

INFRAMARK, LLC

DISTRICT : SENNA HILLS MUD
 INVOICE NO. 1129056 - DETAIL

INVOICE DATE: 2/29/2020

12 Mar 2020 10:04:45AM CST
 Go Green! Think before you print.

Work Type/Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	EC
Detention Pond Maintenance										
General Maintenance & Repairs										
	2/4/2020	2155137	SENNA District Area	General Repairs of an Asset at a Detention Pond; Sec 2 pond - Right side of the driveway to the STP - remove overgrown brush. DateSched: 02/03/20	\$108.00	\$373.12	\$0.00	\$0.00	\$481.12	N
	2/14/2020	2169550	SENNA District Area	Erosion Control (Inspect New Home Building Areas); EC & POND INSPECTIONS FOR MONTH OF FEB DateSched: 02/28/20	\$18.00	\$58.20	\$0.00	\$0.00	\$76.20	N
				General Maintenance & Repairs Total	\$126.00	\$431.32	\$0.00	\$0.00	\$557.32	
Maintenance, Lift Station										
LS5				DP Total	\$126.00	\$431.32	\$0.00	\$0.00	\$557.32	
General Maintenance & Repairs										
	1/16/2020	2156164	10724 1/2 Strawflower Dr	Investigate a Problem at a Lift Station; Alarm Call High level	\$0.00	\$23.81	\$0.00	\$0.00	\$23.81	N
				General Maintenance & Repairs Total	\$0.00	\$23.81	\$0.00	\$0.00	\$23.81	
				LS5 Total	\$0.00	\$23.81	\$0.00	\$0.00	\$23.81	
				LS Total	\$0.00	\$23.81	\$0.00	\$0.00	\$23.81	

136

2329

INFRAMARK, LLC

DISTRICT : SENNA HILLS MUD

INVOICE NO. 1129056 - DETAIL

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12 Mar 2020 10:04:45AM CST

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Work type/Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	BIC
Maintenance, Park										
General Maintenance & Repairs										
	1/29/2020	2163971	SENNA District Area	General Operations, Repair or Maintenance of an Asset at a Park; PICK UP TRASH IN GREEN SPACE ALONG SENNA HILLS DRIVE FROM BEE CAVE ROAD TOWARD WWTP ENTRANCE Date Sched: 01/29/20	\$22.50	\$69.11	\$0.00	\$0.00	\$91.61	N
				General Maintenance & Repairs Total	\$22.50	\$69.11	\$0.00	\$0.00	\$91.61	
				MP Total	\$22.50	\$69.11	\$0.00	\$0.00	\$91.61	
Maintenance, Sewer										
General Maintenance & Repairs										
	1/20/2020	2157809	SENNA District Area	Relocate, Repair, Replace or Recondition Sewer System Asset; PUMPS AT GRINDER STATION (LST) HAVE HIGH RUN TIMES Date Sched: 01/20/20	\$14.50	\$43.94	\$1,622.42	\$0.00	\$1,680.86	N
				General Maintenance & Repairs Total	\$14.50	\$43.94	\$1,622.42	\$0.00	\$1,680.86	
				MS Total	\$14.50	\$43.94	\$1,622.42	\$0.00	\$1,680.86	

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COE

INFRAMARK, LLC

DISTRICT : SENNA HILLS MUD

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INVOICE DATE: 2/29/2020

12 Mar 2020 10:04:45AM CST

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Work Type/Sub Category	Date Complete	Wo. Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	IBIC
Maintenance, Sewer Plant										
SP1										
General Maintenance & Repairs										
	11/11/2019	2111660	10500 FM 2244	Meet and/or Assist Consultants or Contractors at a Sewer Treatment Plant; MEET WITH KABOTA REP AT 1:00PM DateSched: 11/11/19	\$18.00	\$63.50	\$0.00	\$0.00	\$81.50	N
	1/4/2020	2120619	10500 FM 2244	Purchase Supplies for a Sewer Treatment Plant; ORDER SPARE PARTS FOR DISTRICT INVENTORY (see attached list) DateSched: 12/20/19	\$29.00	\$131.82	\$6,905.75	\$0.00	\$7,066.57	N
	1/26/2020	2143708	10500 FM 2244	Billable Operations at a Sewer Treatment Plant; Sched#: 5190 SchedType: DateSched: 01/31/20	\$108.00	\$623.51	\$0.00	\$0.00	\$731.51	N
	1/24/2020	2143726	10500 FM 2244	Purchase Supplies for a Sewer Treatment Plant; Sched#: 6197 SchedType: DateSched: 01/31/20	\$18.00	\$400.13	\$136.72	\$0.00	\$554.85	N
	1/6/2020	2146505	10500 FM 2244	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; INTERNET NOT WORKING PROPERLY; CUTS IN AND OUT. CONTACT INTERNET PROVIDER TO TROUBLESHOOT OR SCHEDULE A SERVICE CALL DateSched: 01/10/20	\$81.00	\$190.40	\$0.00	\$0.00	\$271.40	N
	1/30/2020	2158401	10500 FM 2244	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; DIALER IS NOT CALLING PROPERLY; GOES TO VOICEMAIL DateSched: 01/22/20	\$268.25	\$801.34	\$0.00	\$0.00	\$1,069.59	N
	2/5/2020	2172135	10500 FM 2244	Chlorine/Chemical Change-Out at a Sewer Treatment Plant; 605901, 603714 DateSched: 02/05/20	\$49.50	\$183.87	\$0.00	\$0.00	\$233.37	N

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Work Type/Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	BIG
	2/14/2020	2172142	10500 FM 2244	General Repair or Maintenance of an Asset at a Sewer Treatment Plant: SCHEDULE CONTRACTOR TO REPAIR GATE GOING INTO PLANT DateSched: 02/05/20	\$29.00	\$37.88	J \$910.80	\$0.00	\$1,027.68	N
				General Maintenance & Repairs Total	\$600.75	\$2,482.45	\$7,953.27	\$0.00	\$11,036.48	
Preventative Maintenance										
	1/13/2019	1970077	10500 FM 2244	Flow Meter PM (Calibration) must verify work type: SP - Sched#: 5609 SchedType: CAL DateSched: 05/30/19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N
				Preventative Maintenance Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				SP1 Total	\$600.75	\$2,482.45	\$7,953.27	\$0.00	\$11,036.48	
				SP Total	\$600.75	\$2,482.45	\$7,953.27	\$0.00	\$11,036.48	
Maintenance, Water										
General Maintenance & Repairs										
	1/14/2020	2152828	10623 Indigo Broom Loop	Investigate Poor Water Quality of a Water System; Customer reporting black & brown water - pressure is also low - check pressure and flush nearest FH . DateSched: 01/14/20	\$36.00	\$145.50	\$106.52	\$0.00	\$288.02	N
	1/23/2020	2159455	10517 Prezia Dr	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department; DLQ DateSched: 01/23/20	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	1/28/2020	2162422	10800 Gaillardia Dr	AMR Communication Error. ENDPOINT NOT COMMUNICATING / PLEASE TAKE REMOTE AND RESET DateSched: 01/27/20	\$31.50	\$106.94	\$0.00	\$0.00	\$138.44	N

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Work Type/Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	1/28/2020	2163391	10508 Yarrow Ct	Read Meter, Check For Leaks, Customer Requested; LEAVE DOOR TAG WITH RESULTS DateSched: 01/28/20	\$13.50	\$54.56	\$0.00	\$0.00	\$68.06	N
	1/31/2020	2167447	2130 Rivina Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service; DateSched: 01/30/20	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	1/31/2020	2167468	2130 Rivina Dr	Customer Move In - Read Meter, Reconnect or Turn On Service; DateSched: 01/30/20	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	2/13/2020	2177858	SENNA District Area	Hang Tags in District Area (Delinquent, NSF, customer service notice, boil water notices (active & resend), VWU); Hang 1 delinquent tags in the District. DateSched: 02/13/20	\$18.00	\$58.20	\$0.00	\$0.00	\$76.20	N
				General Maintenance & Repairs Total	\$99.00	\$365.20	\$166.52	\$0.00	\$630.72	
Lab Fees or Laboratory Sampling										
	1/24/2020	2166405	SENNA District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services	\$0.00	\$0.00	\$256.45	\$0.00	\$256.45	N
				Lab Fees or Laboratory Sampling Total	\$0.00	\$0.00	\$256.45	\$0.00	\$256.45	
				MW Total	\$99.00	\$365.20	\$422.97	\$0.00	\$887.17	
				Invoice Total	\$862.75	\$3,415.83	\$9,998.67	\$0.00	\$14,277.25	

2520
 2520

INFRAMARK Work Order

District: SENNA WO#: 2157809 Dept: 5525 WO Type: MS Resp: OPS Issued: 1/20/2020

Asset ID/Description: /

Activity Code/Description: MSGENREP/Relocate, Repair, Replace or Recondition Sewer System Asset

Address/Location: SENNA District Area

Sched: 1/20/2020

Additional Address/Location or Task Details: PUMPS AT GRINDER STATION (LS7) HAVE HIGH RUN TIMES DateSched: 01/20/20

Req By: A SMITH

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD Meter ID:

Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete: 1/20/2020 8:00 AM

Attachments: 2 Backcharge To:

L-B-S:

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
PO	CTWM Inv#107345 PO#95989	95989	1.00	\$1,622.42

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>QT?</u>	<u>Price</u>
700156 - Charles Sibole		1/20/2020	0.50	N	\$43.94
TX119265 - Maintenance Truck	MTRK	1/20/2020	0.50	N	\$14.50

Milestone: Closed Invoice#: 1129056 Date Invoiced: 2/29/2020 Total Price: \$1,680.86

Mgr Rev Req: No BID/Est Cost: \$0.00 Manager Name: Billing Notification: No

Field Comments: take call from operator, contact sublet vendor, receive invoice and forward for payment

No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:



PO Box 636
 Buda, Texas 78010
 512 243 2281
 TECL: 18102
 www.ctum.com

WO
 2157809

DATE	INVOICE NO
12/23/2019	107345

Service Dept Invoice

BILL TO
Inframa 14050 Summit Drive, Suite 103 Austin, TX 78728

Address
Sienna Hills LS 7

Service Ticket #	P.O. NO.	REP	Date Work Performed
		LC/MM	12/23/2019

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
2011-Ecom SC La...	Service Call labor (2men w/ crane)	6	225.00	1,350.00
2031-Service Mile	Mileage-Service Call	64	0.95	60.80
	Operator called stating that the pumps had long run times. Techs found that the pumps were not sitting on the discharge piping properly. Techs proceeded to pull both pumps to check for rags then properly set pumps back on the discharge piping. All checked out OK.			
	<i>LS 7 10324 Bee Caves</i>			
				PO#95989 5525 Senna WO#2157809 SIR00022 1/20/2020

		Total	\$1,410.80
Phone #	Fax #	Payments/Credits	\$0.00
512-517-1240	512-610-3268	Balance Due	\$1,410.80

To better serve our Customers
 For All Service, SCADA and Chlorination Requests, Please call the Main Office at 512-243-2281 Ext 103
 Regulated by The Texas Department of Licensing and Regulation, P. O. Box 12157, Austin, Texas 78711,
 1-800-803-9202, 512-463-6399;
 website: www.licenec.state.tx.us/complaints

INFRAMARK Work Order

District: SENNA **WO#:** 2120619 **Dept:** 5525 **WO Type:** SP **Resp:** OPS **Issued:** 11/25/2019

Asset ID/Description: SENNA-SP1/SENNA-SP1 is Sewer Treatment Plant #1 (SP1) for Senna Hills MUD (SENNA)

Activity Code/Description: SPSUPPLY/Purchase Supplies for a Sewer Treatment Plant

Address/Location: 10500 FM 2244

Sched: 12/20/2019

Additional Address/Location or Task Details: ORDER SPARE PARTS FOR DISTRICT INVENTORY (see attached list)
DateSched: 12/20/19

Req By: K HESTER	Assigned To: Accounts Receivable	GL Code: 40500
Utility Staking #:	UCC Start:	UCC End:
OLD Meter ID:	Read: MIU:	Special Class:
NEW Meter ID:	Read: MIU:	Gallons Flushed:
Date Complete: 1/4/2020 9:30 AM	Attachments: 2 Backcharge To:	L-B-S:

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
PO	CleanTek INV #20-20-0216	94033	1.00	\$6,905.75

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
700156 - Charles Sibole		1/4/2020	1.00	Y	\$131.82
TX119265 - Maintenance Truck	MTRK	1/4/2020	1.00	N	\$29.00

Milestone: Closed **Invoice#:** 1129056 **Date Invoiced:** 2/29/2020 **Total Price:** \$7,066.57
Mgr Rev Req: No **BID/Est Cost:** \$0.00 **Manager Name:** **Billing Notification:** No
Field Comments: Produced parts list for critical parts, located vendor and set up in system for payment. Received parts and delivered parts to plant.

No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:



CleanTek Water Solutions
 7984 University Avenue NE
 Fridley, MN 55432

www.cleantekwater.com

Invoice

Date	Invoice #
2/14/2020	20-20-0216

Bill To
Inframark Accounts Payable 14050 Summit Drive Austin, TX 78728

Ship To
Inframark Robert Sibole 14050 Summit Drive Austin, TX 78728 USA

Terms	P.O. No.	Project
Net 30	94033	

Item	Description	Shipped	Unit Price	Amount
L-104-20	RS-22/24 Drive Belt	2	690.00	1,380.00
L-122-22	Cleaner Brush Set	1	1,100.00	1,100.00
L-111-00	Brush Bearing Complete	2	295.00	590.00
L-111-00	Brush Bearing Complete	2	295.00	590.00
L-507-20	Stabilizer Pads, Screenings Outlet Side	2	265.00	530.00
L-508-20	DRUM POSITIONING SET INLET SIDE	2	490.00	980.00
L-102-02	Belt Pinion Drive	2	320.00	640.00
Shipping	Shipping	1	195.00	195.00
Total				USD 6,005.00

Payments/Credits	USD 0.00
Balance Due	USD 6,005.00

Thank you for your business.

For billing questions, please contact us via email at info@cleantekwater.com or toll free at 866-929-7773.

INFRAMARK Work Order

District: SENNA **WO#:** 2143726 **Dept:** 5525 **WO Type:** SP **Resp:** OPS **Issued:** 12/30/2019

Asset ID/Description: SENNA-SP1/SENNA-SP1 is Sewer Treatment Plant #1 (SP1) for Senna Hills MUD (SENNA)

Activity Code/Description: SPSUPPLY/Purchase Supplies for a Sewer Treatment Plant

Address/Location: 10500 FM 2244

Sched: 1/31/2020

Additional Address/Location or Task Details: **Sched#:** 6197 **SchedType:** **DateSched:** 01/31/20

Req By: **Assigned To:** Accounts Receivable **GL Code:** 40500

Utility Staking #: **UCC Start:** **UCC End:**

OLD Meter ID: **Read:** **MIU:** **Special Class:**

NEW Meter ID: **Read:** **MIU:** **Gallons Flushed:**

Date Complete: 1/24/2020 12:00 AM **Attachments:** 2 **Backcharge To:** **L-B-S:**

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
Pcard	Advance	pcard	1.00	\$11.49
Pcard	USA Bluebook		1.00	\$125.24

Bookkeeper,
 The Usa Bluebook receipt was entered as \$108.90 + markup which equaled \$125.24, it should have been entered as \$106.90 + markup which equals \$122.94. Therefore, I'm issuing a credit memo for \$2.30

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>QT?</u>	<u>Price</u>
605901 - John Hardin		1/23/2020	0.50	N	\$36.38
605901 - John Hardin		1/24/2020	5.00	N	\$363.75
TX119093 - Utility Truck	UTLTRK	1/23/2020	0.50	N	\$9.00
TX119093 - Utility Truck	UTLTRK	1/24/2020	0.50	N	\$9.00

Milestone: Closed **Invoice#:** 1129056 **Date Invoiced:** 2/29/2020 **Total Price:** \$554.85

Mgr Rev Req: No **BID/Est Cost:** \$0.00 **Manager Name:** **Billing Notification:** No

Field Comments: PURCHASE SUPPLIES FOR WWTP01/23 oil dray from Advance

No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:



PCARD

EMPLOYEE JOHN HARDIN

DATE 1/23/20

WO# 2143726

EXPENSE TYPE Material - Sewer plant

DISTRICT Senna

TAPE (do not staple) *single page* receipt to this form.

Advance Auto Parts

Service is our best part.

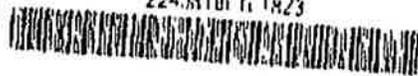
Store # 08770
12400 Hwy 71 Ste 690
Bea Cave TX 78738 (512) 263-8587
01/23/20 10:01 PM 01 TRNG 5885 Kenneth M

CO Clay Oil Absorbent 33	12087792		
7233		\$9 99	\$9 99
Sub Total			\$9 99
Tax @ 8.2500%			\$0 82
Total			\$10 81

\$10.81 PURCHASE @ 10:01 AM
MC *****5888 CHIP READ
AUTH 020608 Approved REF 07/001388601
ENV CARD 1 MERCH 125891 TERM 00000001
Issuer TC F2AE8899C/BE7838
RID R0000000041010

CUSTOMER:

224.85101 1/23



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advanceautoparts.com/survey

Enter code: 877001 03885 0023

CONTEST ENDS JANUARY 1ST, 2021

For details, visit us online at
www.advanceautoparts.com

John Hardin Materials - sewer plant

USABlueBook
Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 699-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-483-9876
F.F.I.N.: 32-2418552

WO# 2147726
Senna

INVOICE

Paid in full by Credit Card

INVOICE NO. 124701	PAGE NO. 1 of 1
CUSTOMER NO. 65066	DATE 01/24/20

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: PSZ GDQ QVP

BILL TO: 65065

SHIP TO: 130

INFRAMARK LLC
2002 W GRAND PARKWAY N
KATY TX 77449
USA

BELTERRA CENTER
161 TRINITY HILL DR
AUSTIN TX 78737
USA

Ordered by: 0145 JOHN HARDIN

Attention: 0145 JOHN HARDIN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL	01/24/20	JVA	MASTER CARD	TXEXEMPT	700875	50	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/A	PRICE	PER	EXTENSION
69319	High Viscosity Drum Pump SENNA HILLS			1	1	0	EA	108.80	EA	108.80
				MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL	
				108.80	0.00	0.00	0.00	16.25	123.15	

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

USABlueBook
Get the Best Treatment™

Paid in full by Credit Card

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
124701	65065	01/24/20	123.15

INFRAMARK LLC
2002 W GRAND PARKWAY N
KATY TX 77449
USA

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

INFRAMARK Work Order

District: SENNA **WO#:** 2172142 **Dept:** 5525 **WO Type:** SP **Resp:** OPS **Issued:** 2/5/2020

Asset ID/Description: SENNA-SP1/SENNA-SP1 is Sewer Treatment Plant #1 (SP1) for Senna Hills MUD (SENNA)

Activity Code/Description: SPGENREP/General Repair or Maintenance of an Asset at a Sewer Treatment Plant

Address/Location: 10500 FM 2244

Sched: 2/5/2020

Additional Address/Location or Task Details: SCHEDULE CONTRACTOR TO REPAIR GATE GOING INTO PLANT
DateSched: 02/05/20

Req By: R SIBOLE

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD Meter ID:

Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete: 2/14/2020 2:00 PM

Attachments: 3 **Backcharge To:**

L-B-S:

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
PO	Viking Fence INV #108-90-13	96995	1.00	\$910.80

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>QT?</u>	<u>Price</u>
700156 - Charles Sibole		2/14/2020	1.00	N	\$87.88
TX119265 - Maintenance Truck	MTRK	2/14/2020	1.00	N	\$29.00

Milestone: Closed **Invoice#:** 1129056 **Date Invoiced:** 2/29/2020 **Total Price:** \$1,027.68

Mgr Rev Req: No **BID/Est Cost:** \$0.00 **Manager Name:** **Billing Notification:** No

Field Comments: Review damage and generate work order. Contact Vendor and requested quote. Received quote and generated PO. Reviewed repairs. Not complete

No Problem Found **Customer Responsibility** **New WO** **New Asset** **Void WO/Reason:**

Viking Fence Co., Ltd.

9602 Gray Blvd., Austin, Texas 78758
 Main #: (512) 837-6411, 1-800-252-8117
 Fax (512) 837-9468
 A/R Dept: (512) 628-2446
 A/R Email: ar@vikingfence.com
 www.vikingfence.com



Invoice # 108-90-13
 Invoice Date: 02/13/20
 Job / Contract #: 13-108-90

Sold to:

Inframark
 2002 W Grand Pkwy N #100
 Katy, Texas 77449
 281-578-4200

Job Site Address:

Senna Hill WWTP

Terms: Due upon completion		Estimator:	
Quantity	Description	Unit Price	Amount
1	Fence/Gate/Access Control Project as contracted		\$792.00
Subtotal			\$792.00
Sales Tax @ 8.25% (if applicable)			
Net Due:			\$792.00
Less amounts paid to date			
Total Due			\$ 792.00

Attention Residential Customers: Per the signed agreement and authorization, we will be running final balances on the credit card provided. If you have any questions, please contact our A/R department with the information provided at the top of this invoice. Make all checks payable to "Viking Fence Co."

TEAR OFF AT DOTTED LINE AND RETURN LOWER PORTION BELOW WITH YOUR PAYMENT

Invoice # 108-90-13
 Invoice Date: 43874
 Job / Contract #: 13-108-90

Viking Fence Co. Ltd
 9602 Gray Blvd
 Austin, TX 78758

Please write in Amount of payment enclosed

INFRAMARK Work Order

District: SENNA WO#: 2166405 Dept: 5525 WO Type: MW Resp: OPS Issued: 1/29/2020

Asset ID/Description: /

Activity Code/Description: MWLAB/Purchase Laboratory Services for Water System Asset

Address/Location: SENNA District Area

Sched:

Additional Address/Location or Task Details: Water Utility Services

Req By: Assigned To: Accounts Receivable

GL Code: 40400

Utility Staking #: UCC Start:

UCC End:

OLD Meter ID: Read: MIU:

Special Class:

NEW Meter ID: Read: MIU:

Gallons Flushed:

Date Complete: 1/24/2020 12:00 AM Attachments: 2 Backcharge To:

L-B-S:

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
PO	Water Utility Service Inv#53149 PO#95547	95547	1.00	\$256.45

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>OT?</u>

Milestone: Closed Invoice#: 1129056 Date Invoiced: 2/29/2020 Total Price: \$256.45

Mgr Rev Req: No BID/Est Cost: \$0.00 Manager Name: Billing Notification: No

Field Comments: Water Utility Service Inv#53149 PO#95547

No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:

Water Utility Services, Inc.

P.O. Box 2628
 Spring, TX 77383-2628
 281-290-0704

Invoice

Date	Invoice #
1/24/2020	53149

Bill To
Inframark Accounts Payable 14050 Summit Dr., #113 Austin, Texas 78728

P.O. Number	Terms	Collection Month
95547	Net 30	January 2020

Item Code	# Samples / Public Water System	Amount
Austin Bact Sampling & Testing	12143716 GATEWAY ESTATES II GWTXDS WP	75.00
Austin Bact Sampling & Testing	12143717 GATEWAY ESTATES III GWDS NP	75.00
Austin Bact Sampling & Testing	3 Base Fee HAYS CO WCID 1 HW	131.00
Austin Bact Sampling & Testing	2 Base Fee HAYS CO WCID 2	103.00
Austin Bact Sampling & Testing	7 Base Fee WILLIAMSON/TRAVIS MUD 1	294.00
Austin Bact Sampling & Testing	22166403 ELLINGER WSC	103.00
Austin Bact Sampling & Testing	22166405 SENNA HILLS MUD	103.00
Austin Bact Sampling & Testing	12166406 REUNION RANCH WCID	75.00
Austin Bact Sampling & Testing	22166407 FAYETTE CO WCID MONUMENT HILL	120.00
Nitrite/Nitrate	2 Base Fee HAYS COUNTY WCID 1	120.00
Nitrite/Nitrate	2 Base Fee HAYS COUNTY WCID 2	120.00
Nitrite/Nitrate	12166406 REUNION RANCH WCID	60.00
Nitrite/Nitrate	22166405 SENNA HILLS MUD	120.00
Nitrite/Nitrate	3 Base Fee WILLIAMSON/TRAVIS MUD 1	180.00

PO#95547	
5525	
GWTXDS	\$ 75.00
GWDS	\$ 75.00
Hays01	\$251.00
Hays02	\$251.00
WTC1	\$474.00
ELLWS	\$103.00
Senna	\$223.00
RRWCID	\$135.00
SIR00012	
01/29/2020	

Total \$1,679.00



Murfee Engineering Company

Senna Hills M.U.D.
VIA EMAIL
c/o Bolt & Douthitt, PLLC
P.O. Box 2445
Round Rock, TX 78680

Invoice number 42356
Date 03/13/2020
Project 11033 Senna Hills MUD

Professional Engineering Services Rendered Through February 23, 2020

Description

SHL LTD AGREEMENT

Client is Senna Hills LTD

Prepare drawing for Board Meeting.

Total

PROFESSIONAL FEES

11033-56 SHL Ltd Agreement

Managing Engineer
John R. Ferguson

	Hours	Rate	Billed Amount
	0.25	250.00	62.50
PROFESSIONAL FEES subtotal	0.25		62.50
		Invoice total	62.50

By/Date Received: 03-16-20

By/Date Posted: 3/17

Approved for Payment: [Signature]

Hand Delivered to: _____

Mailed By/Date: _____

GL#: 6850



Murfee Engineering Company

Senna Hills M.U.D.
VIA EMAIL
c/o Bott & Douthitt, PLLC
P.O. Box 2445
Round Rock, TX 78680

Invoice number 42357
Date 03/13/2020
Project 11033 SENNA HILLS MUD

Professional Engineering Services Rendered Through February 23, 2020

Description	Contract Amount	Prior Billed	Current Billed
11033-65 District Engineering FYE 9/30/20	12,000.00	4,000.00	1,000.00
Total	12,000.00	4,000.00	1,000.00

Reimbursables

Mileage Allowances
John R. Ferguson

Billed Amount
12.01
Invoice total 1,012.01

By/Date Received: 102 3-16-20
By/Date Posted: 3/17
Approved for Payment: [Signature]
Hand Delivered to: _____
Mailed By/Date: _____
GL#: 6850



Murfee Engineering Company

Senna Hills M.U.D.
VIA EMAIL
c/o Bolt & Douthitt, PLLC
P.O. Box 2445
Round Rock, TX 78680

Invoice number 42358
Date 03/13/2020
Project 11033 Senna Hills MUD

Professional Engineering Services Rendered Through February 23, 2020

Description

WASTEWATER SYSTEM O&M FYE 9/30/20

Irrigation system questions and assist in repair assessment.

Total

PROFESSIONAL FEES

11033-68 Wastewater System O&M FYE 9/30/20

Managing Engineer
John R. Ferguson

Hours Rate Billed Amount

1.00 250.00 250.00

PROFESSIONAL FEES subtotal 1.00 250.00

REIMBURSABLES

11033-68 Wastewater System O&M FYE 9/30/20

Mileage Allowances

Billed Amount

6.47

REIMBURSABLES subtotal 6.47

Invoice total 256.47

By/Date Received: 02 9-16-20

By/Date Posted: Jul 3/17

Approved for Payment: [Signature]

Hand Delivered to:

Mailed By/Date:

GL#: 6850

WILLATT & FLICKINGER, PLLC
ATTORNEYS AT LAW

12912 HILL COUNTRY BLVD., SUITE F-232 • AUSTIN, TEXAS 78738 • (512) 476-6604 • FAX (512) 469-9148

March 16, 2020

Senna Hills Municipal Utility District
% Bott & Douthitt, PLLC
P.O. Box 2445
Round Rock, Texas 78680-2445

FOR PROFESSIONAL SERVICES RENDERED since the date of last billing:

GENERAL

BILL FLICKINGER

- 02/20/20 Continue revising minutes from last board meeting. (0.2 Hours).
- 02/21/20 Continue revising agenda for next board meeting. (0.2 Hours). Continue preparation for next board meeting. (0.3 Hours).
- 02/25/20 Continue preparation for next board meeting. (0.4 Hours). Emails with attorneys for Badger Meter on software agreement. (0.5 Hours).
- 02/26/20 Continue revising Beacon Software Agreement. (2.2 Hours). Continue preparation for next board meeting. (0.5 Hours). Email to attorneys for Badger Meter providing redline draft of software agreement. (0.4 Hours).
- 02/27/20 Continue preparation for tomorrow's board meeting. (0.5 Hours).
- 02/28/20 Complete preparation for and attend board meeting. (2.1 Hours). Receive and review email from Badger Meter attorneys on proposed revisions to software contract. (0.2 Hours).
- 03/06/20 Telephone conference with Jerry Kyle on possible refunding bond issue and recent contact with City of Austin. (0.2 Hours).
- 03/08/20 Continue preparation for next board meeting and review action items from last board meeting. (0.7 Hours). Email to committee on status of Badger Meter Software contract attaching prior redline draft and clean version with changes accepted by Badger Meter attorneys. (0.5 Hours).
- 03/12/20 Continue revising draft agenda for next board meeting (0.2 Hours).

Attorney BF: 9.1 Hours

By/Date Received: LU 3/17
By/Date Paid: LU 3/17
Approved for Payment: [Signature]
Hand Delivered to: _____
Mailed By/Date: _____
GL#: 6320

March 16, 2020

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MATTHEW MCPHAIL

02/27/20 Continue preparation for upcoming Board meeting. (1.0 Hours).

Attorney MM: 1.0 Hours

JENIFFER CONCIENNE

02/19/20 Send e-mail to all parties on confirmation of tomorrow's committee meeting to discuss the electronic meters. Review replies to same. (0.4 Hours). Receive and review engineer's report for agenda package. Continue preparing for same. (0.6 Hours). Receive and review updated values from TCAD. (0.2 Hours).

