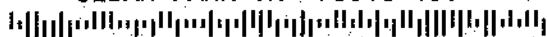
Total Amount Due: \$453.70
Date Due: 02/25/19

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

Enter contributions and include in Total Paid → **Total Paid:** \$ _____

7536 0100 CA RP 08 02082019 YNNNNNN 0014648 S1 T53

DASOR MANAGEMENT AND INVESTMENTS
BLDG 148-328
100 E WHITESTONE BLVD
CEDAR PARK TX 78613-1904



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



0000004103634168 000000453709 990001012