

The Comm

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Date

7/13/2011

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Balance C
5,046.0

Payment
5,046.08
5,046.08

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VersaCheck Fi

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re

an NRG company

Account Information

Account #: 2 075 915 - 5

Invoice #: 173002954287

Customer COMMONS OF LAKE
Name: HOUSTON

Service Address:
503 REMINGTON TRL B
HUFFMAN TX 77336-4657

ESI ID: 1008901023810303930100

Questions or Comments

Customer Service
reliant.com
Email us at: business@reliant.com

713-207-5555 Mon-Fri 7am-7pm
1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Reliant Account: 2 075 915 - 5

Date Due
07/18/2016

Amount Due
\$ 5,046.08

A

Account Summary

Business Power Plus Monthly Flex Plan

Previous Amount Due

Payment 06/13/2016

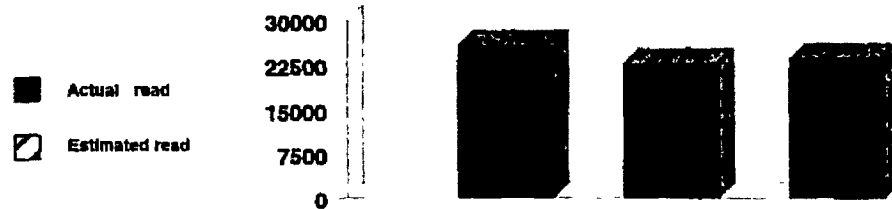
Balance Forward

Current Charges

Amount Due

Electricity Usage Summary

For more usage and temperature
log on to [reliant.com/myaccount](#)



Billing Period

05/27/2016
06/28/2016

04/28/2016
05/27/2016

0
0

Billing Days

32

29

Electricity Used (kWh)

25839

22874

Avg. High Temperature*

89 °F

83 °F

Avg. Daily Usage (kWh)

807

*Temperature Source: National Weather Service Region: Coastal Texas

Approved By: [Signature]

Date: 07-08-1

Company #:

CC #:

Job #:

G+H

LH S

Amount: 5,046

Entered By:

Date:

The Commons Water Supply, Ir

Reliant

<i>Date</i>	<i>Type</i>	<i>Reference</i>
8/9/2016	Bill	2 075 915 -

Origlr
3,

Balance L
3,286.

Payment
3,286.70
3,286.70

109'

CWS-V

3,

VersaCheck Form

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Account Information

Account #: 2 075 915 - 5

Invoice #: 150003684607

Customer COMMONS OF LAKE
Name: HOUSTON

Service Address:

503 REMINGTON TRL B
HUFFMAN TX 77336-4657

ESI ID: 1008901023810303930100

Questions or Comments

Customer Service

reliant.com

Email us at: business@reliant.com

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1-866-660-4900 Mon-Fri 7am-7pm

TDD Device for Hearing Impaired

1-888-467-3542

Reliant Energy Retail Services, LLC

PUCT Certificate 10007

Payment Address

RELIANT

PO BOX 650475

DALLAS TX 75265-0475

RECEIVED
BY: AU

BY: _____

Reliant Account: 2 075 915 - 5

Date Due	Amount Due	Aft
08/18/2016	\$ 3,286.70	\$

Account Summary

Reliant Business Power Plus 100% Wind 36 plan

Previous Amount Due

Payment 07/18/2016

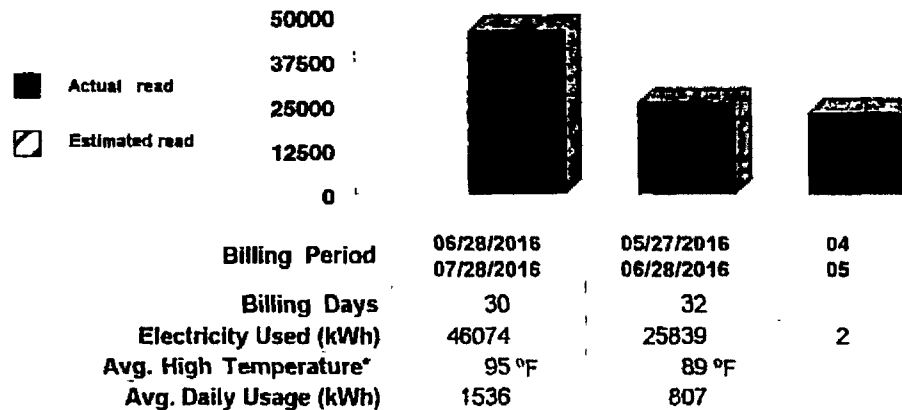
Balance Forward

Current Charges

Amount Due

Electricity Usage Summary

For more usage and temperature inform
login to [reliant.com/myaccount](#)



*Temperature Source: National Weather Service Region: Coastal Texas

A/P Processing

Approved By: [Signature] Date: 08-08-1

Company #: ITC CWS CC #: 6

Job #: GTA - Utility Amount: 3,286

Entered By: _____ Date: _____

Reliant Reliant
PO Box 650475
Dallas, TX 75265

Date Invoice

3010 The Commons Water Supp
09/12/2016 163003349920

Total Remittance

F

The Commons Water Supply



an NRG company

Account Information

Account #: 2 075 915 - 5

Invoice #: 163003349920

Customer COMMONS OF LAKE
Name: HOUSTON

Service Address:

503 REMINGTON TRL B
HUFFMAN TX 77336-4657

ES 112 1008901027810303930100
RECEIVED
SE

BY: _____

Questions or Comments

Customer Service

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1-866-660-4900 Mon-Fri 7am-7pm

TDD e or hearing impaired
1-88

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT

PO BOX 650475

DALLAS TX 75265-0475

Reliant Account: 2 075 915 - 5
Referral ID: IUIF1IF

Billing D
Aug 31,

Date Due	Amount Due	After Due Da
09/16/2016	\$ 2,284.87	\$ 2,399.11

Account Summary

Reliant Business Power Plus 100% Wind 36 plan

Previous Amount Due

Payment 08/17/2016

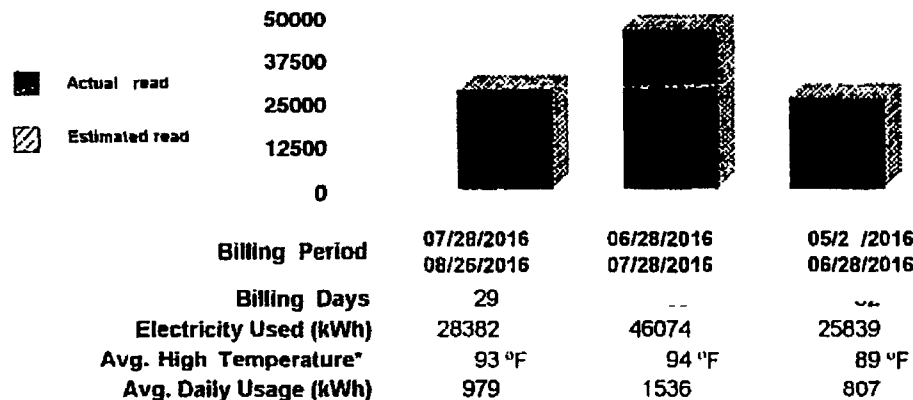
Balance Forward

Current Charges

Amount Due

Electricity Usage Summary

For more usage and temperature information
login to reliant.com/myaccount



*Temperature Source: National Weather Service Region: Coas

CWS



Reliant Reliant
PO Box 650475
Dallas, TX 75265

Date Invoice

3010 The Commons Water Suppl
10/06/2016 158003459334

Total Remittance



an NRG company

Account Information

Account #: 2 075 915 - 5

Invoice #: 158003459334

Customer: COMMONS OF LAKE
Name: HOUSTON

Service Address:
503 REMINGTON TRL B
HUFFMAN TX 77336-4657

ESI ID: 1008901023810303930100



Questions or Comments

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reliant.com
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1-866-660-4900 Mon-Fri 7am-7pm
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1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Reliant Account: 2 075 915 - 5
Referral ID: IUIF1IF

Billing Date:
Sep 30, 2016

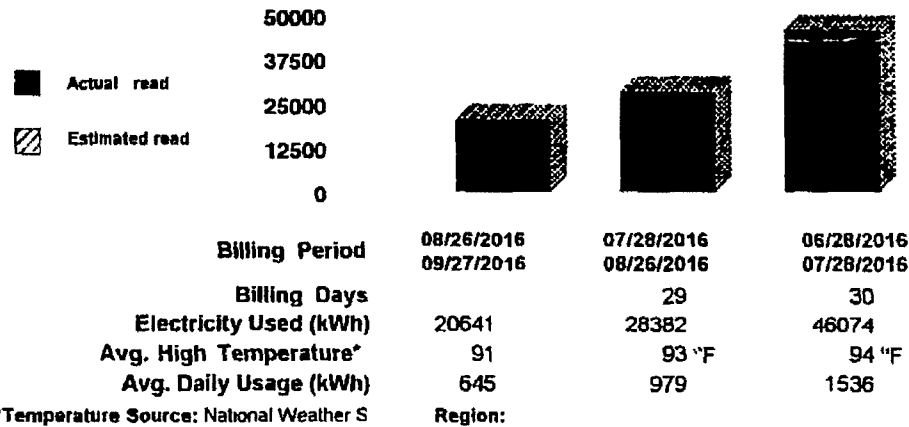
Date Due	Amount Due	After Due Date
10/17/2016	\$ 1,915.86	\$ 2,005.94

Account Summary

Reliant Business Power Plus 100% Wind 36 plan	
Previous Amount Due	\$2,284
Payment 09/28/2016	-2,284
Balance Forward	0
Disconnect Notice Fee	10
Late Payment Penalty	114
Current Charges	1,791
Amount Due	\$1,915

Electricity Usage Summary

For more usage and temperature information
login to reliant.com/myaccount



Earn a \$200 bill credit for every new Reliant business customer enrolls in a term plan with your referral ID, and a \$150 bill credit for every residential customer who does the same. Refer to reliant.com/bizrefer200.