02/20/20 Continue preparing supporting documents for agenda package. Review e-mails on attendance. (0.6 Hours). Receive and review e-mail from Lisa McKenzie on status of Inframark contract. (0.3 Hours). Receive, review and respond to Jesse Kennis on today's committee meeting. (0.2 Hours). Send draft minutes to Lisa McKenzie and David I. Perl for review. (0.2 Hours). Send per diem request to Allen Douthitt. (0.2 Hours). Send e-mail to Jeff Watson on need for Form 1295 and HB 89 Verification for Beacon contract. (0.2 Hours).

02/21/20 Receive and review bookkeeper's report for next week's meeting. Finalize agenda for posting with Travis County. Send agenda to Inframark for posting within the District. Arrange to post agenda on website. Continue preparing for next meeting. Send agenda and supporting documentation to Inframark for inclusion in agenda package. (1.5 Hours). Send e-mail to Jeff Watson on contact information for Badger representative. Receive reply. (0.2 Hours). Receive additional e-mail from Jeff Watson on details of recent committee meeting on electronic meters. (0.2 Hours).

02/25/20 Receive and review request from Kristi Hester on copy of Notice of Purchaser. Send same to her. (0.2 Hours). Receive and review request for S&P Global for District's approved audit. Receive and review e-mail from Chet Palesko on same. Send audit as requested. (0.3 Hours). Review e-mail from Jeff Watson on electronic meter pricing. Review e-mail from Chet Palesko on revised meter pricing. (0.5 Hours). Receive and review agenda package for Friday's board meeting. Continue preparing for Friday's board meeting. (0.8 Hours).

02/26/20 Review e-mail from Badger's counsel on language in contract. (0.2 Hours). Receive and review e-mail from Robert Ferguson on District's effluent irrigation system. (0.2 Hours). Continue preparing for Friday's board meeting. Review language in Badger contract on confidentiality. (1.0 Hour).

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- 02/27/20 Continue preparing for tomorrow's board meeting. (1.3 Hours). Continue reviewing rate order in connection with electronic meters. Receive and review e-mail from Lisa McKenzie on same. Send e-mail to Jesse Kennis and Kristi Hester on fees relating to testing and exchanges. (0.4 Hours).
- 02/28/20 Complete preparation for and attend board meeting. (3.0 Hours). Send approved minutes to be posted on website. (0.2 Hours). Review upcoming deadlines in connection with November directors' election. (0.4 Hours).
- 03/03/20 Receive and review e-mails from Chet Palesko and Jeff Watson on electronic meter pricing. (0.2 Hours).
- 03/04/20 Send committee attendance sheet to Lisa Wald for payment of per diems. (0.2 Hours). Telephone conference with Robert White on possible refunding of the District's bonds. Send e-mail to Chet Palesko on same for discussion at next board meeting. (0.4 Hours). Begin drafting March agenda. (0.3 Hours).
- 03/05/20 Begin drafting minutes of last board meeting. (0.6 Hours). Receive, review and respond to Jerry Kyle on refunding bond issue. Send Consent Resolution to him for same. (0.3 Hours).
- 03/06/20 Receive and review e-mail from Jerry Kyle on additional bonding information. Begin reviewing files on same. (0.5 Hours). Continue drafting minutes of last board meeting. (0.6 Hours). Arrange to post approved minutes on website. (0.2 Hours). Receive and review information on reporting required cybersecurity training. (0.2 Hours).
- 03/10/20 Continue review of election information for upcoming directors' election. (0.2 Hours). Receive and review e-mails from Jerry Kyle and Robert White on refunding bond items for agenda. Prepare Form 1295 for engagement letter. Send same to Jerry Kyle. Add items to agenda. (0.5 Hours). Receive and review lab invoice. Send same to Lisa Wald for payment. (0.2 Hours). Receive, review and review e-mails from Julie Hall and Jerry Kyle on Orrick engagement letter. (0.3 Hours).
- 03/11/20 Complete the HB 3834 Texas by Texas survey regarding District employee self-reporting of cybersecurity training. (0.2 Hours). Receive updated values from TCAD. (0.2 Hours). Receive and review continuing disclosure questionnaire from Samco. Telephone conference with Samco on proposal for same. (0.4 Hours). Add item to upcoming agenda. Continue preparing for next board meeting. (0.3 Hours).

March 16, 2020

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03/12/20 Continue drafting proposed agenda. (0.2 Hours). Complete Items of Disclosure requested by Samco and provide additional documents per their request. (0.4 Hours). Telephone conference with Doug Whitt on next meeting. (0.2 Hours).

03/13/20 Continue drafting proposed agenda and send to all parties for review. (0.3 Hours). Receive and review e-mail from Jesse Kennis on update for irrigation system repairs. (0.2 Hours). Receive, review and respond to Lisa McKenzie on refunding bond issue. (0.2 Hours).

Legal Assistant JC: 20.6 Hours

CHANCE MURDOCK

02/20/20 Review and revise minutes of the January board meeting. (0.2 Hours).

Legal Assistant CM: 0.2 Hours

ADMINISTRATION OF CONTRACT BETWEEN THE DISTRICT,
SENNA HILLS HOA, SENNA HILLS, LTD. AND THE SENNA HILLS TRUST

BILL FLICKINGER

02/26/20 Review various emails from Rip Miller on his agreement with City of Austin and request for engineering proposal. (0.3 Hours). Telephone conference with Robert Ferguson on recent emails from Rip Miller. (0.2 Hours).

03/02/20 Receive and review inquiry from resident regarding Senna Hills Trust and status of contract with SHL and MUD and forward same to committee. (0.2 Hours). Telephone conference with Lisa McKenzie on same. (0.2 Hours).

03/03/20 Continue preparation for tomorrow's committee meeting. (0.3 Hours). Telephone conference with Robert Ferguson on tomorrow's committee meeting. (0.2 Hours). Telephone conference with David Perl on tomorrow's committee meeting. (0.3 Hours).

03/04/20 Complete preparation for and proceed to committee meeting at Murfee Engineering. (2.3 Hours).

03/05/20 Continue draft of email to Kemp Gorthey on objections to revisions in proposed amended land use plan and proposed amendment to Consent Agreement. (0.5 Hours). Forward same to MUD and HOA committees for review. (0.2 Hours).

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- 03/06/20 Receive emails from MUD committee on draft email to Kemp Gorthey. Revise draft email to incorporate these comments. (0.3 Hours). Additional emails with MUD committee on proposed amended land use plan. (0.4 Hours). Telephone conference with Lance Lackey on draft email to Kemp Gorthey. (0.2 Hours). Review draft email to Kemp Gorthey. (0.3 Hours). Telephone conference with Kemp Gorthey on issues with pending SHL application at the City of Austin and proposed documents. (0.3 Hours).
- 03/09/20 Emails with committees on conversation with Kemp Gorthey and providing addendum to City of Austin agenda and backup documents. (0.4 Hours). Telephone conference with Lisa McKenzie on same. (0.2 Hours). Additional telephone conference with Kemp Gorthey on pending application at the City of Austin. (0.2 Hours). Receive letter from Kemp Gorthey in response to objections to pending application at the City of Austin and forward same to committees for their review. (0.2 Hours). Telephone conference with Robert Ferguson on recent letter from Kemp Gorthey. (0.2 Hours). Additional telephone conferences with Lisa McKenzie, David Perl and Matt Moore on same issues. (0.6 Hours). Review various emails from Matt Moore on same issues and HOA objections. (0.2 Hours).
- 03/10/20 Emails with Kemp Gorthey and committees on impervious cover requirement. (0.3 Hours). Telephone conference with Lisa McKenzie on same. (0.2 Hours). Review emails from various parties on pending SHL application at the City of Austin. (0.3 Hours). Telephone with Robert Ferguson on same. (0.2 Hours). Email to Kemp Gorthey on engineer's calculation of impervious cover. (0.2 Hours).
- 03/11/20 Review emails from Travis Robinson and Rip Miller on calculation of impervious cover. (0.2 Hours). Telephone conferences with Robert Ferguson and Matt Moore on same. (0.4 Hours). Review email from Matt Moore on recent conversation with City Staff. (0.2 Hours). Telephone conferences with Lisa McKenzie and David Perl on status of amendments to SHL application documents. (0.4 Hours). Emails with David Perl and Kemp Gorthey on remaining issues. (0.5 Hours). Telephone conference with Kemp Gorthey on status of revisions to documents posted by the City on SHL application. (0.2 Hours). Additional emails and telephone conferences with Kemp Gorthey on revisions to documents related to SHL application at the City of Austin. (0.5 Hours). Telephone conference with Lisa McKenzie on status of revisions to SHL application documents at City of Austin. (0.2 Hours).
- 03/12/20 Review various emails on postponement of SHL application at City of Austin. (0.3 Hours).

March 16, 2020

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03/13/20 Continue revising response to Mr. Marsh's inquiry regarding Lot 102, Block A, Senna Hills Section 5-B current owned by the Senna Hills Trust. (0.2 Hours).
Rough draft amendment to SHL Contract to conform to anticipated City of Austin approval of amendment to land use plan to allow offices, but no longer to include a school. (0.4 Hours).

Attorney BF: 12.9 Hours

MATTHEW MCPHAIL

03/09/20 Review of City Council agenda and addendum to agenda for action items related to SHL amendment along with documents related to same. (1.3 Hours).

Attorney MM: 1.3 Hours

JENIFFER CONCIENNE

02/27/20 Review emails from Rip Miller on status of City of Austin approvals. Telephone conference with Andrei Lubomudrov on same. Receive and review detailed e-mail from Andrei Lubomudrov. Forward to committee for review. (0.6 Hours).

02/28/20 Review e-mails in connection with upcoming committee meeting prior to City of Austin Council meeting on March 12th. (0.2 Hours).

03/03/20 Prepare for tomorrow's committee meeting to discuss Rip Miller's application with the City of Austin. (1.2 Hours).

03/04/20 Continue preparing for today's committee meeting. Proceed to same at Murfee Engineering. (2.5 Hours). Send e-mail to Matt Moore attaching Consent Agreement for his information. (0.2 Hours).

03/05/20 Send e-mail to Robert Ferguson on comments on land use plan. (0.2 Hours).
Begin drafting e-mails to committee and Kemp Gorthey on same. (0.2 Hours).

03/06/20 Review e-mail from Robert Ferguson on comments to land use plan submitted by Rip Miller. (0.3 Hours). Telephone conference with HOA representative Matt Moore on land use plan. (0.2 Hours).

03/10/20 Review City of Austin agenda for SHL item. Receive and review e-mail from Andrei Lubomudrov at the City of Austin on same. (0.3 Hours). Begin drafting e-mail to Bill Marsh on questions relating to Lot 102, Block A, Section 5-B owned by Senna Hills Trust. (0.3 Hours).

March 16, 2020

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03/11/20 Retrieve updated documents for tomorrow's City Council meeting. (0.3 Hours).
03/13/20 Send e-mail to Lisa McKenzie on inquiry from Bill Marsh. (0.2 Hours). Begin review of amendment to contract in anticipation of City of Austin approval. (0.3 Hours).

Legal Assistant JC: 7.0 Hours

Attorney BF: 9.1 Hours @ \$325.00 per hour	\$2,957.50
Attorney MM: 1.0 Hours @ \$325.00 per hour	\$325.00
Legal Assistant JC: 20.6 Hours @ \$115.00 per hour	\$2,369.00
Legal Assistant CM: 0.2 Hours @ \$115.00 per hour	\$23.00
Attorney BF: 12.9 Hours @ \$325.00 per hour – Administration of Contract	\$4,192.50
Attorney MM: 1.3 Hours @ \$325.00 per hour – Administration of Contract	\$422.50
Legal Assistant JC: 7.0 Hours @ \$115.00 per hour – Administration of Contract	\$805.00

CLIENT EXPENSES

217 Photocopies @ \$.20 each \$43.40

~~482 Color Photocopies @ \$.50 each \$241.00~~

95 Photocopies @ \$.20 each-SHL \$19.00

18 Color Photocopies @ \$.50 each-SHL \$9.00

Total Client Expenses \$312.40

TOTAL AMOUNT DUE \$11,406.90

PLEASE REMIT TO:

Zane Furr
 906 Madrone Drive
 Georgetown, Texas 78628
 (512) 825-7162

Senna Hills MUD
 P.O.Box 2445
 Round Rock, Texas 78681
 ATTN: Allen Douthitt

Invoice Date
 3/16/2020

Invoice #
 ZF 2020-3

Customer ID #
 Senna

Service Date	Description	Price	Total
3/1/20-3/31/20	Mowing/Trimming Services Senna Hills WW Treatment Plant Lift Station-Bee Caves Road Lift Station-Prickly Poppy Lift Station-Behind Taylor Lake Irrigation Pump Station-Behind Taylor Lake Wet Well-Behind Taylor Lake Bee Caves Pond Taylor Lake Irrigation Pond Milangro Pond Lift Station Pond-Strawflower Lots on Gilia Pond behind Senna Hills Drive 3 Areas in front of Ponds Easement beside 10728 Senna Hills Blvd Strawflower Pond In-flow and Out-flow Milangro Pond Outflow V-Notch Weir by WWTP		\$2,350.00
3/3/20-3/11/20	Mowing Services Mow Irrigation Fields	By/Date Received: <u>3/16</u> By/Date Posted: <u>3/17/20</u>	\$2,250.00
3/11/2020	Trimming Services Weedeat Around Irrigation Boxes And Heads Irrigation Fields	Approved for Payment: <u>[Signature]</u> Hand Delivered to: _____	\$500.00
3/13/2020	Trimming Services Weedeat Irrigation Pond Liner	Mailed By/Date: _____ GL #: <u>6725</u>	\$35.00
TOTAL DUE UPON RECEIPT			\$5,135.00

All Payments Due Upon Receipt. Late Payment Penalty of 5% Applied to Unpaid Balance After

4/15/2020

Expenditures – Bookkeeper's Account

SENNA HILLS M.U.D. / BOOKKEEPER'S ACCOUNT
Time Warner Cable

5413

Date Type Reference
2/29/2020 Bill 0143377022020

Original Amt.
115.11

Balance Due
115.11

3/3/2020

Discount

Check Amount

Payment
115.11
115.11

Cash - ABC Bookkeep Internet - February 2020

115.11

[L81064M1B] 7168492

February 20, 2020
Invoice Number: 0143377022020
Account Number: 8280 16 011 0143377
Security Code: 3550
Service At: 10500 BEE CAVES RD
AUSTIN TX 78733-5914

SPECTRUM BUSINESS NEWS

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1253

Summary *Service from 02/20/20 through 03/19/20
details on following pages*

Previous Balance	115.11
Payments Received -Thank You!	-115.11
Remaining Balance	\$0.00
Spectrum Business™ Internet	114.98
Taxes, Fees and Charges	0.13
Current Charges	\$115.11
Total Due by 03/08/20	\$115.11



Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

By/Date Received: DL 3-2-20
By/Date Posted: M 3/2
Approved for Payment: [Signature]
Hand Delivered to: _____
Mailed By/Date: M 3/4
GL#: 6125

February 20, 2020

Invoice Number: SENNA HILLS MUD
 Account Number: 0143377022020
 Security Code: 8260 16 011 0143377
 3660



Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-866-519-1263

8260 1600 NO RP 20 02212020 NNNNNYNN 01 011774 0037

Charge Details

Previous Balance		115.11
Payment - Thank You	02/03	-115.11
Remaining Balance		\$0.00

Payments received after 02/20/20 will appear on your next bill.
 Service from 02/20/20 through 03/19/20

Spectrum Business™ Internet

B Internet	119.99
Promotional Discount	-30.00
Spectrum WIFI	0.00
Web Hosting	0.00
Desktop Security	0.00
Spectrum Domain Name	0.00
Spectrum Vanity Email	0.00
Static IP 5	24.99
	\$114.98

Spectrum Business™ Internet Total \$114.98

Taxes, Fees and Charges

State Cost Recovery Fee	0.13
Taxes, Fees and Charges Total	\$0.13

Current Charges \$116.11
Total Due by 03/08/20 \$116.11

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Recovery Fee - Spectrum imposes surcharges to recover costs of complying with its governmental obligations. Specifically, Spectrum chooses to impose the State Cost Recovery Fee to recover the cost of Spectrums Texas Margins Tax liability.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Authorization to Convert your Check to an Electronic Funds Transfer Debt - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.



SENNA HILLS M.U.D. / BOOKKEEPER'S ACCOUNT
Waste Management of Texas, Inc.

Date Type Reference
3/1/2020 Bill 0076044-2161-5

Original Amt.
268.31

Balance Due
268.31

3/3/2020
Discount

Check Amount

5414

Payment
268.31
268.31

Cash - ABC Bookkeep Garbage Service - March 2020

268.31

(LB1064M1B) 7158492



INVOICE

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

2-56760-05068
 SENNA HILLS MUD
 03/01/20-03/31/20
 02/24/2020
 0076044-2161-5

How To Contact Us

Visit wm.com

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup

Customer Service:
(800) 800-5804

Your Payment Is Due

Mar 25, 2020

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$268.31

If payment is received after
 03/25/2020: \$ 275.02

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
270.75		(270.75)		0.00		268.31		268.31

Details for Service Location: **Customer ID: 2-56760-05068**
 Severn Trent Service, 10500 Fm 2244, Austin TX 78733

Description	Date	Ticket	Quantity	Amount
2 Yard dumpster service	03/01/20		1.00	194.39
Fuel / environmental charge				64.60
Regulatory cost recovery charge				9.32
Non taxable 0.00%				0.00
Total Current Charges				268.31

By/Date Received: 03-2-20
 By/Date Posted: 3/2
 Approved for Payment: [Signature]
 Hand Delivered to: _____
 Mailed By/Date: 3/4
 GL#: 6100

Please detach and send the lower portion with payment. no cash or staples

SENNA HILLS M.U.D. / BOOKKEEPER'S ACCOUNT

City of Austin

5415

Date	Type	Reference	Original Amt.	Balance Due	3/6/2020 Discount	Payment
2/29/2020	Bill	612280086752	157.37	157.37		157.37
2/29/2020	Bill	606565723285	130.07	130.07		130.07
2/29/2020	Bill	363481531310	104.45	104.45		104.45
2/29/2020	Bill	359478551834	94.31	94.31		94.31
2/29/2020	Bill	462118592900	50.68	50.68		50.68
						Check Amount
						536.88

Cash - ABC Bookkeep

536.88

[L81084M1B] 7158482



Utility News

Bill Cycle 19

Read Dates

Next meter read date will be on or about 3/25/2020.

Customers are now being enrolled for a full Spanish-language bill option. The new bill will be clear, understandable and culturally relevant to Spanish-speaking customers. If interested, please call a customer service rep at 512-494-9400.

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

Not stopping for pedestrians might save you a few seconds, but the traumatic impacts from a crash last a lifetime. Help keep our streets safe by always yielding to pedestrians. Learn more safety tips at www.austintexas.gov/visionzero.

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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.

Contact Information

View or Pay online: www.coautilities.com

Customer Service: 512-494-9400
or call toll free at 1-888-340-6465
TDD: 512-477-3668
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

SENNA HILLS M U D
Service Address: 1709 1/2 LEMON MINT CT, ZIP: 78733
Account Number: 46251 00000
Invoice Number: 462118592900

Bill Print Date Feb 28, 2020
Due Date Mar 16, 2020

Previous Activity/Charges

Total Amount Due at Last Bill \$54.61
Payment received - Thank you -\$54.61

Previous Balance \$0.00

Current Activity/Charges

Electric Service + \$50.68

Current Balance \$50.68

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

Total Amount Due \$50.68



By/Date Received: DA 3-10-20
By/Date Posted: My 3/16
Approved for Payment: MMY
Hand Delivered to: _____
Mailed By/Date: My 3/9
GL#: 6100

Continued On Next Page



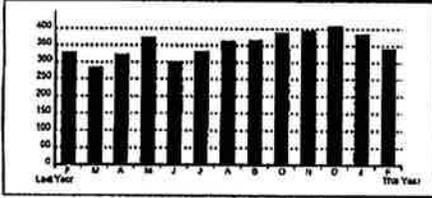
THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

Service Details

PowerLink Number: 09320900

1709 1/2 LEMON MINT CT, ZIP: 78733

Your Electricity Use (kWh)



ELECTRIC SERVICE

Meter # 6153795

Read Date	01/27/2020	02/24/2020	Consumption
Read	1392	1733	341
	Reading Difference		341
	Total Consumption in KWH		341
	Demand Usage		3.66
	Power Factor		0.83

Days of service 28
 kWh Used 341
 Avg. kWh per day 12.2
 Avg. cost per day \$1.81
 13 month avg. consumption: 351.92

COA - Electric Commercial Secondary Voltage <10kW

Customer Charge	\$18.00
Energy Charge 341 kWh at \$0.04802 per kWh	\$16.37
Community Benefit Charges	\$1.34
Regulatory Charges 341 kWh at \$0.01252 per kWh	\$4.27
Power Supply Adjustment 341 kWh at \$0.03139 per kWh (winter)	\$10.70
Total Current Charges	\$50.68
Commercial Sales Tax	
Taxable Amount	\$50.68
TOTAL CURRENT CHARGES	\$50.68



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



Utility News

Bill Cycle 19

Read Dates

Next meter read date will be on or about 3/25/2020.

Customers are now being enrolled for a full Spanish-language bill option. The new bill will be clear, understandable and culturally relevant to Spanish-speaking customers. If interested, please call a customer service rep at 512-494-9400.

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Contact Information

View or Pay online: www.austilites.com

Customer Service: 512-494-9400
or call toll free at 1-888-340-6465
TDD: 512-477-3863
Se Habla Español

To report an electrical OUTAGE call 612-322-9100 or visit outagamap.austlenergy.com. Please have your account number available.

Summary of Service

SENNA HILLS M U D

Service Address: 10502 PRICKLY POPPY CV, ZIP: 78733

Account Number: 35983 10000

Invoice Number: 359478551834

Bill Print Date

Feb 28, 2020

Due Date

Mar 16, 2020

Previous Activity/Charges

Total Amount Due at Last Bill	\$107.15
Payment received - Thank you	-\$107.15

Previous Balance \$0.00

Current Activity/Charges

Electric Service + \$94.31

Current Balance \$94.31

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

Total Amount Due \$94.31



By/Date Received: 02 26-20

By/Date Posted: Mar 3/4

Approved for Payment: [Signature]

Hand Delivered to: _____

Mailed By/Date: _____

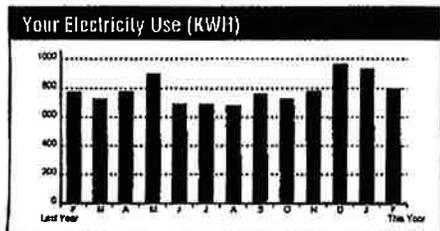
GL#: 6100

Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

Service Details



Days of service 28
kWh Used 796
Avg. kWh per day 28.4
Avg. cost per day \$3.37
13 month avg. consumption: 782.62



ELECTRIC SERVICE

PowerLink Number: 22017
10502 PRICKLY POPPY CV, ZIP: 78733

Meter # 4007193

Read Date	01/27/2020	02/24/2020	Consumption
Read	14657	15453	796
	Reading Difference		796
	Total Consumption in KWH		796
	Demand Usage		4.36
	Power Factor		0.74

COA - Electric Commercial Secondary Voltage <10kW

Customer Charge	\$18.00
Energy Charge 796 kWh at \$0.04802 per kWh	\$38.22
Community Benefit Charges	\$3.13
Regulatory Charges 796 kWh at \$0.01252 per kWh	\$9.97
Power Supply Adjustment 796 kWh at \$0.03139 per kWh (winter)	\$24.99
Total Current Charges	\$94.31
Commercial Sales Tax	
Taxable Amount	\$94.31
TOTAL CURRENT CHARGES	\$94.31



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Utility News

Bill Cycle 19

Read Dates

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Contact Information

View or Pay online: www.coautilities.com

Customer Service: 512-494-9400
 or call toll free at 1-888-340-6465
 TDD: 512-477-3869
 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

SENNA HILLS M U D

Service Address: 10828 1/2 SENNA HILLS DR, ZIP: 78733

Account Number: 35350 40000

Invoice Number: 353481531310

Bill Print Date

Feb 28, 2020

Due Date

Mar 16, 2020

Previous Activity/Charges

Total Amount Due at Last Bill \$120.09
 Payment received - Thank you -\$120.09

Previous Balance \$0.00

Current Activity/Charges

Electric Service + \$104.45

Current Balance \$104.45

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

Total Amount Due \$104.45



By/Date Received: 02 3-16-20

By/Date Posted: 04 3/16

Approved for Payment: [Signature]

Hand Delivered to: _____

Mailed By/Date: _____

GL#: 6100

Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

Service Details

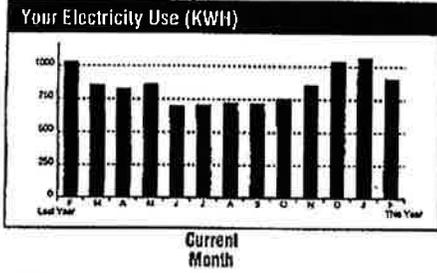
PowerLink Number:194818

10828 1/2 SENNA HILLS DR, ZIP: 78733

ELECTRIC SERVICE

Meter # 6153727

Read Date	01/27/2020	02/24/2020	Consumption
Read	3130	4032	902
	Reading Difference		902
	Total Consumption in KWH		902
	Demand Usage		3.34
	Power Factor		0.82



Days of service 29
kWh Used 902
Avg. kWh per day 32.2
Avg. cost per day \$3.73
 13 month avg. consumption: 847.15

COA - Electric Commercial Secondary Voltage <10kW

Customer Charge	\$18.00
Energy Charge 902 kWh at \$0.04802 per kWh	\$43.31
Community Benefit Charges	\$3.54
Regulatory Charges 902 kWh at \$0.01252 per kWh	\$11.29
Power Supply Adjustment 902 kWh at \$0.03139 per kWh (winter)	\$28.31
Total Current Charges	\$104.45
Commercial Sales Tax	
Taxable Amount	\$104.45
TOTAL CURRENT CHARGES	\$104.45



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Utility News

Bill Cycle 19

Read Dates

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Receiving benefits from a government assistance program? You may qualify for utility bill payment assistance. Call 512-494-9400.

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

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Contact Information

View or Pay online: www.comutilities.com

Customer Service: 512-494-9400
or call toll free at 1-888-940-6465
TDD: 512-477-3863
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

SENNA HILLS M U D
Service Address: 10724 1/2 STRAW FLOWER DR,
ZIP: 78733

Account Number: 60663 30000
Invoice Number: 606565723285

Bill Print Date Feb 28, 2020
Due Date Mar 16, 2020

Previous Activity/Charges

Total Amount Due at Last Bill	\$147.80
Payment received - Thank you	-\$147.80
Previous Balance	\$0.00

Current Activity/Charges

Electric Service	+\$130.07
Current Balance	\$130.07

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

Total Amount Due \$130.07

By/Date Received: DA 3/6-20

By/Date Posted: LW 3/6/

Approved for Payment: [Signature]

Hand Delivered to: _____

Mailed By/Date: _____

GL#: 6100

Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

Service Details

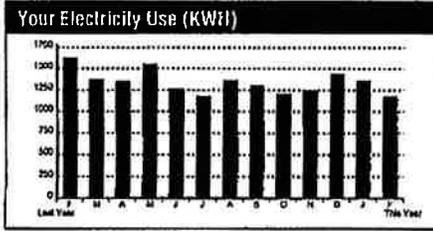
PowerLink Number:135210

10724 1/2 STRAW FLOWER DR, ZIP: 78733

ELECTRIC SERVICE

Meter # 6152385

Read Date	01/27/2020	02/24/2020	Consumption
Read	4659	5828	1169
	Reading Difference		1169
	Total Consumption in KWH		1169
	Demand Usage		6.54
	Power Factor		0.58



Days of service 28
KWh Used 1169
Avg. kWh per day 41.8
Avg. cost per day \$4.66
 13 month avg. consumption: 1336.77

COA - Electric Commercial Secondary Voltage <10kW

Customer Charge	\$18.00
Energy Charge 1,169 kWh at \$0.04802 per kWh	\$56.14
Community Benefit Charges	\$4.60
Regulatory Charges 1,169 kWh at \$0.01252 per kWh	\$14.64
Power Supply Adjustment 1,169 kWh at \$0.03139 per kWh (winter)	\$36.69
Total Current Charges	\$130.07
Commercial Sales Tax	
Taxable Amount	\$130.07
TOTAL CURRENT CHARGES	\$130.07



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Utility News

Bill Cycle: 19

Read Dates

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Contact Information

View or Pay online: www.coautilities.com

Customer Service: 512-494-9400
or call toll free at 1-888-340-6465
TDD: 512-477-9663
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

SENNA HILLS M U D

Service Address: 10425 1/2 SENNA HILLS DR, ZIP: 78733

Account Number: 61251 00000

Invoice Number: 612280086752

Bill Print Date

Feb 28, 2020

Due Date

Mar 16, 2020

Previous Activity/Charges

Total Amount Due at Last Bill \$184.23

Payment received - Thank you -\$184.23

Previous Balance \$0.00

Current Activity/Charges

Electric Service + \$157.37

Current Balance \$157.37

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

Total Amount Due \$157.37

By/Date Received: DA 3-6-20

By/Date Posted: 3/6

Approved for Payment: [Signature]

Hand Delivered to: _____

Mailed By/Date: _____

GL#: 6100

Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

Service Details

PowerLink Number: 09305600

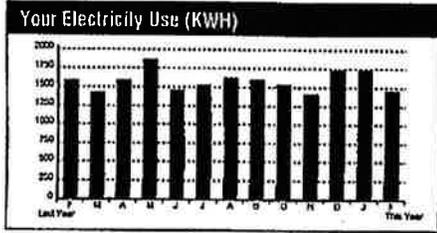
10425 1/2 SENNA HILLS DR, ZIP: 78733

ELECTRIC SERVICE

Meter # 5505323



Read Date	01/27/2020	02/24/2020	Consumption
Read	66853	68307	1454
			Reading Difference
			Total Consumption in KWH
			Demand Usage
			Power Factor



Days of service 28
KWh Used 1454
Avg. kWh per day 51.9
Avg. cost per day \$5.62
 13 month avg. consumption: 1576.85

COA - Electric Commercial Secondary Voltage <10kW	
Customer Charge	\$18.00
Energy Charge 1,454 kWh at \$0.04802 per kWh	\$69.82
Community Benefit Charges	\$5.71
Regulatory Charges 1,454 kWh at \$0.01252 per kWh	\$18.20
Power Supply Adjustment 1,454 kWh at \$0.03139 per kWh (winter)	\$45.64
Total Current Charges	\$157.37
Commercial Sales Tax	
Taxable Amount	\$157.37
TOTAL CURRENT CHARGES	\$157.37



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SENNA HILLS M.U.D. / BOOKKEEPER'S ACCOUNT
LCRA

5416

Date Type Reference
2/29/2020 Bill 522669-Feb 2020

Original Amt.
3,140.62

Balance Due
3,140.62

3/6/2020
Discount
Check Amount

Payment
3,140.62
3,140.62

Cash - ABC Bookkeep Raw Water - February 2020

3,140.62

(LB1064M1B) 7158492



Lower Colorado River Authority
 Questions for domestic use service, call (512) 578-1535
 Questions for firm raw water service, call (512) 730-6767
 www.lcra.org

Previous Balance	\$3,192.52
Payments	\$(3,192.52)
Credits / Adjustments	\$0.00
Balance Forward	\$0.00
Current Charges	\$3,140.62
Account Balance	\$3,140.62

|||||

SENNA HILLS MUD #1
 C/O BOTT & DOUTHITT, PLLC
 ATTN: LISA WALD
 PO BOX 2445
 ROUND ROCK TX 78680

Service Address:
 Account Type: Raw Firm (PUA)
 Contract: 800-021-3940

Account	Customer	Statement Date	Due Date
00522869	00500969	02/28/20	03/29/20

Page 1 of 2

Service From	Service to	Meter	Days	Previous Read	Current Read	Use (Gal)
01/13/20	02/11/20	56506845	29	215743.00		
01/13/20	02/11/20	56520955	29	52884.00	218112.00	2,369,000.00
01/13/20	02/11/20	LOSS-56506	29	215743.00	53643.00	759,000.00
01/13/20	02/11/20	LOSS-56520	29	52884.00	218112.00	13,029.50
					53643.00	4,174.50

BILLING DETAILS

Transaction Description	Consumption	Rate	Amount
Previous Balance			\$3,192.52
Payment - Thank You			\$(3,192.52)
Balance Forward			\$0.00
Raw Water			
Monthly Reservation Fee	33.67	\$72.50	\$2,440.83
Raw Water - Firm	9.65	\$72.50	\$699.79
Current Charges			\$3,140.62
Account Balance			\$3,140.62

MAQ = 404.00 AF

Month	Use (AF)
Jan 2020	10.37
Feb 2020	9.65
TOTAL	20.02

By/Date Received: 325,851 gallons DA 3-520

By/Date Posted: *[Signature]*

Approved for Payment: *[Signature]*

Hand Delivered to: *[Signature]*

GL# 1201-2440.83 / 1203-699.79

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

LCRA is offering water conservation rebates, including mulch/compost, rainwater harvesting and irrigation evaluation. Visit www.lcra.org for more information.

