



Control Number: 45032



Item Number: 1

Addendum StartPage: 0

45032

RECEIVED

P.U.C Central Records

2015 AUG 10 PM 2:06

PUBLIC UTILITY COMMISSION
FILING CLERK

I filed two complaints about the allocation of water bills from first owner Bill Meyers, complaint # CP2015060778. He was found in violation on several codes of water allocation and did not send the requested documents to the investigator, Mr. Dawson, to verify if he was charging more than he should. These were my allegations that I wanted proven. Even after being told he was in violation with the billing he continued to do so for two months after and then sold the property. Residents were unaware of this until after it was already sold. He continued to ignore Mr. Dawson's request for information. The new company now has a contractor company named Hocut for water billings, but we still pay Remington apartments. As you will see in my water bills the cost has went up every month ranging from \$20 to over \$55. With these fluctuations I have filed another complaint. Reviewing the letters I'm providing this new company will not provide proof of how much is supposed to be paid, so they too are not complying with the request and P.U.C rules. I need the documents to prove that they are violating Texas laws.

MARILYN BONIABY- 979-201-6248

CUSTOMER ACCOUNT # 12799655

SERVICE PROVIDER- HOCUT/ FOR REMINGTON APTS.

BILLING AND SERVICE ADDRESS- 1010 MAGNOLIA ST. (979-233-4000)

NEW OWNERS- IBM CO.

PREVIOUS OWNER- BEN MEYER

RESILIENT ASSETS LLC.

29123 TIVOLI WAY

FAIR OAKS RANCH TEXAS, 78015

Statement of Relief

1. Need all information from IBM/Remington, Ben Meyers – Resilient Assets LLC to comply with P.U.C request for information to determine if a profit was made from residents illegally.
2. If found guilty I request money be returned to all residents and punished by Texas laws.
3. Cease over charging and use a fair method for payments. It's not right we are paying extra money for the amount of people living in each unit. I also have the memo stating this provided by the apartment manager.
4. Cease charging water until it can be done correctly and efficiently.

PS 1

PLEASE MAKE REMITTANCE TO:

REMINGTON APARTMENTS

1010 MAGNOLIA ST.

FREEPORT, TX 77541

972-233-4000

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MESQUITE, TEXA
PERMIT NO
297

Acct Num: 12799655

A Apt 807

BILL ISSUED
BY:

Due Date: 07/22/15

Total Due: \$44.86

HOCUTT, INC.
Date Printed: 07/08/15

To receive your bill by email visit www.hocutt.com

Marilyn Boniaby
1010 Magnolia St Apt 807
Freeport, TX 77541-5515

SQ FT: 672 Apt Ratio: 1.6%
Gas Beg Date: 05/05/15 End Date: 06/05/15
Gas SQFT Charge: 0.010036 \$6.74
Wtr Beg Date: 05/05/15 End Date: 06/05/15
Water Apt Ratio: 10.016970 \$16.03
Sewer Apt Ratio: 10.008890 \$16.01
Trash Fee: \$6.08

Due Date: 07/22/15
Apt 807

Total Due: \$44.86

RETAIN THIS PORTION FOR YOUR RECORDS
THIS STATEMENT IS NOT FROM LOCAL UTILITY
WTR PROVIDER CITY OF FREEPORT
GAS PROVIDER CENTERPOINT ENERGY



Original bill \$44.86
Manager changed it to \$4.86
after I filed Complaint
with P.U.C.
2nd Complaint

The Remington Apartments 2014

Rent & Utilities Notice

Unit	Address	Date	Month
807		12/27/2014	January
Rent:			Rec'd 1/2/15
Water & Garbage:			\$ 485
Past Due:			\$ 35.14
Total:			\$ 520.14

Reped to my check

As a reminder your RENT, WATER, GARBAGE, and PAST DUE AMOUNTS are due on the 1st of each month and incur LATE FEES AT 5:30 PM ON THE 5TH of the month as per your lease agreement. A \$50 LATE FEE WILL BE ADDED on the 6th, plus \$10 a day after until balance is paid in full. All late fees WILL BE ENFORCED. Please contact the Property Manager if you have any questions. NO PARTIAL PAYMENTS WILL BE ACCEPTED WITHOUT PAYING 85% OF YOUR RENT FIRST!