A/P Processing

Approved By: [Signature] Date: 10.04.14
Company #: 3010 CC #: 60600
Job #: Utility Amount: 1,915.
Entered By: _____ Date: _____

OK

FILE

Reliant Reliant
PO Box 650475
Dallas, TX 75265

Date	Invoice
-----	-----
3010 The Commons Water Suppl	
11/11/2016 2075915-5	

Total Remittance



an NRG company

Account Information

Account #: 2 075 915 - 5

Invoice #: 147003817493

Customer Name COMMONS OF LAKE HOUSTON

Service Address:
503 REMINGTON TRL B
HUFFMAN TX 77336-4657

ESI ID: 1008901023810303930100

BY: _____

Questions or Comments

Customer Service
reliant.com
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1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
HOUSTON TX 77265-0475

ENTERED
NOV
BY: _____

Reliant Account: 2 075 915 - 5
Referral ID: IUIF11F

Date Due	Amount Due	At
11/16/2016	\$ 1,961.37	

Account Summary

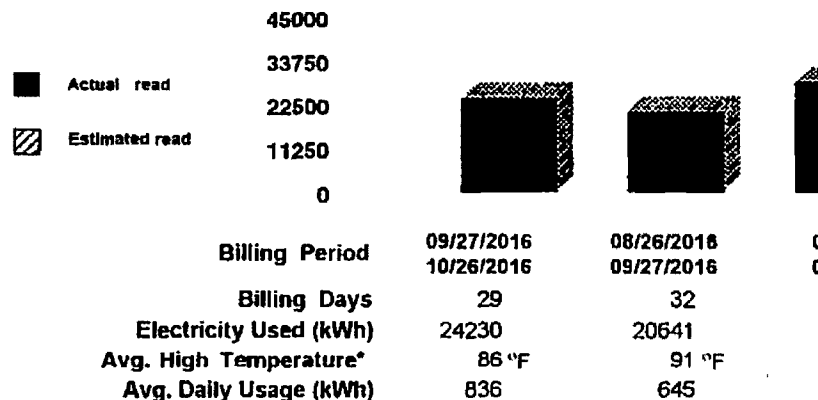
Reliant Business Power Plus 100% Wind 36 plan
Previous Amount Due
Payment 10/11/2016

Balance Forward
Current Charges

Amount Due

Electricity Usage Summary

For more us,
login to relt.



*Temperature Source: National Weather Service Region: Coastal Texas

Approved By: AP Processing Date: 11.07.14
Company #: 3010 CC #: 600600
Job #: Utilities Amount: 1,961.3
Entered By: _____ Date: _____

F

Reliant Reliant
PO Box 650475
Dallas, TX 7526

Date Invoice

3010 The Commons Water Supp
12/09/2016 2075915-5-1216

Total Remittance



an NRG company

Account Information

Account #: 2 075 915 - 5

Invoice #: 137004036604

Customer: COMMONS OF LAKE
Name: HOUSTON

Service Address:
503 REMINGTON TRL B
HUFFMAN TX 77336-4657

ESI ID: 1008901023810303930100

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DE

Questions or Comments

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reliant.com
Email us at: business@reliant.com

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1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

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DEC 06 2011
BY: _____

Reliant Account: 2 075 915 - 5
Referral ID: IUIF1IF

Date Due	Amount Due	After
12/19/2016	\$ 2,048.15	\$ 2

Account Summary

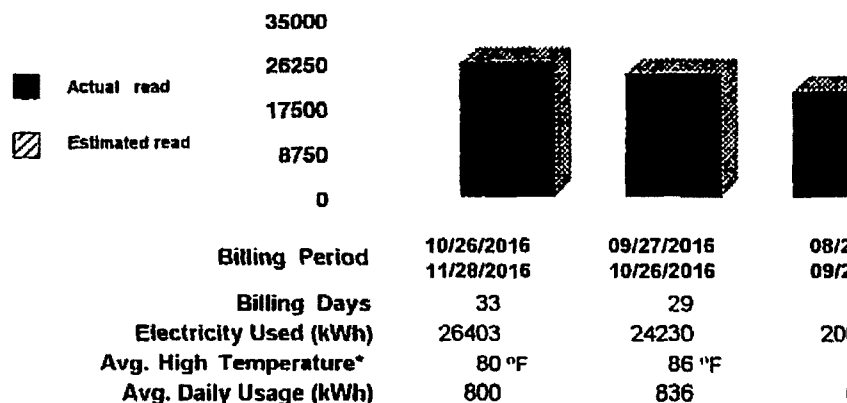
Reliant Business Power Plus 100% Wind 36 plan
Previous Amount Due
Payment 11/16/2016

Balance Forward
Current Charges

Amount Due

Electricity Usage Summary

For more usage and temperature information
login to reliant.com/myaccount



*Temperature Source: National Weather Service Region: Coastal Texas

Approved By: A/P Processing Date: 12.05.11
Company #: 3010 CC #: 60600
Job #: Utilities Amount: 2,048.
Entered By: _____ Date: _____

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Date
12/30/

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Balance D
324.3

Payment
324.38
324.38

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32

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Invoice

Page 1 of 2

Payments/Adjustments

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Amount</u>
2/21	Payment - Thank You	1213	-\$313.30

Current Invoice Charges

Administrative Fee	\$3.25
--------------------	--------

Commons Of Lake Houston 503 Remington (L1) PO SHERRI
Luffman, TX

- Front Load (4 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
2/26	Container Refresh 01/01/16-01/31/16		1.0000	\$9.00	\$9.00
2/26	Basic Service 01/01/16-01/31/16			\$230.32	\$230.32
	Total: Fuel/Environmental Recovery Fee				\$59.90
	Total Special Purpose District				\$3.01
	Total State Tax				\$18.90
	Current Invoice Charges				\$324.38

Pay This Amount

Contact Information

Important Information

larger for Contain-
mentally enrolled Plan
a separate email

sure fee added to
if applicable

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device with My Resource.
It republiconline.com
to get started.**

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processing

Company #

Job # 62A

Entered By

Date _____

CC

Amount

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+ DAYS

0.00

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E Little York Rd
Houston TX 77016-249999

action

This Amount
Unit Number
Invoice Date
Invoice Number
Payment Due Date

\$324.38
3-0853-1094659
December 30, 2015
0853-004188052
January 19, 2016

Ma Checks To: _____



E IBLIC SERVICES #852
OX 78829
HO INIX AZ 85062-8829

5
www.thecommo of I h uston.com

On Jan 14, 2016, at 2:00 PM, Alexandra Bonilla <abonilla@signorellicompany.com> wrote:

Jeremy,

Below invoices for week ending 01.15.16

Num	Date	Name	Original Amount
1241	01/14/2016	De Lage Landen	\$ (163.46)
48589993	01/09/2016	Eqpt Lease/ Rental	
1245	01/14/2016	Reliant	\$ (791.52)
1 765 659-6	01/05/2016	Water and Electric	
1246	01/14/2016	Republic Services #852	\$ (324.38)
0853-004188052	12/30/2015	Trash pick up	

Thank you,

Alexandra Bonilla.

AP Coordinator

The Signorelli Company
1400 Woodloch Forest Drive
The Woodlands, TX 77380
Mo : 713-452-1700
Fax: 713-452-1701
Direct: 713-452-1717

00

The Commo

Repu

Date

1/20/2016

1/26/2016

Original

51

32

Balance Due

58.05

321.86

Payment

58.05

321.86

379.91

Cash

379.9

VersaCheck Fc

www.versacheck.com

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N
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1

Unpaid Balance \$0.00

Current Invoice Charges \$321.86

Pay This Amount

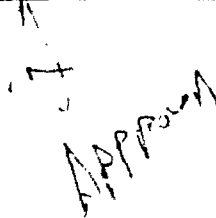
\$321.86

Due By: 02/15/16

Contact Information

Customer Service (713) 635-6666

Important Information



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COMMONS OF LAKE HOUSTON

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the App Store or Google Play

Payments/Adjustments

Date	Description
01/22	Payment - Thank You

Amount
-\$32

Current Invoice Charges

Administrative Fee

\$3.25

Commons Of Lake Houston 503 Remington (L1) PO SHERRI
Huffman, TX

1 - Front Load (4 Yr) Scheduled Service (S1)

Date	Description	Reference
01/26	Container Refresh	
01/26	Basic Service 02/01/16	
	Total Fuel/Environmental	
	Total Special Purpose D	
	Total State Tax	
	Current Invoice Charge	

CURRE
321.8

F A

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tor
• Plt



8101 E Little York Rd
Houston TX 77016-249999

Account Summary

Account Number	3-0853-2082420
Invoice Date	January 20, 2016
Invoice Number	0853-004216856
Previous Balance	\$58.49
Payments/Adjustments	-\$58.49
Unpaid Balance	\$0.00
Current Invoice Charges	\$58.05

Pay This Amount

\$58.05

Due By: 02/09/16

Contact Information

Customer Service (713) 635-6666

Important Information

APPROVED
[Signature]

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COMMONS OF

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the App Store or Google

Payments/Adjust

Date	Description
01/15	Payment - Thank

Current Invoice C

Administrative Fee

Commons Of Lake Ho
Huffman, TX

1 - 96 Gallon Cart Sch

Date	Description
01/20	Residential Servi
	Total Fuel/Enviro
	Total Special Pur
	Total State Tax
	Current Invoice

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with the My Resource
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APPROVED
CCH
Amount \$58.05
DATE 02/09/16

LEPAACTFK 078740

IN DU1 00 157465 14 2

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Date

3/1/2016

Orig

Balance L

318.7

Payment

318.79

318.79

1314

CAI

318.7

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www.versacheck.com

**8101 E Little York Rd
Houston TX 77016-249999**

Account Summary

Account Number	3-0853-1094659
Invoice Date	February 26, 2016
Invoice Number	0853-004269451
Previous Balance	\$321.86
Payments/Adjustments	-\$321.86
Unpaid Balance	\$0.00
Current Invoice Charges	\$318.79

Pay This Amount

\$318.79

Due By: 03/17/16

Contact Information

Customer Service (713) 635-6666

Important Information

Your next invoice may reflect a rate adjustment if you have any questions after receiving your next invoice please contact us.