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

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

SENNA HILLS M.U.D. / BOOKKEEPER'S ACCOUNT
A T & T

5420

Date Type Reference
3/1/2020 Bill 512A8560674754-3/20

Original Amt.
581.20

Balance Due
581.20

3/11/2020
Discount
Check Amount

Payment
581.20
581.20

Cash - ABC Bookkeep Telephone - March 2020

581.20

(L81084M10) 7158482



AT&T

SENNA HILLS MUD LSI
PO BOX 2445
ROUND ROCK TX 78680 - 2445

Page 1 of 2
Account Number 512 A85-8057 475 4
Billing Date Feb 29, 2020
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Consolidated Bill	576.13
Payment Received 2-17 Thank you!	576.13CR
Adjustments	.00
Balance	.00
Current Charges	581.20
Total Amount Due	\$581.20
Amount Due in Full By	Mar 25, 2020

Individual Account Summary

Consolidated Summary of Current Charges

Account Number	Plans and Services	Other Providers	Taxes	Total Charges
512 283-0181 479	168.81	.00	.00	168.81
512 283-0347 269	81.78	.00	.00	81.78
512 283-4640 075	81.78	3.69	.00	85.47
512 283-9209 900	81.78	.00	.00	81.78
512 283-9211 646	81.78	.00	.00	81.78
512 402-1142 911	81.78	.00	.00	81.78
Totals	577.61	3.69	.00	581.20

Billing Summary

Online: att.com/myatt	Page	
Plans and Services		.00
1 800 321-2000		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
Individual Account Summary	1	581.20
Total Current Charges		581.20

By/Date Received: 02 3-10-20
 By/Date Posted: 02 3/10
 Approved for Payment: _____
 Hand Delivered to: _____
 Mailed By/Date: 02 3/10
 GL#: 0125

News You Can Use Summary

- PREVENT DISCONNECT
- PROMPT PAYMENT ACT
- STILL GETTING PAPER?
- LONG DIST. PROVIDERS
- FEE DESCRIPTIONS
- WHITE PAGE DIRECTORY

See 'News You Can Use' for additional information

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$581.20. Also, neglecting payment for other charges, such as long distance, voice mail, InLine@, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

PROMPT PAYMENT ACT

Texas' Prompt Payment Act (PPA) applies to AT&T's service to governmental entities of the State of Texas and establishes requirements related to purchases by a governmental entity, including the time for payment, the accrual and payment of interest on overdue payments, and disputed payments. If you are a governmental entity, promptly contact AT&T at the following URL to advise AT&T of your PPA eligibility: <http://att.com/txppa>.

FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing.

88 of 106



SENNA HILLS MUD LSI
PO BOX 2445
ROUND ROCK TX 78680

Page 1 of 2
Account Number 512 263-0161 479 7
Billing Date Feb 29, 2020
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	168.61
Total Applied to 512 A85-6057	\$168.61
Do Not Pay	

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	168.61
1 800 321-2000		
Service Charges:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
Total Current Charges		168.61

Plans and Services

Monthly Service - Feb 29 thru Mar 28

Charges for 512 263-0161

1. Bus Local Calling Unlimited A Business Line (Measured Rate) Call Forwarding Caller ID Name Delivery Caller ID Number Delivery Expanded Local Calling Service Three-Way Calling Touchtone Unlimited Local Usage	70.00
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------

Charges for 512 263-5499

2. Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Expanded Local Calling Service Touchtone Unlimited Local Usage	65.00
Total Monthly Service	135.00

Surcharges and Other Fees

3. Federal Subscriber Line Charge	16.08
4. 911 Fee	1.00
5. State Cost-Recovery Fee	.35
6. Federal Universal Service Fee	3.94
7. Cost Assessment Charge	12.24
Total Surcharges and Other Fees	33.61

Taxes

8. Federal	.00
9. State and Local	.00
Total Taxes	.00

Total Plans and Services

168.61

Amount Subject to Sales Tax: .35

News You Can Use Summary

- LONG DIST. PROVIDERS
- COST ASSESSMENT CHRG
- STILL GETTING PAPER?
- PROMPT PAYMENT ACT
- FEE DESCRIPTIONS
- WHITE PAGE DIRECTORY

See "News You Can Use" for additional information

News You Can Use

LONG DIST. PROVIDERS

Our records show that you have selected AT&T Local Services or a company that resells their services as your primary local toll carrier and that you have chosen not to select a long distance carrier. Please contact us if this does not agree with your records.

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.



SENNA HILLS MUD LSI
ATTN DAVID ISBELL
5008 BURLISON RD
AUSTIN TX 78744

Page 1 of 2
Account Number 512 263-0347 259 0
Billing Date Feb 29, 2020
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	81.78
Total Applied to 512 A85-6057	\$81.78

Do Not Pay

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	81.78
1 800 321-2000		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
Total Current Charges		81.78

Plans and Services

Monthly Service - Feb 29 thru Mar 28

1. Bus Local Calling Unlimited B Business Line (Measured Rate)	85.00
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Touchtone	
Unlimited Local Usage	

Surcharges and Other Fees

2. Federal Subscriber Line Charge	8.04
3. 911 Fee	.50
4. State Cost-Recovery Fee	.16
5. Federal Universal Service Fee	1.87
6. Cost Assessment Charge	6.12
Total Surcharges and Other Fees	16.78

Taxes

7. Federal	.00
8. State and Local	.00
Total Taxes	.00

Total Plans and Services

81.78

Amount Subject to Sales Tax: .15

News You Can Use

LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

PROMPT PAYMENT ACT

Texas' Prompt Payment Act (PPA) applies to AT&T's service to governmental entities of the State of Texas and establishes requirements related to purchases by a governmental entity, including the time for payment, the accrual and payment of interest on overdue payments, and disputed payments. If you are a governmental entity, promptly contact AT&T at the following URL to advise AT&T of your PPA eligibility: <http://att.com/txppa>.

News You Can Use Summary

- LONG DIST. PROVIDERS
- COST ASSESSMENT CHRG
- STILL GETTING PAPER?
- PROMPT PAYMENT ACT
- FEE DESCRIPTIONS
- WHITE PAGE DIRECTORY

See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.



SENA HILLS MUD LSI
STE 106
1421 W WELLS BRANCH PKWY
PFLUGERVILLE TX 78660

Page 1 of 2
Account Number 512 263-4640 075 6
Billing Date Feb 29, 2020
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	85.47
Total Applied to 512 A85-6057	\$85.47

Do Not Pay

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	81.78
1 800 321-2000		
Service Charges:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
AT&T Long Distance	1	3.69
1 800 321-2000		
Total Current Charges		85.47

News You Can Use Summary

- LONG DIST. PROVIDERS
- COST ASSESSMENT CHRG
- STILL GETTING PAPER?
- PROMPT PAYMENT ACT
- FEE DESCRIPTIONS
- WHITE PAGE DIRECTORY

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Feb 29 thru Mar 28

1. Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Expanded Local Calling Service Touchtone Unlimited Local Usage	85.00
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------

Surcharges and Other Fees

2. Federal Subscriber Line Charge	8.04
3. 911 Fee	.60
4. State Cost-Recovery Fee	.15
5. Federal Universal Service Fee	1.97
6. Cost Assessment Charge	8.12
Total Surcharges and Other Fees	18.78

Taxes

7. Federal	.00
8. State and Local	.00
Total Taxes	.00

Total Plans and Services

81.78

Amount Subject to Sales Tax: .15

AT&T Long Distance

Important Information

Message Regarding Terms & Conditions:
To view your Terms & Conditions for AT&T Long
Distance, access www.att.com/servicepublications
or call AT&T at the toll free number on your bill.

Invoice Summary

(as of February 16, 2020)

Current Charges	
Service Charges	3.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	.48
Taxes	.21

Total Invoice Summary

3.69

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri,
AT&T Oklahoma, or AT&T Texas based upon the service address location.



SENNA HILLS MUD LSI
 STE 106
 1421 W WELLS BRANCH PKWY
 PFLUGERVILLE TX 78860

Page 2 of 2
 Account Number 512 263-4840 075 6
 Billing Date Feb 29, 2020

AT&T Long Distance

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. BUS CLING	02/15-03/14	1	3.00
Total Monthly Service Charges			3.00
Total Service Charges			3.00

Surcharges and Other Fees

Description	
2. Federal Regulatory Fee	.11
3. Federal Universal Service Fee	.31
4. State Cost-Recovery Fee	.01
5. Texas Universal Service	.05
Total Surcharges and Other Fees	.48

Taxes

Description	
6. Federal Tax	.00
7. State and Local Taxes	.21
Total Taxes	.21

Total AT&T Long Distance 3.69

News You Can Use

LONG DIST. PROVIDERS

Our records indicate that you have selected AT&T Long Distance or a company that resells their services as your primary local toll carrier and AT&T Long Distance or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

PROMPT PAYMENT ACT

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COST ASSESSMENT CHRG

AT&T charges you this monthly per line amount to recover its ongoing costs incurred for property taxes and supporting the administration of local number portability, a government program that enables customers to retain their telephone number when changing service providers. This fee is not a tax or charge that the government requires AT&T to collect from its customers.

FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

STILL GETTING PAPER?

Email us at GoPaperless@att.com with the subject line "Save Paper" to sign up for paperless billing today!

WHITE PAGE DIRECTORY

To get your free copy of the AT&T White Page directory, where available, please call 877.243.8339 or visit therealyellowpages.com. Some directories will move to a 14 month publication or longer. Questions? Please call us at the number on your bill.

Terms and Conditions

CARRIER QUESTIONS

You may contact the Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, TX 78711-3326, 1-512-836-7120 or toll-free in Texas at 1-888-762-8477 if you believe the local exchange provider or the interexchange carrier on your bill are not correct or if there are unauthorized charges on your bill. Hearing and speech impaired customers with text telephones (TTY) may call 1-512-836-7136. When corresponding by mail, include your complaint and copies of the phone bills. Please contact AT&T Texas to switch your service back to the carrier of your choice.

For a complete listing of Terms and Conditions, please refer to:

- The inside of the AT&T White Pages directory, or
- Visit us on the web at att.com/terms





SENNA HILLS MUD LSI
ATTN: DAVID ISBELL
5008 BURLISON RD
AUSTIN TX 78744

Page 1 of 2
Account Number 512 263-9209 900 7
Billing Date Feb 29, 2020

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	81.78
Total Applied to 512 A85-6057	\$81.78

Do Not Pay

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	81.78
1 800 321-2000		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
Total Current Charges		81.78

Plans and Services

Monthly Service - Feb 29 thru Mar 28

1. Bus Local Calling Unlimited B Business Line (Measured Rate)	85.00
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Touchtone	
Unlimited Local Usage	

Surcharges and Other Fees

2. Federal Subscriber Line Charge	8.04
3. 911 Fee	.50
4. State Cost-Recovery Fee	.15
5. Federal Universal Service Fee	1.97
6. Cost Assessment Charge	8.12
Total Surcharges and Other Fees	18.78

Taxes

7. Federal	.00
8. State and Local	.00
Total Taxes	.00

Total Plans and Services

Amount Subject to Sales Tax: .15

81.78

News You Can Use

LONG DIST. PROVIDERS

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News You Can Use Summary

- LONG DIST. PROVIDERS
- COST ASSESSMENT CHRG
- STILL GETTING PAPER?
- PROMPT PAYMENT ACT
- FEE DESCRIPTIONS
- WHITE PAGE DIRECTORY

See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.



SENNA HILLS MUD LSI
PER AQUA SOURCE INC
5008 BURLESON RD
AUSTIN TX 78744

Page 1 of 2
Account Number 512 263-9211 946 8
Billing Date Feb 29, 2020
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	81.78
Total Applied to 512 A85-6057	\$81.78
Do Not Pay	

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	81.78
1 800 321-2000		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
Total Current Charges		81.78

Plans and Services

Monthly Service - Feb 29 thru Mar 28

1. Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Expanded Local Calling Service Touchtone Unlimited Local Usage	85.00
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------

Surcharges and Other Fees

2. Federal Subscriber Line Charge	8.04
3. 911 Fee	.50
4. State Cost-Recovery Fee	.15
5. Federal Universal Service Fee	1.97
6. Cost Assessment Charge	6.12
Total Surcharges and Other Fees	16.78

Taxes

7. Federal	.00
8. State and Local	.00
Total Taxes	.00

Total Plans and Services

81.78

Amount Subject to Sales Tax: .15

News You Can Use

LONG DIST. PROVIDERS

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News You Can Use Summary

- LONG DIST. PROVIDERS
- COST ASSESSMENT CHRG
- STILL GETTING PAPER?
- PROMPT PAYMENT ACT
- FEE DESCRIPTIONS
- WHITE PAGE DIRECTORY

See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.



SENNA HILLS MUD
ACCTS PAYABLE 105
1106 CLAYTON LN STE 400W
AUSTIN TX 78723

Page 1 of 2
Account Number 512 402-1142 911 3
Billing Date Feb 29, 2020
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	81.78
Total Applied to 512 885-6057	\$81.78

Do Not Pay

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	81.78
1 800 321-2000		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
Total Current Charges		81.78

Plans and Services

Monthly Service - Feb 29 thru Mar 28

1. Bus Local Calling Unlimited B	85.00
Business Line (Measured Rate)	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Touchtone	
Unlimited Local Usage	

Surcharges and Other Fees

2. Federal Subscriber Line Charge	8.04
3. 911 Fee	.50
4. State Cost-Recovery Fee	1.15
5. Federal Universal Service Fee	1.97
6. Cost Assessment Charge	8.12
Total Surcharges and Other Fees	18.78

Taxes

7. Federal	.00
8. State and Local	.00
Total Taxes	.00

Total Plans and Services

Amount Subject to Sales Tax: .15 **81.78**

News You Can Use

LONG DIST. PROVIDERS

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PROMPT PAYMENT ACT

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News You Can Use Summary

- LONG DIST. PROVIDERS
- COST ASSESSMENT CHRG
- STILL GETTING PAPER?
- PROMPT PAYMENT ACT
- FEE DESCRIPTIONS
- WHITE PAGE DIRECTORY

See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

SENNA HILLS M.U.D. / BOOKKEEPER'S ACCOUNT
West Travis County PUA

5421

Date	Type	Reference
2/29/2020	Bill	10093

Original Amt.
13,633.86

Balance Due
13,633.86

3/11/2020
Discount

Check Amount

Payment
13,633.86
13,633.86

Cash - ABC Bookkeep Potable Water - February 2020

13,633.86

[L31084M1B] 7188462



West Travis County Public Utility Agency
www.wtcpu.org
 (512) 263-0125

Previous Balance	14,000.42
Payments	(14,000.42)
Credits/Adjustments	0.00
Balance Forward	0.00
Previous Interest Accrual	
Penalty Interest Accrual	0.00
Previous Late Fee Charges	
Late Fee (5%)	0.00
Current Charges	13,633.86
Total Amount Due	\$13,633.86

Senna Hills MUD #1
 c/o Bott & Douthitt, PLLC
 Attn: Lisa Wald
Lisa@bottdouthitt.com

Invoice Number	Account Number	Billing Date	Due Date
10093	523-00001-00	3/6/2020	4/5/2020

Service Address: NA
 Account Type: Wholesale Water

Meter Number	Previous Read Date	Current Read Date	Days	Previous Read	Current Read	Usage	Rate*
56506845	January 15, 2020	February 15, 2020	31	215743.00	218112.00	2,369,000.00	1.58
56520955	January 15, 2020	February 15, 2020	31	52884.00	53643.00	759,000.00	1.58
						Total	3,128,000.00

*New rates effective October 1, 2019

BILLING DETAILS

Description	Consumption	Rate	Amount
Wholesale Water Monthly Charge			\$8,691.62
Wholesale Treated Water	3128.00	1.58	\$4,942.24
Total Current Charges			\$13,633.86

*Per agreement the district shall pay interest on the unpaid balance at the rate of 15% per annum
 **Per agreement past due payments will require a fee of 5% of the unpaid balance

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



Senna Hills MUD #1
 c/o Bott & Douthitt, PLLC
 Attn: Lisa Wald
Lisa@bottdouthitt.com

Invoice Number	Account Number	Billing Date	Due Date
10093	523-00001-00	3/6/2020	4/5/2020

Amount Due
\$13,633.86

REMIT TO:
 West Travis County Public Utility Agency
 13215 Bee Cave Pkwy.
 Bldg. B, Ste. 110
 Bee Cave, TX 78738

By/Date Received: 3/10
 By/Date Posted: 3/11
 Approved for Payment:
 Hand Delivered to: WTC PUA
 Mailed By/Date:
 GL#: 6200

SENNA HILLS M.U.D. / BOOKKEEPER'S ACCOUNT

City of Austin

5422

Date	Type	Reference	Original Amt.	Balance Due	3/17/2020 Discount	Payment
2/29/2020	Bill	656784371914	1,848.36	1,848.36		1,848.36 ✓
2/29/2020	Bill	205206574007	1,004.49	1,004.49		1,004.49 ✓
2/29/2020	Bill	014854375238	94.02	94.02		94.02 ✓
					Check Amount	2,946.87

Cash - ABC Bookkeep

2,946.87

[L61064M1B] 7158482



Utility News

Bill Cycle 06

Read Dates

Next meter read date will be on or about 4/6/2020.

Customers are now being enrolled for a full Spanish language bill option. The new bill will be clear, understandable and culturally relevant to Spanish-speaking customers. If interested, please call a customer service rep at 512-494-9400.

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

Not stopping for pedestrians might save you a few seconds, but the traumatic impacts from a crash last a lifetime. Help keep our streets safe by always yielding to pedestrians. Learn more safety tips at www.austintexas.gov/wislonzero.

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.

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/ZWB/2Rebate and give us a call! (512) 974-9727.

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 or visit outagemap.austinenergy.com. Please have your account number available.

Summary of Service

SENNA HILLS M U D

Service Address: 10500 1/2 FM 2244 RD Unit A, ZIP: 78733

Account Number: 65611 80000

Invoice Number: 656784371914

Bill Print Date Mar 10, 2020

Due Date Mar 27, 2020

Previous Activity/Charges

Total Amount Due at Last Bill \$1,938.45

Payment received - Thank you -\$1,938.45

Previous Balance \$0.00

Current Activity/Charges

Electric Service + \$1,848.36

Current Balance \$1,848.36

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

Total Amount Due \$1,848.36



By/Date Received: DL 3-16-20
By/Date Posted: LU 3/17
Approved for Payment: [Signature]
Hand Delivered to: _____
Mailed By/Date: LU 3/18
GL#: 6100

Continued On Next Page

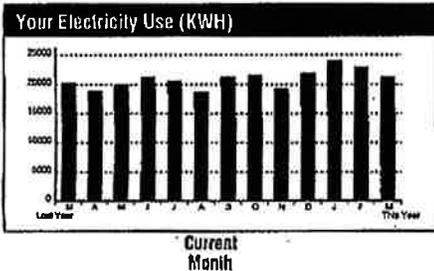


THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

Service Details

PowerLink Number: 271994

10500 1/2 FM 2244 RD Unit A, ZIP: 78733



ELECTRIC SERVICE

Meter # 5505367

Read Date	02/06/2020	03/05/2020	Consumption
Read	47181	68386	21205
		Reading Difference	21205
		Total Consumption In KWH	21205
		Demand Usage	42.81
		Power Factor	0.82

Days of service 28
 kWh Used 21205
 Avg. kWh per day 757.3
 Avg. cost per day \$66.01
 13 month avg. consumption: 20882.62

City of Austin Electric - Secondary Voltage >10kW <300kW

Customer Charge	\$27.50
Electric Delivery 42.81 kW at \$4.50 per kW	\$192.65
Demand Charge 42.81 kW at \$4.19 per kW	\$179.37
Energy Charge 21,205 kWh at \$0.02356 per kWh	\$499.59
Community Benefit Charges	\$83.34
Regulatory Charges 42.81 kW at \$3.49 per kW	\$149.41
Power Supply Adjustment, Winter 21,205 kWh at \$0.03139 per kWh	\$665.62
Power Factor Adjustment Below 90%	\$50.88
Total Current Charges	\$1,848.36
Commercial Sales Tax	
Taxable Amount	\$1,848.36
TOTAL CURRENT CHARGES	\$1,848.36



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



Utility News

Bill Cycle 06

Read Dates

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

Not stopping for pedestrians might save you a few seconds, but the traumatic impacts from a crash last a lifetime. Help keep our streets safe by always yielding to pedestrians. Learn more safety tips at www.austintexas.gov/visionzero.

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.

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.

Contact Information

View or Pay Online: www.coautilites.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

SENNA HILLS M U D
Service Address: 10900 1/2 SENNA HILLS DR, ZIP: 78733

Account Number: 20511 00000
Invoice Number: 205206574007

Bill Print Date Mar 10, 2020
Due Date Mar 27, 2020

Previous Activity/Charges

Total Amount Due at Last Bill \$1,094.43
Payment received - Thank you -\$1,094.43

Previous Balance \$0.00

Current Activity/Charges

Electric Service + \$1,004.49

Current Balance \$1,004.49

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

Total Amount Due \$1,004.49

By/Date Received: 03-16-20

By/Date Posted: tu 3/17

Approved for Payment: [Signature]

Hand Delivered to: _____

Mailed By/Date: _____

GL#: 6100

Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

Service Details

PowerLink Number: 07849700

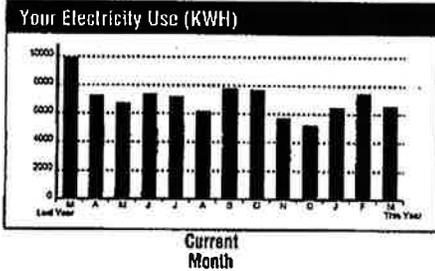
10900 1/2 SENNA HILLS DR, ZIP: 78733

ELECTRIC SERVICE

Meter # 6194579



Read Date	02/06/2020	03/05/2020	Consumption
Read	22536	29071	6535
Reading Difference			6535
Total Consumption in KWH			6535
Demand Usage			54.45
Power Factor			0.83



Days of service 28
 kWh Used 6535
 Avg. kWh per day 233.4
 Avg. cost per day \$35.87
 13 month avg. consumption: 7015.08

City of Austin Electric - Secondary Voltage >10kW <300kW

Customer Charge	\$27.50
Electric Delivery 54.45 kW at \$4.50 per kW	\$245.03
Demand Charge 54.45 kW at \$4.19 per kW	\$228.15
Energy Charge 6,535 kWh at \$0.02356 per kWh	\$153.96
Community Benefit Charges	\$25.68
Regulatory Charges 54.45 kW at \$3.49 per kW	\$190.03
Power Supply Adjustment, Winter 6,535 kWh at \$0.03139 per kWh	\$205.13
Power Factor Adjustment Below 90%	\$55.93
Load Factor Adjustment Below 20%	-\$126.92
Total Current Charges	\$1,004.49
Commercial Sales Tax	
Taxable Amount	\$1,004.49
TOTAL CURRENT CHARGES	\$1,004.49



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



Utility News

Bill Cycle 06

Read Dates

Next meter read date will be on or about 4/6/2020.

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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 AustinTexasGov/ZWBizRebate and give us a call: (512) 974-9727.

Contact Information

View or Pay online: www.eautilities.com

Customer Service: 512-494-9400
or call toll free at 1-888-840-6465
TDD: 512-477-9863
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

SENNA HILLS M U D
Service Address: 10500 1/2 FM 2244 RD, ZIP: 78733
Account Number: 01451 00000
Invoice Number: 014854375238

Bill Print Date Mar 10, 2020
Due Date Mar 27, 2020

Previous Activity/Charges

Total Amount Due at Last Bill \$97.27
Payment received - Thank you -\$97.27

Previous Balance \$0.00

Current Activity/Charges

Electric Service + \$94.02

Current Balance \$94.02

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

Total Amount Due \$94.02



By/Date Received: DA 3-16-20

By/Date Posted: 4/3/20

Approved for Payment: [Signature]

Hand Delivered to: _____

Mailed By/Date: _____

GL#: 6100

Continued On Next Page



THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

Service Details

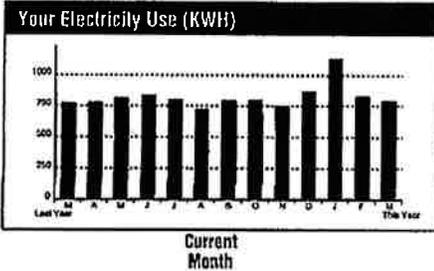
PowerLink Number:09380802

10500 1/2 FM 2244 RD, ZIP: 78733

ELECTRIC SERVICE

Meter # 4007977

Read Date	02/06/2020	03/05/2020	Consumption
Read	88312	89105	793
	Reading Difference		793
	Total Consumption in KWH		793
	Demand Usage		2.78
	Power Factor		0.81



Days of service 28
 kWh Used 793
 Avg. kWh per day 28.3
 Avg. cost per day \$3.36
 13 month avg. consumption: 820.69

COA - Electric Commercial Secondary Voltage <10kW

Customer Charge	\$18.00
Energy Charge 793 kWh at \$0.04802 per kWh	\$38.08
Community Benefit Charges	\$3.12
Regulatory Charges 793 kWh at \$0.01252 per kWh	\$9.93
Power Supply Adjustment 793 kWh at \$0.03139 per kWh (winter)	\$24.89
Total Current Charges	\$94.02
Commercial Sales Tax	
Taxable Amount	\$94.02
TOTAL CURRENT CHARGES	\$94.02

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



SENNA HILLS M.U.D. / BOOKKEEPER'S ACCOUNT
Travis Central Appraisal District

5423

Date Type Reference
3/1/2020 Bill 5486

Original Amt.
1,594.30

Balance Due
1,594.30

3/18/2020
Discount

Check Amount

Payment
1,594.30
1,594.30

Cash - ABC Bookkeep Appraisal Fees - 2nd Quarter 2020

1,594.30

[L81064M18] 7168492

TRAVIS CENTRAL APPRAISAL DISTRICT

8314 Cross Park Dr.
P.O. Box 149012
Austin, TX 78714

	Invoice Date	Invoice Number
Invoice	3/1/2020	5486

Jurisdiction ID: 5E

Senna Hills MUD
P.O. Box 2445
Round Rock, TX 78680

You may remit via ACH to Wells Fargo Bank, N.A.,
account #7556188477, ABA #111900659.

To remit via wire, please contact the Finance
Department.

