

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO:		SERVICE ADDRESS		ACCOUNT NUMBER	
HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383		BLUE ASH PHASE 2		70050-1901113901	
		SERVICE PERIOD	FROM	TO	BILLING DATE
			02/02/17	03/02/17	03/06/17
			DESCRIPTION		AMOUNT
READ DATE (W) 03/02/17 METER NUM. 31958370 Neptun PRES. READ 51766.0 PREV. READ 50895.0 TOTAL GALLONS 871.0 In 1,000's			*** USAGE HISTORY *** ----- WATER GALLONS		
			02/02/17 1051.0 01/02/17 996.0 12/01/16 957.0 11/02/16 972.0 10/04/16 1201.0 09/03/16 1205.0 08/02/16 1218.0 07/01/16 967.0 06/03/16 1039.0 05/03/16 1128.0 03/31/16 1042.0 03/01/16 845.0		
			BALANCE FORWARD		11,244.76
			PAYMENT 02/24		11,244.76CR
			SEWER		3,696.00
			WATER		3,808.00
			CHCRWA		2,403.96
			THIS MONTH		9,907.96
			TOTAL NOW DUE		9,907.96
			PENALTY AMOUNT		PAY THIS AMOUNT AFTER
			1,486.19		11,394.15 04/03/2017
			224 UNITS		

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI		PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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AVR, Inc.

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113901
Service Address BLUE ASH PHASE 2
050

9,907.96	04/03/17	11,394.15
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
PROP CO, LLC
1628 JFK BLVD STE 1600
PHILADELPHIA PA 19103-2135

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-

7005019011139010009907960011394150000000003

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER	
	DOM PKWY PHASE 3		70050-1901114001	
	SERVICE PERIOD	FROM TO	BILLING DATE	
		02/02/17 03/02/17	03/06/17	
READ DATE (W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	03/02/17	*** USAGE HISTORY ***		
	94169046	-----		
	156500.0	WATER		
	155400.0	GALLONS	BALANCE FORWARD	16,873.04
	1100.0		PAYMENT 02/24	16,873.04CR
		02/02/17 1654.0		
		01/02/17 1302.0	SEWER	4,896.00
		12/01/16 1180.0	WATER	5,236.00
		11/02/16 1239.0	CHCRWA	3,036.00
		10/04/16 1170.0		
		09/03/16 1246.0		
		08/02/16 1279.0		
		07/01/16 1105.0	THIS MONTH	13,168.00
		06/03/16 1126.0		
	05/03/16 1131.0			
	03/31/16 1031.0			
	03/01/16 1488.0			
		TOTAL NOW DUE	13,168.00	
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
		1,975.20	15,143.20 04/03/2017	
		272 UNITS		

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER.
	MAKE CREDIT CARD PAYMENTS @ www.municipalops.com

AVR, Inc

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PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901114001
Service Address DOM PKWY PHASE 3
050

13,168.00	04/03/17	15,143.20
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
PROP CO, LLC
1628 JFK BLVD STE 1600
PHILADELPHIA PA 19103-2135

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-

7005019011140010013168000015143200000000009

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER	
	BLUE ASH PHASE 4		70050-1901114501	
	SERVICE PERIOD	FROM	TO	BILLING DATE
		02/02/17	03/02/17	03/06/17
READ DATE (W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	03/02/17	*** USAGE HISTORY ***		
	44579976	-----		
	4017.0	WATER		
	3944.0	GALLONS		
	73.0			
		02/02/17	65.0	BALANCE FORWARD 630.40
		01/02/17	55.0	PAYMENT 02/24 630.40CR
		12/01/16	51.0	SEWER 231.00
		11/02/16	49.0	WATER 266.75
		10/04/16	52.0	CHCRWA 201.48
		09/03/16	60.0	
		08/02/16	59.0	
		07/01/16	52.0	THIS MONTH 699.23
		06/03/16	70.0	
		05/03/16	60.0	
		03/31/16	57.0	
		03/01/16	66.0	
		11 UNITS		
			TOTAL NOW DUE	699.23
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			104.88	804.11
				04/03/2017

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER.	
	MAKE CREDIT CARD PAYMENTS @ www.municipalops.com	

AVR, Inc

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PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901114501
 Service Address BLUE ASH PHASE 4
 050

699.23	04/03/17	804.11
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 1628 JFK BLVD STE 1600
 PHILADELPHIA PA 19103-2135

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011145010000699230000804110000000009

Exhibit 1-22

(2017 – 04 – 05)

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER	
	200 DOMINION PKWY		70050-1901113801	
	SERVICE PERIOD	FROM	TO	BILLING DATE
		03/02/17	03/31/17	04/05/17
READ DATE(W) 03/31/17 METER NUM. 91650542 Badger PRES. READ 96633.0 PREV. READ 94835.0 TOTAL GALLONS 1798.0 In 1,000's			DESCRIPTION	AMOUNT
	*** USAGE HISTORY ***			