NEW MAINTENANCE AFTER HOURS:

Please text apt.# along with problem to (979)201-1625
TEXT ONLY PLEASE!!!!!!

Bills in Violation

The Remington Apartments 2014

Rent & Utilities Notice

Unit:	807	Period:	2/1 - 2/28	Month:	MARCH
Rent:				\$	400
Water & Garbage:		Received on Feb 28, 14		\$	28.44
Past Due:				\$	
Total:	Made me pay before lease			\$	428.44

Expired, this was illegal.

As a reminder your RENT, WATER, GARBAGE, and PAST DUE AMOUNTS are due on the 1st of the each month and incur LATE FEES AT 5:30 PM ON THE 5TH of the month as per your lease agreement. A \$ 50 LATE FEE WILL BE ADDED on the 6th, plus \$10 a day after until balance is paid in full. All late fees WILL BE ENFORCED. Please contact the Property Manager if you have any questions. . NO PARTIAL PAYMENTS WILL BE ACCEPTED AS OF FEB 1, 2014

I have not Signed a new lease yet. On my old lease you can't charge me for water.

My Rent is still 400.00 Monthly until I sign my lease

The Remington Apartments 2014

Rent & Utilities Notice

Unit	Due	4/27/2014	MAY
807			
Rent:			\$ 485
Water & Garbage:			\$ 27.17
Past Due:			\$ 28.44
Total:			\$ 4183.73

Received on my door
April 30, 2014

proof

As a reminder your RENT, WATER, GARBAGE, and PAST DUE AMOUNTS are due on

the 1st of the each month and incur LATE FEES AT 5:30 PM ON THE 5TH of the month

as per your lease agreement. A \$ 50 LATE FEE WILL BE ADDED on the 6th, plus \$10 a

day after until balance is paid in full. All late fees WILL BE ENFORCED. Please contact

the Property Manager if you have any questions. . NO PARTIAL PAYMENTS WILL BE

ACCEPTED WITHOUT SPEAKING TO MANAGER FIRST AS OF FEB 1, 2014

Case #

1012909607

512-

~~888-782-8477~~
~~512-932-7120~~

The Remington Apartments 2014			
Rent & Utilities Notice			JUNE
Unit #	807	Date:	5/29/2014
Rent:			\$ 485
Water & Garbage:			\$ 27.12
Past Due:			\$
Total:			\$ 483.68

As a reminder your RENT, WATER, GARBAGE, and PAST DUE AMOUNTS are due on the 1st of the each month and incur LATE FEES AT 5:30 PM ON THE 5TH of the month as per your lease agreement. A \$ 50 LATE FEE WILL BE ADDED on the 6th, plus \$10 a day after until balance is paid in full. All late fees WILL BE ENFORCED. Please contact the Property Manager if you have any questions. NO PARTIAL PAYMENTS WILL BE ACCEPTED WITHOUT SPEAKING TO MANAGER FIRST AS OF FEB 1, 2014

The Remington Apartments 2014

Rent & Utilities Notice

JULY

Unit:	807	Date:	6/28/2014
Rent:			\$ 485
Water & Garbage:			\$ 27.63
Past Due:			\$
Total:			\$ 512.34

As a reminder your RENT, WATER, GARBAGE, and PAST DUE AMOUNTS are due on the 1st of each month and incur LATE FEES AT 5:30 PM ON THE 5TH of the month as per your lease agreement. A \$50 LATE FEE WILL BE ADDED on the 6th, plus \$10 a day after until balance is paid in full. All late fees WILL BE ENFORCED. Please contact the Property Manager if you have any questions. NO PARTIAL PAYMENTS WILL BE ACCEPTED WITHOUT SPEAKING TO MANAGER FIRST AS OF FEB 1, 2014