RECEIVED
MAR - 7 2016

BY: _____

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Payments/Adjustments

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/16	Payment - Thank You	3

Current Invoice Charges

Admin:

\$3.25

**Commons Of Lake Houston 503 Remington (L1) PO SHERRI
Huffman, TX**

1 - Front Load (4 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Intity</u>
02/26	Container Refresh 03 1 16-0 1 1		0000
02/26	Basic Service 03/01/16-03/31/16		
	Total Fuel/Environmental Recovery Fee		
	Total Special Purpose District		
	Total State Tax		

Current Invoice Charges

ved By: _____
any #. _____
: GFI - 91 1
ed By: _____

$$\begin{array}{r} 0307 \\ \hline 318. \end{array}$$

The Reliant bill for \$4k was recorded on Commons Water Supply as well as the Verizon Bill. ☺

From: Jeremy Atkinson
Sent: Thursday, March 10, 2016 9:08 AM
To: Alexandra Bonilla <abonilla@signorellicompany.com>
Subject: Re: Approvals

All approved but the reliant bill goes to The Commons Water Supply

Jeremy Atkinson
281-324-4427 office
281-794-1717 mobile
jatkinson@signorellicompany.com
www.thecommonsoflakehouston.com

On Mar 10, 2016, at 8:46 AM, Alexandra Bonilla <abonilla@signorellicompany.com> wrote:

Good Morning Jeremy,

Below invoices for this week.

CLH

	Type	Date	Num	Due Date	Open Balance
ADT Security Services, Inc					
	Bill	03/07/2016	82423052	03/11/2016	144.41
Total ADT Security Services, Inc					144.41
Jesus Medina					
	Bill	03/08/2016	261094 (Jan-Feb)	03/11/2016	80
	Bill	03/08/2016	674875 (Jan-Feb)	03/11/2016	80
	Bill	03/08/2016	261069 (Jan-Feb)	03/11/2016	80
	Bill	03/08/2016	878785 March	03/18/2016	80
Total Jesus Medina					320.00
Lowe's					
	Bill	16	99001135344	03/11/2016	1,992.71
Total Lowe's					1,992.71
Reliant					

	Bill	16	1-6	<u>615.4</u>
otal Reliant				615.4
Republic Services #852				
	Bill	16	269451	<u>318.71</u>
otal Republic Services #852				318.71
uddenLink				
	Bill	16	3644-0	<u>265.4</u>
uddenLink				265.4

nt			ington		
	Bill	16	- 5	1/2016	<u>4,493.31</u>
ant					4,493.31
outhwest					
	Bill	16	09	1/2016	<u>66.80</u>
st					66.80

a Bonilla.

inator
 elli Company
 iloch Forest Drive, Suite 200
 ands, TX 77380
 152-1700
 2-1701
 452-1717

The Comm

Ref

Date

3/26/201

Orig

Balance F

375.1

Payment

375.15

375.15

1339

CASH

39

VersaCheck Fi

w



8101 E Little York Rd
Houston TX 77016-24999

Account Summary

Account Number 3-0853-1094559
Invoice Date March 25, 2016
Invoice Number 0853-004307846
Previous Balance \$318.79
Payments/Adjustments -\$318.79
Unpaid Balance \$0.00
Current Invoice Charges \$375.15

Pay This Amount

\$375.15

Due By: 04/15/16

Contact Information

Customer Service (713) 635-6666

Important Information

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Payments/Adjustments

Date	Description	Reference
03/18	Payment - Thank You	1314

Current Invoice Charges

Administrative Fee

Commons Of Lake Houston 503 Remington (L1) PO SHERRI
Huffman, TX

1 - Front Load (4 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity
03/26	Container Refresh 04/01/16-04/30/16		1.0000
03/26	Basic Service 04/01/16-04/30/16		
	Total Fuel/Environmental Recovery Fee		
	Total Special Purpose District		
	Total State Tax		

Current Invoice Charges

RECEIVED
AP - 41

BY: _____

Approved By: [Signature] Date: 04.04
Company #: CIH CC #: _____
Job #: CIH 503.1 Amount: \$375
Entered By: AB Date: 04/04/16

CURRENT	30 DAYS	60 DAYS
375.15	0.00	0.00

FA

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touch of a button. Visit republiconline.com to get started.
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LEPAACDTF7 088543 1NNNNNNNNNN NN 001 001 177091 11494471.1

illa

Jeremy Atkinson
Wednesday, April 06, 2016 4:09 PM
Alexandra Bonilla
RE: Approvals

Director
e
file

jatkinson@signorellicompany.com
jmonsoflakehouston.com
ellihomes.com



exandra Bonilla
Wednesday, April 06, 2016 4:09 PM
ny Atkinson <jatkinson@signorellicompany.com>
/ Scott <cscott@signorellicompany.com>
Approvals

voices for this week:

Terrell	Bill	03/31/2016	30.00
Bill Terrell			30.00
s Medina	Bill	03/31/2016	30.00
Jesus Medina			30.00

	Bill	16	44	<u>77.93</u>
Total Lowe's				77.93
Republic Services #852				
	Bill	16	46	<u>5.15</u>
Total Republic Services #852				75.15

CWS Bills

Verizon Southwest

Bill	16	09	<u>66.80</u>
est			66.80

Donilla.

Dr
Company
1 Forest Drive, Suite 200
TX 77380
700
31
1717



The Commor

Reput

Date

5/3/2016

5/3/2016

Original

6.

37

Balance Due

63.05

377.21

Payment

63.05

377.21

440.26

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4.

VersaCheck Fr

W



E Little York Rd
Houston TX 77016-24999

Account Summary

Account Number 3-0853-2082420
Invoice Date April 20, 2016
Account Number 0853-004336633
Previous Balance \$56.86
Payments/Adjustments -\$56.86
New Balance \$0.00
Current Invoice Charges \$63.05

Pay This Amount

\$63.05

Due By: 05/10/16

Contact Information

Customer Service (713) 635-6686

Important Information

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COMMONS OF LAKE HOUSTON L

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Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
04/08	Payment - Thank You	1330	-\$56.86

Current Invoice Charges

Administrative Fee \$3.25

Commons Of Lake Houston L 29503 Huffman Cleveland Rd (L1)
Huffman, TX

1 - 96 Gallon Cart Scheduled Service (\$2)

Date	Description	Reference	Quantity	Unit Price	Amount
04/20	Residential Service 05/01/16-05/31/16		1.0000	\$45.00	\$45.00
	Total Fuel/Environmental Recovery Fee				\$10.54
	Total Special Purpose District				\$0.58
	Total State Tax				\$3.68
	Current Invoice Charges				\$63.05

02

Approved By: [Signature] Date: 5.02.14
Company #: CUH CC #: ---
Job #: GA g rd Amount: 03.05
Entered By: --- Date: ---

CURRENT	30 DAYS	60 DAYS	90+ DAYS
63.05	0.00	0.00	0.00

- P
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8101 E Little York Rd
Houston TX 77016-24999

Portion

Pay This Amount
Account Number
Invoice Date
Invoice Number
Payment Due Date

\$63.05
3-0853-2082420
April 20, 2016
0853-004336633
May 10, 2016

ce Requ

034577

e

To



DES #852

H

2-8829

ExxonMobil Credit Card - \$1,226.64

Lowe's - \$2,044.31

Republic Services - \$377.21

Jesus Medina - \$80.00/\$80.00

Thank you,

William de la Rosa
Accounts Payable Coordinator
1400 Woodloch Forest Drive, Suite 200
The Woodlands, TX 77380
Direct: (713) 452-1717
Fax: (713) 452-1701
Email: wdejarosa@signorellicompany.com
Website: www.signorellicompany.com



<Jesus Medina.pdf>

<Republic Services.pdf>

<ExxonMobil.pdf>

<Lowe's.pdf>

One last invoice needs approval:

Republic Services #852 - \$63.05. See attached invoice.

Thanks,

Will

From: Jeremy Atkinson
Sent: Wednesday, May 04, 2016 4:47 PM
To: Will De La Rosa <WDeLaRosa@signorellicompany.com>
Subject: Re: Invoice Approval

Yes. It's a billboard lease. Approved

Jeremy Atkinson
281-324-4427 office
281-794-1717 mobile
jatkinson@signorellicompany.com
www.thecommonsoflakehouston.com

On May 4, 2016, at 4:29 PM, Will De La Rosa <WDeLaRosa@signorellicompany.com> wrote:

Do you know anything about Bill Terrell? I have an automatic payment for \$500 set up to him in QB for Billboard Lease at FM1960 & FM2100.