	WATER			
	GALLONS			
	03/02/17 1549.0		BALANCE FORWARD	29,060.76
	02/02/17 1789.0		PAYMENT 03/27	29,060.76CR
	01/02/17 1850.0			
	12/01/16 1677.0		SEWER	6,552.00
	11/02/16 1730.0		WATER	7,224.00
	10/04/16 1982.0		CHCRWA	4,962.48
	09/03/16 1876.0			
	08/02/16 1911.0		THIS MONTH	18,738.48
	07/01/16 1559.0			
	06/03/16 1836.0			
	05/03/16 2024.0			
	03/31/16 1668.0			
336 UNITS				
			TOTAL NOW DUE	18,738.48
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			2,810.77	21,549.25 05/01/2017

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER.
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PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113801
 Service Address 200 DOMINION PKWY
 050

18,738.48	05/01/17	21,549.25
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND ST 5TH FL
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011138010018738480021549250000000006

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER
	BLUE ASH PHASE 2		70050-1901113901
	SERVICE PERIOD	FROM TO	BILLING DATE
		03/02/17 03/31/17	04/05/17
READ DATE (W) 03/31/17 METER NUM. 31958370 Neptun PRES. READ 52737.0 PREV. READ 51766.0 TOTAL GALLONS 971.0 In 1,000's	*** USAGE HISTORY ***		DESCRIPTION AMOUNT

	WATER		BALANCE FORWARD 9,907.96
	GALLONS		PAYMENT 03/27 9,907.96CR
	03/02/17	871.0	
	02/02/17	1051.0	SEWER 4,032.00
	01/02/17	996.0	WATER 4,312.00
	12/01/16	957.0	CHCRWA 2,679.96
	11/02/16	972.0	
	10/04/16	1201.0	
	09/03/16	1205.0	
	08/02/16	1218.0	THIS MONTH 11,023.96
	07/01/16	967.0	
	06/03/16	1039.0	
	05/03/16	1128.0	
	03/31/16	1042.0	
224 UNITS			TOTAL NOW DUE 11,023.96
			PENALTY AMOUNT PAY THIS AMOUNT AFTER
			1,653.59 12,677.55
			05/01/2017

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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AVR, Inc

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PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113901
 Service Address BLUE ASH PHASE 2
 050

11,023.96	05/01/17	12,677.55
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND ST 5TH FL
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011139010011023960012677550000000001

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER	
	DOM PKWY PHASE 3		70050-1901114001	
	SERVICE PERIOD	FROM	TO	BILLING DATE
		03/02/17	03/31/17	04/05/17
READ DATE (W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	03/31/17	*** USAGE HISTORY ***		
	94169046	-----		
	157776.0	WATER		
	156500.0	GALLONS		
	1276.0			
		03/02/17	1100.0	BALANCE FORWARD 13,168.00
		02/02/17	1654.0	PAYMENT 03/27 13,168.00CR
		01/02/17	1302.0	SEWER 4,896.00
		12/01/16	1180.0	WATER 5,236.00
		11/02/16	1239.0	CHCRWA 3,521.76
		10/04/16	1170.0	
		09/03/16	1246.0	
		08/02/16	1279.0	THIS MONTH 13,653.76
		07/01/16	1105.0	
		06/03/16	1126.0	
		05/03/16	1131.0	
		03/31/16	1031.0	
		272 UNITS		
		TOTAL NOW DUE		13,653.76
		PENALTY AMOUNT		PAY THIS AMOUNT AFTER
		2,048.06		15,701.82 05/01/2017

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215

PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901114001
Service Address DOM PKWY PHASE 3
050

13,653.76	05/01/17	15,701.82
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
PROP CO, LLC
107 SOUTH 2ND ST 5TH FL
PHILADELPHIA PA 19106

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-

7005019011140010013653760015701820000000005

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER
	BLUE ASH PHASE 4		70050-1901114501
	SERVICE PERIOD	FROM TO	BILLING DATE
		03/02/17 03/31/17	04/05/17
READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	03/31/17	*** USAGE HISTORY ***	DESCRIPTION AMOUNT
	44579976	-----	
	4083.0	WATER	
	4017.0	GALLONS	BALANCE FORWARD 699.23
	66.0		PAYMENT 03/27 699.23CR
		03/02/17 73.0	
		02/02/17 65.0	SEWER 214.50
		01/02/17 55.0	WATER 236.50
		12/01/16 51.0	CHCRWA 182.16
		11/02/16 49.0	
		10/04/16 52.0	
		09/03/16 60.0	
		08/02/16 59.0	THIS MONTH 633.16
		07/01/16 52.0	
		06/03/16 70.0	
	05/03/16 60.0		
	03/31/16 57.0	TOTAL NOW DUE 633.16	
		PENALTY AMOUNT PAY THIS AMOUNT AFTER	
		94.97 728.13	
		05/01/2017	
	11 UNITS		

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER.
	MAKE CREDIT CARD PAYMENTS @ www.municipalops.com

AVR, Inc

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PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901114501
Service Address BLUE ASH PHASE 4
050