Invoice Date	Charge Code	Description	Amount
3/1/2020	Appraisal Revenue	Appraisal Fees	\$1,594.30
Due Date: 3/31/2020			Total: \$1,594.30

5486 3/1/2020

Invoice Date	Charge Code	Description	Amount
3/1/2020	Appraisal Revenue	Appraisal Fees	\$1,594.30

5E Senna Hills MUD

Total Due: \$1,594.30

Due Date: 3/31/2020

By/Date Received: 10A 3-18-20

Amount Remitted: _____

Please remit payment at your earliest convenience. Should you have any questions, please contact Leana H. Mann at (512)834-9317 Ext. 405 or by e-mail at Lmann@tcadcentral.org.

Approved for Payment: [Signature]

Hand Delivered to: _____

Mailed By/Date: tu 3/18

GL#: 6400 = 497.38



Senna Hills Municipal Utility District
14050 Summit Drive Suite 113A
Austin, Texas 78728
512-844-1041



Senna Hills Municipal Utility District
General Managers Report for the Month of
February 2020
Board Meeting: March 27th, 2020

Reviewed By: Jesse L Kennis
Date: 3/19/2020



14050 Summit Drive, #103 Austin, TX 78726
 United States
 T: +1 512 246 0498
www.inframark.com

Memorandum for: Senna Hills MUD Board of Directors

From: Jesse L. Kennis II

Date: March 27th, 2020

Subject: General Manager's Executive Summr

Below is a summary of activities since the last board meeting

1) Wastewater Treatment Plant

- a) 2.01 MG for the month. 69,000 GPD average, 69% capacity.
- b) No excursions.

2) Re-Use Water System

- a) New motor for effluent irrigation pump was installed.

3) Distribution System – Billing

- a) 3.1 MG purchased for the month.
- b) 8.8% water loss. The last PUA meter calibration was August 2019.
- c) Chlorine residuals and bacteriological samples satisfactory.
- d) 9 delinquent letters mailed out, 7 tags hung, no disconnects.

5) Collection System

- a) Solicitation of bids to replace the Lemon Mint Lift Station control panel is underway and will be presented to the board in April.
 The existing panel has severe corrosion and is no longer water resistant.

6) Drainage/Ponds

- a) Nothing significant to report.

Current Items Requiring Board Approval

Vendor	Amount	WO#	Budget Amount	Description
N/A				



P.O. Box 1604 Bastrop, TX 78602
512.718.2325 | 737.333.1859
www.pioswastewater.com

Inframark

Date: 02-04-20

Site: Senna Hills WWTP
Contact Person: Robert Sibole

The following is the report for the investigation of the spray fields for the effluent from the plant located at the site. The following is what we discovered based on the information and site plan provided:

Controller- The controller is in good conditions, looks new and all its features are operational. There are more than 25 channels available but only 10 were able to be identified.

Valves- There were ten valves that were identified, according to the site plan provided. Only 3 valves were opening through the controller the other 7 were not receiving the signal from the controller. The valves look in good condition. 8 of the 10 solenoids are working.

Wiring- The field wiring is not in great conditions there are 11 splice boxes we identified along the way from the controller to the field areas. We believe that the wiring is giving out faulty signal readings.

Spray heads- We identified 90% of the spray heads shown on the provided site plan, we suggest that all the spray heads are changes, most of them are broken, leaking, and spraying more than they should because of the broken tops.

Invoice

This invoice is for the time and labor for 3 days of investigation and repairs of the 10 spray zones and wiring investigation.

1. We investigated the zones for leaks, bad solenoids, broken heads, and leaks in the main lines.

Amount due (time, labor, and materials): \$3,830.00

Please make check to Pios Wastewater and Plumbing LLC.

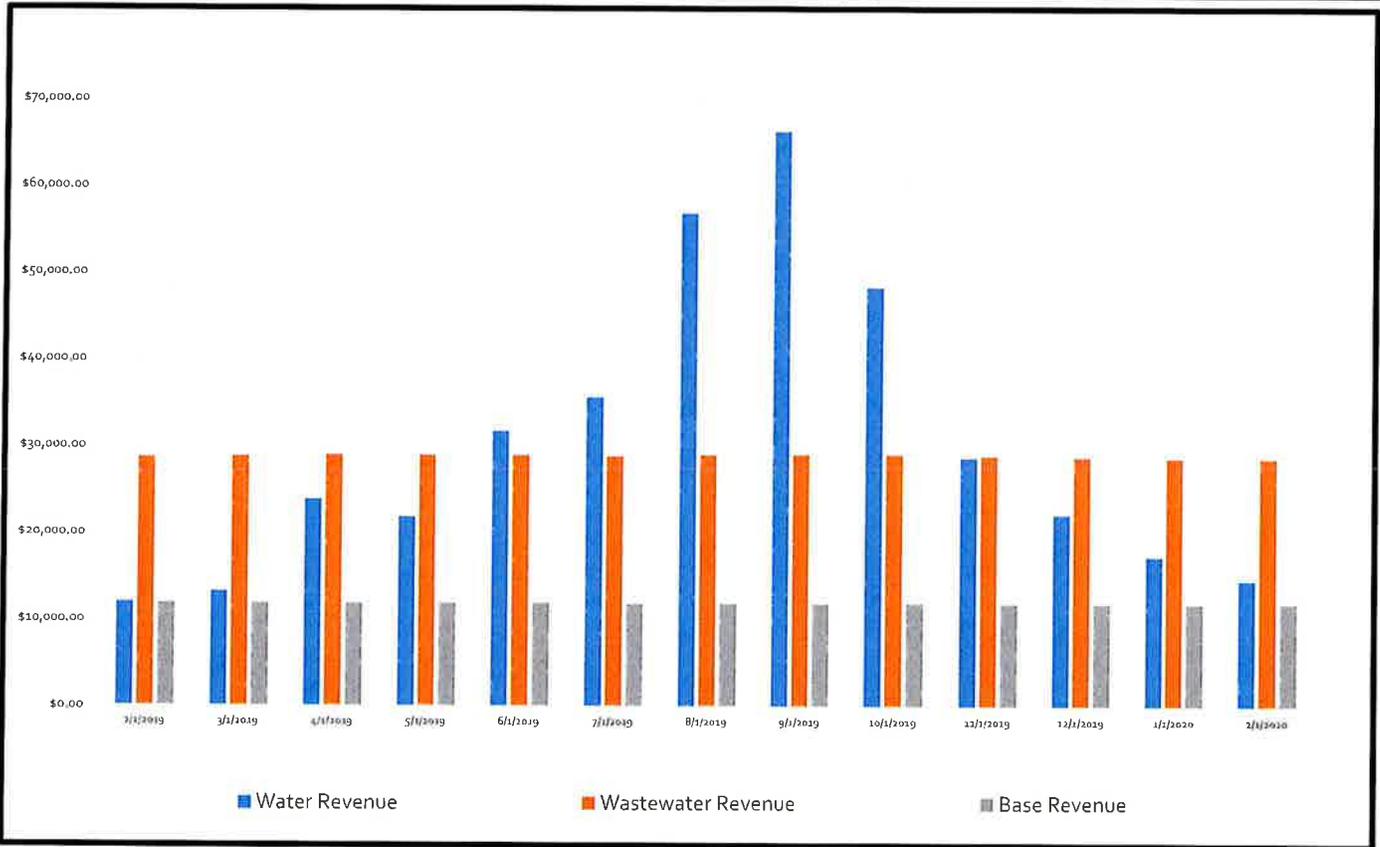


Billing Summary

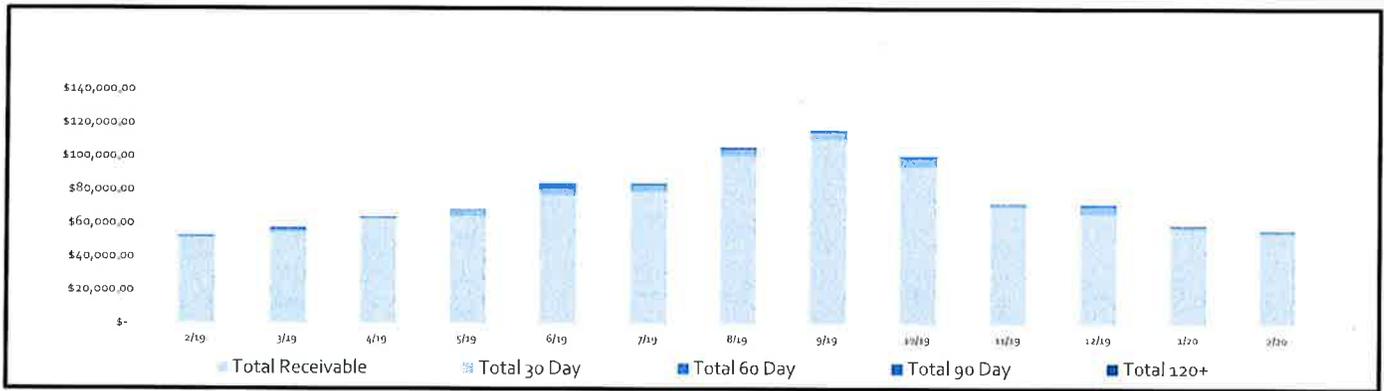

 Senna Hills Municipal Utility District
 14050 Summit Drive Suite 113A
 Austin, Texas 78728
 512-844-1041

Description	Connections	
	Feb-19	Feb-20
Residential	405	405
Hydrant	-	-
Tracking	6	6
No Bill	1	1
Total Number of Accounts Billed	412	412
	Consumption	
Residential	2,379,000	2,841,000
Hydrant	-	-
Tracking Amenity Center	6,000	9,000
Total Gallons Consumed	2,385,000	2,850,000
	Average Consumption	
Residential	7,170	7,015
Hydrant	-	-
Tracking	833	1,500
Avg Water Use for Accounts Billed	5,789	6,917
Total Billed	\$ 54,378	\$ 57,595
Total Aged Receivables	\$ (2,958)	\$ (3,110)
Total Receivables	\$ 51,420	\$ 54,485

12 Billing Month History Revenue by Category



12 Month Accounts Receivable and Collections Report



Date	Total Receivable	Total 30 Day	Total 60 Day	Total go Day	Total 120+
2/19	\$ 51,420.25	\$ 553.44	\$ 319.66	\$ 90.51	\$ 79.74
3/19	\$ 54,422.64	\$ 1,390.01	\$ 1,358.63	\$ -	\$ 144.60
4/19	\$ 62,832.56	\$ 159.08	\$ 465.96	\$ 140.53	\$ -
5/19	\$ 64,312.71	\$ 3,593.98	\$ 292.14	\$ 18.21	\$ -
6/19	\$ 76,871.68	\$ 4,230.85	\$ 2,967.11	\$ 57.30	\$ -
7/19	\$ 79,209.09	\$ 3,969.16	\$ 647.63	\$ 217.09	\$ -
8/19	\$ 100,749.32	\$ 3,799.09	\$ 750.79	\$ 377.52	\$ 41.45
9/19	\$ 110,487.02	\$ 3,994.15	\$ 259.74	\$ 371.21	\$ 402.30
10/19	\$ 94,134.32	\$ 5,004.29	\$ 566.33	\$ 0.53	\$ 773.51
11/19	\$ 70,198.78	\$ 1,460.70	\$ 115.47	\$ 165.61	\$ 66.41
12/19	\$ 66,018.39	\$ 4,610.37	\$ 886.26	\$ 90.69	\$ 232.02
1/20	\$ 57,424.55	\$ 1,149.87	\$ 195.70	\$ 10.58	\$ 244.22
2/20	\$ 54,484.68	\$ 1,101.79	\$ 394.88	\$ 31.21	\$ 66.41

Board Consideration to Write Off	\$0.00
Board Consideration Collections	\$0.00
Delinquent Letter Mailed	9
Delinquent Tags Hung	7
Disconnects for Non Payment	0



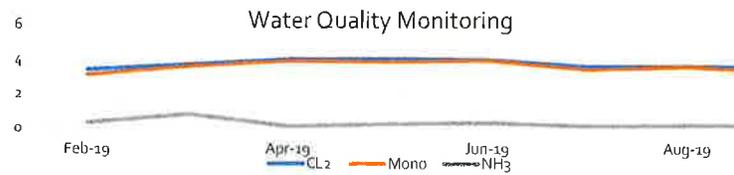
Water Production and Quality

Senna Hills Municipal Utility District
 14050 Summit Drive Suite 113A
 Austin, Texas 78728
 512-844-1041

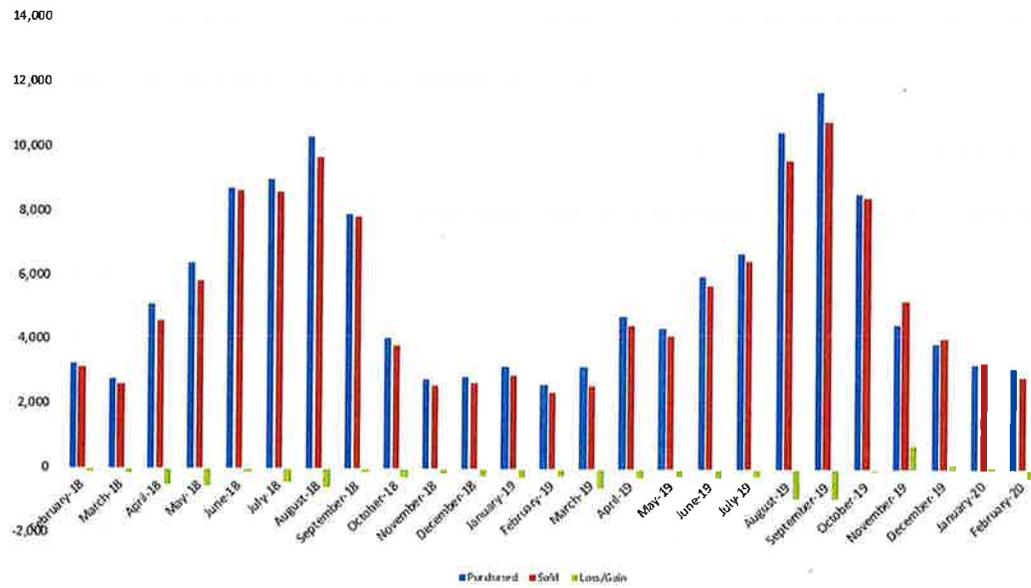
Water Quality Monitoring

Current Annual CL2 Avg 3.72

Date	CL2	Mono	NH3
Feb-19	3.4	3.1	0.3
Mar-19	3.7	3.6	0.8
Apr-19	4	3.9	0.1
May-19	4.04	3.86	0.23
Jun-19	3.99	3.95	0.32
Jul-19	3.59	3.41	0.13
Aug-19	3.61	3.6	0.16
Sep-19	3.55	3.27	0.15
Oct-19	3.59	3.12	0.22
Nov-19	3.84	3.69	0.20
Dec-19	3.73	3.78	0.38
Jan-20	3.8	3.65	0.27
Feb-20	3.6	3.3	0.43

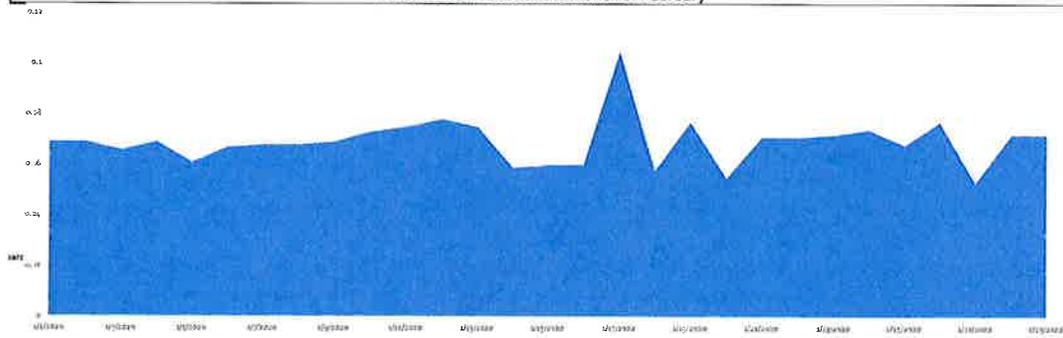


Water Accountability Report



Month	Read Date	Purchased (1000)	Sold (1000)	Flushing	Gal.s Loss (-)	Accounted For %	Running	
							Loss %	Accounted For %
February 18	2/15/18	3,254	3,136	2	(116)	96.4%	-2.99%	97.01%
March 18	3/15/18	2,762	2,611	2	(149)	94.6%	-3.08%	96.92%
April 18	4/16/18	5,099	4,582	2	(515)	89.9%	-3.34%	96.66%
May 18	5/16/18	6,353	5,848	5	(500)	92.1%	-2.77%	97.23%
June 18	6/14/18	8,739	8,638	5	(96)	98.9%	-2.81%	97.19%
July 18	7/16/18	9,009	8,592	5	(412)	95.4%	-1.13%	98.87%
August 18	8/16/18	10,308	9,705	5	(598)	94.2%	-0.94%	99.06%
September 18	9/17/18	7,927	7,819	5	(103)	98.7%	-1.83%	98.17%
October 18	10/17/18	4,181	3,813	5	(363)	91.3%	-2.40%	97.60%
November 18	11/15/18	3,046	2,600	5	(441)	85.2%	-5.06%	94.94%
December 18	12/13/18	2,877	2,658	5	(214)	92.6%	-5.30%	94.70%
January 19	1/14/19	3,195	2,911	4	(280)	91.2%	-5.74%	94.26%
February 19	2/13/19	2,636	2,387	4	(245)	90.7%	-5.99%	94.01%
March 19	3/14/19	3,197	2,595	4	(598)	81.3%	-6.62%	93.38%
April 19	4/15/19	4,741	4,485	3	(583)	94.7%	-5.71%	94.29%
May 19	5/16/19	4,367	4,148	4	(215)	95.1%	-5.37%	94.63%
June 19	6/17/19	6,006	5,724	4	(278)	95.4%	-5.91%	94.09%
July 19	7/16/19	6,699	6,468	6	(225)	96.6%	-5.82%	94.18%
August 19	8/15/19	10,503	9,588	6	(909)	91.3%	-6.33%	93.67%
September 19	9/16/19	11,723	10,812	4	(907)	92.3%	-7.23%	92.77%
October 19	10/15/19	8,547	8,458	5	(84)	99.0%	-6.49%	93.51%
November 19	11/14/19	4,508	5,232	13	737	116.3%	-5.03%	94.97%
December 19	12/16/19	3,895	4,046	5	155	104.0%	-4.43%	95.57%
January 20	1/16/20	3,243	3,318	6	81	102.5%	-3.91%	96.09%
February 20	2/17/20	3,132	2,854	2	(276)	91.2%	-3.93%	96.07%

Wastewater Flows for the Month of February



Wastewater Treatment Permit Summary
For the Month of February

	PERMIT	ACTUAL	COMPLIANT?	PERCENT
AVG. PERMITTED FLOW	0.1 MGD	0.069	Yes	69%
AVG. PERMITTED BOD	5 mg/L	1	Yes	mg/L
AVG. PERMITTED TSS	5 mg/L	1	Yes	mg/L
AVG. PERMITTED AMMONIA NH ₃	2.0 mg/L	0.05	Yes	mg/L
MIN. Cl ₂ RESIDUAL POND	1.0 mg/L	2.25	Yes	mg/L
PH (Min)	6.0 Std Units	7.0	Yes	Std Units
PH (Max)	9.0 Std Units	7.0	Yes	Std Units

Senna Hills MUD Wastewater Flow Historical

TOTALS	Connections	Total Effluent Flows	Average	Avg Flow Per Connection	WWTP Capacity %	ROW Flows	Pond Flows	Total Irrigation Flows
Feb-20	412	2,011,000	69,000	167	60%	73,000	1,893,000	1,865,000
Jan-20	412	2,180,000	70,000	170	70%	118,000	1,948,000	2,060,000
TOTALS		4,191,000	68,000	166	70%	181,000	3,771,000	3,897,000
Dec-19	412	2,138,000	69,000	167	66%	160,000	1,851,000	2,016,000
Nov-19	412	2,132,000	71,000	172	71%	518,000	1,577,000	2,092,000
Oct-19	412	2,129,000	69,000	167	66%	710,500	1,414,000	2,124,000
Sep-19	412	2,137,000	72,000	175	72%	442,500	1,650,000	2,289,000
Aug-19	412	2,207,000	71,000	172	71%	466,000	1,463,000	2,143,000
Jul-19	412	1,806,000	61,000	148	61%	504,000	1,180,000	1,760,000
Jun-19	412	1,948,000	65,000	158	65%	270,000	1,345,000	1,671,000
May-19	412	2,108,000	70,000	168	70%	33,700	2,137,000	2,180,300
Apr-19	412	2,005,000	67,000	163	67%	32,700	2,000,000	2,000,000
Mar-19	412	1,905,000	61,000	148	61%	55,000	1,848,000	1,901,000
Feb-19	412	1,791,000	64,000	155	64%	0,000	1,791,000	1,790,000
Jan-19	412	2,503,000	74,000	180	74%	70,000	2,227,000	2,302,000
TOTALS		24,714,600	68,333.33	166	69%	3,791,000	19,285,600	22,949,800
Dec-18	412	2,282,000	73,000	177	73%	43,000	2,218,000	2,261,600
Nov-18	412	2,045,000	68,000	165	68%	305,000	1,740,000	2,045,000
Oct-18	412	2,353,000	76,000	184	76%	187,000	2,158,000	2,335,000
Sep-18	412	2,094,000	70,000	170	70%	233,000	1,860,000	2,093,000
Aug-18	412	2,244,000	72,000	175	72%	475,400	1,769,000	2,244,400
Jul-18	412	2,077,000	67,000	163	67%	407,400	1,315,000	1,717,400
Jun-18	412	1,983,000	66,000	160	66%	203,000	1,915,000	1,918,000
May-18	412	2,250,000	73,000	177	73%	467,000	1,236,000	1,263,000
Apr-18	412	2,056,000	69,000	167	69%	333,400	1,327,000	1,654,400
Mar-18	412	2,221,000	69,000	167	69%	145,000	1,590,000	1,717,000
Feb-18	412	1,858,000	66,000	160	63%	1,000	1,819,000	1,690,000
Jan-18	412	2,108,000	68,000	165	65%	41,000	1,699,000	1,603,000
TOTALS		25,378,000	68,500.00	169	72%	2,860,000	18,893,000	22,763,000
Dec-17	412	2,058,000	68,000	165	63%	333,000	1,438,000	1,765,000
Nov-17	412	1,972,000	66,000	160	63%	446,000	1,286,000	1,720,000
Oct-17	412	2,065,000	66,000	160	63%	425,000	1,353,000	1,778,000
Sep-17	412	2,077,000	69,000	167	66%	402,300	1,422,000	1,824,300
Aug-17	412	2,147,000	69,000	167	68%	445,000	1,458,000	1,883,000
Jul-17	412	1,979,000	64,000	155	60%	254,700	1,469,000	1,746,700
Jun-17	412	1,955,000	65,000	158	61%	254,300	1,556,000	1,610,300
May-17	412	2,136,000	70,000	170	68%	348,000	1,634,000	1,983,000
Apr-17	412	1,965,000	67,000	163	61%	244,000	1,511,000	1,750,000
Mar-17	412	2,023,000	65,000	158	61%	318,000	1,519,000	1,607,000
Feb-17	412	1,900,000	66,000	160	65%	338,000	1,397,000	1,735,000
Jan-17	412	2,208,000	71,000	172	69%	280,700	1,723,000	2,012,700
TOTALS		24,830,000	73,272.73	173	64%	4,151,000	17,765,000	21,816,000

**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
REPORT OF SURFACE WATER USED FOR THE YEAR ENDING 2020**

for
Water Supply Contract

WATER RIGHT NO:12899

B 14

WUR USE: MUNICIPAL/DOMESTIC
AUTH USE: MUNICIPAL/DOMESTIC

I am reporting water used for the water right holder(s) listed below.
CN601362437 Senna Hills Municipal Utility District
Additional water right holders may be listed on the back.
Please check the box if you have a change in name, address or ownership and indicate the changes on the back of this form.

SENNA HILLS MUD
C/O WILLATT & FLICKINGER
12912 HILL COUNTRY BLVD STE F-232
AUSTIN, TX 78738-7119

Instructions for completing the form are enclosed.

1 Acre-Foot = 325,851 Gallons

If you are receiving this Water Use Report form, you must complete, sign, and return this form to TCEQ. Even if your water use is zero, indicate that on this form, provide a reason or explanation in the comment field, and submit the form to TCEQ.

Complete the table below by entering the amount of water that you diverted under this contract (even if zero).

EXCLUDE GROUNDWATER.

USE: MUNICIPAL/DOMESTIC	
Month	Diverted Amount (acre-feet)
Jan	8.660
Feb	10.860
Mar	10.259
Apr	13.856
May	15.025
Jun	18.189
Jul	26.729
Aug	34.564
Sept	28.120
Oct	22.654
Nov	13.496
Dec	11.492
Total:	213.904
Maximum Diversion Rate (Specify CFS or GPM)	
GPM	315.2778

Comments: _____

Max	mgd
Max	0.102
Max	0.216
Max	0.184
Max	0.158
Max	0.219
Max	0.235
Max	0.334
Max	0.454
Max	0.454
Max	0.315
Max	0.169
Max	0.131
Highest	0.454

A water right holder who fails to file a completed form by the due date is liable for a penalty for each day past the due date in an amount not to exceed: (1) \$100 per day for a water right authorization of 5,000 acre-feet or less per year; or (2) \$500 per day for a water right authorizing more than 5,000 acre-feet per year.

Signature: _____ Date: _____

Contact Name: _____ () _____

Print Name Telephone Number

Return completed form by March 01, 2020 to:

Texas Commission on Environmental Quality*Water Rights Permitting MC 160 * PO Box 13087 * Austin TX 78711-3087
Forms may be submitted electronically to WUR@tceq.texas.gov Telephone: (512) 239-4691



STORMWATER POND INSPECTION
SAND FILTER SYSTEM

DISTRICT	SENNA
DATE	02 27 20
WO #	2169550
TECH.	Lannybarr

Pond Location	Mulagro
Pond water level	Dry
Does the pond drain within 48 hours?	Yes
Sediment depth in the forbay?	NA
Sediment depth in the sand filter area?	NA
Trash found at site?	NO
Is vegetation below 18" in height?	Yes
Trees or brush found in basin area?	NO
Condition of the media?	Needs attention
Condition of vegetation around the out fall pipe	Yes
Was sediment found in the under drain piping? Remove open clean out tops and check	NA
Any damage to structural elements (pipes, concrete drainage, retaining walls, gabian walls, etc.)?	NA
Discharge valve open operational	NA
Emergency bypass valve closed and operational	NA
Are all inlets in area clear of debris and sediment?	NO

COMMENTS

pond needs attention WB 2208491

Pictures 25-33

Irrigation Work Order Proposal

DATE: 3/6/2020

Prepared For

Property Name: Senna Hills
Address 1: Bee Caves and Senna Hills Dr
Address 2: Senna Hills, TX 78733
Management Company: Goodwin Management
Contact Name: Carrie Martin
Contact E-Mail: carrie.martin@goodwinlx.com
Contact Phone: 512-348-0448
Other Info: Irrigation Only



WLE Office
 10122 Bradshaw Road Austin, TX 78747
 O: 888-389-LAND | F: 512-405-0340

Internal Use	
Internal Use	

WLE Account Manager: Mike Clark

REQUEST FOR REPAIRS	Quantity	LABOR/MACHINE				MATERIALS		TOTAL
		Man Hours Per Repair	Total Man Hours	Labor Cost (\$)	Total Labor (\$)	Material Cost (per repair, \$)	Material Total (\$)	Total Labor/Material
Time and material to convert zone 8 on controller 4 from spray irrigation to drip irrigation. This price includes all drip tubing, fittings, proper filtering and pressure regulating.	1.00	5.00	5.00	95.00	475.00	430.00	430.00	\$ 905.00

NOTES

MATERIALS TOTAL	430.00
LABOR TOTAL	475.00
SUBTOTAL	905.00
TAX	74.66
TOTAL	979.66

Thank you for the opportunity to serve the needs of your property.
 Please sign this estimate or reply to our email with "approved" and we will commence work
 - Your WLE Team

Accepted By: _____



Senna Hills

DATE: 9/5/2020

WATER DN

IRRIGATION SYSTEM RUN THROUGH REPORT



CONTROLLER 1

	S	M	T	W	Th	F	S	START 1	START 2	START 3	START 4
A		X			X			12:00 AM			
B	X					X		1:00 AM			
C											
D											
E											

1-Controller Loc: ICC W. ALONG SENNA HILLS DR
BETWEEN 2244 AND PEONIA
1-Backflow Loc:
1-Rain Sensor?: YES
Notes/Codes: 3212

WV	Head Type	Plant Type	Run Time	Location (Master Valve)	Notes	LABOR	MATERIALS	TAX	
1	A	MPR/BLR	T/T/B 15	W. OF SENNA HILLS ALONG 2244		61.75	32.1	93.75	101.4
4	B	BLR	Tr 5	ISLAND S. OF CONTROLLER					
5	B	DRP	B 15	ISLAND S. OF CONTROLLER					
6	B	DRP	B 15	MIDDLE OF ISLAND S. OF CONTROLLER					
7	B	DRP	B 15	ISLAND AT 2244 AND SENNA HILLS DR					
8	A	MPR	T 15	E. SIDE AT 2244 AND SENNA HILLS DR					
9	A	SPY	T 5	SIDE STRIP E. AT 2244 AND SENNA HILLS DR					
10	A	SPY	T 5	SIDE STRIP NE. OF 2244 AND SENNA HILLS DR					
11	A	MPR	T 15	NE. OF CONTROLLER					
12	A	SPY	T 5	NE. OF CONTROLLER					
13	A	MPR	T 15	SIDE STRIP SE. OF PEONIA					
14	A	MPR	T 15	SIDE STRIP SE. OF PEONIA					
15	A	MPR	T 15	SW. AT PEONIA					
16	A	MPR	T 15	SW. OF PEONIA					
17	A	MPR	T 15	SW. OF PEONIA					
18	A	MPR	T 15	SW. OF PEONIA					
19	A	MPR	T/B 15	SW. OF CONTROLLER					
20	A	SPY	T 5	W. AT 2244 AND SENNA HILLS DR		4.75	2.00	6.75	7.1
21	B	DRP	B 15	BEDS EAST SIDE AT ENTRY					
22									
23									
24									
25									
26									
27									
28									
29									
30									
33									
34									
35									

