PAYMENTS NOT MADE BY THE DUE DATE MAY BE SUBJECT TO INTERRUPTION OF SERVICE.

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO CITY OF LEANDER UTILITIES.

ACCOUNT INFORMATION

ACCOUNT: 78-1234-56
SERVICE ADDRESS: 404 VIA DE SIENNA BLVD
SERVICE PERIOD: 05/22/2020 TO: 06/22/2020
BILLING DATE: 07/01/2020
DUE DATE FOR CURRENT CHARGES: July 29, 2020

AMOUNT DUE

TOTAL CURRENT CHARGES 147.62
TOTAL DUE IF PAID AFTER 07/29/2020 162.38

- FIRE CONTRIBUTION 2.00
- VETERANS MEMORIAL PARK CONTRIBUTION 5.00
- LIBRARY FOUNDATION 1.00
- PUBLIC ARTS FUND 1.00

AMOUNT ENCLOSED

CITY OF LEANDER
PO BOX 317
LEANDER, TX 78646-0317

The following are payment options for your convenience:

- Online at www.leandertx.gov
- Automated phone payment at 512-528-2704 (your account number is required)
- Auto Draft - check/savings account or credit card. Authorization form must be completed and returned to our office.
- Office - 105 N Brushy St (between 8am-5pm Monday-Friday)
- Drop box (24 hour customer access) alley 105 N Brushy St.

SPECIAL MESSAGE

Want to reduce your utility bills next year? By using less water this winter, you can lower your winter quarter average. Learn more: https://leandertx.gov/wqa. Help make Leander a better place to live! Come to our Open House on Wednesday, Feb 19 5:30-7:30 p.m. at SouthStar Bank to learn about the city’s comprehensive plan. Details: leandertx.gov/2020. The new recycling calendar is now on our city website https://www.leandertx.gov/utilities/page/garbage-and-recycling

*The City of Leander offers a 10% utility bill discount to disabled or senior residents aged 65 or older. Verification is required. For more information, contact Utilities at 512-259-1142 or leanderutilities@leandertx.gov.

ALL PAYMENTS RECEIVED AFTER 5:00 PM WILL BE APPLIED TO THE FOLLOWING BUSINESS DAY

YOUR MONTHLY USAGE

![Graph showing monthly usage]

DUE DATE FOR CURRENT CHARGES: July 29, 2020

CURRENT CHARGES (WATER)

<table>
<thead>
<tr>
<th>Meter</th>
<th>Previous</th>
<th>Current</th>
<th>Usage</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12345678</td>
<td>76186</td>
<td>85186</td>
<td>9000</td>
<td>89.69</td>
</tr>
</tbody>
</table>

CURRENT CHARGES (OTHER)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WTR RESERVE</td>
<td>4.00</td>
</tr>
<tr>
<td>SEWER</td>
<td>53.93</td>
</tr>
</tbody>
</table>

ACCOUNT: 78-1234-56
SERVICE ADDRESS: 404 VIA DE SIENNA BLVD
SERVICE PERIOD: 05/22/2020 TO: 06/22/2020
BILLING DATE: 07/01/2020
DUE DATE FOR CURRENT CHARGES: July 29, 2020

SAMPLE CUSTOMER
404 VIA DE SIENNA BLVD
GEORGETOWN, TX 78628

PA YM EN T S N O T M A D E B Y T H E D U E D A T E M A Y B E SU B J EC T T O I N T ER R U PT I O N O F SER VI C E