PLEASE NOTE TOWING WILL BEGIN ON 7-1-14 FOR BACKWARDS PARKING AND NO PERMITS

The Remington Apartments 2014

Rent & Utilities Notice

AUGUST

Unit #	Date	
807	7/28/2014	
Rent:		\$ 485
Water & Garbage:		\$ 28.08
Past Due:		\$
Total:		\$ 513.08

As a reminder your RENT, WATER, GARBAGE, and PAST DUE AMOUNTS are due on the 1st of each month and incur LATE FEES AT 5:30 PM ON THE 5TH of the month as per your lease agreement. A \$50 LATE FEE WILL BE ADDED on the 6th, plus \$10 a day after until balance is paid in full. All late fees WILL BE ENFORCED. Please contact the Property Manager if you have any questions. NO PARTIAL PAYMENTS WILL BE ACCEPTED WITHOUT PAYING 85% OF YOUR RENT FIRST!

NEW MAINTENANCE AFTER HOURS:

Please text apt.# along with problem to (979)201-1625

TEXT ONLY PLEASE!!!!!!

The Remington Apartments 2014

Rent & Utilities Notice

Unit #	501	Date:	8/28/2014	September
Rent:				\$ 485.00
Water & Garbage:				\$ 29.64
Past Due:				\$
Total:				\$ 514.64

As a reminder your RENT, WATER, GARBAGE, and PAST DUE AMOUNTS are due on the 1st of each month and incur LATE FEES AT 5:30 PM ON THE 5TH of the month as per your lease agreement. A \$50 LATE FEE WILL BE ADDED on the 6th plus \$10 a day after until balance is paid in full. All late fees WILL BE ENFORCED. Please contact the Property Manager if you have any questions. NO PARTIAL PAYMENTS WILL BE ACCEPTED WITHOUT PAYING 85% OF YOUR RENT FIRST!

NEW MAINTENANCE AFTER HOURS:

Please text apt.# along with problem to (979)201-1625
TEXT ONLY PLEASE!!!!!!

The Remington Apartments 2015

Rent & Utilities Notice

Unit	Address	Month
807		2/27/2015
Rent:		\$ 485
Water & Garbage:		\$ 34.08
Past Due:		\$
Total:		\$ 521.08

As a reminder your RENT, and PAST DUE AMOUNTS are due on the 1st of each month and incur LATE FEES AT 5:30 PM ON THE 5TH of the month as per your lease agreement. A \$50 LATE FEE WILL BE ADDED on the 6th, plus \$10 a day after until balance is paid in full. WATER, GARBAGE, AND GAS bill is due by the 16th of ever month! Copy of water bill is in office if you need to go over it with me. Please contact the Property Manager if you have any questions. NO PARTIAL PAYMENTS WILL BE ACCEPTED WITHOUT

PAYING 85% OF YOUR RENT FIRST!

MAINTENANCE AFTER HOURS:

Please text apt.# along with problem to (979)201-1625

TEXT ONLY PLEASE!! Porch Lights must be on at night!

REMEMBER DO NOT PARK BACK END FIRST, HEAD IN ONLY!

Per Change bill not
demand it's a
violation of our
Rules

month 2

SQ FT: 672 Apt Ratio: 1.6%
Gas Beg Date: 03/05/15 End Date: 04/04/15
Gas SQFT Charge: 0.007645 \$5.14
Wtr Beg Date: 03/05/15 End Date: 04/04/15
Water Apt Ratio: 10.369080 \$16.59
Sewer Apt Ratio: 10.361000 \$16.58
Trash Fee: \$6.08