From: Jeremy Atkinson
Sent: Wednesday, May 04, 2016 4:25 PM
To: Will De La Rosa <WDeLaRosa@signorellicompany.com>
Subject: Re: Invoice Approval

On May 4, 2016, at 4:17 PM, Will De La Rosa
<WDeLaRosa@signorellicompany.com> wrote:

Jeremy,

Can you please approve the following attached invoices:

ExxonMobil Credit Card - \$1,226.64

Lowe's - \$2,044.31

Republic Services - \$377.21

Jesus Medina - \$80.00/\$80.00

Thank you,

William de la Rosa
Accounts Payable Coordinator
1400 Woodloch Forest Drive, Suite 200
The Woodlands, TX 77380
Direct: (713) 452-1717
Fax: (713) 452-1701
Email: wdeklarosa@signorellicompany.com
Website: www.signorellicompany.com
<image001.gif>

s Medina.pdf>
iblic Services.pdf>
onMobil.pdf>
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 The C

1410

Date
6/7/11

Orig

Balance D
378.8

Payment
378.83
378.83

CA:

378.8

VersaCheck F

www.versacheck.com



8101 E Little York Rd
Houston TX 77016-249999

Account Summary

Account Number 3-0853-1094659
Invoice Date May 26, 2016
Invoice Number 0853-004389403
Previous Balance \$377.21
Payments/Adjustments -\$377.21
Unpaid Balance \$0.00
Current Invoice Charges \$378.83

Pay This Amount

\$378.83

Due By: 06/15/16

Contact Information

Customer Service (713) 635-6666

Important Information

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COMMONS

Managing your account
the App Store or Google

ver wi

Payments/Adjustments

Date Description
05/16 Payment - T

Current Invoice

Administrative Fee

\$

Commons Of Lake Houston
Huffman, TX

1 - Front Load (4 Y) Scheduled Service (\$1

Date Description

05/26 Container Rental 1 16- 1

05/26 Basic Service 1 16-06/30/16

Total Fuel/Environmental Rental very F

Total Special Purpose District

Total State Tax

\$2

\$64.00

\$3.52

\$22.08

Current Invoice Charges

RECEIVED
JUN 1 2016

BY: _____

Approved

Company

Job #:

Entered E

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1

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CURRE
378.8

30 DAYS
0.00

60 DAYS
0.00

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101

2.1.1

Vendor	Amount
Lowe's	\$405.86
Reliant	\$4,545.50
Jesus Medina	\$80.00
ADT	\$144.45
Republic Services	\$378.83

From: Jeremy Atkinson
Sent: Tuesday, June 07, 2016 4:05 PM
To: Will De La Rosa <WDeLaRosa@signorellicompany.com>
Subject: Fwd: day labor

Approved

Jeremy Atkinson
281-324-4427 office
281-794-1717 mobile
jatkinson@signorellicompany.com
www.thecommonsoflakehouston.com

Begin forwarded message:

From: Ray McIntyre <rmcintyre@firstamericahomes.com>
Date: June 7, 2016 at 8:02:45 AM CDT
To: Jeremy Atkinson <jatkinson@signorellicompany.com>
Subject: day labor

The Commc

Rept.

Date

7/12/2016

Orig.

Balance D

387.6

Payment

387.05

387.05

1454

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VersaCheck F

w



8101 E Little York Rd
Houston TX 77016-249999

Account Summary

Account Number 3-0853-1094659
Invoice Date June 26, 2016
Invoice Number 0853-004430628
Previous Balance \$378.83
Payments/Adjustments -\$378.83
Unpaid Balance \$0.00
Current Invoice Charges \$387.05

Pay This Amount

\$387.05

Due By: 07/16/16

Contact Information

Customer Service (713) 636-6666

Important Information

The administrative fee has increased. Visit
<https://www.republicservices.com/customer-support/fee-disclosures> for more
information.

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Payments/Adjustments

Date	Description	Reference
08/15	Payment - Thank You	1410

Current Invoice Charges

Administrative Fee

Commons Of Lake Houston 503 Remington (L1) PO SHERRI
Huffman, TX

1 - Front Load (4 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity
06/26	Container Refresh 07/01/16-07/31/16		1.0000
06/26	Basic Service 07/01/16-07/31/16		
	Total Fuel/Environmental Recovery Fee		
	Total Special Purpose District		
	Total State Tax		

Current Invoice Charges

JUL

BY

A/P Processing

Approved By: [Signature] Date: 07-08-16
Company #: CLH CC #: _____
Job #: _____ Amount: 387.05
Entered By: _____ Date: _____

CURRENT	30 DAYS	60 DAYS
387.05	0.00	0.00

F A

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L2PACDXYF 028725 1NNNNNNNN NN 001 001 057463 11582321 1 1

From: Jeremy Atkinson
Sent: Tuesday, July 12, 2016 9:03 AM
To: Will De La Rosa
Subject: Re: Weekly Invoices

The 503 Remington is commons water supply. Other two approved.

Jeremy Atkinson
281-324-4427 office
281-794-1717 mobile
jatkinson@signorellicompany.com
www.thecommonsoflakehouston.com

On Jul 12, 2016, at 8:24 AM, Will De La Rosa <WDeLaRosa@signorellicompany.com> wrote:

Republic Services - \$387.05 – 503 Remington

Reliant - \$5,046.08 – 503 Remington

Reliant - \$591.56 – 29503 Huffman Cleveland

William de la Rosa
A/P Coordinator – Land/Commercial Development
1400 Woodloch Forest Drive, Suite 200
The Woodlands, TX 77380
☎ Office: (713) 452-1717
📠 Fax: (713) 452-1701
✉ E-mail: wdejarosa@signorellicompany.com
Website: www.signorellicompany.com
<image001.gif>

The Comm

Rep

Date

8/8/2016

Orig.

Balance D.

387.0

Payment

387.05

387.05

1482

CAS

387.0

VersaCheck F

www.versachk.com



8101 E Little York Rd
Houston TX 77016-249999

Account Summary

Account Number	3-0853-1094659
Invoice Date	July 26, 2016
Invoice Number	0853-004468171
Previous Balance	\$387.05
Payments/Adjustments	-\$387.05
Unpaid Balance	\$0.00
Current Invoice Charges	\$387.05

Pay This Amount

\$387.05

Due By: 08/15/16

Contact Information

Customer Service (713) 635-6666

Important Information

RECEIVED
AUI

BY: _____

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COMMONS OF LAKE HOUS

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the App Store or Google Play.

Payments/Adjustments

Date Description

07/20 Payment - Thank You

Current Invoice Charges

Administrative Fee

\$5

Commons Of Lake Houston 503 Remit
Huffman, TX

1 - Front Load (4 Yd) Scheduled Serv

Date Description

07/26 Container Refresh 08/01/16-08/31

07/26 Basic Service 08/01/16-08/31/16

Total Fuel/Environmental Recovery F

Total Special Purpose District

Total State Tax

Current Invoice Charges

Approved By: _____

Company #: _____

Job #: _____

Entered By: _____

APPROCESSED

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G+H - general

08.05.

387.0

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L:RACDTZE 029122 1NNNNNNNNN NNN NN 001 001 058247 11610565.1.1

a Rosa

Jeremy Atkinson
Tuesday, August 09, 2016 3:35 PM
Will De La Rosa
RE: Invoices

/ Atkinson

Sales Director

17 office

17 mobile

signorellicompany.com

monsoflakehouston.com

ellihomes.com



From: Will De La Rosa
Sent: Tuesday, August 09, 2016 3:14 PM
To: Jeremy Atkinson <jatkinson@signorellicompany.com>
Subject: Invoices

eliant - \$715.08

exas State Registration for Sales Trailer - \$63.50

epublic Services - \$387.05

ddenlink - \$265.45

William de la Rosa
/P Coordinator – Land/Commercial Development
400 Woodloch Forest Drive, Suite 200
The Woodlands, TX 77380
Office: (713) 452-1717
Fax: (713) 452-1701

FILI

Republic Republic Waste S
PO Box 78829
Phoenix, AZ 850

Date Invoice

3010 The Commons Water Supp
09/12/2016 0853-004508800

Total Remittance

Republic Republic Waste S
PO Box 78829
Phoenix, AZ 850

Date Invoice

3000 The Commons of Lake Ho
10/11/2016 0853-004550222

Total Remittance



8101 E Little York Rd
Houston TX 77016-249999

Account Summary

Account Number	3-0853-1094659
Invoice Date	September 26, 2016
Invoice Number	0853-004560222
Previous Balance	\$386.33
Payments/Adjustments	\$0.00
Unpaid Balance	\$386.33
Current Invoice Charges	\$392.39

Pay This Amount

\$778.72

Due By: 10/16/16

Contact Information

Customer Service (713) 635-6666

Important Information

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the App Store or Google Play

Current Invoice Charges

Administrative Fee

Date	Description	Reference
09/26	Late Fee	

Commons Of Lake Houston 503 Remington (L1) PO SH
Huffman, TX

1 - Front Load (4 Yd) Scheduled Service (S1)

Date	Description	Reference
09/26	Container Refresh 10/01/16-10/31/16	
09/26	Basic Service 10/01/16-10/31/16	
	Total Fuel/Environmental Recovery Fee	
	Total Special Purpose District	
	Total State Tax	

Current Invoice Charges

BY: _____

Approved By: _____	De	10.07.14
Company #: 3000	Cr	6000
Job #: off-1 ties	Ar	392.39
Entered By: _____	Di	

Approved

Jeremy Atkinson
281-324-4427 office
281-794-1717 mobile
jatkinson@signorellicompany.com
www.thecommonsoflakehouston.com

On Oct 14, 2016, at 9:00 AM, Will De La Rosa <WDeLaRosa@signorellicompany.com> wi

Click's Tire Services, Inc	82737	
Medina, Jesus	852810	
Republic Waste Services of Houston	0853-004550222	\$392.39
Suddenlink Communications	2401-1016	\$265.31

William de la Rosa
Land/Commercial Development
1400 Woodloch Forest Drive, Suite 200
The Woodlands, TX 77380
☎ Office: (713) 452-1717
☎ Fax: (713) 452-1701
✉ E-mail: wdejarosa@signorellicompany.com
Website: www.signorellicompany.com
<image001.gif>

FI

3000 The Commons of Lake Ho
11/11/2016 0853-004590173

Total Remittance



8101 E Little York Rd
Houston TX 77016-249999

Account Summary

Account Number 3-0853-1094659
Invoice Date October 26, 2016
Invoice Number 0853-004590173
Previous Balance \$778.72
Payments/Adjustments -\$778.72
Unpaid Balance \$0.00
Current Invoice Charges \$387.52

Pay This Amount

\$387.52

Due By: 11/15/16

Contact Information

Customer Service (713) 635-6666

Important Information

ENTERED
NOV 08 2016
BY: _____

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COMMONS OF LAKE HOUSTON

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Payments/Adjustments

Date	Description	R
09/28	Payment - Thank You	1
10/20	Payment - Thank You	11

Current Invoice Charges

Administrative Fee

Commons Of Lake Houston 503 Remington (L1) PO SHERRI
Huffman, TX

1 - Front Load (4 Yd) Scheduled Service (S1)

Date	Description	Reference	Q
10/26	Container Refresh 11/01/16-11/30/16		
10/26	Basic Service 11/01/16-11/30/16		
	Total Fuel/Environmental Recovery Fee		
	Total Special Purpose District		
	Total State Tax		

Current Invoice Charges

NO 7

BY: _____

A/P Process

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Page 1

101

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y

Sent: Tuesday, November 08, 2016 12:46 PM
To: Katonya Williams
Subject: Re: CLH Approvals

All approved

Jeremy Atkinson
281-324-4427 office
281-794-1717 mobile
jatkinson@signorellicompany.com
www.thecommonsoflakehouston.com

On Nov 8, 2016, at 12:08 PM, Katonya Williams <kwilliams@signorellicompany.com> wrote:

Hey Jere!