Senna Hills

DATE: 3/5/2020

WATER



IRRIGATION SYSTEM RUN THROUGH REPORT



CONTROLLER 2

	S	M	T	W	Th	F	S	START 1	START 2	START 3	START 4
A	X		X					12:00 AM			
B					X	X		12:00 AM			
C											
D											
E											

2-Controller Loc: ICC NE AT POOL BUILDING
 2-Backflow Loc:
 2-Rain Sensor? YES
 Notes/Codes:

WV	Head Type	Plant Type	Run Time	Location (Master Valve)	Zone #	Repair Broken Lateral	Drip line Break	Replace Nozzle	Replace Valve	Replace Spray Head	Replace Rotor	Replace MP Rotor	Raise/Lower Heads	Add Head	Move Head	Locate or Diagnose Valve	Replace Valve Cover	Replace Decoder or Node	Replace Valve Solenoid	Add Rain Sensor	Raise 6" Valve Box	Miscellaneous 2	Miscellaneous 3	LABOR	SUB-TOTAL	TOTAL
1	A	SPY	T 6	SIDE STRIP SE, PLAYSCAPE	21																			104.50	44.1	148.50
4	A	SPY	T 6	SIDE STRIP NW, AT ACACIA BUD DR	24																					
5	A	SPY	T 6	SIDE STRIP NW, AT ACACIA BUD DR	25																					
6	A	SPY	T 6	SIDE STRIP NE, OF MILAGRO DR	26																					
7	A	SPY	B 6	SIDE STRIP NE, OF MILAGRO DR	27																					
8	A	SPY	B 6	NE, AND NW, AT MILAGRO DR	28																					
9	A	SPY	T 6	NW, AT MILAGRO	29																					
10	A	SPY	T 6	NE, OF INDIGO BROOM ALONG FENCE	21																					
11	A	SPY	T 6	N, OF INDIGO BROOM ALONG FENCE	21																					
12	A	SPY	T 6	NE, AND NW, AT HELLIOTROPE AND ISLAND	21																					
13	A	SPY	B 6	NE, AT HELLIOTROPE	21																					
14	A	SPY	T 6	SIDE STRIP NW, AT HELLIOTROPE	21																					
15	A	SPY	T 6	SIDE STRIP N, OF VERVAIN	21																					
16	B	SPY	T 5	South east corner of Riviana	21																					
17	B	SPY	T/B 5	SE, AND SW, AT RIVIANA DR	21																					
18	B	MPR	T 15	SW, AT VERVAIN	21																					
19	B	MPR	T/B 15	SE, AT VERVAIN AND ISLAND	21																					
20	B	SPY	T 5	SE, OF VERVAIN	22																					
21	B	MPR	T 15	SW, INDIGO BROOM	22																					
22	B	MPR	T 15	S, OF MILAGRO	22																					
23	B	SPY	T/B 5	SW, INDIGO BROOM	22																					
24	B	MPR	T 15	SE of Indigo Broom	22																					
25	B	MPR	T 15	S, OF PLAYSCAPE	22																					
26	B	MPR	T 15	SE, OF PLAYSCAPE	22																					
27	B	MPR	T 15	SW, AT INDIGO BROOM LP	22																					
28	B	SPY	T 5	S, OF ACACIA BUD	22																					
29	B	SPY	T 5	S, OF PLAYSCAPE	22																					
30	B	MPR	T 15	SE, OF PLAYSCAPE	22																					
33					22																					
34					22																					
35					22																					

Senna Hills

DATE: 3/5/2020

WATER ON

IRRIGATION SYSTEM RUN THROUGH REPORT



CONTROLLER 3

	S	M	T	W	Th	F	S	START 1	START 2	START 3	START 4
A		X				X		12:00 AM			
B			X					2:30 AM	9:00 AM		
C											
D											
E											

3-Controller Loc: CG LEFT SIDE OF POOL #5142
 3-Backflow Loc: SOUTH WEST CORNER INSIDE OF POOL
 3-Rain Sensor? YES
 Notes/Codes: POTABLE WATER AROUND POOL

WV	Head Type	Plant Type	Run Time	Location (Master Valve)	Zone #	LABOR	SUB-TOTAL	TOTAL
1	A	SPY	T/B 5	THE SOUTH SIDE OF PLAYGROUND	Z1	4.75	15.00	19.75
2	A	SPY	T/B 5	THE SOUTH SIDE OF PLAYGROUND	Z1	4.75	15.00	19.75
3	A	SPY	T/B 5	THE SOUTH SIDE OF PLAYGROUND	Z1			
4	A	SPY	T/B 5	THE SOUTH SIDE OF PLAYGROUND	Z1			
5	A	RTR	T 15	THE SOUTH SIDE OF PLAYGROUND	Z1			
6	A	SPY	B 5	THE SOUTH SIDE OF PLAYGROUND	Z1			
7	A	SPY	T/B 5	THE SOUTH SIDE OF PLAYGROUND	Z1			
8	A	SPY	T/B 5	THE SOUTH SIDE OF PLAYGROUND	Z1			
9	A	SPY	T 5	THE SOUTH SIDE OF PLAYGROUND	Z1			
10	A	SPY	B 5	THE SOUTH SIDE OF PLAYGROUND	Z1			
11	A	SPY	B 5	THE SOUTH SIDE OF PLAYGROUND	Z1			
12	A	SPY	T/B 5	THE SOUTH SIDE OF PLAYGROUND	Z1			
13	A	SPY	T 5	THE SOUTH SIDE OF PLAYGROUND	Z1			
14	A	RTR	T 15	THE SOUTH SIDE OF PLAYGROUND	Z1			
15	A	SPY	T 5	THE SOUTH SIDE OF PLAYGROUND	Z1			
16	A	SPY	T 5	THE SOUTH SIDE OF PLAYGROUND	Z1			
17					Z1			
18					Z1			
19					Z1			
20					Z1			
21					Z1			
22					Z1			
23					Z1			
24					Z1			
25					Z1			
26					Z1			
27					Z1			
28					Z1			
29					Z1			
30					Z1			
31					Z1			
32					Z1			
33					Z1			
34					Z1			
35					Z1			

Senna Hills

DATE: 3/5/2020

WATER ON

IRRIGATION SYSTEM RUN THROUGH REPORT



CONTROLLER 4

	S	M	T	W	Th	F	S	START 1	START 2	START 3	START 4
A	X		X					9:00 PM			
B	X					X		3:00 AM			
C											
D											
E											

4-Controller Loc: PROC N. AT GILIA AND SENNA HILLS DR
 4-Backflow Loc:
 4-Rain Sensor? YES
 Notes/Codes:

WV	Head Type	Plant Type	Run Time	Location (Master Valve)	Zone #	Repair/replace to break	LABOR	SUB-TOTAL	TOTAL
1	A	SPY	B	7	N. AND W. AT GILIA AND SENNA HILLS	21			
4	A	SPY	T	7	NW. ALONG AT GILIA AND SENNA HILLS	21	4.75	2.00	6.75
5	A	SPY	T	7	SW. ALONG GILIA	21			0.56
6	A	SPY	T	7	SIDE STRIP NE AT RIVINA DR	21			
7	A	SPY	T	7	NE. OF SIDE STRIP RIVINA DR	21			
8	A	SPY	B	7	NE. OF RIVINA DR	21			
9	A	SPY	B	5	NE. AND NW. OF RIVINA DR	20			
10	B	DRP	T	15	NE. OF RIVINA ALONG THE FENCE	21	38.00	25.00	63.00
11	B	DRP	T	15	SIDE STRIP NE. OF RIVINA	21	38.00	25.00	63.00
12					21				
13					21				
14					21				
15					21				
16					21				
17					21				
18					21				
19					21				
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28					22				
29					22				
30					23				
33					23				
34					23				
35					23				

Senna Hills

DATE: 3/5/2020

WATER

ON

IRRIGATION SYSTEM RUN THROUGH REPORT



CONTROLLER 5

S M T W Th F S START 1 START 2 START 3 START 4
 A X X 12:00 AM

5-Controller Loc: ECORE NE OF W. SENNA HILLS
 ENTRANCE BY ROAD
 5-Backflow Loc:
 5-Rain Sensor? YES
 Notes/Codes:

WV	Head Type	Plant Type	Run Time	Location	Zone	Repair	LABOR	SUB-TOTAL	TOTAL
1	MPR	T	15	ISLAND W. OF CONTROLLER (Master Valve)	Z1		50.67	35.1	85.67
4	MPR	T	15	N. OF ISLAND NW. OF CONTROLLER	Z4				
5	MPR	T	15	NEXT ISLAND	Z2				
6	MPR	T	15	ISLAND SE. OF GILIA	Z2				
7	MPR	T	15	ISLAND NE. OF GILIA	Z2				
8	MPR	T	15	ISLAND NE. OF GILIA	Z2	1	15.83	15.00	30.83
9	MPR	T	15	ISLAND NE. OF GILIA	Z2				
10	MPR	T	15	ISLAND SW. OF RIVINA	Z1				
11	A			OPEN	Z1				
12	MPR	T	15	CENTER ISLAND	Z1				
13	MPR	T	15	CENTER ISLAND	Z1	1	15.83	15.00	30.83
14	MPR	T	15	CENTER ISLAND	Z1				
15	MPR	T	15	CENTER ISLAND	Z1				
16	SPY	T	5	END OF ISLAND	Z1				
17	SPY	T	5	NE. OF GILIA	Z1				
18	MPR	T	15	E. OF GILIA	Z1				
19	MPR	T	15	E. OF GILIA	Z1				
20	MPR	T	15	SE. OF GILIA	Z2				
21	MPR	T	15	SE. OF GILIA	Z2				
22	MPR	T	15	SW. OF GILIA	Z2				
23	DRP	B	15	SE. OF GILIA BEDS	Z2	1	19.00	5.00	24.00
24	MPR	T	15	SW. OF GILIA	Z2				
25	MPR	T	15	NW. AT CONTROLLER	Z2				
26	SPY	T	5	W. AND SW. AT CONTROLLERS	Z2				
27					Z2				
28					Z2				
29					Z2				
30					Z3				
33					Z3				
34					Z3				
35					Z3				

Senna Hills

DATE: 3/5/2020

WATER ON

IRRIGATION SYSTEM RUN THROUGH REPORT



CONTROLLER 6

S M T W Th F S START 1 START 2 START 3 START 4

A X X 12:00 AM
 B
 C X X 1:00 AM
 D
 E

6-Controller Loc: 1 CORE NE of W. Senna Hills
 6-Backflow Loc:
 6-Rain Sensor? YES
 Notes/Codes:

Zone	Head Type	Plant Type	Run Time	Location	Notes	LABOR	SUB-TOTAL	TOTAL
1	A	SPY	5	SIDE STRIP W. BETWEEN RIVINA AND GILIA		28.50	7.1	35.50
4	A	SPY	5	WEST OF RIVINA LEFT SIDE				
5	A	MPR	15	WEST OF ALONG OF STREET				
6	A	MPR	15	WEST OF GILIA				
7	A	MPR	15	WEST OF GILIA				
8	A	MPR	15	WEST ALONG OF STREET				
9	A	MPR	15	ALONG OF STREET				
10	A	MPR	15	WEST AT SIDEWALK				
11	A	MPR	15	ALONG OF SIDEWALK BETWEEN GILIA AND ENTRY				
12	A	MPR	15	WEST UP HILL				
13	A	MPR	10	ALONG OF SIDEWALL WEST OF CONTROL				
14	A	MPR	15	WEST OF SIDEWALK				
15	A	MPR	15	ALONG OF SIDEWALK				
16	A	MPR	15	BACK OF WALL ENTRY				
17	A	MPR	15	BACK OF WALL				
18	C	DRP	15	BEDS AT ISLAND AT ENTRY				
19	A	MPR	15	WEST SIDE OF ENTRY				
20	A	MPR	15	WEST UP HILL				
21	A	MPR	15	BEDS WEST SIDE AT THE ENTRY				
22	A	MPR	15	EAST SIDE ENTRY				
23	A	MPR	15	EAST SIDE FRONT OF THE SING				
24	A	MPR	15	FRONT OF SIDE BY RD		14.25	1.00	15.25
25	C	DRP	20	BEDS WEST SIDE AT THE ENTRY				
26	A	SPY	5	EAST SIDE ENTRY				
27	C	DRP	20	EAST SIDE FRONT OF THE SING		9.50	4.00	13.50
28	A	MPR	15	FRONT OF SIDE BY RD				
29	A	SPY	5	CENTER ISLAND AT ENTRY				
30	A	DRP	15	CENTER ISLAND ENTRY		4.75	2.00	6.75
33								
34								
35								

Senna Hills

DATE: 3/5/2020

WATER ON

IRRIGATION SYSTEM RUN THROUGH REPORT



CONTROLLER 7

S M T W Th F S START 1 START 2 START 3 START 4
 A X X 2:00 AM

7-Controller Loc: CORNER OF PEONIA IN SENNA HILLS
 7-Backflow Loc:
 7-Rain Sensor? YES
 Notes/Codes:

WV	Head Type	Plant Type	Run Time	Location (Master Valve)	Notes	LABOR	SUB-TOTAL	TOTAL
1	MPR	T	15	BETWEEN PEONIA AND BROOM	Repair Broken Lateral			
4					Drip line Break			
5					Replace Nozzle			
6					Replace Valve			
7					Replace Spray Head			
8					Replace Rotor			
9					Replace MP Rotor			
10					Raise/Lower Heads			
11					Add Head			
12					Move Head			
13					Locate or Diagnose Valve			
14					Replace Valve Cover			
15					Replace Decoder or Node			
16					Replace Valve Solenoid			
17					Add Rain Sensor			
18					Miscellaneous 1			
19					Miscellaneous 2			
20					Miscellaneous 3			
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
33								
34								
35								

Senna Hills IRRIGATION SYSTEM PROGRAM SUMMARY



DATE: 3/5/2020

CONTROLLER 1

	S	M	T	W	Th	F	S	START 1	START 2	START 3	START 4
A			X		X			12:00 AM			
B		X				X		1:00 AM			
C											
D											
E											

WATER ON

1-Controller Loc:	100' W. ALONG SENNA HILLS DR BETWEEN 2244 AND PEGSMA
1-Backflow Loc:	
1-Rain Sensor?	YES

CONTROLLER 2

	S	M	T	W	Th	F	S	START 1	START 2	START 3	START 4
A		X		X				12:00 AM			
B					X	X		12:00 AM			
C											
D											
E											

WATER ON

2-Controller Loc:	100' NE. AT POOL BUILDING
2-Backflow Loc:	
2-Rain Sensor?	YES

CONTROLLER 3

	S	M	T	W	Th	F	S	START 1	START 2	START 3	START 4
A			X		X			12:00 AM			
B				X				2:30 AM	9:00 AM		
C											
D											
E											

WATER ON

3-Controller Loc:	100' LEFT SIDE OF POOL #5142
3-Backflow Loc:	SOUTH WEST CORNER INSIDE OF POOL
3-Rain Sensor?	YES

CONTROLLER 4

	S	M	T	W	Th	F	S	START 1	START 2	START 3	START 4
A		X		X				9:00 PM			
B	X						X	3:00 AM			
C											
D											
E											

WATER ON

4-Controller Loc:	PRO-C-N AT GILIA AND SENNA HILLS DR.
4-Backflow Loc:	
4-Rain Sensor?	YES

CONTROLLER 5

	S	M	T	W	Th	F	S	START 1	START 2	START 3	START 4
A	X		X					12:00 AM			
B											
C											
D											
E											

WATER ON

5-Controller Loc:	1-CORNER NE. OF W. SENNA HILLS ENTRANCE BY ROAD
5-Backflow Loc:	
5-Rain Sensor?	YES

CONTROLLER 6

	S	M	T	W	Th	F	S	START 1	START 2	START 3	START 4
A						X	X	12:00 AM			
B											
C		X		X				1:00 AM			
D											
E											

WATER ON

6-Controller Loc:	1-CORNER NE of W. Senna Hills
6-Backflow Loc:	
6-Rain Sensor?	YES

CONTROLLER 7

	S	M	T	W	Th	F	S	START 1	START 2	START 3	START 4
A			X		X			2:00 AM			
B											
C											
D											
E											

WATER ON

7-Controller Loc:	CORNER OF PECOIA BY SENNA HILLS
7-Backflow Loc:	
7-Rain Sensor?	YES

IRRIGATION WORK ORDER PROPOSAL

DATE: 3/5/2020

WATER	ON
POTABLE?	NO

WLE LLC
10122 Bradshaw Road
Austin TX, 78747
888-389-5263



CUSTOMER INFORMATION

Property Name: Senna Hills	Management Company: Goodwin Management
Address 1: Bee Caves and Senna Hills Dr	Contact Name: Carrie Martin
Address 2: Senna Hills, TX 78733	Contact E-Mail: carrie.martin@goodwintx.com
Other Info: Irrigation Only	Contact Phone: 512-348-0448

REQUEST FOR REPAIRS	QUANTITY	LABOR/MACHINE				MATERIALS		TOTAL
		Man Hours (Per Repair)	Man Hours Total	Labor Cost (Per Hour, \$)	Labor Cost Total (\$)	Material Cost (Per Repair, \$)	Material Cost Total (\$)	Total Labor/Material
Raise or Lower Heads to Improve Coverage	1.00	0.15	0.15	95.00	14.25	1.00	1.00	\$ 15.25
Replace Valve Cover	1.00	0.05	0.05	95.00	4.75	15.00	15.00	\$ 19.75
Replace Nozzle	7.00	0.05	0.35	95.00	33.25	2.00	14.00	\$ 47.25
Drip Line Break	2.00	0.20	0.40	95.00	38.00	5.00	10.00	\$ 48.00
Replace MP Rotor	2.00	0.17	0.33	95.00	31.67	15.00	30.00	\$ 61.67
Raise 6" Valve Box	1.00	1.00	1.00	95.00	95.00	40.00	40.00	\$ 135.00
Install Indicator Flag/Head	3.00	0.40	1.20	95.00	114.00	25.00	75.00	\$ 189.00

Please sign this estimate or reply to our email with "approved" and we will commence work
Irrigation in Texas is regulated by the Texas Commission on Environmental Quality (TCEQ), MC-178,
P.O. Box 13087, Austin, Texas 78711-3087. TCEQ's web site is: www.tceq.state.tx.us.

Accepted By: _____

MATERIALS TOTAL	185.00
LABOR TOTAL	330.92
SUBTOTAL	515.92
TAX	42.56
TOTAL	558.48



BADGER METER
BEACON AMA MANAGED SOLUTION
MASTER AGREEMENT

Senna Hills Municipal
Utility District

This BEACON AMA MANAGED SOLUTION MASTER AGREEMENT (“**Agreement**”) is entered into as of the _____ day of _____, 2020__ (the “**Effective Date**”) by and between Badger Meter, Inc. , a Wisconsin corporation with offices located at 4545 W. Brown Deer Road, Milwaukee, Wisconsin 53223 (“**Badger Meter**”) , and Senna Hills Municipal Utility District, a political subdivision of the State of Texas (“**Customer**”).

(1) **SERVICE.** Badger Meter and its cellular service aggregator and data-hosting service providers (“**Suppliers**”) have developed a hosted, on-demand, web-based service website (“**Portal**”) accessible to its customers to provide metering and water usage service information, communicated through a cellular network, for its customers (“**Service**”), and documentation to assist customers in using the Portal and the Service (“**Documentation**”).

(2) **RIGHT TO ACCESS AND USE THE PORTAL AND SERVICE.** In consideration of the payment of the Service Fees as set forth in Section (5), Badger Meter grants to Customer, its employees and contractors that Customer approves as users of the Service (“**Authorized User**”) and Customer’s approved end-user water customers (“**Authorized Consumer**”) the right to remotely access and use the Service from the Portal (as currently configured) for Customer’s internal business use and for the benefit of its Authorized Consumers in accordance with this Agreement.

(3) **OWNERSHIP OF PORTAL AND SERVICE.**

(a) **Badger Meter Service.** Badger Meter owns all rights, title and interest in the Portal, Service and Documentation, including all associated intellectual property rights. Neither Customer, nor its Authorized Users or Authorized Consumers will obtain any rights, title or interest in the Portal, Service, or Documentation or any associated intellectual property rights, other than the right to access and use the Portal, Service and Documentation, subject to the terms of this Agreement.

(b) **Suggestions.** If Customer provides Badger Meter any suggested improvements (“**Suggestions**”) to the Portal, Service or Documentation, Customer agrees that Badger Meter will own all rights, title and interest in and to the Suggestions, even if Customer has designated the Suggestions as confidential. Badger Meter will be entitled to use the Suggestions without restriction. By entering into this Agreement, Customer irrevocably assigns, conveys and transfers to Badger Meter all right, title and interest in and to the Suggestions and agrees to provide Badger Meter with commercially reasonable assistance to document, perfect and maintain Badger Meter’s rights in the Suggestions.

(4) **TERM.** The term of this Agreement begins on the Effective Date and continues for a ten (10) year term unless earlier terminated in accordance with Section (16) of the Agreement (the “**Term**”).



BADGER METER
BEACON AMA MANAGED SOLUTION
MASTER AGREEMENT

Senna Hills Municipal
Utility District

(5) FEES.

(a) Service Fees. In consideration for the right to access and use the Portal, Service and Documentation, Customer agrees to pay Badger Meter certain fees ("**Service Fees**") to obtain enterprise-wide access to the Portal, Service and Documentation, authorizing all of its Authorized Users and Authorized Consumers to use the Portal and Service and Documentation in accordance with the terms of this Agreement, pursuant to the pricing set forth in **Exhibit 1 - Fees.**

(b) Taxes and Surcharges. Customer will be responsible to pay any sales, use, value added or excise taxes or surcharges resulting from use of the Portal, Service and Documentation by Customer, its Authorized Users or Authorized Consumers, excluding taxes due on Badger Meter's income. Customer will not be responsible for payment of taxes or surcharges resulting from its use of the cellular service included as part of the Service, as those charges are included in the Service Fees.

(c) Updated Schedule of Fees. At least ninety (90) days prior to the expiration date of the Term ("**Anniversary Date**"), Badger Meter will provide Customer with an updated Schedule of Fees for the Service for the upcoming contract term.

(6) RESTRICTIONS ON RIGHT TO USE. Customer agrees that Customer, its Authorized Users and Authorized Consumers will not use or permit or assist another to use the Portal, Service or Documentation in violation of this Agreement and will not:

(a) Sell, license, resell, sublicense, or otherwise permit any third parties other than Authorized Users or Authorized Consumers to access or use the Portal, Service, or Documentation.

(b) Remove patent, copyright, trademark or other intellectual property markings from the Portal, Service or Documentation.

(c) Modify, alter, tamper with, repair or otherwise create derivatives from the Portal, Service or Documentation.

(d) Copy, reverse engineer, disassemble or decompile the Portal, Service or Documentation or apply any other process or procedure to derive the source code from any software included in the Portal or Service.

(e) Provide Customer Content that infringes on the intellectual rights of any person or entity or use the Portal, Service or Documentation in violation of the intellectual property rights of Badger Meter, its Suppliers or any third party.

(f) Use the Portal or Service in a manner that violates any applicable international, federal, state or local laws, rules or regulations.



- (g) Assert or authorize, assist or encourage any third party to assert against Badger Meter, its affiliates, customers, vendors, business partners, Servicers or licensors any intellectual property infringement Claim regarding the Portal, Service or Documentation.
- (h) Transmit content or messages that are illegal, fraudulent, threatening, abusive, defamatory, or obscene.
- (i) Make any unauthorized connection to Badger Meter's information technology architecture ("**Network**")
- (j) Communicate any unsolicited commercial, voice, SMS, or other message through the Portal or the Service.
- (k) Upload or transmit any "virus," "worm," or malicious code or access, alter, or interfere with the communications of and/or information about another customer.
- (l) Take actions that could cause damage to or adversely affect Badger Meter, the Service, Portal, Suppliers, Network or the property or reputation of Badger Meter or its Suppliers; provided however, that actions related to enforcement of rights under this Agreement shall not be considered a violation of this provision.

Customer and Badger Meter agree to make good faith efforts to minimize abuse or fraudulent use of the Portal and Service, to promptly report to each other any such abuse or fraudulent use of which they become aware, and to fully cooperate in any investigation or prosecution initiated by Badger Meter, its Suppliers or Customer related to abuse or fraudulent use of the Portal and Service.

(7) **CUSTOMER SUPPORT.** Badger Meter will provide Customer the support services described in Exhibit 2 - Service Level Agreement.

(8) **CUSTOMER CONTENT.**

(a) **Customer Content Defined.** Customer, its Authorized Users and Authorized Consumers will provide Badger Meter and its Suppliers certain text, audio, video, images, Customer Data, customer billing information, personally identifiable information or other content ("**Customer Content**").

(b) **Ownership.** The Parties agree that the Customer Content is and shall remain the sole and exclusive property of Customer and/or its licensors or Authorized Consumers, including but not limited to any intellectual rights in the Customer Content.

(c) **Use of Customer Content by Badger Meter.** Customer, its Authorized Users and Authorized Consumers consent to Badger Meter and its Suppliers' right to host, access, store,



copy and use the Customer Content as reasonably necessary to provide, maintain, repair and enhance the Portal, Service and Documentation. Badger Meter may disclose certain Customer Content only to the extent required to provide the Service to Customer, its Authorized Users and Authorized Consumers or to comply with the law or request of a governmental or regulatory body (including subpoenas or court orders). Badger Meter will give Customer reasonable notice within ten (10) business days of a request from a governmental entity to allow Customer to seek a protective order or other appropriate remedy.

(d) Customer Responsibilities. Customer is solely responsible for the development, content, operation and maintenance of the Customer Content, including but not limited to the technical operation of the Customer Content, and ensuring that calls made to the Service from Customer's network are compatible with then-current API's for the Service. Customer will respond to any Claims related to the Customer Content and is responsible for properly handling and processing notices sent to Customer by any person claiming that the Customer Content violates such person's legal rights, including notices pursuant to the Digital Millennium Copyright Act.

(9) CONFIDENTIALITY.

(a) Confidential Information Defined. For purposes of this Agreement, Confidential Information means all nonpublic information disclosed by one party to the other that is designated as confidential or that given the nature of the information or circumstances surrounding its disclosure, reasonably should be understood to be confidential, including but not limited to: (a) nonpublic information related to Badger Meter or its affiliates, Suppliers, business partners, technology, customers, business plans, intellectual property, promotional and marketing activities, finances and other business affairs; (b) third party information Badger Meter is obligated to keep confidential; (c) Badger Meter's intellectual property used in providing the Portal, Service or Documentation; (d) the Customer Content, but only to the extent that Customer Content contains proprietary information, billing information or other personally identifiable information ("**Customer Data**"); (e) Traffic Data; and (f) any other information confidential under law.

(b) Protection of Confidential Information. To the extent permitted by law, the parties agree to hold the other party's Confidential Information in strict confidence and will not copy, reproduce, give, sell, assign, license, market, transfer or otherwise dispose of the Confidential Information of the other party to any third parties or use the Confidential Information for any purposes whatsoever other than as contemplated by this Agreement. The Parties will take commercially reasonable steps to avoid disclosure, dissemination or unauthorized access to or use of the Confidential Information during the Term and for a period of five (5) years after the end of the Term, except that Confidential Information which is provided to Customer and expressly designated in writing as a trade secret which shall continue to be subject to these confidentiality obligations in perpetuity. The Parties will not issue any press release or make any other public communication with respect to this Agreement or Customer's use of the Portal or Service; provided, however, that Customer may notify its Authorized Consumers of such



matters, including providing information about the services provided hereunder and use thereof on Customer's website and in Customer's rules, orders and newsletters. Customer agrees it will not misrepresent or embellish the relationship between the Parties (including by expressing or implying that Badger Meter supports, sponsors, endorses or contributes to Customer or its business endeavors) or express or imply any relationship or affiliation between Badger Meter and Customer or any other person or entity except as expressly permitted by this Agreement.

(c) Ownership of Customer Data. All Customer Data pertaining to Customer or its Authorized Consumers is considered Confidential Information of Customer and owned by Customer. Customer grants Badger Meter and its Suppliers the right to host, access, store, copy, and use the Customer Data as is reasonably necessary to provide, maintain, repair and enhance the Portal, Service and Documentation.

(d) Traffic Information. All de-identified data generated or collected by Badger Meter through operation of the Portal and Service is referred to as the "Traffic Data." All Traffic Data shall be the Confidential Information of and owned exclusively by Badger Meter.

(e) Third Party Requests for Confidential Information. Neither party may disclose the other party's Confidential Information except to a Supplier subject to the restrictions in this Agreement or an Authorized User or Authorized Consumer except as otherwise required by law or as provided herein below. Customer is subject to Chapter 552, Texas Government Code (the "Public Information Act") and records that are confidential under the Public Information Act may be exempt from release by Customer in response to a records request made pursuant to the Public Information Act. If Badger Meter reasonably believes any information related to this Agreement is confidential under the Public Information Act, Badger Meter shall be responsible for marking such information "CONFIDENTIAL" on the first page, cover page, or in some other conspicuous manner. If Customer receives a records request for information that has been so marked, then except as required by law, Customer will not release any portion of such information and shall give Badger Meter notice of the records request no later than three business days after Customer receives the records request. Pursuant to the Public Information Act, Badger Meter may request an opinion from the Texas Attorney General as to whether such information must be released. Customer agrees to not release any information that the Texas Attorney General determines is exempt from release under the Public Information Act, however, Customer shall have no obligation to request an opinion from the Texas Attorney General. Customer shall have no liability to Badger Meter if the information has not been marked as "CONFIDENTIAL" by Badger Meter.