PLEASE MAKE REMITTANCE TO:
REMINGTON APARTMENTS
1010 MAGNOLIA ST.
FREEPORT, TX 77541
972-233-4000

Acct Num: 12799655
A Apt 807

Due Date: 05/11/15

Total Due: \$44.39

PRESOR
FIRST-CLAS
U S POST
PAID
MESQUITE,
PERMIT N
297

BILL ISSU
BY:
HOCUTT, I

Date Printed: 04/2

To receive your bill by email visit www.hocutt.com

Due Date: 05/11/15
Apt 807 Total Due: \$44.39

Marilyn Boniaby
1010 Magnolia St Apt 807
Freeport, TX 77541-5515

RETAIN THIS PORTION FOR YOUR RECORDS.
THIS STATEMENT IS NOT FROM LOCAL UTILITY
WTR PROVIDER CITY OF FREEPORT
GAS PROVIDER CENTERPOINT ENERGY

AX- 1-512-936-7003



Rent Invoice	JULY
7/1/2015	
Unit:	807
Rent	\$ 485. ⁰⁰
Est. Water(if u want)	\$ 49. ⁵⁰
Prev. Balance	\$
Late fee/Parking	\$
Total:	534. ⁵⁰

Rent is due 1st of the month and due by 3rd of the month. Please note on the 4th day

you will be charged \$50 and \$10 a day after. ALL PREVIOUS

BALANCES WILL BE TAKEN OUT OF RENT IF NOT PAID

ALL RENT NOT PAID AFTER THE 3RD WILL HAVE LATE FEES!!!

Donna L. Nelson
Chairman

Kenneth W. Anderson, Jr.
Commissioner

Brandy Marty Marquez
Commissioner

Brian H. Lloyd
Executive Director



Rick Perry
Governor

pg 1

Public Utility Commission of Texas

1/8/2015

Ms Marilyn Boniaby
1010 Magnolia Apt 807
Freeport TX 77541

RE: Complaint # CP2014120513

Dear Ms Boniaby:

The Customer Protection Division (CPD) has received your complaint filed against Remington Apartments (Remington). In your complaint you expressed concern regarding the allocation of water service. You indicated charges for water service is no in line with Remington's allocation method or the amount of charges assessed to Remington by the City of Freeport.

With the information provided, CPD has contacted Remington with a request to research your complaint and file their response to your concerns. Today, CPD has reviewed the company's response and determined the following.

Remington's records indicate water and sewer service for the apartment complex are allocated based on premise occupancy. Under this method, Remington is responsible common area usage which is calculated as 10% of each invoice. The remaining 90% is divided amount is amount premise occupants, using a ratio formula.

To further address your concerns, Remington has provided copies of their invoices for water utilities received from the City of Freeport. Details of the recent invoices are provided below and indicate an increase in the cost of service. Remington also advised copies of invoices are available at their office.

➤ 07/15/2014: 555000 usage	Amount due: \$5985.39
➤ 08/14/2014: 590000 usage	Amount due: \$6352.69
➤ 09/16/2014: 590000 usage	Amount due: \$6352.69
➤ 10/14/2014: 570000 usage	Amount due: \$6137.09
➤ 11/14/2014: 580000 usage	Amount due: \$9262.25

CPD has completed our investigation regarding the invoicing of your account. We have determined Remington has calculated water utilities based on allocated usage in accordance with Substantive Rule §24.124 Charges and Calculations (e) (2) (A) (ii). Under this method Remington deducts usage for common area and divides the remaining usage based on the ratio formula detailed below.



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§24.124. Charges and Calculations.

(e) Calculations for allocated utility service.

(2) To calculate a tenant's bill:

(A) for an apartment house, the owner shall multiply the amount established in paragraph (1) of this subsection by:

(i) the number of occupants in the tenant's dwelling unit divided by the total number of occupants in all dwelling units at the beginning of the month for which bills are being rendered; or

(ii) the number of occupants in the tenant's dwelling unit using a ratio occupancy formula divided by the total number of occupants in all dwelling units at the beginning of the retail public utility's billing period using the same ratio occupancy formula to determine the total. The ratio occupancy formula will reflect what the owner believes more accurately represents the water use in units that are occupied by multiple tenants. The ratio occupancy formula that is used must assign a fractional portion per tenant of no less than that on the following scale:

(I) dwelling unit with one occupant = 1;

(II) dwelling unit with two occupants = 1.6;

(III) dwelling unit with three occupants = 2.2; or

(IV) dwelling unit with more than three occupants = 2.2 + 0.4 per each additional occupant over three;

350 units

CPD has also reviewed the Rent & Utilities Notice provided with your complaint. We have determined Remington failed to invoice service in accordance with Substantive Rule §24.125 Billing (c). Though the Substantive Rules authorizes Remington to issue a multi-item bill, Remington is required to list submetered or allocated water services separately. The invoice includes water and garbage as a single charge.

CPD has also determined Remington failed to provide sufficient bill information, as required by Substantive Rule §24.125 Billing (f) (1-8). The Substantive Rule has been provided below, for your review.

§24.125. Billing.

(f) Information on bill. The bill must clearly state that the utility service is submetered or allocated, as applicable, and must include all of the following:

(1) total amount due for submetered or allocated water;

(2) total amount due for submetered or allocated wastewater;

(3) total amount due for dwelling unit base charge(s) or customer service charge(s) or both, if applicable;

(4) total amount due for water or wastewater usage, if applicable;

(5) the name of the retail public utility and a statement that the bill is not from the retail public utility;

(6) name and address of the tenant to whom the bill is applicable;

(7) name of the firm rendering the bill and the name or title, address, and telephone number of the firm or person to be contacted in case of a billing dispute; and

(8) name, address, and telephone number of the party to whom payment is to be made.

Miss. is by month
we know how much
how much be. Res. charge
don't show it. It's from
the new unit.
CPD unit.

Marilyn Boniaby
Thursday, January 08, 2015
Page 3

CPD has also determined Remington failed to establish a payment due date in accordance with Substantive Rule §24.125 Billing (h). The Substantive Rule states a payment due date shall be no less than 16 days after the day it is mailed or hand delivery. In the event the due date falls on a federal holiday or weekend, the due date shall be the following work day.

By copy of this letter, CPD has requested Remington make the required changes to bill in accordance with the relevant Substantive Rules.

Based on our investigation, CPD has determined that the actions of Remington are not consistent with Substantive Rule §24.125 Billing (c), (f) (1-2 & 4-8), and (h). Therefore, this file may be considered for further review.

Thank you for the opportunity to address your concerns. If we can assist you with future utility concerns, please contact us toll free through our Customer Assistance Call Center at 1-888-782-8477.

Sincerely,

Customer Protection Division
Public Utility Commission of Texas

cc: Remington

THE REMINGTON NEWS

1010 Magnolia St, Freeport, TX 77541, 979-233-4000 July 1, 2015 (PG. 1)

Please Note:

If you see red boxes on the ground with #'s that means no parking in that spot please, you will be towed! If you have reserved parking please make sure you let me know so I may mark that spot! BE

RESPECTFUL OF OTHERS
PARKING SPOTS!

Patios must be cleared from coolers, tires, tools, old furniture, bar b q pits, ect. YOU MAY ONLY HAVE REG.

PATIO FURNITURE AND PLANTS!
!!!!NO FOIL ON WINDOWS!!!!

!!!!IBAR B QUE COOKING ONLY
DOWN STAIRS!!!! NOT ON

PATIOS!!! YOU WILL BE FINED
\$25 CASH IN THE OFFICE APPLIED
TO YOUR LEDGER!!!

Trash on patio....\$25 fine and if
proceeded it will be \$50. We try
to keep things cleaned! Cigarette
buds need to be picked up around
your unit if you smoke!

Thank you!!!!

We did include an estimated amount for your July water bill so it would be easy if you wanted to pay all at once with rent. It is estimated so when you receive your bill you may have a credit or a small balance. Also if you have a balance it will be taken out of your rent as it comes in and will be charged late fee if it is still owed. Late fees start on July 4th 2015 after 9am!!

Please pay rent by the 3rd no exceptions!!