Can you please review and approve the following?.

- Jcsus Medina - \$80.00
- Reliant - \$214.94
- Republic Services (Trash) - \$387.52
- a) Container and Basic Service (11/01 - 11/30)

Thank you!

Tonya P. Williams
Accounts Payable Coordinator
1400 Woodloch Forest Drive, Suite 200
The Woodlands, TX 77380
Direct: (713) 452-1711
Fax: (713) 452-1701
Email: twilliams@signorellicompany.com
Website: www.signorellicompany.com
<image001.gif>

REPL 501

FI

Republic Republic Waste Ser
PO Box 78829
Phoenix, AZ 85062

f k d

Date Invoice

3000 The Commons of Lake Hous
12/16/2016 0853-004614631
12/16/2016 0853-004627918

Total Remittance



8101 E Little York Rd
Houston TX 77016-249999

Account Summary

Account Number 3-0863-2082420
Invoice Date November 20, 2016
Invoice Number 0853-004614631
Previous Balance \$67.02
Payments/Adjustments -\$67.02
Unpaid Balance \$0.00
Current Invoice Charges \$67.14

Pay This Amount

\$67.14

Due By: 12/10/16

Contact Information

Customer Service (71)

Important Information

The Environmental Recovery Fee has increased. Visit <https://www.republicservices.com/customer-support/fee-disclosures> to learn more

New Customer Service Hours are: Monday through Friday 7am to 7pm Saturday 8am to 1pm

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COMMONS OF LAKE HOUSTON L

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Payments/Adjustments

Date	Description	Reference
11/10	Payment - Thank You	1589

Current Invoice Charges

Administrative Fee

Commons Of Lake Houston L 29503 Huffman Cleveland Rd (L1)
Huffman, TX

1 - 96 Gallon Cart Scheduled Service (S2)

Date	Description	Reference	Quantity	Unit
11/20	Residential Service 12/01/16-12/31/16		1.0000	\$
	Total Fuel/Environmental Recovery Fee			
	Total Special Purpose District			
	Total State Tax			

Current Invoice Charges

RECEIVED
DEC 0 8

BY: _____

Approved By: [Signature] Date: 12.12.16
Company #: 3 CC #: 60600
Job #: Utilities Amount: 6.4
Entered By: _____

CURRENT	30 DAYS	60 DAYS
67.14	0.00	0.00

P A

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L2RACDTGX 034395 11NNNNNNNNNN NN 001 001 068797 20250124.1

y

im

Good Morning Jere!

Can you please review and approve the following?.

- Jesus Medina - \$80.00 (office clean)
- Suddenlink - \$270.17
- City of Houston - \$92.87 (Riverside Crest Lane)
- City of Houston - \$1321.14 (Monterey Cliff Ln)
- Republic Services - 67.14
- Republic Services - 388.22 (503 Remington)
- ADT - \$144.45
- Bobcat of Houston - \$162.38 (Rental)

Thank you!

Tonya P. Williams
Accounts Payable Coordinator
1400 Woodloch Forest Drive, Suite 200
The Woodlands, TX 77380
Direct: (713) 452-1711
Fax: (713) 452-1701
Email: kwilliams@signorelli-company.com
Website: www.signorelli-company.com



<image002.jpg>

Our office will be closed Fri., Dec. 23rd and Mon., Dec. 26th
in observance of the Christmas Holiday.



8101 E Little York Rd
Houston TX 77016-249999

Account Summary

Account Number 3-0853-1094659
Invoice Date November 26, 2016
Invoice Number 0853-004627918
Previous Balance \$387.52
Payments/Adjustments -\$387.52
Unpaid Balance \$0.00
Current Invoice Charges \$388.22

Pay This Amount

\$388.22

Due By: 12/16/16

Contact Information

Customer Service (713) 635-6666

Important Information

The Environmental Recovery Fee has increased Visit
<https://www.republicservices.com/customer-support/fee-d>

Friday 7am to 7pm Saturday 8am to 1pm

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COMMONS OF LAKE HOUSTON

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Payments/Adjustments

Date	Description	Reference
11/25	Payment - Thank You	1595

Current Invoice Charges

Administrative Fee

Commons Of Lake Houston 503 Remington (L1) PO SHERRI
Huffman, TX

1 - Front Load (4 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	
11/26	Container Refresh 12/01/16-12/31/16		1.0000	
11/26	Basic Service 12/01/16-12/31/16			
	Total Fuel/Environmental Recovery Fee			
	Total Special Purpose District			
	Total State Tax			

Current invoice Charges

RECEIVED
DE

BY: _____

Approved By: A/P Processing Date: 12.12.16
Company #: 3 CC #: 60066
Job #: Utilities Amount: 388.
Entered By: _____ Date: _____

CURRENT	30 DAYS	60 DAYS
388.22	0.00	0.00

F A

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- Please see reverse side for terms and conditions.

12PACDTHC 028315 1NNNNNNNNNN NN 001 001 058633 20254113.1

y

Good Morning Jerel

Can you please review and approve the following?:

- Jesus Medina - \$80.00 (office clean)
- Suddenlink - \$270.17
- City of Houston - \$92.87 (Riverside Crest Lane)
- City of Houston - \$1321.14 (Monterey Cliff Ln)
- Republic Services - 67.14
- Republic Services - 388.22 (503 Remington)
- ADT - \$144.45
- Bobcat of Houston - \$162.38 (Rental)

Thank you!

Tonya P. William
Accounts Payable Coordinator
1400 Woodloch Forest Drive, Suite 200
The Woodland TX 77380
Direct: (713) 452 1711
Fax: (713) 452 1701
Email: twilliam@signorelli.com
Website: www.signorelli.com



<image002.jpg>

Our office will be closed Fri., Dec. 23rd and Mon., Dec. 26th
in observance of the Christmas Holiday.

E hibit C

City of Houston		
Ck #	Amount	Number of Months
1026	\$ 6,656.25	1
1036	\$ 13,741.96	2
1042	\$ 14,803.45	2
1081	\$ 18,922.64	2
1119	\$ 31,614.07	2
1135	\$ 6,999.80	1
1145	\$ 11,122.02	1
	\$ 17,019.98	
	\$ 120,880.17	11

City of Houston ground water reduction charge as well as
 tion fee

SEA 301

MCN

FI

CityHous City of Houston
4200 Leeland
Houston, TX 770

Date Invoice

3010 The Commons Water Supp
12/09/2016 70099-3019-0018

Total Remittance



HOUSTON

and Engineering
Department

y aster Turner

Rudick, P.E.
clor
Box 4863
ston, Texas 77210-4863
r.houstontx.gov

16

18

Suite 200
0

R O OBER 2016 GRP PARTIC P
Meter 1

DUE ATE December 12, 2016
Meter 2

16 114,920,000 gals.
6 109,873,000 gals

992,91 ,000 gals.
985,216,00 gals.

5,047,000 gals

7,694,000 gals.

Pumpage Quantity GRP Rate (per 1K) GRP % Total Amount

pumpage 12,741,000 \$2.882 30% \$11,015 87

ice forward - Late charge for February 2016 \$106.15

Amount Due \$11,122 02

ENTERED
DEC 06 2016

ent is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not
1 full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a
e for late payment.

MITTING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON AND MAIL TO:

City of Houston
Utility Customer Service
4200 Leeland
Houston, Texas 77023

g inquiries please contact: Maria Carrillo @ 832-395-6220 or maria.carrillo@houstontx.gov.

-T6 Able Cathy Scott

-COGS water

AP Processing
Date: 1/10
CC #: 20109
Amount: 11,122 02
AL - Monthly Inv.

APPD

		Port 1	Badger		Port 2	Badger	
30	@	109873		@	985216		
1	*			*			-
2	*			*			-
3	*			*			-
4	*			*			-
5	*			*			-
6	*			*			-
7	*			*			-
8	*			*			-
9	*			*			-
10	*			*			-
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12	*			*			-
13	*			*			-
14	*			*			-
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17	*			*			-
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25	*			*			-
26	*			*			-
27	*			*			-
28	*			*			-
29	*			*			-
30	*			*			-
31	@	114920	5,047	@	992910	7,694	12,741
	TOTAL		5,047		TOTAL	7,694	12,741

FIL

CityHous City of Houston
4200 Leeland
Houston, TX 770

Th C W t S t t

Date Invoice

3010 The Commons Water Supp
11/02/2016 7099-3019-0018-N

Total Remittance

8



LO
san

7/17
016 11

1400 Woodloch Forest Drive, Suite 200
The Woodlands, Texas 77380

CORRECTED

INVOICE FOR SEPTEMBER 2016 GRP PARTICIPATION

DUE DATE: November 9, 2016

Meter 1		Meter 2	
Read 09-30-16	109,873,000 gals.	985,216,000 gals.	
Read 08-31-16	106,854,000 gals.	980,139,000 gals.	
	3,019,000 gals.	5,077,000 gals.	
Pumpage Quantity	GRP Rate (per 1K)	GRP %	Total Amount
Total pumpage	8,096,000	\$2.882	30%
Balance forward - August 2016			\$6,999.80
Reimbursement for well permits and pumpage fees (See Attachment)			\$10,959.67
Balance forward - July 2016			\$3,250.00
Balance forward - Late charge for February 2016			\$17,404.40
			\$106.15
Total Amount Due			\$38,720.02

Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.

IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON AND MAIL TO:

City of Houston
Utility Customer Service
4200 Leeland
Houston, Texas 77023

Billing inquiries please contact: Maria Carrillo @ 832-395-6220 or maria.carrillo@houstontx.gov.