(f) Exclusions from Confidential Information. Confidential Information of a party shall not include information which: (i) is in or becomes part of the public domain through no fault of the receiving party; (ii) the receiving party can prove was known to it prior to its receipt from the disclosing party without reference to the Confidential Information; (iii) is independently developed by the receiving party outside of this Agreement without use of the disclosing party's Confidential Information; (iv) is obtained by the receiving party from a third party which had no



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obligation of confidentiality to the disclosing party; or (v) constitutes “public information” under Open Records Laws. The Parties also agree that this Agreement is not Confidential Information.

(10) CUSTOMER’S REPRESENTATIONS AND WARRANTIES. Customer represents and warrants to Badger Meter that Customer:

- (a) Authority.** Has the right and authority to enter into this Agreement and to meet its financial and legal obligations under this Agreement.
- (b) Ownership.** Customer, its licensors or its Authorized Consumers, own all rights, title and interest in and to the Customer Content, including but not limited to the Customer Data. Customer has all rights in the Customer Content necessary to grant the rights to Badger Meter contemplated under this Agreement.
- (c) Compliance with Badger Meter Policies.** None of the Customer Content or the use of the Customer content, the Portal or Service by Customer, its Authorized Users or its Authorized Consumers will violate Badger Meter’s Terms of Use Policy or Privacy Policy.
- (d) No Infringement.** To Customer’s knowledge, none of the Customer Content infringes the Intellectual Property Rights of any third party or is the subject matter of any pending or threatened lawsuit, legal proceeding or Claim.
- (e) Compliance with the Law.** Neither Customer, the Authorized Users nor the Authorized Consumers will access or use the Portal, Service or Documentation in any manner that violates any applicable international, federal, state or local laws and/or regulations, including but not limited to all applicable data protection, intellectual property and privacy laws.

(11) REPRESENTATIONS AND WARRANTIES OF BADGER METER.

- (a) Authority.** Badger Meter represents and warrants to Customer that it has the right and authority to enter into this Agreement and to perform its obligations under this Agreement.
- (b) Service Warranty.** Badger Meter represents and warrants to Customer that the Portal and Service will be provided pursuant to **Exhibit 2 – Service Level Agreement**. In providing the Portal and Service, Badger Meter will maintain sufficient data storage capacity to satisfy the technical requirements and required storage capacity to host the Portal and Service, in its reasonable discretion. If Customer allows unauthorized users to access the Portal, Service or Documentation, this express limited warranty will immediately become null and void.
- (c) Remedy for Breach of the Express Limited Warranty.** If the Portal, Service or Documentation fail to meet the terms of the express limited warranty set forth in Section 11(b), Customer is required to notify Badger Meter promptly and in no event later than thirty (30) days from the date of Customer’s discovery of the breach, in writing, of any alleged failure and



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provide information to support its warranty claim. Customer's exclusive remedy for a breach of the express limited warranty is a Service credit to be calculated in accordance with **Exhibit 2 – Service Level Agreement**.

(d) DISCLAIMER OF IMPLIED WARRANTIES. EXCEPT FOR THE EXPRESS LIMITED WARRANTY SET FORTH IN SECTION 11(b), BADGER METER MAKES NO OTHER EXPRESS OR IMPLIED REPRESENTATIONS OR WARRANTIES AS TO THE PORTAL, SERVICE OR DOCUMENTATION. BADGER METER EXPRESSLY DISCLAIMS ANY OTHER EXPRESS OR IMPLIED WARRANTIES WITH REGARD TO THE PORTAL, SERVICE OR DOCUMENTATION, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, NON-INFRINGEMENT, FITNESS FOR A PARTICULAR PURPOSE, QUIET ENJOYMENT, OR IMPLIED WARRANTIES ARISING FROM A COURSE OF DEALING, INDUSTRY PRACTICE OR USAGE OF TRADE.

BADGER METER EXPRESSLY DISCLAIMS THAT THE PORTAL AND SERVICE WILL BE UNINTERRUPTED, ERROR FREE OR FREE OF HARMFUL COMPONENTS, AND EXPRESSLY DISCLAIMS ANY WARRANTIES AS TO THE RELIABILITY, QUALITY, SECURITY, CONDITION, DESIGN, SUITABILITY, INTER-OPERABILITY, AVAILABILITY, COMPLETENESS OF THE PORTAL OR SERVICE OR THAT ANY CONTENT, INCLUDING THE CUSTOMER CONTENT, WILL BE SECURE OR NOT OTHERWISE LOST OR DAMAGED.

(e) ESSENTIAL TERMS. THE ENFORCEABILITY OF THIS SECTION (11) IS ESSENTIAL TO BADGER METER'S WILLINGNESS TO ENTER INTO THIS AGREEMENT WITH CUSTOMER.

(f) PRODUCT WARRANTIES NOT AFFECTED. THE LIMITATIONS, EXCLUSIONS AND DISCLAIMERS SET FORTH IN THIS SECTION 11 APPLY ONLY TO THE SERVICES PERFORMED PURSUANT TO THIS AGREEMENT AND SHALL NOT BE CONSTRUED TO NULLIFY, VOID, LIMIT, DISCLAIM OR OTHERWISE AFFECT ANY PRODUCT WARRANTIES MADE BY BADGER METER IN FAVOR OF CUSTOMER IN CONNECTION WITH CUSTOMER'S PURCHASE OF METERS FROM BADGER.

(12) LIMITATION OF LIABILITY

(a) DIRECT DAMAGES. IF ANY PARTY DEFAULTS IN ITS OBLIGATIONS UNDER THIS AGREEMENT THE NON-BREACHING PARTY WILL BE ENTITLED TO RECOVER FROM THE BREACHING PARTY ONLY THE ACTUAL AND DIRECT DAMAGES THAT THE NON-BREACHING PARTY INCURS AS A RESULT OF SUCH BREACH.

(b) CAP ON DAMAGES. EXCEPT FOR DAMAGES FOR GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, NEITHER PARTY'S NOR ANY OF ITS RESPECTIVE AFFILIATES AGGREGATE LIABILITY UNDER THIS AGREEMENT WILL EXCEED THE



LESSER OF (A) THE AMOUNTS THE CUSTOMER ACTUALLY PAYS BADGER METER UNDER THIS AGREEMENT FOR THE SERVICE THAT GAVE RISE TO THE CLAIM DURING THE 12 MONTHS PRECEDING THE CLAIM, OR (B) US \$250,000. NOTHING IN THIS SECTION 12 WILL LIMIT CUSTOMER'S OBLIGATION TO PAY BADGER METER FOR USE OF THE SERVICES PURSUANT TO SECTION 5.

(c) LIMITS ON DAMAGES. EXCEPT FOR PAYMENT OBLIGATIONS ARISING UNDER SECTIONS (13) AND (14) (INDEMNIFICATION), AND DAMAGES FOR GROSS NEGLIGENCE OR WILLFUL MISCONDUCT:

(i) NEITHER PARTY NOR ANY OF ITS RESPECTIVE AFFILIATES, SUPPLIERS OR LICENSORS WILL BE LIABLE TO THE OTHER PARTY, AN AUTHORIZED USER, AUTHORIZED CONSUMER OR ANY THIRD PARTY FOR ANY CLAIMS, DEMANDS, ACTIONS, LOSSES, DAMAGES, FINES, JUDGMENTS SETTLEMENTS, COSTS, EXPENSES, ATTORNEY'S FEES, AND COURT COSTS OR ANY OTHER LIABILITIES OF ANY NATURE WHATSOEVER, INCLUDING BUT NOT LIMITED TO THE PORTAL, SERVICE, DOCUMENTATION OR THE SUBJECT MATTER OF THIS AGREEMENT ("CLAIM"); PROVIDED, HOWEVER THAT NOTHING IN THIS PROVISION WILL LIMIT A PARTY'S RIGHT TO RECOVERY FOR A CLAIM UNDER SECTION 12(A).

(ii) FURTHER, NEITHER PARTY NOR ANY OF EITHER PARTY'S RESPECTIVE AFFILIATES, SUPPLIERS OR LICENSORS SHALL BE LIABLE TO THE OTHER PARTY, AN AUTHORIZED CONSUMER OR ANY THIRD PARTY FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, PUNITIVE OR ENHANCED DAMAGES, LOST REVENUE OR PROFITS OR DIMINUTION OF VALUE, OR OTHER ECONOMIC ADVERSITY, CLAIMS RESULTING FROM LOSS OF DATA, CUSTOMER CONTENT, CUSTOMER DATA, OR BREACH OF CONFIDENTIALITY, ARISING OUT OF, OR RELATING TO, AND/OR IN CONNECTION WITH ANY BREACH OF THIS AGREEMENT, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE, WHETHER OR NOT THE PARTY WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT OR OTHERWISE) UPON WHICH THE CLAIM IS BASED.

(iii) NEITHER BADGER METER NOR ANY OF ITS AFFILIATES, SUPPLIERS OR LICENSORS WILL BE RESPONSIBLE FOR ANY COMPENSATION, REIMBURSEMENT OR DAMAGES ARISING IN CONNECTION WITH: (A) CUSTOMER'S INABILITY TO USE THE PORTAL OR SERVICE, INCLUDING AS A RESULT OF ANY: (i) TERMINATION OR SUSPENSION OF THIS AGREEMENT OR CUSTOMER'S USE OF OR ACCESS TO THE SERVICE IN A MANNER CONSISTENT WITH EXERCISE OF BADGER'S RIGHTS UNDER THIS AGREEMENT; OR (ii) WITHOUT LIMITING ANY OBLIGATIONS UNDER THE SERVICE LEVEL AGREEMENT, ANY UNANTICIPATED OR UNSCHEDULED DOWNTIME OF ALL OR A PORTION OF THE SERVICE FOR ANY REASON, INCLUDING BUT NOT LIMITED TO AS A RESULT OF A POWER OUTAGE, SYSTEM FAILURE OR OTHER INTERRUPTION; (B) THE COST OF PROCUREMENT OF

SUBSTITUTE SERVICES; (C) ANY INVESTMENTS, EXPENDITURES OR COMMITMENTS MADE BY CUSTOMER IN CONNECTION WITH THIS AGREEMENT OR CUSTOMER'S USE OF OR ACCESS TO THE SERVICE OR (D) ANY UNAUTHORIZED ACCESS TO, ALTERATION OR THE DELETION, DESTRUCTION, DAMAGE, LOSS OR FAILURE TO STORE ANY OF CUSTOMER'S CONTENT OR OTHER DATA.

(d) INDEPENDENT LIMITATIONS. THESE LIMITATIONS ARE INDEPENDENT FROM ALL OTHER PROVISIONS OF THIS AGREEMENT AND WILL APPLY NOTWITHSTANDING THAT A REMEDY FAILS OF ITS ESSENTIAL PURPOSE AND IRRESPECTIVE OF THE MANNER IN WHICH THE CLAIM IS MADE.

(13) CUSTOMER'S INDEMNIFICATION OBLIGATIONS.

Generally. To the extent permitted by law, subject to the limitations of liability provisions set forth in Section 12 of this Agreement, and to the extent Customer is negligent, Customer agrees to indemnify, defend and hold harmless Badger Meter as well as its parents, subsidiaries, affiliates, officers, employees, agents, licensors, Suppliers, and representatives and each of their respective employees, officers, directors, members and representatives ("Badger Meter Parties") from and against any legal proceedings filed against the Badger Meter Parties by a third party arising directly out of or related directly to: (i) Customer's negligence or willful misconduct in accessing and use of the Portal, Service, or Documentation; (ii) a bona fide and material violation of applicable law by Customer; or (iii) a bona fide and material dispute between Customer and an Authorized Consumer.

(14) BADGER METER'S INDEMNIFICATION OBLIGATIONS.

(a) Generally. Generally. Subject to the limitations of liability provisions set forth in Section 12 of this Agreement and to the extent Badger Meter is negligent, Badger Meter agrees to indemnify, defend and hold harmless Customer, and as applicable its officers, directors, members, board members, governing members, trustees, commissioners, elected and appointed officials, employees, agents, consultants and other representatives ("**Customer Parties**") from and against any legal proceedings filed against the Customer Parties by a third party arising directly out of or related directly to: (i) Badger Meter's negligence or willful misconduct in administration of the Portal, Service, or Documentation; (ii) bona fide and material violation of applicable law by Badger Meter or a Badger Meter affiliate; (iii) a bona fide and material dispute between Badger Meter and an Authorized Consumer, or (iv) based upon the allegations that the Portal, Service or Documentation infringes or violates a third party's patent, copyright or other intellectual property rights ("**Intellectual Property Dispute**").

(b) Mitigation. If the Portal, Service or Documentation becomes the subject of an Intellectual Property Dispute and Customer's use of any of the foregoing is enjoined, Badger Meter will have the right to (i) procure for Customer the right to continue using the Portal and Service; (ii) modify the Portal and Service to avoid allegations of infringement, provided the modification does not materially change the functionality of the Portal and Service; (iii) replace the Portal and



Service with an equally suitable, functionally equivalent, non-infringing Portal and Service; or (iv) immediately terminate this Agreement and provide Customer with a refund of any unused pre-paid portion of the Service Fees.

(c) **Exclusions.** Badger Meter assumes no liability for and Customer will not be entitled to receive indemnification from Badger Meter for any Intellectual Property Dispute which results directly or indirectly from (i) Customer's failure to use the Portal or Service in conformity with the Documentation; (ii) Customer's actions in combining the Service with any third party software, technology, hardware or data; or (iii) Customer's violation of access granted in Section (2).

(d) **Procedure for Indemnification.** Upon receipt of an Intellectual Property Dispute, Customer will provide prompt written notice to Badger Meter of the Intellectual Property Dispute for which the Customer Parties seek indemnification. Customer's failure to promptly notify Badger Meter will only affect Badger Meter's obligation to indemnify the Customer Parties to the extent such failure causes actual prejudice to Badger Meter's ability to defend the Claim. The notice must include a description of the Intellectual Property Dispute with reasonable detail of the facts giving rise to the Intellectual Property Dispute. Upon receipt of notice of an Intellectual Property Dispute, Badger Meter shall be obligated to assume and control the defense of such Intellectual Property Dispute at its own expense. Customer may retain its own counsel to cooperate in defending the Intellectual Property Dispute, at its own expense. Customer agrees to cooperate with Badger Meter in defending the Intellectual Property Dispute and in making available to Badger Meter all witnesses, records, materials and information in Customer's possession or control to assist in the defense of the Intellectual Property Dispute as is reasonably requested by Badger Meter. Badger Meter may not settle or compromise any Intellectual Property Dispute or consent to the entry of any judgment unless Customer provides prior written consent and the Customer is given an unconditional written release from Badger Meter with respect to the Intellectual Property Dispute. In the event Badger Meter fails to defend, indemnify, and hold the Customer Parties harmless, after notice of a request for indemnification, Customer shall be entitled to assume the defense and seek reimbursement from Badger Meter for all losses with regard to the Intellectual Property Dispute and all attorneys' fees and litigation costs expended by Customer in defending the Intellectual Property Dispute.

(15) TERMINATION.

(a) **Termination for Convenience.** Customer may terminate this Agreement for any reason by providing Badger Meter written notice of termination at least sixty (60) days in advance of the effective date of such termination. Badger Meter shall be entitled to receive compensation (per the terms of this Agreement) for any services performed hereunder through the date of the termination. After receipt of a notice of termination for convenience, Badger Meter will exercise reasonable diligence to accomplish the cancellation or diversion of related services and settle all outstanding liabilities associated with the cancellation of such commitments.



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- (b) **Termination for Cause.** A party is in default under this Agreement if it materially breaches or materially fails to perform its obligations under this Agreement, which includes any failure to make payment pursuant to Section (5) (“**Event of Default**”).
- (c) **Opportunity to Cure.** Upon the occurrence of an Event of Default, the non-defaulting party shall deliver a written notice describing the Event of Default (the “**Cure Notice**”). If the receiving party has not cured the Event of Default within thirty (30) days after receipt of the Cure Notice, then the non-defaulting party shall have the right to terminate this Agreement, at its option, by delivering to the defaulting party a written notice of termination (the “**Termination Notice**”).
- (d) **Immediate Right to Terminate.** Either party shall have the right to immediately terminate this Agreement: (i) in order to protect its Confidential Information, or its Intellectual Property Rights in the Portal or Service (to the extent such information or rights are jeopardized by actions of the other party); (ii) in order to comply with applicable law (iii) if the other party makes any representation or warranty in this Agreement which is materially untrue as of the Effective Date or at any time during the Term; or (iv) upon an assignment for the benefit of creditors, if the other party suffers or permits the appointment of a receiver for its business or assets, or avails itself of, or becomes subject to, any proceeding under any statute relating to insolvency or for the protection of creditor rights or if a party becomes insolvent or technically bankrupt.
- (e) **Termination.** Upon delivery of the Termination Notice to Customer by Badger Meter: (i) Badger Meter may cease providing Services to Customer, its Authorized Users and Authorized Consumers; (ii) Customer, its Authorized Users and Authorized Consumers will have no further right to use the Portal, Service or Documentation, will immediately cease using the Portal, Service and Documentation, and will receive no further Service; (iii) each party will deliver to the other party any Confidential Information of the other party in its possession or control (with the exception of archival or backup copies), and (iv) Badger Meter shall cease gathering data from Customer’s endpoints, within a reasonable time. Within a reasonable time after termination, at Badger Meter’s discretion, Badger Meter will scrub the personally identifiable information from the Customer Data. Customer must immediately return, or at Badger Meter’s option, destroy all Documentation provided to Customer by Badger Meter (with the exception of archival or backup copies). Customer will remain liable for any Service Fees incurred prior to termination.
- (f) **Post – Termination Assistance.** At either the expiration of the Term without renewal, or upon any termination of this Agreement, Badger Meter will provide post-termination data retrieval assistance to Customer for an additional fee, which shall be invoiced at the rate of \$200/hour, with the number of hours required determined by the amount of data Customer wishes to extract from the Service. Any additional post-termination assistance from Badger Meter is subject to mutual agreement by the parties.

(g) **Reinstatement Fee.** If Customer desires to reinstate access to the Portal and Service after termination, a reinstatement fee of \$7.50 per endpoint reinstated will apply.

(16) SUSPENSION OF SERVICES.

(a) **Nonpayment.** Badger Meter may suspend the Service and access to the Portal and shall not be obligated to provide access to the Portal and Service to Customer, its Authorized Users or Authorized Consumers until all outstanding invoices for the Service have been paid in full, including any fees associated with suspension of the Service.

(b) **Network Protection.** Customer acknowledges that Badger Meter (and any of its Suppliers) may restrict, or suspend all or a portion of the Service or limit the Service as may be reasonably necessary to prevent or limit suspected fraud or any problem that materially and adversely affects the performance of the Service and/or is likely to do substantial damage to Badger Meter, Badger Meter's customers or Suppliers. Some of these actions may interrupt or prevent legitimate communications and usage. Such situations may arise: (a) if a device deployed on the Service is materially out of compliance with the technical requirements; (b) in case of actual or suspected fraudulent use; or (c) in case of disruptive or damaging operation.

(c) **Notification.** In the event that Badger Meter or one of its Suppliers restricts, suspends or cancels any portion of the Service or limits the operation of the Service, Badger Meter shall use reasonable efforts to (i) promptly notify Customer in advance; (ii) provide reasonable information regarding its identification of the issue that resulted in the actions taken; and (iii) reinstate Service upon resolution of the issue as soon as practicable and in any case within a reasonable timeframe.

(d) **Immediate Suspension.** Badger Meter may suspend Customer's or an Authorized Users or Authorized Consumers right to access or use the Service immediately upon notice to Customer if Badger Meter determines:

(i) Use of the Service poses a security risk to the Service, the Network or any third party, adversely impacts the Service, the Network or content of any other Badger Meter customer, or subjects Badger Meter or any third party to liability or fraud.

(ii) Customer or one of its Authorized Users or Authorized Customers is in breach of this Agreement or Customer is delinquent on its payments for more than fifteen (15) days.

(iii) Badger Meter ceases to operate in the ordinary course, has an assignment for the benefit of creditors or similar disposition of its assets or becomes the subject of any bankruptcy, reorganization, liquidation dissolution or similar proceeding.



- (e) **Reinstatement.** Badger Meter will use commercially reasonable efforts to restore Customer's rights to use and access those portions of the Service or accounts that gave rise to the suspension promptly after Customer has resolved the problem giving rise to the suspension.
- (f) **Effect of Suspension.** If Badger Meter suspends Customer's right to access or use all or any portion of the Service or the Portal:
 - (i) Customer remains responsible for all Service Fees and charges incurred through the date of suspension.
 - (ii) Customer remains responsible for any applicable Service Fees and charges for any Services to which Customer has continued access as well as applicable fees and charges.
 - (iii) Customer will not be entitled to any service credits under the Service Level Agreement for any period of suspension.
 - (iv) Badger Meter's right to suspend the Services is in addition to Badger Meter's right to terminate this Agreement.

(17) COMPLIANCE WITH REGULATIONS; DATA PRIVACY. Each party is responsible for complying with industry standards and such applicable laws and regulations, including, but not limited to, the generally accepted practices in the information technology service management industry for providing secure data handling and management, including meeting or exceeding Information Technology Infrastructure Library (ITIL) standards for logical and physical security and all requirements, laws and regulations regarding the protection of data in its possession or under its control. A party will not be liable for any failure of the other party to comply with this requirement.

(18) DATA SECURITY AND RECOVERY.

- (a) **Data Security.** In order to protect the Customer Content and prevent unauthorized access to or use of the Customer Content, Portal or Service, Badger Meter has implemented commercially reasonable internal procedures and systems designed to protect the privacy and security according to the requirements set forth in **Exhibit 3 - BEACON AMA Managed Solution Security Policy** ("Security Standards"), consistent with applicable international, federal, state and local laws. The purpose of the security policy is to identify reasonably foreseeable and internal risks to security and unauthorized access to Badger Meter's Network and minimize security risks, including through risk assessment and regular testing. Badger Meter will designate one or more employees to coordinate and be accountable for the security program.
- (b) **Protection of Customer Content.** Badger Meter will implement reasonable and appropriate measures for the Badger Meter Network designed to secure the Customer Content against accidental or unlawful loss, access or disclosure, in accordance with Badger Meter's Security



Standards. Badger Meter may modify its Security Standards from time to time to provide at least the same level of security as described in the Security Standards as of the Effective Date. The security and data privacy provisions in this Section contain Badger Meter, and its Suppliers entire obligation regarding the security, privacy and confidentiality of the Customer Content.

(c) Data Storage. Badger Meter will employ commercially reasonable storage (including backup, archive and redundant data storage) and commercially reasonable precautions to prevent the loss of or alteration of Customer Content, but does not guarantee against any such loss or alteration. Badger Meter will not serve as Customer's official record keeper. Customer will maintain source documents of the Confidential Information (such as billing information) hosted by Badger Meter under this Agreement.

(d) Customer Responsibilities. Customer is responsible for properly configuring and using the Service and taking steps to maintain appropriate security, protection and backup of the Customer Content, including but not limited to the use of encryption technology to protect Customer Content from unauthorized access and will perform routine archiving of the Customer Content. Further, Customer is responsible for regularly auditing its Authorized Users, and will enact internal procedures to remove Authorized Users from the Service if their job duties change and access is no longer appropriate, or if an Authorized User separates from Customer.

(e) Data Transmission Risks.

(i) Cellular Transmissions. Badger Meter cellular endpoints shall conform to the AES256 encryption standards or the latest AES standard in effect. Customer acknowledges that neither Badger Meter nor its Suppliers can guarantee the privacy or security of any cellular transmissions as part of the Service. Customer acknowledges that cellular transmissions are capable of being intercepted by third parties without the knowledge or permission of Badger Meter or its Suppliers. Badger Meter and its Suppliers shall not be liable to Customer, the Authorized Users, the Authorized Consumers or any third party for interception or unauthorized use of any data transmitted through the cellular network, as part of the Service.

(ii) Internet Transmissions. Customer acknowledges that security of transmissions over the Internet cannot be guaranteed. Badger Meter is not responsible for: (i) Customer's access to the Internet; (ii) interception, unauthorized use or interruptions of communications through the Internet; or (iii) changes or losses of data through the Internet, in each case other than to the extent caused by the gross negligence or willful misconduct of Badger Meter. In order to protect Customer Content, Badger Meter may suspend Customer, Customer's Authorized Users or Authorized Consumers access to or use of the Badger Meter Portal or Service via the Internet immediately, without prior notice, pending an investigation of any potential security breach.



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(f) **Coverage Availability.** The Service is provided using a wireless network. Actual signal availability in the Service Area will depend on the device used to access the Service as well as coverage for the applicable wireless network provided in specific geographic regions. Coverage may be refused, interrupted or limited by environmental factors such as signal strength, buildings, weather, geography, topography, or by factors affecting the Suppliers, such as usage concentration or by facilities changes, modifications, updates, relocations, repairs, maintenance or other similar activities necessary for the proper or improved operation of the Supplier's facilities. Any such factors may result in dropped and blocked connections or slower data speeds. Neither Badger Meter nor any of its Suppliers will be responsible to Customer or any of Customer's Authorized Users or Authorized Consumers for any such lapses in or obstructions to coverage. The Service Area is subject to change from time to time. Should Badger Meter receive notice from its Supplier that such Supplier intends to discontinue its support for the Badger Meter Service in all or part of the Service Area, Badger Meter will provide Customer with as much advance notice as practicable under the circumstances.

(g) **Password Protection.** Customer, its Authorized Users and Authorized Consumers will be required to select and use certain user names, passwords or codes to access and use the Service and Portal. Customer assumes sole responsibility for the selection, management and use of any codes or passwords as may be permitted or required for the access to and use of the Portal and Service by Customer, its Authorized Users and its Authorized Consumers. Customer agrees to maintain the privacy of usernames and passwords associated with the Badger Meter Portal and Service. Customer shall remain responsible for all activities that occur under Customer's password or Internet account. Customer will immediately notify Badger Meter of any unauthorized use of Customer's password or Internet account or any other breach of security, and ensure that Customer exits from Customer's Internet account at the end of each session. Badger Meter shall not be liable for any damages incurred by Customer or any third party arising from Customer's failure to comply with this Section.

(h) **Third Party Access.** To the extent that Customer requests that Badger Meter provide any Customer Content to Authorized Users, Authorized Consumers or third parties or any non-U.S. location, Customer represents that it has acquired any consents or provided any notices required to transfer such content or information and that such transfer does not violate any applicable international, federal, state or local laws and/or regulations.

(i) **Security Breach.** If Badger Meter becomes aware of a security breach or any other event that compromises the security, confidentiality or integrity of the Customer Content ("**Incident**"), Badger Meter will promptly notify Customer in writing and take appropriate actions to resolve the Incident. Badger Meter will reasonably cooperate with Customer to investigate the nature and scope of any Incident. In its initial notification to Customer, Badger Meter will provide Customer with: (i) a description of the Incident; (ii) the estimated impact of the Incident on Customer's Content; (iii) the name and contact information of the person at Badger Meter who will be primarily responsible for resolving the issues for Customer; and (iv) the investigation taken and the suggested corrective action. Badger Meter will provide commercially reasonable



cooperation to Customer in investigating, assisting with notification of the Incident and taking corrective action as requested by Customer.

(j) Notification of Breach. In the event that applicable law requires notification to individuals of an Incident or if requested by Customer, Badger Meter will take additional mitigation steps for the benefit of Customer, including, but not limited to, drafting and sending of required notifications.

(k) Disclosure of Customer Content. Badger Meter will only use the Customer Content to provide the Service to Customer and its Authorized Users and Authorized Consumers in accordance with this Agreement or to comply with the law or any governmental or regulatory body (including subpoenas or court orders). Badger Meter will give Customer prompt and reasonable notice of the request to allow Customer to seek a protective order or seek any other appropriate relief; provided, however that this provision shall not be construed to require Badger Meter to act in contravention of a court order or other legal requirement.

(19) CHANGES.

(a) Right to Make Changes. Badger Meter may from time to time make changes, without Customer's approval, to the Terms of Use, the Privacy policies, the Portal, Service or Documentation, provided that such changes: (i) do not increase Customer's total costs of accessing and using the Portal and Service during the Term of this Agreement ; (ii) do not require Customer to make any material changes to its systems, software, equipment, policies or procedures ; (iii) do not have a material adverse impact on the functionality, interoperability, performance, reliability, security or resource efficiency of the Portal and Service ; (iv) do not materially reduce the scope of the Portal and Service; and (v) are otherwise consistent with this Agreement. Badger Meter will publicize any changes by a notice given to Customer or by a prominent announcement on the Portal. Any such changes will not take effect until thirty (30) days after posting of notice on the Portal. Notwithstanding the foregoing, Badger Meter agrees that it shall continue for the term of this Agreement services that ensure that Customer will be able to create and receive a single report that includes at a minimum the following information: (1) meter ID, (2) date and time of meter reading, and (3) hourly flow amount, for all of Customer's meters over a specified range of time and that the report will generate a record for every meter and every hour in the specified range.

(b) Emergency Changes; System Improvement. Notwithstanding the foregoing, Badger Meter and its Suppliers may make temporary changes to the Portal and Service required by an emergency or threat to the security or integrity of the Portal or Service, to respond to Claims, litigation or loss of license rights related to third party intellectual property rights or to comply with the law or requests of a government entity, as well as take actions deemed reasonably necessary to protect or optimize the Service. Some of these actions may interrupt or prevent legitimate communications and usage, including, for example, use of message filtering/blocking software to prevent SPAM or viruses, limitations on throughput, and scheduled maintenance.



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Badger Meter will provide notice by sending a message to the email address then associated with Customer's account and by posting it on Badger Meter's Portal. Badger Meter will provide Customer with: (i) at least thirty (30) days' advance notice of planned maintenance by Badger Meter; and (ii) as much advance notice as reasonably possible of emergency changes or maintenance by Badger Meter or its Suppliers. Any actions resulting in permanent changes shall only be made in compliance with Section (20) (a).