Family Portraits

\$40 a packet.

2-8x10's

4-5x7's

35 Wallets

Come in and take your family portraits and get them back in a week! We hope to see you there! July 17th-21st from 11am-5pm. Come in and get your spot!

Unreported Work Orders

Please report all repairs needed so no further damage will occur. We have found several unreported repairs that were costly to our company! If you report them we will come!

Thank you for your patients as we are catching up on all orders!

OVER OCCUPANCY.....YOU WILL BE CHARGED \$100 PER EXTRA INDIVIDUAL NOT ON YOUR LEASE.

WE HAVE EVERYONE LISTED ON YOUR LEASE WHO RESIDES IN YOUR UNIT. PLEASE COME BY AND SPEAK WITH MS. KIRSTY ABOUT YOU UNIT AND IT OCCUPANTS.

p21

Please read
and note where
I put the X's

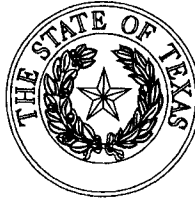
The Over
Occupancy has
been going on
Sense water was being
Allocated, now they
are saying it. Proof!

Donna L. Nelson
Chairman

Kenneth W. Anderson, Jr.
Commissioner

Brandy Marty Marquez
Commissioner

Brian H. Lloyd
Executive Director



Greg Abbott
Governor

pg 1 of 1

Public Utility Commission of Texas

2/10/2015

Ms Marilyn Boniaby
1010 Magnolia Apt 807
Freeport TX 77541

RE: Complaint # CP2014120513

Dear Ms Boniaby:

It is unfortunate that the Customer Protection Division has been unable to resolve your complaint to your satisfaction through our informal complaint process. However, you have the option to file a formal complaint through the Public Utility Commission.

An informational brochure explaining the formal complaint process is enclosed. You may also access this brochure at <http://www.puc.texas.gov/consumer/complaint/complaintb.pdf>.

We appreciate the opportunity to assist you. If you have any questions or concerns, please feel free to call toll-free at 1-888-782-8477.

Sincerely,

Customer Protection Division
Public Utility Commission of Texas

cc: Remington Apt House

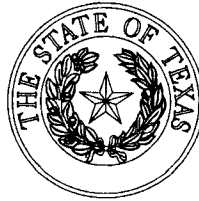
enclosure

Donna L. Nelson
Chairman

Kenneth W. Anderson, Jr.
Commissioner

Brandy Marty Marquez
Commissioner

Brian H. Lloyd
Executive Director



Greg Abbott
Governor

Pg 1

Public Utility Commission of Texas

7/23/2015

Ms Marilyn Boniaby
1010 Magnolia Street Apt 807
Freeport TX 77541

RE: Complaint #CP2015060778

Dear Ms Boniaby:

The Customer Protection Division (CPD) has received your complaint filed against Remington Apartments (Remington). In your complaint you expressed concern regarding the allocation of water service. You are disputing the accuracy of the monthly invoice.

With the information provided, on 06/25/2015 CPD contacted Remington with a request to research your complaint and file their response to your concerns. CPD requested Remington provide their response by 07/16/2015. As of 07/23/2015, Remington had failed to provide their response.

CPD has completed our investigation regarding the allocation of water service. Due to Remington's failure to provide their response, CPD is unable to determine their actions were in accordance with Substantive Rule §24.124 Charges and Calculations (e), regarding the calculation of allocated invoices.

At this time CPD is unable to further address your concerns. We have enclosed information regarding the formal complaint process.

Based on our investigation, CPD has determined that the actions of Remington are not consistent with Substantive Rule §24.124 Charges and Calculations (e). Therefore, this file may be considered for further review.

2nd complaint
against new owners
IBM Co.



Printed on recycled paper

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✓ Marilyn Boniaby
Thursday, July 23, 2015
Page 2

pg 2

Thank you for the opportunity to address your concerns. If we can assist you with future utility concerns, please contact us toll free through our Customer Assistance Call Center at 1-888-782-8477.