Approved By: [Signature] Date: 10/20/16
Company #: 3010 CC #: 507
Job #: COS - purchased water Amount: 38,720.02
Entered By: _____ Date: _____

		Port 1	Badger		Port 2	Badger	Total Cmts.
31	@	106854		@	980139		
1	*			*			-
2	*			*			-
3	*			*			-
4	*			*			-
5	*			*			-
6	*			*			-
7	*			*			-
8	*			*			-
9	*			*			-
10	*			*			-
11	*			*			-
12	*			*			-
13	*			*			-
14	*			*			-
15	*			*			-
16	*			*			-
17	*			*			-
18	*			*			-
19	*			*			-
20	*			*			-
21	*			*			-
22	*			*			-
23	*			*			-
24	*			*			-
25	*			*			-
26	*			*			-
27	*			*			-
28	*			*			-
29	*			*			-
30	@	109873	3,019	@	985216	5,077	8,096
	TOTAL		3,019	TOTAL		5,077	8,096

FIL

CityHous City of Houston
4200 Leeland
Houston, TX 77023

Date Invoice

3010 The Commons Water Supply,
10/06/2016 0018-0716
10/06/2016 0018-0816

Total Remittance



HOUSTON
Industrial Engineering
Department

Master Turner

/r

L. Rudick, P.E.
or
Box 4863
Houston, Texas 77210-4863
houstontx.gov

c/o The Signorelli Company
1400 Woodloch Forest Drive, Suite 200
The Woodlands, Texas 77380

Re: Acct. No. 7099-3019-0018

INVOICE FOR AUGUST 2016 GRP PARTICIPATION

DUE DATE: October 13, 2016

	Meter 1	Meter 2
Read 08-31-16	106,854,000 gals.	980,139,000 gals.
Read 07-31-16	102,223,000 gals.	972,094,000 gals.
	<u>4,631,000 gals.</u>	<u>8,045,000 gals.</u>

	Pumpage Quantity	GRP Rate (per 1K)	GRP %	Total Amount
Total pumpage	12,676,000	\$2.882	30%	\$10,959.67
Reimbursement for well permits and pumpage fees (See Attachment)				\$3,250.00
Balance forward - July 2016				\$17,404.40
Balance forward - Late charge for February 2016				\$106.15
Total Amount Due				<u>\$31,720.22</u>

Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.

\$14,209.67

IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON AND MAIL TO:

City of Houston
Utility Customer Service
4200 Leeland
Houston, Texas 77023

Billing inquiries please contact: Maria Carrillo @ 832-395-6220 or maria.carrillo@houstontx.gov.

60600

31	@	102223		@	972094		
1	*			*			-
2	*			*			-
3	*			*			-
4	*			*			-
5	*			*			-
6	*			*			-
7	*			*			-
8	*			*			-
9	*			*			-
10	*			*			-
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14	*			*			-
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19	*			*			-
20	*			*			-
21	*			*			-
22	*			*			-
23	*			*			-
24	*			*			-
25	*			*			-
26	*			*			-
27	*			*			-
28	*			*			-
29	*		-	*			-
30	*			*			
31	@	106854	4,631	@	980139	8,045	12,676
	TOTAL		4,631	TOTAL		8,045	12,676

Sylvester Turner

Mayor

Dale A. Rudick, P.E.
Director
P.O. Box 1562
Houston, Texas 77251-1562

T. 832-395-2500
F. 832-395-2704
www.houston.tx.gov

16

Commons Water Supply, Inc.
The Signorelli Company
Woodloch Forest Drive, Suite 200
Woodlands, Texas 77380

Subject: Water Supply and Groundwater Reduction Membership Contract: Reimbursement of Well Permits and Pumpage Fees for Permit Year 2016; Account # 7099-3019-0018

Mr. Leroy Mensik:

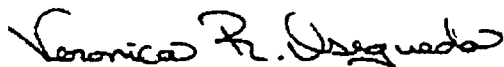
Pursuant to Contract #55825, Section 4.03, of the Water Supply and Groundwater Reduction Membership Agreement between the City of Houston and the Commons Water Supply, Inc., the GRP Manager is responsible for obtaining all Subsidence District groundwater permits for wells that are included in the GRP and is responsible for making applications for the renewal of these groundwater permit(s). The Participant shall maintain ownership of its groundwater wells, and reimburse the GRP Manager for Subsidence District fees (including application files, permit fees, pumpage fees, etc.) The GRP Manager pays on behalf of the participant.

GRP manager, we are requesting payment of the following reimbursable fees:

Reimbursement for well permit fees (numbers 5568, 5569, 8244)	3 wells X \$ 50.00 = \$ 150.00
Reimbursement for pumpage fees:	155,000,000 yr X \$20.00/1,000,000 gallons = <u>\$ 3,100.00</u>
	Total \$ 3,250.00

Payment is due within 30 days of receipt of this invoice. Checks should be made out to the City of Houston. Please include above-referenced account number and a copy of this letter. Your payment should be mailed to the City of Houston, Customer Service/Cashier, 4200 Leeland, Houston, Texas 77023.

Sincerely,



Veronica R. Osegueda
GRP Manager
Planning & Development Services Division

Members: Brenda Stardig, Jerry Davis, Ellen R. Cohen, Dwight A. Boykins, Dave Martin, Steve E. Greg Travis, Karla Cisneros, Sallegos, Mike Lasler, Larry V. Green, Mike Knox, David W. Robinson, Michael Kubosh, Amanda Edwards, Jack Christie, Sr. Chris Brown



PUBLIC

HOUSTON

and Engineering
Department

by ester Turner

or

L. Rudick, P.E.

or

Box 4863

Houston, Texas 77210-4863

houstontx.gov

PAID

August 16, 2016

s Water Supply, Inc.
ignorelli Company
odloch Forest Drive, Suite 200
dlands, Texas 77380

Re: Acct. No. 7099-3019-0018

FOR JULY 2016 GRP PARTICIPATION

DUE DATE

September 5, 2016

	Meter 1	Meter 2
31-16	102,223,000 gals	972,094,000 gals.
-30-16	95,028,000 gals.	959,159,000 gals.
	<u>7,195,000 gals.</u>	<u>12,935,000 gals.</u>

	Pumpage Quantity	GRP Rate (per 1K)	GRP %	Total Amount
page	20,130,000	\$2.882	30%	\$17,404.40
forward -				\$106.15
unt Due				<u>\$17,510.55</u>

is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not
on or before the due day, there shall be added thereto ten percent of the amount thereof as of a
late payment.

ING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON AND MAIL TO:

City of Houston
Utility Customer Service
4200 Leeland
Houston, Texas 77023

quiries please contact: Maria Carrillo @ 832-395-6220 or maria.carrillo@houstontx.gov.

		Port 1	bauger		Port 2	bauger	
30	@	95028		@	959159		
1	*			*			-
2	*			*			-
3	*			*			-
4	*			*			-
5	*			*			-
6	*			*			-
7	*			*			-
8	*			*			-
9	*			*			-
10	*			*			-
11	*			*			-
12	*			*			-
13	*			*			-
14	*			*			-
15	*			*			-
16	*			*			-
17	*			*			-
18	*			*			-
19	*			*			-
20	*			*			-
21	*			*			-
22	*			*			-
23	*			*			-
24	*			*			-
25	*			*			-
26	*			*			-
27	*			*			-
28	*			*			-
29	*		-	*			-
30	*			*			
31	@	102223	7,195	@	972094	12,935	20,130
	TOTAL		7,195		TOTAL	12,935	20,130

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The Commor

City of

Date

7/19/2016

7/20/2016

Original

9,58

9,33

Balance Due

9,589.28

9,333.36

Payment

9,589.28

9,333.36

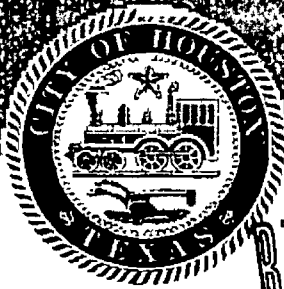
18,922.64

CW.

18

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WV



City of Houston

Utility Bill

houstonwater.org

RECEIVED
JUL 2016

For billing details, please see the back of the bill.
Water tip of the Month:

Billing Summary

Previous Balance	\$1,742.31
Payments Received	\$0.00
Adjustments	\$0.00
Past Due Amount(due immediately)	\$11,075.67
Current Charges	\$9,589.28

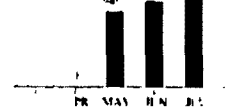
Question & Comments?
Contract Water Inquiries: 832-395-6220
Pay by Phone: 713-371-1400

Total Amount Due \$20,664.95

(To avoid services interruptions, please pay total amount due.)

Meter Consumption

(per 1,000 gal.)



***** NEW**
account online, re
and more at ww
a.Carrillo@Hou

did we get
gas we from
the guys?
ju



for progress

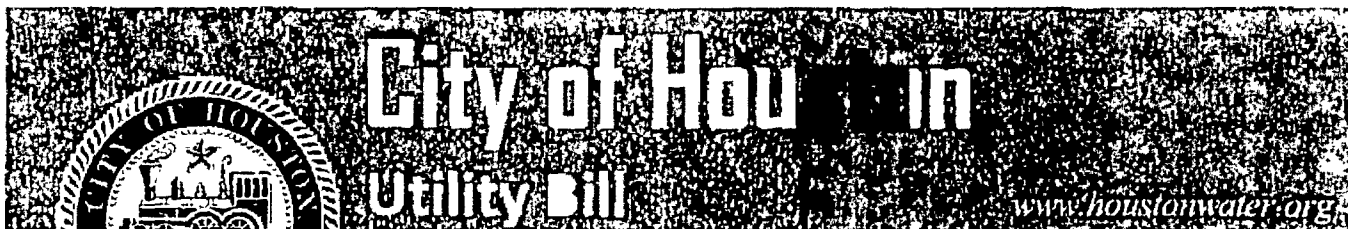
Write
Y OF

AMOUNT DUE:	95
Amount Paid:	
Due Date:	2016
07/30/2016	31.45

Houston
Water
and
Texas 77023

04295 - 336410
WATER SUPPLY, INC
REL I COMPANY
CLOCH FOREST DR 200
LANDS TX 77380

2066495 0002273145



RECEIVED
2016

MONS WATER SUPPLY, INC.
3019-0018
JL-BLANKS
/2016
64.95

For billing details, please see the back of the bill.
Water tip of the Month:

Billing Summary

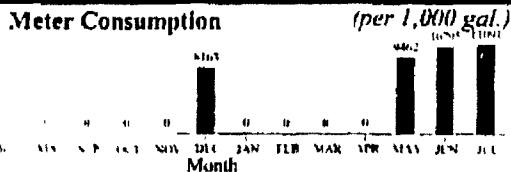
Previous Balance	\$1,742.31
Payments Received	\$0.00
Adjustments	\$0.00
Past Due Amount(due immediately)	\$11,075.67
Current Charges	\$9,589.28

Question & Comments?