(20) PRIVACY POLICY. When accessing and using the Service, Customer agrees that Customer, its Authorized Users and Authorized Consumers will comply with the Badger Meter Privacy Policy located at <https://beaconama.net/privacy/privacy.html>.

(21) RIGHT TO SUBCONTRACT. Badger Meter may subcontract the performance of any of its duties or obligations under this Agreement, and will use commercially reasonable efforts to subcontract only with subcontractors that have the requisite skills to perform any subcontracted obligations in accordance with the terms of this Agreement. Badger Meter is responsible for all acts and omissions of any subcontractors retained to perform any of its obligations hereunder as if such acts and omissions were those of Badger Meter.

(22) GENERAL.

(a) Binding Agreement. This Agreement is binding upon and will inure to the benefit of the parties and their respective successors and assigns.

(b) Affiliates. This Agreement covers only the employees and agents of Customer. If Customer wishes to have any entity that directly or indirectly controls, is controlled by or is in common control with Customer to access the Portal and use the Service, Customer's Affiliate must execute a separate agreement with Badger Meter.

(c) Assignment. Either party may assign its rights and obligations under this Agreement with the express written consent of the other party, which consent will not be unreasonably withheld or delayed. Any purported assignment or transfer in violation of this Section will be null and void. Notwithstanding the foregoing, Badger Meter may assign its rights and obligations under this Agreement without the consent of Customer: (i) upon a sale of a majority of its outstanding capital stock to an affiliate or third party; (ii) if it sells all or substantially all of its assets; (iii) in the event of a merger; or (iv) in the event of a similar change of control.

(d) No Waiver. The waiver or failure of either party to exercise any right or remedy provided under this Agreement will not be deemed a waiver of any further right or remedy. All waivers must be in writing to be effective.

(e) Severability. If any portion of this Agreement is held to be invalid or unenforceable, the remaining portions of this Agreement will remain in full force and effect. Any invalid or unenforceable portions of this Agreement will be interpreted to effectuate the intent of the



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original Agreement. If such construction is not possible, the invalid or unenforceable portion of the Agreement will be severed from this Agreement, and the remainder of the Agreement will remain in full force and effect.

(f) **Independent Contractors.** The Parties agree that they are independent contractors and that neither party nor any of their respective affiliates, is an agent of the other for any purpose or has the authority to bind the other.

(g) **Savings Clause.** The invalidity of any provision of this Agreement shall not affect the validity and binding effect of the remaining provisions.

(h) **No Third Party Beneficiaries.** Nothing express or implied in this Agreement shall confer any rights, remedies, obligations or liabilities whatsoever to third parties which are not signatories to this Agreement.

(i) **Governing Law.** To the extent permitted by law, the terms of this Agreement are governed by the laws of the State of Texas, without reference to its conflict of laws principles. The United Nations Convention for the International Sale of Goods does not apply to this Agreement.

(j) **No Claims Against or Liability of Badger Meter Suppliers.** Customer acknowledges that the Service utilizes services that are furnished to Badger Meter and one or more Suppliers pursuant to agreements between Badger Meter and its Suppliers. Neither Customer nor any Authorized Users or Authorized Consumers has a contractual relationship with Badger Meter's Suppliers and neither Customer nor its Authorized Users or Authorized Consumers is a third party beneficiary of or will have any claim against Badger Meter's Suppliers in the event any such agreement expires or is terminated. Customer further acknowledges that the Suppliers disclaim all liability of any nature, whether legal or equitable, to Customer, its Authorized Users or Authorized Consumers, whether direct, indirect, incidental or consequential, arising out of the use of Badger Meter Portal or Service by Customer, its Authorized Users or Authorized Consumers, including any liability for personal injury or death, failure to be able to use the Service or otherwise. Customer agrees that neither it nor any Authorized Users or Authorized Consumers shall have any Claim against the Supplier of any kind with respect thereto, whether arising out of breach of contract, warranty, negligence, and tort or otherwise.

(k) **Dispute Resolution.**

(i) **Initial Resolution Efforts.** The parties shall act in good faith and use commercially reasonable efforts to promptly resolve any claim, dispute, controversy or disagreement (each a "Dispute") between the parties or any of their respective subsidiaries, affiliates, successors and assigns under or related to this Agreement or any document executed pursuant to this Agreement or any of the transactions contemplated hereby.



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(23) INJUNCTIVE RELIEF: Notwithstanding the provisions of Section 23, to the extent permitted by law, both parties shall have the right to pursue injunctive, declaratory or other relief by the state and federal courts sitting in Austin, Texas and waive any objection that they would otherwise have to venue in such courts.

(24) NOTICES. All notices shall be in writing and delivered to the other party by means of: (a) personal delivery set forth below; (b) posting a notice on Badger Meter's Portal; (c) courier (signature required upon delivery); (d) recognized overnight courier, at the following address; (e) fax with proof of delivery; or (f) via electronic mail with proof of delivery: Notices sent by email will be effective when sent and notices posted on Badger Meter's Portal will be effective upon posting. All notices must be provided in the English language.

If to Badger Meter:

Legal Department, Attn: Assistant General Counsel
4545 W. Brown Deer Road
Milwaukee, WI 53223

If to Customer:

Senna Hills Municipal Utility District
c/o Willatt & Flickinger, PLLC
12912 Hill Country Blvd., F-232
Austin, Texas 78738

(25) SURVIVABILITY. Any provision of this Agreement which by its nature should survive termination or expiration of this Agreement shall survive its expiration or termination.

(26) LIMITATION OF CLAIMS. No action arising under or in connection with this Agreement, regardless of the form, may be brought by Customer more than one (1) year after Customer becomes aware of or should reasonably have become aware of the occurrence of events giving rise to the Claim.

(27) FORCE MAJEURE. Neither party shall be liable to the other or any third party by reason of any failure or delay of its obligations under this Agreement where the delay or failure results from any cause beyond its reasonable control, including, but not limited to, acts of God, fires, storms, floods or other acts of nature, explosions, systemic electrical telecommunications or other utility failures, earthquakes, hurricanes, tornados, natural disasters, strikes, shortage of materials, work stoppage or other labor dispute, embargoes, riots, insurrections, acts of war or terrorism, or any action or restraint by court order or public or governmental authority ("**Force Majeure Event**"). The party subject to the Force Majeure Event agrees to use commercially reasonable efforts to minimize the impact of the Force Majeure Event on the other party.



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(28) AMENDMENT. This Agreement may only be amended by a written document signed by both parties. Badger Meter will not be bound by and specifically objects to any term, condition or other provision which is different from or in addition to the provisions of this Agreement (whether or not it would materially alter this Agreement) and which is submitted by Customer in any receipt, acceptance, confirmation, agreement, purchase order, correspondence or other documentation. If the terms of this Agreement are not consistent with the terms contained in any policy, the terms contained in this Agreement will control, except that the Service Terms will control over this Agreement.

(29) POLICIES. Badger Meter reserves the right to modify the Terms of Use and Privacy policies at any time by posting a revised version on the Portal or otherwise providing notice to Customer. The modified terms will become effective upon posting or notice. By continuing to use the Service after the effective date of the modification to a policy, Customer agrees to be bound by the modified policies. It is Customer's responsibility to check the Badger Meter site regularly for modifications to the policies.

(30) ENTIRE AGREEMENT. This Agreement, including all applicable Exhibits and policies, constitutes the entire agreement between the parties with regard to its subject matter. This Agreement supersedes all prior or contemporaneous agreements, discussions, negotiations, undertakings, communications, representations or proposals, whether written or oral.

(31) ORIGINALS, COUNTERPARTS. This Agreement may be executed in several counterparts, each of which shall be deemed an original and all of which together will be deemed to constitute one and the same document. This Agreement may be executed and delivered by facsimile signature or portable document format (.pdf) by electronic mail.



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IN WITNESS WHEREOF, the authorized representatives of the parties hereby bind the parties to this BEACON AMA Managed Solution Master Agreement by signing below:

BADGER METER, INC

SENNA HILLS MUNICIPAL UTILITY
DISTRICT

Signature

Kimberly K. Stoll

Printed Name

V.P. - Sales & Marketing

Title

Date

Signature

Chet Palesko

Printed Name

President

Title

Date



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EXHIBIT 1

FEES

- 1. Service Fees.** Customer agrees to pay the following Service Fees, as consideration for the right to access and use the Portal, Service and Documentation during the Term, as well as applicable Taxes.
- 2. Invoicing.** Badger Meter shall issue invoices to Customer for Service and Support Fees on a monthly basis. Payment is due within thirty (30) days of the date of the invoice.
- 3. Interest and Costs.** Customer agrees that it will be responsible to pay Badger Meter for any collection expenses incurred by Badger Meter, including interest at the highest interest rate permitted by law, and reasonable attorneys' fees and court costs incurred by Badger Meter in enforcing its rights under this Agreement.

Monthly Endpoint Subscription Fee

Hourly Data, Once Daily Call-in: \$0.89/endpoint/month

At the beginning of each new contract period, Badger Meter reserves the right to increase the subscription fee price no greater than the increase in the Producers Price Index for Totalizing Fluid Meters and Counting Devices as reported by the U.S. Department of Labor. The date of the previous contract period shall be used to determine the base index.

Monthly billing typically begins after endpoint activation or six months after shipment, whichever occurs first.



EXHIBIT 2

SERVICE LEVEL AGREEMENT

This Service Level Agreement (“SLA”) will go into effect upon completion of Endpoint Provisioning, which is the point during meter installation when the endpoint is installed and verified to provide data to the BEACON AMA Managed Solution.

1. CUSTOMER SUPPORT.

Service Levels. Within one (1) hour after a request for Customer Support Services from Customer, Badger Meter will respond to such request in accordance with the procedures set forth below. Customer may report the problem by phone, email or website provided by Badger Meter to Customer. Badger Meter will use commercially reasonable efforts to meet the response and resolution times set forth below:

Severity Level	Response Time	Resolution Time
Level 1 – Service is unavailable	one (1) hour	six (6) hours
Level 2 – certain interruptions but service is still available	twenty-four (24) hours	twenty-four (24) hours
Level 3 – minor intermittent malfunction	twenty-four (24) hours	three (3) days
Level 4 – suggestions for new features or enhancements to BEACON Portal and Service	twenty-four (24) hours	Evaluated, scheduled and prioritized for potential inclusion in upcoming releases.



2. BEACON PORTAL AND SERVICE AVAILABILITY PROMISE.

Badger Meter will use commercially reasonable efforts to fulfill the following Service Promise:

- BEACON Portal and Service Availability of 99% within each calendar month, excluding any Emergency Downtime, Scheduled Downtime, any unavailability of the Portal and Service due to any Force Majeure Event and any unavailability of the Portal and Service less than fifteen (15) minutes in duration following written notice thereof.

Definitions

“Availability” is the monthly uptime percentage with normal functionality of the Portal and the Service, calculated as described below.

“Emergency Downtime” means any unavailability of the Portal or Service due to a temporary suspension by Badger Meter to perform maintenance to address any, urgent and unexpected issue with the Portal or Service.

“Scheduled Downtime” means any unavailability of the Portal or Service due to scheduled maintenance. Scheduled maintenance may occur between 10:00 p.m. on Saturday to 4:00 a.m. on Sunday (Pacific Time) every week. Badger Meter shall have the right to change the scheduled maintenance times upon notice to Customer posted on the BEACON Portal.

CALCULATION of BEACON Portal and Service Availability:

Availability is measured by Badger Meter through standard monitoring software that tests the application availability at least every five (5) minutes and logs unavailability incidents (date and UTC time) for each monitored component.

Availability is calculated as the percentage of uptime in the applicable calendar month, excluding scheduled downtime:

$$\left(1 - \frac{\text{TotalUnavailabilityMinutes}}{\text{TotalMinutesofServiceMonth} - \text{TotalMinutesofApprovedDowntime}} \right)$$

Where:

“Total Unavailability Minutes” is the cumulative unavailability time in minutes in the applicable month where the Portal and Service are not available due to unplanned outages or from systematic errors on the part of Badger Meter,

“Total Minutes of Service Month” is the cumulative time in minutes in the month in question, calculated by taking the number of days in month x 24 hours/day x 60 minutes/hour, and



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“**Total Minutes of Approved Downtime**” is the cumulative time in minutes in the applicable month where the Supplier applications are not available due to scheduled downtime; other planned scheduled outages, or approved exclusion conditions as defined in this Agreement.

In order to be included within the Total Unavailability Minutes: (a) Customer shall notify Badger Meter, in writing, via email(techsupport@badgermeter.com) of the unavailability of the Portal or the Service; (b) such unavailability shall be greater than fifteen (15) minutes in duration following Badger Meter’s receipt of such notice; and (c) Customer’s notification should note that it should be included within the Total Unavailability Minutes unless such unavailability is due to any Emergency Downtime, Scheduled Downtime, or any unavailability of the Services due to any Force Majeure Event.

Service Credits

If Badger Meter fails to meet the BEACON Portal and Service Availability Promise, the following Service Credits apply:

% of Availability in the Month	Service Credit(% of monthly recurring fees)
≥99%	0%
≥98% and <99%	5%
≥96.5% and <98%	10%
≥95.0% and <96.5%	15%
<95.0%	25%



3. MONTHLY BILLING DATA SERVICE PROMISE.

Badger Meter will use commercially reasonable efforts to fulfill the following Service Promise:

- The BEACON AMA Managed Solution will successfully provide Monthly Billing Data for at least 97.0% of provisioned accounts at the time of billing request to the BEACON AMA Managed Solution.

Definitions

“**Managed Solution**” is a system that consists of a network deployment using fixed network and/or cellular endpoints, where Badger Meter maintains the responsibility for managing the reading hardware and software for system operation over the Term of the Agreement.

“**Provisioned Accounts**” are accounts with cellular or fixed network endpoints that are discovered by the network, fully able to communicate with the network, and completely entered correctly in the BEACON AMA Managed Solution.

“**Monthly Billing Data**” is a valid meter reading obtained within three (3) days of the billing as performed through the BEACON AMA Managed Solution to provisioned accounts.

CALCULATION of Monthly Billing Data Service Promise for Provisioned Accounts:

Monthly Billing Data success rate is calculated by the count of accounts in the billing cycle with meter read data within three (3) days (“**Count of Billing Reads**”) divided by the number of active and Provisioned Accounts in the billing cycle (“**Count of Total Billing Cycle**”).

$$\frac{\text{Count of Billing Reads}}{\text{Count of Total Billing Cycle}}$$

Where:

“**Count of Billing Reads**” is the total number of accounts in the billing file with valid data that a billing quality reading is supplied for managed solution endpoints.

“**Count of Total Billing Cycle**” is the total number of accounts with valid data in the billing file being processed for managed solution endpoints.



If Customer suspects that the Monthly Billing Data Service Promise has not been met for a particular Billing Cycle, (a) Customer shall notify Badger Meter, in writing, within twenty-four (24) hours of the occurrence, via email (techsupport@badgermeter.com) of the Count of Billing Reads and Count of Total Billing Cycle of managed solution endpoints; (b) the specific time and date when the billing read file was generated.

Service Credits

If Badger Meter fails to meet the Monthly Billing Data Service Promise, the following Service Credits apply:

% of Successful Billing Reads in the Applicable Billing Cycle	Service Credit (% of monthly recurring fees)
≥97.0%	0%
≥95.0% and <97.0%	5%
≥90.0% and <95.0%	10%
≤90.0%	25%



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4. MISCELLANEOUS.

Exclusions

The BEACON Portal and Service Availability Promise and Monthly Billing Data Service Promise do not apply to any of the following performance issues, in addition to other exclusions herein:

- (i) Resulting from any actions or inactions of Customer, its Authorized Users or Authorized Consumers;
- (ii) Resulting from Customer or its suppliers equipment, software, or other technology and/or Customer's third party equipment, software, or other technology outside of Badger Meter's control;
- (iii) Caused by failures, including, but not limited to, internet connectivity, port availability, firewall configuration, or cellular networks at Customer's location;
- (iv) Resulting from Customer's breach of any term or condition under the Agreement;
- (v) Caused by unexpected or unintentional RF interference or signal obstruction caused by sources not present or not in use during endpoint installation;
- (vi) Caused by intentional RF interference or signal obstruction not present during endpoint installation, caused by third parties;
- (vii) Caused by Customer, an Authorized User's or an Authorized Consumer's misuse or abuse of the Portal or Service;
- (viii) During an event triggering a disaster recovery and for a twenty-four (24) hour period after the resumption of the Service following such an event to allow for the system to return to normal operating ranges;
- (ix) Arising from Badger Meter's suspension or termination of Customer's right to use the BEACON Managed Solution in accordance with the Agreement;
- (x) Arising from failure of Customer to follow Badger Meter's published installation, operation and maintenance instructions and Clarifications from Badger Meter's Preliminary Network Design;
- (xi) When outdoor temperatures either exceed or are below the endpoint operating temperature range as described in the applicable product data sheet.
- (xii) Accounts read using manual, touch read, handheld and mobile technology are not included as part of the Monthly Billing Data Service Promise, as these reading technologies are outside of Badger Meter's control.

In the event Badger Meter does not meet a Service Promise hereunder, Badger Meter will conduct a commercially reasonable root cause analysis of the Service promise failure. If Badger Meter's analysis is inconclusive, or if Badger Meter concludes that circumstances outside of Badger Meter's control caused the Service promise failure, or if Badger Meter concludes that a failure falls under any other exclusions described hereunder, Customer will not be entitled to a Service Credit. If Badger Meter's analysis is conclusive and that circumstances within Badger Meter's control caused the Service failure, Customer will be eligible to receive a Service Credit as described above.



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EXCEPT AS EXPRESSLY PROVIDED IN THIS SLA, THE SERVICE CREDITS SPECIFIED IN THIS SLA WILL BE CUSTOMER'S SOLE AND EXCLUSIVE REMEDY FOR BADGER METER'S FAILURE TO MEET THE SERVICE PROMISE SPECIFIED IN THIS SLA.

Badger Meter will report Service Promises and applicable Service Credits upon request and upon a commercially reasonable frequency. Following each report, upon Customer request, the parties will discuss such performance and the extent to which any Service Credits either are appropriate or should be modified due to circumstances not captured by the reporting methodology.

Upon agreement concerning the Service Credits due, such Service Credits will be applied against Badger Meter's charges in the months following the month in which the credits were incurred.

EXHIBIT 3

BEACON AMA MANAGED SOLUTION SECURITY POLICY

1. **BEACON AMA Portal and Service Information Security Program.** Badger Meter maintains an information security program (including the adoption and enforcement of internal policies and procedures) designed to (a) support the BEACON AMA Managed Solution, (b) identify reasonably foreseeable and internal risks to the BEACON Portal and Service security and unauthorized access to the Badger Meter Network, and (c) minimize security risks. The BEACON Portal and Service information security program includes the following measures:
 - 1.1 **Network Security.** The Badger Meter Network is electronically accessible to employees, and contractors necessary to provide the Portal and Service. Badger Meter maintains access controls and policies to manage what access is allowed to the Badger Meter Network from each network connection and user, including the use of firewalls or functionally equivalent technology and authentication controls. Badger Meter maintains corrective action and incident response plans to respond to potential security threats.
 - 1.2 **Physical Security.**
 - 1.2.1 **Physical Access Controls.** Physical components of the Badger Meter Network are housed in nondescript facilities (the “**Facilities**”). Physical barrier controls are used to prevent unauthorized entrance to the Facilities both at the perimeter and at building access points. Passage through the physical barriers at the Facilities requires either electronic access control validation (e.g., card access systems, etc.) or validation by human security personnel (e.g., contract or in-house security guard service, receptionist, etc.). Employees and contractors are assigned photo-ID badges that must be worn while the employees and contractors are at any of the Facilities. Visitors are required to sign in with designated personnel, must show appropriate identification, and are assigned a visitor ID badge that must be worn while the visitor is at any of the Facilities, and are continually escorted by authorized employees or contractors while visiting the Facilities.
 - 1.2.2 **Limited Employee and Contractor Access.** Badger Meter provides access to the Facilities to those employees and contractors who have a legitimate business need for such access privileges. When an employee or contractor no longer has a business need for access privileges, the access privileges are promptly revoked, even if the employee or contractor continues to be an employee of Badger Meter or its affiliates.
 - 1.2.3 **Physical Security Protections.** All major access points (other than main entry doors) are maintained in a secured (locked) state. Access points to the Facilities are monitored by video surveillance cameras designed to record all individuals accessing the Facilities. All physical access to the Facilities by employees and contractors is logged and routinely audited.
 - 1.2.4 **Pre-Employment Screening.** Badger Meter conducts criminal background checks, as permitted by applicable law, as part of pre-employment screening practices for



employees commensurate with the employee's position and level of access to the Facilities. Badger Meter will not permit an employee to have access to the non-public Customer Content or perform material aspects of the Service if such employee has failed to pass such background check.

2. **Continued Evaluation.** Badger Meter will conduct periodic reviews of the security of its Badger Meter Network and adequacy of its information security program as measured against industry security standards and its policies and procedures. Badger Meter will continually evaluate the security of its Badger Meter Network and associated Service to determine whether additional or different security measures are required to respond to new security risks or findings generated by the periodic reviews.
3. **Customer Responsibilities.** System security is a shared responsibility between Badger Meter and Customer. Customer shall assign a systems service administrator to be responsible for establishing access and usage policies. Customer shall develop commercially reasonable policies and procedures to insure physical security, establishing account access approvals and procedures, conduct regular reviews of access rights, and provide security awareness training for staff using the Service. The administrator shall also be responsible for policies and procedures related to Authorized Consumers access to their individual data resident on the Network.

SENNA HILLS MUNICIPAL UTILITY DISTRICT

ORDER ESTABLISHING WATER AND WASTEWATER SERVICE RATES,
CHARGES AND TAP FEES, AND
ADOPTING GENERAL POLICIES AND RULES
WITH RESPECT TO THE DISTRICT'S
WATER, WASTEWATER AND DRAINAGE SYSTEMS

First Adopted August 28, 2008
Last Amended on December 20, 2019

THE STATE OF TEXAS §
 §
COUNTY OF TRAVIS §

Pursuant to Section 49.212 of the Texas Water Code, the Board of Directors (the "Board") of Senna Hills Municipal Utility District (the "District") is authorized to adopt and enforce all necessary rates, charges, fees, deposits, policies and rules for providing District facilities and services.

It is, therefore, ORDERED by the Board of Directors of the Senna Hills Municipal Utility District as follows:

1. General Policies.

a. Definitions. For purposes of this Order, the following terms shall have the meanings indicated:

i. "Connection" shall mean and refer to each residential unit and each commercial unit.

ii. "District's Representative" shall mean and refer to the general manager of the District, the engineer of the District or another representative or employee of the District acting pursuant to the direction of the general manager or the Board of Directors of the District.

iii. "Rules" shall mean and refer to such rules and regulations as the District may adopt pursuant to the applicable sections of the Texas Water Code, and the District hereby adopts applicable sections of the Uniform Plumbing Code and the Water and Wastewater Standard Service Detail promulgated by the City of Austin Water and Wastewater Department, both as amended from time to time.

iv. "Systems" shall mean and refer to the District's water, wastewater and drainage systems.

b. All Services Required. Except as otherwise expressly authorized in the Rules, or as specifically approved by the Board of Directors of the District, no service shall be provided by

and through the District's Systems unless the applicant agrees to take both water and wastewater service. Construction or temporary meters will be allowed on an as needed and approved basis.

c. All Services Charged. At no time shall the District render water and/or sewer services without charge to any person, firm, corporation, organization or entity, except as may be otherwise approved by the District's Board of Directors.

d. Other Utilities. Prior to installing underground cables or pipes in the area of the District's water supply and sewer collection lines, representatives of utility companies shall meet with the District's Representative to file such company's construction plans and schedules and to review the engineering plans illustrating the location of the District's lines.

2. **Connection to the District's Systems.**

a. Applications for Connections.

i. Any party desiring to make a connection to the District's Systems shall first make an application to the District's Representative in the form approved by the Board of Directors of the District. The applicant shall, upon request, furnish the District's Representative with evidence that the party who will install the tap and connecting line has comprehensive general liability insurance in the minimum amounts of \$300,000.00 for bodily injury and \$50,000.00 for property damage, with an underground rider and a completed operations rider.

ii. The District's Representative shall review all applications for connections to the District's Systems. In the event that the District's Representative finds that the materials to be used and the procedures and methods to be followed in laying the line and making the connection are equal to or better than the standards established by the Rules, and are in compliance with all terms and conditions of the Rules, the District's Representative may approve the application and the proposed connection, subject to such terms or conditions as the District's Representative deems necessary or convenient to accomplish the purpose and objectives of the Rules.

b. Payment of Fees. Any party desiring to make a connection to the District's Systems shall pay the connection fee required by the Lower Colorado River Authority ("LCRA") under the Water Services Agreement the District has with the LCRA. No connection shall be made until such fees are paid.

c. Tap and Inspection Fees.

i. The District's water tap fee and sewer tap fee shall each be \$250.00 plus the cost of the water meter for a residential tap. A commercial water tap fee shall be \$375.00 plus 110% of the sum of the actual cost of the tap and meter.

ii. Commercial sewer tap fees and any sewer tap installation involving excavation of the sewer main shall be performed by the District at cost plus 10%, in addition to the above sewer tap fee.

iii. If more than one (1) inspection is required before a tap is approved by the District, the fee for each additional inspection shall be \$25.00 (residential) and \$150.00 (commercial).

d. Security Deposit - Customer. A security deposit per connection shall be paid to the District's Representative prior to service by each customer for each water meter in the following amounts:

<u>Meter Size</u>	<u>Security Deposit</u>
5/8"	\$200.00 for owners and \$400 for renters
3/4"	\$200.00 for owners and \$400 for renters
1"	\$200.00 for owners and \$400 for renters
1-1/2"	\$250.00
2"	\$350.00
Over 2"	3 times estimated monthly usage as determined by District's Representative, not to exceed \$10,000.00

Security deposits shall not be transferable and shall be held by the District to assure the prompt payment of all bills for water and wastewater services to the customer. In event of disconnection, the residential customer will be required to increase the security deposit by \$100.00 up to a maximum security deposit of \$500.00 for owners and up to a maximum security deposit of \$700.00 for renters. At its option, the District may apply all or any part of a customer's security deposit against any delinquent bill of the customer. Upon discontinuation of service the deposit shall be applied against amounts due, including any disconnection fees, whether because of the customer's delinquency or upon the customer's request. Any portion of the deposit remaining after deduction of such amounts shall be refunded to the customer. In no event shall the security deposit bear interest for the benefit of the customer.

e. Customer Service Inspections. The District's Representative will conduct inspections of new residential and commercial construction as required by the District and the Texas Commission on Environmental Quality ("TCEQ"). Inspections will include erosion, pre-site, cross-connection (slab line, wall line, fixture, final site survey) and customer service inspections ("CSI"). A fee of \$300.00 is required for such an inspection of a single-family residence. The fee required for such an inspection of any other site or improvement will be determined by the District's Representative based upon the size and scope of the project. In addition, cross connection (if required) and CSIs will be performed on all new residential irrigation systems, pools, spas, water purification systems, and similar systems. Fees for such inspections will be \$50.00. The applicable inspection fees will be paid at the time of purchase of

the water and wastewater tap for the new construction. If an inspection is failed, a re-inspection fee of \$75.00 will be assessed for any residential re-inspection required. If the property is not accessible for inspection at the time an inspection is scheduled, the inspection will be deemed to have been failed, and the re-inspection fee will be assessed.

f. Security Deposit - Builders. Each residential builder shall make a one-time \$1,000.00 deposit covering each house it is building or intends to build within the District. Each commercial developer shall make a one-time deposit, not to exceed \$25,000.00, in the amount of \$1,000.00 per Service Unit of its development. The District's Representative shall carefully monitor the development and construction activities covered by such deposits to make sure that the sewer and water service connections at each such property have been inspected and approved prior to any connection being covered. In any instance in which this procedure is not followed, the District's Representative shall require the builder to uncover the sewer or water service connection so that it may be inspected. Any cost to the District for additional inspections or other work resulting from a violation of this requirement, any fines or back charges assessed to the builder or commercial developer and any costs to repair District property due to damage caused by development and construction activities shall be deducted from the security deposit and the builder shall be billed for such amount as necessary to fully restore the full security deposit amount. The District's Representative will not approve a water or sewer tap for any such builder until such builder's security deposit has been reestablished at the full amount. A connection permit will be granted after inspection confirms that all requirements of these Rules and Regulations have been met. The security deposit will be refunded when the builder finishes his building program within the District. In no event shall the security deposit bear interest for the benefit of the builder.

g. Additional Charges. Any non-routine charges incurred by the District in connection with any water tap, sewer tap and/or inspection shall be the responsibility of the applicant for such connection and shall be payable to the District upon demand. If a customer requests the District to investigate a problem with water or wastewater lines and the problem is found to be on the customer's side or originated on the customer's side of the connection, the District shall charge the customer a \$250.00 trip fee plus the actual costs incurred by the District for excavation, repair and inspection of the water or sewer lines and restoration of the affected areas, to be billed to the customer on the customer's next water bill and such amount shall be collected in the same manner as charges for water and wastewater services.

h. Easement Requirement. Where recorded public utility easements on the service applicant's property do not exist or public road right-of-way easements are not available to access the applicant's property, the District may require the applicant to provide it with a permanent recorded public utility easement on and across the applicant's real property sufficient to provide service to that applicant. Such easements shall not be used for the construction of production, storage, transmission or pressure facilities, unless they are needed for adequate service to that applicant.

i. Customer Responsibility.

i. The customer will be responsible for furnishing and laying the necessary customer service pipe from the meter location to the place of consumption, and the necessary customer service pipe for sewer service from the place of consumption to the District's facilities. Customers will not be allowed to use the District's cutoff valve on the District's side of the meter. Existing customers may install cutoff valves on their side of the meter and are encouraged to do so. All new customers may be required to install and maintain a cutoff valve on their side of the meter.

ii. No direct connection between a public water supply system and any potential source of contamination or between a public water supply system and a private water source (ex. private well) will be allowed. A customer shall not connect, or allow any other person or party to connect, onto any water lines on his premises. All water connections on private property must be metered.

iii. A customer shall be liable for any damage or injury to District owned property shown to be caused by the customer.

iv. The customer is responsible for the maintenance of the water service line on the customer's side of the meter, after the line leaves the meter. The customer is responsible for the maintenance of the sewer service line, including removal of blockages, from the customer's side of where the service line taps into the District's line in the street. All sewer service lines must be maintained in a manner that prevents the infiltration of water or exfiltration of wastewater from the line. If the facility is not properly maintained or repaired, the District may, but is not obligated to, maintain or repair the line and charge the expense to the owner(s) of the property. A failure to maintain or repair the sewer service line, or to pay the reasonable expenses incurred by the District in performing maintenance or repair, may subject the owner to termination of service. The District will forward all customer claims based on sewer line blockage to the District's insurance company for a determination of liability, if any.