Sincerely,

Customer Protection Division

Public Utility Commission of Texas

cc: Remington

enclosure

Pick up door
June 23, 2015

Dear Resident, #807

You have a small balance on your account and it needs to be paid in full as soon as possible. This balance of \$55.00 is an amount that was not collected in full last month or a small difference on your rent or maybe even late charges not yet paid. Please take care of this amount before the next office business day before more late charges will be added! If you have any questions please feel free to call the office any time during normal business hours.

Thank you,
Management

The Remington

This notice is not
grace

June water bill
not due until 2015

amount is \$55.00
for water bill due June

SQ FT: 672 Apt Ratio: 1.6%
Gas Beg Date: 04/04/15 End Date: 05/05/15
Gas SQFT Charge: 0.013554 \$9.11
Wtr Beg Date: 04/04/15 End Date: 05/05/15
Water Apt Ratio: 12.657810 \$20.25
Sewer Apt Ratio: 12.649740 \$20.24
Trash Fee: \$6.08

PLEASE MAKE REMITTANCE TO:
REMINGTON APARTMENTS
1010 MAGNOLIA ST.
FREEPORT, TX 77541
972-233-4000

Acct Num: 12799655
A Apt 807

Due Date: 06/24/15
Total Due: \$55.68

2
PRESORTED
FIRST-CLASS MAIL
U S POSTAGE
PAID
MESQUITE, TEXAS
PERMIT NO
297

BILL ISSUED
BY:
HOCUTT, INC.
Date Printed: 06/11/15

To receive your bill by email visit www.hocutt.com

Due Date: 06/24/15
Apt 807 Total Due: \$55.68

Marilyn Boniaby
1010 Magnolia St Apt 807
Freeport, TX 77541-5515

RETAIN THIS PORTION FOR YOUR RECORDS
THIS STATEMENT IS NOT FROM LOCAL UTILITY
WTR PROVIDER CITY OF FREEPORT
GAS PROVIDER CENTERPOINT ENERGY



3

STORE YOUR DUPLICATE CHECKS IN YOUR CHECK BOX.

- ☒ Track your expenses...
- ☐ Clothing
 - ☐ Food
 - ☐ Credit Card
 - ☐ Utilities
 - ☐ Entertainment
 - ☐ Insurance
 - ☐ Transportation
 - ☐ Mortgage
 - ☐ Other

☐ TAX-DEDUCTIBLE ITEM

1247

8/31/5

Pennington Apts.
four dollars and 50/100

#807 (Marilyn Brinich)
#807 unknown amt.

THIS ITEM	
BALANCE	4.80
DEPOSIT	
OTHER	
BALANCE FORWARD	

For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE

Water bill paid

Pg 10 + 1

Rec'd on April 30, 2015

1. Residents did not get a bill for April 2015

You will now be receiving your water bill in the mail from Hocutt; it is a contracted company hired by The Remington. You will still need to pay your water bill at the office. If you have any questions please call or come by the office.

Thank You,
Management

4/27/2015

ps 2

URGENT NOTICE

did not state what
this bill is for.

July 16 2015
not
2014

Remington Apartments

1010 Magnolia St
Freeport Tx 77541
979-233-4000

NAME	UNIT	DATE
Bonifay	807	7/16/14

YOUR RENT OWED	
WATER OWED	
LATE CHARGE	
TOTAL	4.80

\$
\$ 4.80
\$

DURGENT NOTICE PAY IMMEDIATELY

Pg 3

Remington Apartments
1010 Magnolia St Freeport Tx 77541 979-233-4000

NAME	UNIT	DATE
Boniaby	807	

YOUR RENT OWED		\$
WATER OWED		\$
LATE CHARGE		\$
TOTAL	4.80	

★ URGENT NOTICE PAY IMMEDIATELY

Put on my door without
date or specifying what this
amount is for, this is the
second notice of this kind.
1st notice received on 7/16/15

Received on 7/28/15