Contract Water Inquiries: 832-395-6220
Pay by Phone: 713-371-1400

Total Amount Due \$20,664.95

(To avoid services interruptions, please pay total amount due.)



*** NEW! ***

Manage your account online, register for eBills, make a payment, and more at www.houstonwater.org
Contact Maria.Carrillo@Houstontx.gov for more info



for progress

Important Notice:

Return this portion with payment. Write account number on all checks
Payable to CITY OF HOUSTON

Amount Due	20,664.95
Due Date	7/30/2016
Amount After 07/30/2016	22,731.45

City of Houston
Contract Water
700 Leeland
Houston Texas 77023



P5V4TY00200164 - 337683
COMMONS WATER SUPPLY, INC.
THE SIGNORELLI COMPANY
1400 WOODLOCH FOREST DR 200
THE WOODLANDS TX 77380

709930190018 0002066495 0002273145

The Comm

pp

104

City

Date

are

Origin

Balance Due

Payment

4/13/201

14

14,803.45

14,803.45

14,803.45

CW

Inv

14

VersaCheck F

w



CITY OF HOUSTON

Public Works and Engineering
Department

Sy aster Turner

IF

Rudick, P.E.

or

Box 4863

Houston, Texas 77210-4863
w/ houstontx.gov

2016

16

18

Suite 200
10

2

'A

DUE DATE: April 10, 2016

Meter 2

Read

Read

Is.

932,297,000 ga

926,667,000 ga

Is.

5,630,000 gals.

GRP Rate (per 1K)

GRP %

Total Amount

\$2.842

30%

\$7,075.73

\$6,420.08

\$642.01

c ber 2015

\$665.63

\$14,803.45

20 days after the date of the mailing of this bill If any bill is not
shall be added thereto ten percent of the amount thereof as of a

PAYABLE TO: CITY OF HOUSTON AND MAIL TO:

City of Houston
Utility Customer Service
4200 Leeland
Houston, Texas 77023

Carrillo @ 832-395-6220 or maria.carrillo@houstontx.gov.

AP Processing
Approved: [Signature] Date: 12/16
Company #: CUB CC #: 02
Job #: Acc Utility-Utilities Amount 14,803.45
Entered By: [Signature] * 174

GRP WELL 8005				GRP WELL 8244			
	Time	Meter Read	X1000		Meter Head	X1000	Total Cons
		Port 1	Badger		Port 2	Badger	
31	12 00	78800		12 00	926667		
1	12 00	78897	97	12 00	926850	183	280
2	12 00	78998	101	12 00	927032	182	283
3	12 00	79083	85	12 00	927177	145	230
4	12 00	79156	73	12 00	927342	165	238
5	12 00	79230	74	12 00	927514	172	246
6	12 00	79313	83	12 00	927700	186	269
7	12 00	79387	74	12 00	927869	169	243
8	12 00	79482	95	12 00	928045	176	271
9	12 00	79566	84	12 00	928209	164	248
10	12 00	79654	88	12 00	928395	186	274
11	12 00	79733	79	12 00	928580	185	264
12	12 00	79821	88	12 00	928766	186	274
13	12 00	79898	77	12 00	928936	170	247
14	12 00	80006	108	12 00	929140	204	312
15	12 00	80095	89	12 00	929345	205	294
16	12 00	80215	120	12 00	929573	228	348
17	12 00	80302	87	12 00	929776	203	290
18	12 00	80417	115	12 00	930021	245	360
19	12 00	80538	121	12 00	930269	248	369
20	12 00	80634	96	12 00	930486	217	313
21	12 00	80759	125	12 00	930749	263	388
22	12 00	80878	119	12 00	930992	243	362
23	12 00	80987	109	12 00	931183	191	300
24	12 00	81069	82	12 00	931348	165	247
25	12 00	81133	64	12 00	931523	175	239
26	12 00	81220	87	12 00	931692	169	256
27	12 00	81296	76	12 00	931876	184	260
28	12 00	81381	85	12 00	932077	201	286
29	12 00	81469	88	12 00	932297	220	308
	TOTAL		2.669		TOTAL	6.630	8.299

The Comm

City

Date

3/14/201

103

Origin

13,

Balance L

13,741.1

Payment

13,741.96

13,741.96

CWS

1-0

13

VersaCheck F

WV



HOUSTON

**Engineering
Department**

Sylvester Turner

Mayor

Dale A. Rudick, P.E.
Director
P.O. Box 4863
Houston, Texas 77210-4863
www.houstontx.gov

777E

February 23, 2016

Re: Acct. No. 7099-3019-0018

A Y O R A I O I DUE DATE: March 14, 2016

Meter 2

Read

926,667,000 gals.

Read

921,935,000 gals.

4,732,000 gals.

	ier 1K)	GRP %	Total Amount
	\$2.842	30%	\$6,420 08
			\$6,656.25
Approved By: <i>[Signature]</i>		Date: 7/11/16	
Company #: <i>CHE</i>		DC #: 2100	\$665.63
Job #: <i>Accrued by Utility</i>		Amount: 1371.92	
Entered By: <i>AS</i>		Date: 03/21/16	\$13,741.96

Payment is due and
paid in full on or before
the date for late pay

After the date of the mailing of this bill. If any bill is not
added thereto ten percent of the amount thereof as of a

REMITTING, P

A TO: **CITY OF HOUSTON** AND MAIL TO:

Houston
Customer Service
Leeland
Texas 77023

832-395-6220 or maria.carrillo@houstontx.gov.

		Port 1	Dauer		Port 2	Dauer	
31	12:00	76002		12:00	921935		
1	12:00	76088	86	12:00	922074	139	225
2	12:00	76189	101	12:00	922235	161	262
3	12:00	76287	98	12:00	922392	157	255
4	12:00	76390	103	12:00	922556	164	267
5	12:00	76492	102	12:00	922721	165	267
6	12:00	76589	97	12:00	922876	155	252
7	12:00	76687	98	12:00	923032	156	254
8	12:00	76782	95	12:00	923187	155	250
9	12:00	76871	89	12:00	923340	153	242
10	12:00	76945	74	12:00	923465	126	199
11	12:00	77047	102	12:00	923634	169	271
12	12:00	77140	93	12:00	923789	155	248
13	12:00	77215	75	12:00	923912	123	198
14	12:00	77306	91	12:00	924067	155	246
15	12:00	77402	96	12:00	924224	157	253
16	12:00	77496	94	12:00	924377	153	247
17	12:00	77569	73	12:00	924503	126	199
18	12:00	77670	101	12:00	924667	164	265
19	12:00	77767	97	12:00	924830	163	260
20	12:00	77866	99	12:00	924990	160	259
21	12:00	77951	85	12:00	925147	157	242
22	12:00	78034	83	12:00	925303	156	239
23	12:00	78097	63	12:00	925426	123	186
24	12:00	78180	83	12:00	925582	156	239
25	12:00	78284	104	12:00	925760	178	282
26	12:00	78375	91	12:00	925916	156	247
27	12:00	78464	89	12:00	926067	151	240
28	12:00	78556	92	12:00	926223	156	248
29	12:00	78626	70	12:00	926355	132	202
30	12:00	78716	90	12:00	926503	148	238
31	12:00	78800	84	12:00	926667	164	248
	TOTAL		2.798		TOTAL	4.732	7.530

The Comr

Cit

Date

2/23/201

Origin

6,

Balance L

6,656.1

102€

Payment

6,656.25

6,656.25

CW

6,656.2

VersaCheck f

www.versa



CITY

HOUSTON

Sanitary Engineering
Department

by ester Turner

or

L. Rudick, P.E.

or

P.O. Box 4863

Houston, Texas 77210-4863

www.houston.tx.gov

16

Supply Inc
Company
West Drive Suite 200
Texas 77380

18

DUE DATE February 9, 2016

Meter 2

76,002,000 gals.

72,981,000 gals.

3,021,000 gals

921,935,000 gals.

917,149,000 gals

4,786,000 gals.

Usage Quantity	Gr	per 1K)	GRP %	Total Amount
		\$2.842	30%	\$6,656.25
				\$0.00
				\$6,656.25

1 or before 20
day, there sh

mailing of this bill. If any bill is not
percent of the amount thereof as of a

charge i

IN REM

E CHECK PA

HOUSTON AND MAIL TO

2-395-6220 or maria.carrillo@houston.tx.gov.