3. Water and Wastewater Services.

a. Applications for Service. Any party desiring to receive service from the District's Systems shall make an application for such service to the District's Representative in the form approved by the Board of Directors of the District. All applications shall be made by the recorded owner of the property for which service is being requested. Proof of ownership shall be furnished to the District's Representative upon request.

b. In-District Water and Sewer Service Rates. Homeowners Associations shall not be charged for water or wastewater service. The following rates and charges for the sale of water and the collection and disposal of sewage shall be in effect for residential customers and

commercial customers within the District from the effective date of this Order:

WATER RATES (Effective on December 2016 usage, beginning after meters are read on November 16, 2016).

Monthly base charge shall be calculated as \$24.80 per Service Unit as specified in the table below.

Meter Size	Type	Service Units
5/8"	positive displacement	1
3/4"	positive displacement	1.5
1"	positive displacement	2.5
1 1/2"	positive displacement	5
1 1/2"	turbine	8
2"	positive displacement	8
2"	turbine	10
3"	compound	16
3"	turbine	24
4"	compound	25
4"	turbine	42
6"	compound	50
6"	turbine	92
8"	turbine	160
10"	turbine	250
12"	turbine	330

Rates per 1,000 gallons

0 – 20,000	\$5.00
20,001 – 30,000	\$7.00
30,001 – 45,000	\$9.00
45,001 – 60,000	\$10.00
60,001 – 75,000	\$12.00
75,001 - 90,000	\$14.00
90,001- 105,000	\$16.00
105,001 – 135,000	\$18.00
Over 135,000	\$20.00

EFFLUENT RATES (Effective on June 30, 2017).

Homeowner's Associations shall not be charged for use of effluent. All other customers shall be charged \$5.00 per 1,000 gallons of effluent.

WASTEWATER RATES (Effective on December 2016 usage, beginning after meters are read on November 16, 2016).

Residential customers shall be charged as follows:

Flat Charge	\$70.00 plus
Over 10,000 (per 1,000 gallons)	\$2.85

Commercial customers shall be charged as follows:

Flat Charge	\$70.00 per Service Unit plus
Over 10,000 (per 1,000 gallons)	\$2.85

c. General Provisions.

i. Bills for residential sewer service shall be computed: (i) on the basis of the average amount of water used by the customer during the winter season based upon the average of the monthly readings of the customer's water meter for the preceding December, January and February; or (ii) on the basis of the customer's current monthly water bill, whichever is less.

ii. If a residential customer does not have an acceptable history of water usage during the preceding December, January and February, the customer's monthly sewer bill will be calculated based upon: (i) the customer's current monthly water usage; or (ii) on the basis of 9,000 gallons water usage per month, whichever is less.

iii. Bills for commercial sewer service shall be calculated based upon the customer's current monthly water usage.

iv. There shall be no sewer charge for separate irrigation meters.

d. Fire Hydrant Meter Fees. Applications for the purchase of water on a temporary basis from fire hydrants within the District shall be submitted to the District's Representative. The charge for each fire hydrant meter shall be \$150.00 per calendar month (or any partial calendar month) plus the volumetric charges above. A security deposit in the amount of \$2,000.00 shall be paid to the District's Representative at the time application is made for a fire hydrant meter. The security deposit shall be refunded to the applicant at the time the meter is returned in good working order, less any amounts due for damage to the meter. A violation of this metering requirement shall result in the offending party being subject to a fine in the amount of \$2,000.00 per violation. The District may deduct the amount of any fines imposed as a result of a builder's or contractor's violation of this requirement from the builder's meter deposit and if such meter deposit is inadequate from the builder's security deposit and may further require that the builder replenish each deposit by an amount equal to the total deducted. The rates for water usage from fire hydrants for fire abatement shall be equal to the first-tier rate of \$5.00 per 1,000

gallons.

e. Delinquent Accounts.

i. The District shall bill each customer monthly for all services rendered in the preceding month, in substantial compliance with the procedures established in the City of Austin Utility Service Regulations. All bills shall be due when rendered and shall become delinquent if not paid by the date specified in the bill.

ii. A late charge of ten percent (the greater of \$5.00 or 10% of the amount of the bill) will be charged on bills not received by the due date. If a bill remains delinquent for thirty (30) days, or is paid with a check which is dishonored, water service shall be discontinued in accordance with this paragraph. Prior to termination, the customer shall be notified of the amount due by letter sent by certified mail, return receipt requested. The notice shall state the date upon which water service shall be terminated, which date shall not be less than ten (10) days from the date such notice is sent. Such notice shall state the time and place at which the account may be paid and that any errors in the bill may be corrected by contacting the District's Representative, whose telephone number shall also be given in such notice. Provided, however, that in the event the customer contacts the District's Representative within such ten (10) day period, the District's Representative may, at its option, allow the customer to make arrangements to pay the delinquent amount in installments to be approved by the District's Representative.

iii. The District reserves the right to institute suit for the collection of any amounts due and unpaid, together with interest thereon at the maximum legal rate and reasonable attorney's fees.

iv. The District further reserves the right to charge a customer paying a bill with a check which is dishonored a returned check charge of \$25.00.

f. Discontinuation of Service.

i. Charge for Reconnection. In the event of any discontinuation of service, whether because of customer's delinquency or upon a customer's request, the District shall charge the following charge per connection prior to reconnecting such customer:

Water System	
When meter removed.....	\$100.00
When meter not removed.....	\$40.00
After-hours reconnect fee	\$150.00
Wastewater System.....	2 times the cost to the District

g. Drainage Fee. Residential customers shall pay a monthly fee of \$4.00 in connection with the District's Municipal Separate Storm Sewer System (MS4) permit. Commercial customers shall pay a monthly fee equal to \$4.00 times their Service Units as defined above. **4. Transfer of Service.**

In the event service at an address is to be transferred from one customer name to another customer name, there shall be assessed the following charge:

Transfer Fee: \$5.00

5. Access to Customer's Premises.

a. The District will have the right of access to the customer's premises at all reasonable times for the purpose of installing, testing, inspecting or repairing water mains or other equipment used in connection with its provision of water service, or for the purpose of removing its property and disconnecting lines, and for all other purposes necessary to the operation of the District's System, including inspecting the customer's premises for compliance with the Rules and tariff violations. The customer shall allow the District and its personnel access to the customer's property to conduct any water quality or other tests or inspections required by law, by the District's permits or by this order. Unless necessary to respond to equipment failure, leak or other condition creating an immediate threat to public health and safety or the continued provision of adequate utility service to others, such entry upon the customer's property shall occur during normal business hours and the District personnel will attempt to notify the customer that they will be working on the customer's property. The customer may require any District Representative, employee, contractor, or agent seeking to make such entry to identify themselves, their affiliation with the District, and the purpose of their entry.

b. All customers or service applicants shall provide access to meters, utility cutoff valves and grinder pump controls at all times reasonably necessary to conduct ordinary utility business and after normal business hours as needed to protect and preserve the integrity of the public drinking water supply.

6. Meter Requirements, Readings, and Testing.

a. One meter is required for each residential, commercial, or industrial connection. All water sold by the District will be billed based on meter measurements. The District will provide, install, own and maintain meters to measure amounts of water consumed by its customers.

b. Meters will be read at monthly intervals and as nearly as possible on the corresponding day of each monthly meter reading period unless otherwise authorized by the TCEQ. Any customer requesting to have a meter reading confirmed will be subject to a \$50.00 fee if it is found that the prior meter read was correct. Such \$50.00 fee will be added to the customer's next water bill.

c. Meter Tests. The District will, upon the request of a customer, test the accuracy of the customer's meter. If the customer asks to observe the test, the test will be made during the District's normal working hours. Whenever possible, the test will be made on the customer's premises, but may, at the District's discretion, be made at the District's testing facility. If the meter is found to be within accuracy standards established by the American Water Works Association, the District will charge the customer a fee which reflects the cost to test the meter up to a maximum \$100.00 for a 1" or smaller meter and 110% of the actual cost for a meter larger than 1". Following the completion of any requested test, the District will promptly advise the customer of the date of removal of the meter, the date of the test, the result of the test, and who made the test.

d. Meter Exchange. Any residential customer requesting a meter exchange will be subject to a \$195.00 fee.

7. Backflow Prevention Devices.

a. No water connection shall be allowed to any residence or establishment where an actual or potential contamination hazard exists unless the public water facilities are protected from contamination by either an approved air gap, backflow prevention assembly, or other approved device. The type of device or backflow prevention assembly required shall be determined by the specific potential hazard identified in Section 290.47(f) Appendix F, Assessment of Hazards and Selection of Assemblies of the TCEQ Rules and Regulations for Public Water Systems.

b. The use of a backflow prevention assembly at the service connection shall be considered as additional backflow protection and shall not negate the use of backflow protection on internal hazards as outlined and enforced by local plumbing codes. When a CSI certificate indicates that an adequate internal cross-connection control program is in effect, backflow protection at the water service entrance or meter is not required.

c. At any residence or establishment where it has been determined by a CSI, that there is no actual or potential contamination hazard, as referenced in Section 290.47(F) Appendix F, Assessment of Hazards and Selection of Assemblies of the TCEQ Rules and Regulations for Public Water Systems, then a backflow prevention assembly or device is not required. Outside hose bibs do require, at a minimum, the installation and maintenance of a working atmospheric vacuum breaker.

d. If required by these Rules or by the Rules and Regulations of the TCEQ, all backflow prevention assemblies or devices shall be tested upon installation by a TCEQ certified backflow prevention assembly tester and certified to be operating within specifications. Backflow prevention assemblies installed to provide protection against health hazards as identified in Section 290.47(f) Appendix F of the TCEQ Rules and Regulations must also be tested and certified to be operating within specifications at least annually by a TCEQ certified

backflow prevention assembly tester.

e. If the District determines that a backflow prevention assembly or device is required, the District will provide the customer or applicant with a list of TCEQ certified backflow prevention assembly testers. The customer will be responsible for the cost of the installation and testing, if any, of backflow prevention assembly or device. The customer should contact several qualified installers to compare prices before installation. The customer must pay for any required maintenance and annual testing and must furnish a copy of the test results demonstrating that the assembly is functioning properly to the District within 30 days after the anniversary date of the installation unless a different date is agreed upon.

f. The West Travis County Public Utility Agency (the "PUA") provides the District's water pressure. Water pressure from the PUA must be high enough to reach all of its service area. All residential customers must install and maintain a pressure reducing valve if needed to control the pressure within the residence to no more than 80 psi.

8. Grinder Pumps.

Prior to installation of sewer service lines, a customer must apply to the District's Representative for a determination as to whether or not a grinder pump will be required to be installed on the customer's property as a condition for sewer service. In the event a grinder pump is required for sewer service, the District's Representative shall determine the type and size of grinder pump to be installed. Any pressurized sewer lines or other sewer lines located within the customer's house or on the customer's property up to the grinder pump that discharges wastewater into the District's wastewater collection system shall not be a part of the system and is a part of the home plumbing. Such sewer lines shall not be maintained by the District and shall be the sole responsibility of the customer for design, installation, maintenance and operation. At the time a customer pays his sewer tap fee to the District's Representative, the customer shall execute the District's standard Service Agreement ("Agreement"), to be promulgated by the District's Representative. No water or sewer service shall be provided to a customer until any required grinder pump has been installed and the Agreement has been executed by the customer. The customer shall pay for the cost of operating the grinder pump. The District shall maintain and repair or replace the grinder pump, at the cost of the customer, and shall bill the customer by including the actual charges on the customer's utility bill.

9. Site Plan Review Fee.

Review of Utility and Drainage Construction Plans. Any person desiring to install water and wastewater facilities to be connected to the District's Systems for the purposes of commercial development, such as development of a site plan, development of a subdivision or other commercial development, not including construction of residences, shall obtain the approval of such plans by the District, upon recommendation of the District's Representative, prior to construction. Prior to the District's Representative's review of the plans, the person requesting review shall pay a review fee of \$5,000.00 to the District. The fee is nonrefundable. This fee must be delivered to the District's manager prior to the initiation of any plan review by

the District's Representative. Upon completion of the final review by the District's Representative, but before the plans will be recommended for approval to the District's Board of Directors, the District Representative will, with the assistance of the other District consultants, estimate the additional costs to the District as well as fees to be charged to the applicant through completion of the project. These costs may include any additional fees and expense incurred for the plan review due to complexity or a prolonged review process as well as the estimated construction-related costs for construction observation, legal services, building inspections by the District and cost of utility supplies, equipment and labor delivered by the District in accordance with other District fee requirements as required in this rate order.

The District's Representative, on behalf of the District, will prepare and present to the applicant an itemized list of the amount which must be paid in the form of a deposit to the District prior to the final approval of the plans by the District. This deposit must be paid prior to the plan approval and signature. The cost of the construction phase services shall be on a time and materials basis. Should the actual final cost of these services exceed the amount of the deposit, the District's Representative and the consultants requesting the deposit shall present a statement to the Board of Directors for a determination of an additional deposit. The District may elect to suspend such construction phase services at the time expenses exceed the deposit until such time as an additional deposit is made. Any portion of the deposit not used, if any, shall be refunded to the applicant.

10. Customer Service Agreement.

At the time a residential customer applies for water and wastewater services, the residential customer shall execute the District's Agreement. At the time a commercial customer applies for water and wastewater services, the commercial customer shall execute a non-standard service agreement, to be agreed with the District's Representative. No water or sewer service shall be provided to a customer until the required service agreement has been executed by the customer.

11. Erosion Control.

1. Builders, contractors and/or lot owners shall comply with all TCEQ and Environmental Protection Agency ("EPA") regulations regarding construction and stormwater, and builders or lot owners shall implement proper stormwater and erosion and sediment control measures. Builders/Developers and contractors may rely on the TCEQ Construction General Permit No. TXR150000 and Municipal Separate Storm Sewer System (MS4) General Permit No. TXR040000 as guides to proper compliance.
2. Builders/Developers and contractors must maintain their respective erosion and sediment controls to ensure that the controls function in a sound and proper manner. Builders/Developers and contractors may rely on the City of Austin's Environmental Design Criteria Manual as a guide to proper maintenance.

3. All temporary sediment and erosion controls must be completed prior to any other development activity or construction being commenced on the building site.
4. Dirt, mud and debris may not be accumulated on any street right-of-way within the District. The builder/developer or contractor shall be responsible for any damage to District property or facility due to erosion or runoff. The builder/developer or contractor shall repair any damage to District property or facility due to erosion or runoff within ten (10) days of receiving notice.
5. Dumping of construction trash and debris, dirt and construction vehicle and equipment washout on public or private property is prohibited.
6. The District may inspect all sediment and erosion controls on a regular or periodic basis.
7. The District may, at its option, repair or replace defective erosion control devices or damage to adjacent residential properties or District property that is not repaired by the builder/developer or contractor within the specified time frame and recover that cost from the builder/developer or contractor.
8. Builders/Developers must maintain a construction dumpster or other sufficient, secure container for the disposal of refuse on site at all times during any construction activity on property within the District. All construction debris and refuse must be placed within the approved containers and properly managed.

12. Quality of Wastewater.

a. The obligation of the District to receive wastewater into the Systems depends upon compliance by customers with the provisions of this section. In order for the District to properly treat and dispose of raw wastewater, to protect the public health and sanitation, to permit cooperation with other agencies which have requirements for the protection of the physical, chemical and bacteriological quality of public water and water courses, and to protect the properties of the District's wastewater system, Significant Industrial Users, as defined by the TCEQ, ("SIU") shall comply with the pre-treatment requirements established herein. An SIU is an industrial and/or commercial property/facility wastewater service customer of the District who discharges sewage into the District's wastewater collection and treatment system which (i) may deleteriously affect wastewater facilities, processes, equipment, or receiving waters, (ii) create a hazard to life or health, or (iii) create a public nuisance.

b. Each SIU shall pre-treat raw wastewater to an acceptable condition, as herein defined, prior to discharging such wastewater into the District's wastewater collection and treatment system. Such discharges into the Systems shall consist only of wastewater and other waste, free from the prohibited constituents listed in subsection (c) below, and limited in Biochemical Oxygen Demand (BOD), Total Suspended Solids (TSS), dissolved sulfides, and pH

as hereinafter provided.

c. Gasoline; cleaning solvents; flammable materials; non emulsified oils and greases; mineral oils; ashes; cinders; sand; gravel; tar; asphalt; ceramic wastes; plastics; other viscous substances; feathers; hair; rags; metal; metal filings; glass; wood shavings; sawdust; bulky solid materials such as, but not limited to, disposable diapers, clothing, and non-biodegradable personal hygiene products; unshredded garbage; toxic, corrosive, explosive or malodorous gases; acetylene generation sludge; cyanide or cyanogens compounds capable of liberating hydrocyanic gas on acidification in excess of 2 mg/L by weight as CN; radioactive materials which will permit a transient concentration higher than 100 microcuries per liter; emulsified oil and grease, exclusive of soaps, exceeding on analysis an average of 100 mg/L of ether-soluble matter; acids or alkalis having a pH value lower than 6.0 or higher than 10.0; pesticides; Hazardous Waste, as defined by 40 CFR Part 261 and Chapter 361, Texas Health and Safety Code (the Texas Solid Waste Disposal Act), as amended; and wastewater containing specific pollutant concentrations in excess of any of the numerical limitations named hereunder are prohibited from discharge to the District's wastewater system:

Pollutant	Maximum Allowable Concentration (mg/L)
Arsenic	100
Barium	1,000
Cadmium	100
Chromium	1,000
Copper	1,500
Lead	1,000
Manganese	1,500
Mercury	5
Nickel	1,000
Selenium	50
Silver	100
Zinc	2,000
Total Toxic Organics	1,000

d. The BOD of wastewater delivered to the District's wastewater system as determined by a Standard Methods grab sample shall not exceed 400 mg/L.

e. TSS delivered to the District's wastewater system, as determined by a Standard Methods grab sample, shall not exceed 400 mg/L.

f. The pH of wastewater delivered to the District's wastewater system shall not be lower than six (6) or higher than ten (10). No acids shall be discharged into the District's wastewater system unless neutralized to a pH of six (6) or more.

g. Dissolved sulfides in wastewater at the point of delivery to the District's wastewater system shall not exceed 1.0 mg/L.

h. To determine the quality of wastewater discharged into the District's wastewater system by a SIU, the District may collect samples of wastewater from such SIU and cause same to be analyzed in accordance with the most recent edition of Standard Methods for the Examination of Water and Wastewater. Such samples will be taken at intervals determined by the District as necessary to determine wastewater quality. Concentrations in the wastewater of the constituents shown in the following table shall not exceed the values shown in the "Requisite Level" column. Concentrations in the wastewater of the constituents shown shall never exceed the values shown in the "Not to Exceed" column, unless provided otherwise in a separate agreement between the SIU and the District; otherwise, if there is no agreement, the SIU shall be subject to payment of a surcharge, as defined herein.

	Requisite Level	Not to Exceed
BOD	200mg/L	400mg/L
TSS	200mg/L	400mg/L
Dissolved Sulfide	0.1 mg/L	1.0mg/L
pH	N/A	Not less than 6.0 and not greater than 10.0

i. Should an analysis of a sample disclose concentrations higher than those listed in Subsections (c), (d), (e), (f), (g), or above the "Not to Exceed" level in (h), above, the District will inform the appropriate SIU making the discharges, resulting in the violation of this section, and the SIU shall cease making discharges into the District's wastewater system immediately. However, with the approval of the District, wastewater with concentrations of BOD and TSS greater than specified above may be discharged by any of the District's SIUs into the District's wastewater system subject to the payment of a surcharge (in addition to all other payments required by this schedule), based on the formula set out below. During any period that wastewater delivered from the SIU to the District's wastewater system does not meet the Requisite BOD Level or the Requisite TSS Level, the SIU shall pay a surcharge to the District as follows:

Computations of surcharge shall be based on the following formula (and definitions for the symbols follow below):

$$S = V \times 8.34 (A (BOD - 200) + B (TSS - 200))$$

- S: Surcharge in dollars that will appear on a SIU's monthly bill
- V: Wastewater actually billed in thousands of gallons during the billing period
- 8.34: Pounds per gallon of water
- A: Unit charge in dollars per pound of BOD
- BOD: BOD strength in milligrams per liter (mg/l) by weight
- 200 Normal BOD strength in milligrams per liter (mg/l) by weight
- B: Unit charge in dollars per pound for TSS

- TSS: Total Suspended Solids (TSS) concentration in milligrams per liter (mg/l) by weight
200: Normal TSS concentration in milligrams per liter (mg/l) by weight

The unit charge for BOD (factor A above) shall be \$0.49 per pound and for TSS (factor B above) the unit charge shall be \$0.40 per pound. The District shall have the right, from time to time, to set other values for these factors based on the actual costs of transportation, treatment, and disposal of the wastewater and of operating the District's wastewater system.

In addition to the surcharge defined above, if applicable, if a water quality test for a wastewater sample from an SIU finds that such sample exceeds the "Requisite Level" limits of any of the four (4) parameters (BOD, TSS, pH and dissolved sulfides), such SIU will be responsible for the costs incurred by the District for analytical testing services of the sample provided by outside vendors, and these charges will be added to the surcharge in one collective invoice/bill.

j. Notwithstanding the foregoing provisions of this Section, federal and state regulatory agencies periodically modify standards on prohibited discharges; therefore, revisions to, additions to, or deletions from the items listed in this section may become necessary in the future to comply with these latest standards.

13. Requirement for Pretreatment.

a. If discharges or proposed discharges to the District's wastewater system may deleteriously affect wastewater facilities, processes, equipment or receiving waters; create a hazard to life or health; or create a public nuisance, the SIU shall pre-treat to an acceptable condition (as defined in 11 above) prior to discharge to the District's wastewater system. The District may require a SIU or prospective SIU to perform engineering studies to demonstrate that the pretreatment method (or proposed pretreatment method) will be effective in eliminating the deleterious effects of the discharge. The entire cost of pretreatment, including sampling and testing performed by the District to insure compliance with pretreatment requirements, shall be borne by the SIU.

- b. Wastewater discharges requiring pretreatment include:
- (i) Wastewater containing fat, grease or oil in excessive amounts.
 - (ii) Wastewater containing sand or grit in excessive amounts.
 - (iii) Any other wastewater determined by the District to require pretreatment.

c. Any SIU responsible for discharges requiring pretreatment hereunder shall, at that SIU's expense and as required by the District, provide equipment and facilities of a type and capacity as deemed necessary by the District. All grease traps must be sized consistent with the requirements of the TCEQ and have a sample well that is at least six (6) inches in diameter. The pretreatment equipment shall be located as close to the point of generation of waste as possible, in a manner that provides ready and easy accessibility for cleaning and inspection. The pretreatment facility shall be maintained in effective operating conditions at all times.

14. No Dumping of Any Kind on District Property.

Dumping of any kind on District property is strictly prohibited.

15. Enforcement of Rules.

Any and all of the following remedies may be employed by the District to abate and prevent any violation of the provisions of these Rules:

1. Discontinuance of water service.
2. Disconnection and sealing of wastewater connection.
3. Pursuant to Texas Water Code §49.004, the Board of Directors hereby impose the following civil penalties for breach of any rule or regulation of the District: The violator shall pay the District twice the costs the District has sustained due to the violation up to \$10,000.00. A penalty under this Section is in addition to any other penalty provided by the laws of this State and may be enforced by complaints filed in the appropriate court of jurisdiction in the county in which the District's principal office or meeting place is located. Under Section 54.206 of the Texas Water Code, rules and regulations adopted by the District are recognized by the courts in the same manner as penal ordinances of a city, which may be enforced under Texas Local Government Code § 54.012. If the District prevails in any suit to enforce its rules, it may, in the same action, recover any reasonable fees for attorneys, expert witnesses and other costs incurred by the District before the court. The amount of the attorneys' fees shall be fixed by the court. Such civil penalties as authorized herein shall be in addition to any other remedy or penalty provided by state law, including a civil action for injunctive or other relief.
4. A customer found in violation of these Rules shall be liable to the District for all expenses borne by the District including laboratory fees, legal fees, engineering fees and other costs incurred by the District in establishing the violation and resolving the cause of the violation.
5. A customer found in violation of these Rules who causes or contributes to a violation by the District's wastewater system of effluent parameters shall be liable to the District for all expenses or penalties borne by the District, including legal and engineering fees related to any lawsuit filed by federal, state or local authorities regarding violations by the District of effluent parameters applicable to the District's wastewater system.
6. In connection with violations of Erosion Control (Section 11 herein), failure to

adhere to the preceding requirements will be subject to a fine of five hundred dollars (\$500.00) for the first violation and seven hundred fifty dollars (\$750.00) for the second and subsequent violations per lot per day to be paid by the builder, developer, corporation or other entity or individual who violates the above regulations to be paid to the District. In addition, the District may also require the violator to pay the cost of replacement or restoration of adjacent residential properties and District property and the cost associated with trash removal plus a 15% administrative fee for violations of that section.

7. Each method of enforcing these Rules set forth in this Section 15 is cumulative of the others, and the exercise of any rights hereunder shall not divest the District of any other rights of enforcement or remedies. Nothing in these Rules shall be construed as a waiver of the District's right to bring a civil action to enforce the provisions of these Rules, and to seek all remedies and damages as allowed by law.

16. Filing of this Order.

The Secretary of the Board is hereby directed to file a copy of this Order in the principal office of the District.

IN WITNESS WHEREOF, this order has been executed on behalf of the Board of Directors of Senna Hills Municipal Utility District to be effective as of the date first written above.

SENNA HILLS MUNICIPAL UTILITY
DISTRICT

By: Chet A. Palesko
Chet A. Palesko, President

ATTEST:

By: Lisa S. McKenzie
Lisa S. McKenzie, Secretary



**FIRST AMENDMENT TO
FIRST AMENDED AND RESTATED CONTRACT**

This First Amendment to First Amended and Restated Contract ("First Amendment") is hereby entered into by and among The Senna Hills Municipal Utility District ("MUD"), the Senna Hills Homeowners Association, Inc. ("HOA"), Senna Hills, Ltd. ("SHL") and The Senna Hills Trust ("Trust") which is as follows:

RECITALS

WHEREAS, the MUD, HOA, SHL and Trust previously entered into that certain First Amendment to First Amended and Restated Contract with an Effective Date of May 23, 2018 ("Current Contract"); and

WHEREAS, the parties wish to amend Current Contract to conform with the application approved by the City of Austin for modifications to the Consent Agreement amending the use restriction in the Conceptual Plan from "for school or irrigation purposes only" to "office buildings;" and

NOW, THEREFORE, PREMISES CONSIDERED, and in consideration of the mutual covenants and agreements set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the MUD, HOA, SHL and Trust agree as follows:

The Current Contract is hereby amended as follows:

Paragraph I is hereby amended in its entirety to read as follows:

"I.

Applications to the City of Austin and TXDOT

SHL, at its expense, will apply to (a) the City of Austin (the "City") for modification of the First Amended and Restated Agreement Concerning Creation and Operation of Senna Hills Municipal Utility District, as amended by the Second Amendment to the First Amended and Restated Agreement Concerning Creation and Operation of Senna Hills Municipal Utility District (the "Consent Agreement") to amend the use restriction of the approximately 11.73 acre tract at the western edge of the Senna Hills Subdivision (the "Subdivision")

fronting Bee Caves Road and identified on the Conceptual Plan to the Consent Agreement as "Lot 3" and "Lot 4" (collectively, the "Subject Tract") from "for school or for irrigation purposes only" to "office buildings"; (b) the City for a site development permit to build office buildings on the Subject Tract under the existing plat, being subject to the Barton Creek Watershed Ordinance under which the Subject Tract was platted; (c) the City for approval of an amendment to the Senna Hills plat that includes the Subject Tract, to provide that access to the Subject Tract shall only be off Bee Caves Road and not off Senna Hills Drive; and (d) the Texas Department of Transportation ("TXDOT") for authorization for access to office buildings on the Subject Tract off Bee Caves Road. The applications set forth in (a) – (d) above are collectively referred to hereinafter as the "Applications."

Except as hereby amended the Current Contract is hereby ratified and confirmed.

Executed to be effective the ____ day of _____, 2020.

SIGNATURES ON FOLLOWING PAGES

**SENNA HILLS MUNICIPAL
UTILITY DISTRICT**

SIGNED: _____, 2020

By: _____

Chet A. Palesko, President,
Board of Directors

**SENNA HILLS HOMEOWNERS
ASSOCIATION, INC.**

a Texas non-profit corporation

SIGNED: _____, 2020

By: _____

Scott Ramsower, President,
Board of Directors

SENNA HILLS, LTD.
a Texas limited partnership

By: SH DEVELOPMENT, LLC,
a Texas limited liability company

SIGNED: _____, 2020

By: _____
Don Rip Miller,
President

SENNA HILLS TRUST

SIGNED: _____, 2020

By: _____
Don Rip Miller,
Trustee