Approved By [Signature] Date 2/10
Company # 5080
Job # Cos! Work by Fee Mount. 563
Entered By [Signature] Date 2/24/16

E 9

0

3		72981		12	91 149		
1		73083	102	12 0	917310		3
		73181	98	12 00	917463		
3	12 00	73261	80	12 00	917587	124	204
4	12 00	73360	99	12 00	917742	155	254
5	12 00	73456	96	12 00	917895	153	249
6	12 00	73550	94	12 00	918042	147	241
7	12 00	73656	106	12 00	918210	168	274
8	12 00	73755	99	12 00	918365	155	254
9	12 00	73858	103	12 00	918527	162	265
10	12 00	73960	102	12 00	918688	161	263
11	12 00	74065	105	12 00	918852	164	269
12	12 00	74163	98	12 00	919006	154	262
13	12 00	74267	104	12 00	919172	166	270
14	12 00	74373	106	12 00	919338	166	272
15	12 00	74475	102	12 00	919500	162	264
16	12 00	74571	96	12 0	919651	151	247
17	12 00	74665	94	12 00	919800	149	243
18	12 00	74762	97	12 00	919952	152	249
19	12 00	74859	97	12 00	920106	154	251
20	12 00	74959	100	12 00	920262	156	256
21	12 00	75061	102	12 00	920425	163	265
22	12 00	75140	79	12 00	920552	127	206
23	12 00	75240	100	12 00	920712	160	260
24	12 00	75339	99	12 00	920872	160	259
25	12 00	75448	109	12 00	921045	171	282
26	12 00	75549	101	12 00	921206	161	262
27	12 00	75648	99	12 00	921364	158	257
28	12 00	75725	77	12 00	921491	127	204
29	12 00	75824	99	12 00	921648	157	256
30	12 00	75917	93	12 00	921798	150	241
31	12 00	76002	85	12 00	921935	137	222
	TOTAL		121		TOTAL	476	7367

From:
Sent:
To:
Subject:

pection Fees

Approved.



re

, Suite 200

n

14, 2016 3:35 PM

Valley Ranch Town Center - Inspection Fees

Can please approve the attached invoice? It is for Inspection Fees for the VRTC loan.

ra Bonilla.

inator
elli Company
loch Forest Drive, Suite 200
onds, TX 77380
452-1700
2-1701
452-1717



LLI
Y

bonilla

Carrillo, Maria - PWE <Maria.Carrillo@houstontx.gov>
Friday, January 15, 2016 2:15 PM
Alexandra Bonilla
Tuyet Lam
RE: Commons Water Supply, Inc. 7099-3019-0018

Alexandra,

standing invoices. We are working on December 2015 invoices and we will be sending them out next week. The month of January will be closed on Monday.

Bonilla [mailto:abonilla@signorellicompany.com]
January 15, 2016 2:01 PM
I - PWE

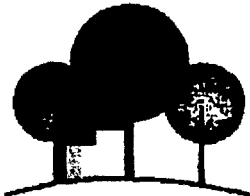
Commons Water Supply, Inc. 7099-3019-0018

Kindly send me as soon as possible a copy of any outstanding bills for Account No. 7099-3019-0018

bonilla.

Signorelli Company
1000 West Drive, Suite 200
Houston, TX 77380
Tel: 281-461-1111

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NOTIFICATION OF WATER RATE ADJUSTMENT

Effective April 1, 2017, water and sewer rates are adjusting upward by 3.4%. The City of Houston's Code of Ordinances provides that water and sewer rates be adjusted each year in April. These new rates will appear on your April 2017 billing which you will receive in May 2017.

NEW RATES AND CHARGES

Classification	Rate
Contract Treated Water	P x \$2.980 plus (P-M) x \$0.739* Airgap P x \$3.637 plus (P-M) x \$0.739* Non-Airgap
Untreated Water Rates where there is no contract	
First 10,000,000 gallons	\$1.7065 per 1,000 gallons
Next 10,000,000 gallons	\$1.5334 per 1,000 gallons
Next 30,000,000 gallons	\$1.4462 per 1,000 gallons
Next 100,000,000 gallons	\$1.3589 per 1,000 gallons
Excess of 150,000,000 gallons	\$1.3152 per 1,000 gallons
Untreated Water Rates under written contracts	\$0.6821 per 1,000 gallons

* P = Total water delivery during the month in thousand gallons, except if the minimum monthly specified in the customer's contract is greater than P, P shall equal M.

M = Minimum monthly amount of water specified in the customer's contract expressed in units of one thousand gallons.

For further information, please:

- Refer to the Rates and Prices or the Billing and Payment section of your contract
- Visit: <http://www.houstontx.gov/codes/> (Sections 47-61 and 47-84 et seq.)

Please contact Maria Carrillo at Utility Customer Service at (832) 395-6220 if you have specific questions about your bill.

for bill 3/17

FILE COPY

CityHous City of Houston
4200 Leeland
Houston, TX 77024

Date	Invoice
09/28/2017	7099-3019-0018-05

Total Remittance



C

PTRE
27 2017

September 22, 2017

Commons Water Supply, Inc.
c/o The Signorelli Company
1400 Woodloch Forest Drive, Suite 200
The Woodlands, Texas 77380

Re: Acct. No. 7099-3019-0018

INVOICE FOR AUGUST 2017 GRP PARTICIPATION

DUE DATE: October 12, 2017

	Meter 1		Meter 2	
Read 09-01-17	152,398,000 gals.		57,436,000 gals.	
Read 08-01-17	147,355,000 gals.		48,999,000 gals.	
	<u>5,043,000 gals.</u>		<u>8,437,000 gals.</u>	
	Pumpage Quantity	GRP Rate (per 1K)	GRP %	Total Amount
Total pumpage	13,480,000	\$2.980	30%	\$12,051.12
Balance forward -				\$0 00
Total Amount Due				<u>\$12,051 12</u>

Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.

IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON AND MAIL TO:

City of Houston Customer Account Services 4200 Leeland Houston, Texas 77023
--

Billing inquiries please contact: Maria Carrillo @ 832-395-6220 or Contract.Water@houstontx.gov.

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1	@	152398	5,043	@	57436	8,437	13,480
	TOTAL		5,043		TOTAL	8,437	13,480

@ Visual read

FILE COPY

CityHous City of Houston
4200 Leeland
Houston, TX 770

Date Invoice

3010 The Commons Water Supp
11/09/2017 0018-102017

7

0

Total Remittance



C

HOUSTON

Water and Engineering
Department

Sylvester Turner

Mayor

Carol Ellinger Haddock, P.E.
Acting Director
P.O. Box 4863
Houston, Texas 77210-4863
www.houstontx.gov

October 23, 2017

Re: Acct. No. 7099-3019-0018

17 GRP PARTICIPATION	DUE DATE	November 12, 2017
	Meter 2	
17,000 gals.	58,500,000 gals.*	
18,000 gals.	57,436,000 gals.	
19,000 gals.	1,064,000 gals.	
	Meter 2	
rad.	1,007,000 gals.	
	0 gals.**	
	1,007,000 gals.	
GRP Rate (per 1K)	GRP %	Total Amount
\$2.980	30%	\$8,957.88
		\$0.00
		<u>\$8,957.88</u>

Carol Ellinger Haddock
10/24/17

20 days after the date of the mailing of this bill. If any bill is not
shall be added thereto ten percent of the amount thereof as of a

PAYABLE TO: CITY OF HOUSTON AND MAIL TO:

City of Houston
Water Account Services
4200 Leeland
Houston, Texas 77023

Call @ 832-395-6220 or Contract.Water@houstontx.gov.

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26				%%	0		-
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28							-
29							-
30							-
1	@	160347	7.949	@	1007	1,007	8,956
	TOTAL		7.949		TOTAL	2,071	10,020

@ Visual read

Note ** %%COH Installed new register on 9/26/17 take out read 58500 begin read 0 (well # 8244)

D

RFI Response 3-8

h	Vendor	Amt	Balance
6	Severn Trent	\$5,665.60	\$5,665.60
.6	Severn Trent	\$4,804.00	\$10,469.60
16	Severn Trent	\$2,552.50	\$13,022.10
.6	Severn Trent	\$15,053.32	\$28,075.42
16	Severn Trent	\$2,815.68	\$30,891.10
6	Severn Trent	\$12,099.22	\$42,990.32
6	Severn Trent	\$4,276.56	\$47,266.88
.6	Gulf Utility Service	\$5,172.25	\$52,439.13
.6	Gulf Utility Service	\$19,747.32	\$72,186.45
6	Gulf Utility Service	\$13,600.16	\$85,786.61
.6	Gulf Utility Service	\$12,352.24	\$98,138.85
.6	Gulf Utility Service	\$8,962.72	<u>\$107,101.57</u>
			<u>\$107,101.57</u>

ices not received until early 2017. As such, we drastically
r maintenace in 2016 and need to readjust actual maintenacne
1.57 from \$53,785.

E

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t Dr. Ste. 200
7380

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ment

1400 Woodloch Forest Dr. Ste. 200
The Woodlands, TX 77380
13.452.1700

Details

AMOUNT

Q1 2016	\$15,000.00
Q2 2016	\$15,000.00
Q3 2013	\$15,000.00
Q4 2016	\$15,000.00

SUBTOTAL \$60,000.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$60,000.00

s payable to The Signorelli Company

/ questions concerning this invoice, use the following contact information:

Phone Number. Email

FOR YOUR BUSINESS!

F

IS

Signature Company

100 Dr. Ste. 200
77380

11/16

11/16

11/16

Commons of Lake Houston, Ltd.
Woodloch Forest Dr. Ste. 200
Woodlands, TX 77380
2.1700

11/16

Reimbursement of Management
Company Management Salaries

\$	AMOUNT	
6	\$22,500.00	
6	\$22,500.00	
3	\$22,500.00	
6	\$22,500.00	
SUBTOTAL		\$90,000.00
TAX RATE		0.00%
OTHER		\$0.00
TOTAL		\$90,000.00

I checks payable to The Signorelli Company

ave any questions concerning this invoice, use the following contact information:

Name, Phone Number, Email

YOU FOR YOUR BUSINESS!

dit G

	Ck #	Amt
Costa LLP	1112	\$5,182.75
Costa LLP	1123	\$647.50
Costa LLP	1134	\$332.50
Costa LLP	1144	\$5,176.63
Costa LLP	1144	\$202.70
Costa LLP	1075	\$280.00
Costa LLP	1094	\$607.50
Costa LLP	1097	\$52.03
, P.C.	1086	\$875.00
		<u>\$13,356.61</u>

The Comm

J.V

Date

7/22/201

Original Amt.

875.00

108E

Payment

875.00

875.00

CWS

875.00

VersaCheck Fr

www.versache