633.16	05/01/17	728.13
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
PROP CO, LLC
107 SOUTH 2ND ST 5TH FL
PHILADELPHIA PA 19106

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-

7005019011145010000633160000728130000000004

Exhibit 1-22

(2017 – 05 – 04)

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	BLUE ASH PHASE 4		70050-1901114501		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
		03/31/17	05/02/17	05/04/17	
READ DATE(W) 05/02/17 METER NUM. 44579976 PRES. READ 4151.0 PREV. READ 4083.0 TOTAL GALLONS 68.0 In 1,000's		*** USAGE HISTORY ***		DESCRIPTION	AMOUNT
		WATER GALLONS		BALANCE FORWARD	633.16
				PAYMENT 04/28	633.16CR
				SEWER	231.00
				WATER	266.75
				CHCRWA	187.68
				THIS MONTH	685.43
				TOTAL NOW DUE	685.43
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				102.81	788.24 06/01/2017
		11 UNITS			

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215

PO BOX 1689
SPRING TX 77383-

PHONE NO. (281) 367-5511

Account Number 70050-1901114501
Service Address BLUE ASH PHASE 4
050

685.43	06/01/17	788.24
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID
788.24

AB-GO TRAILS AT DOMINION PARK
PROP CO, LLC
107 SOUTH 2ND ST 5TH FL
PHILADELPHIA PA 19106

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-

7005019011145010000685430000788240000000009

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	220 DOMINION PKWY IRR		70050-1901114201		
	SERVICE PERIOD	FROM TO	BILLING DATE		
		03/31/17 05/02/17	05/04/17		
READ DATE (W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	05/02/17 45403513 3696.0 3696.0 .0	*** USAGE HISTORY ***		DESCRIPTION	AMOUNT
		WATER GALLONS			
		03/31/17	.0	BALANCE FORWARD	12.50
		03/02/17	.0	PAYMENT 04/28	12.50CR
		02/02/17	.0	WATER	12.50
		01/02/17	.0		
		12/01/16	.0		
		11/02/16	.0		
		10/04/16	7.0	THIS MONTH	12.50
		09/03/16	.0		
08/02/16	.0				
07/01/16	2.0				
06/03/16	17.0				
05/03/16	.0				
TOTAL NOW DUE			12.50		
PENALTY AMOUNT			PAY THIS AMOUNT AFTER		
1.87			14.37 06/01/2017		

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-
 PHONE NO. (281) 367-5511

Account Number 70050-1901114201
 Service Address 220 DOMINION PKWY IRR
 050

12.50	06/01/17	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID
14.37

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND ST 5TH FL
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011142010000012500000014370000000000

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER	
	210 DOMINION PKWY IRR		70050-1901114101	
	SERVICE PERIOD	FROM TO	BILLING DATE	
		03/31/17 05/02/17	05/04/17	
READ DATE (W) 05/02/17 METER NUM. 45403514 PRES. READ 23131.0 PREV. READ 23131.0 TOTAL GALLONS .0 In 1,000's			DESCRIPTION AMOUNT	
			BALANCE FORWARD 12.50	
			PAYMENT 04/28 12.50CR	
			WATER 12.50	
			THIS MONTH 12.50	
			TOTAL NOW DUE 12.50	
PENALTY AMOUNT 1.87		PAY THIS AMOUNT AFTER 14.37		
		06/01/2017		

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901114101
 Service Address 210 DOMINION PKWY IRR
 050

12.50	06/01/17	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID
14.37

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND ST 5TH FL
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011141010000012500000014370000000005

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER	
	DOM PKWY PHASE 3		70050-1901114001	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	03/31/17	05/02/17	05/04/17	
READ DATE (W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	05/02/17 94169046 159235.0 157776.0 1459.0	*** USAGE HISTORY ***		

		WATER		
		GALLONS		
		BALANCE FORWARD 13,653.76		
		PAYMENT 04/28 13,653.76CR		
		SEWER 5,304.00		
		WATER 5,848.00		
		CHCRWA 4,026.84		
		THIS MONTH 15,178.84		
		TOTAL NOW DUE	15,178.84	
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
		2,276.82	17,455.66	
			06/01/2017	
		272 UNITS		

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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PLEASE RETURN WITH PAYMENT

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PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901114001
 Service Address DOM PKWY PHASE 3
 050

15,178.84	06/01/17	17,455.66
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID
15,178.84

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND ST 5TH FL
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011140010015178840017455660000000000

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING, TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER	
	BLUE ASH PHASE 2		70050-1901113901	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	03/31/17	05/02/17	05/04/17	
READ DATE (W) 05/02/17 METER NUM. 31958370 Neptun PRES. READ 53860.0 PREV. READ 52737.0 TOTAL GALLONS 1123.0 In 1,000's	*** USAGE HISTORY *** ----- WATER GALLONS 03/31/17 971.0 03/02/17 871.0 02/02/17 1051.0 01/02/17 996.0 12/01/16 957.0 11/02/16 972.0 10/04/16 1201.0 09/03/16 1205.0 08/02/16 1218.0 07/01/16 967.0 06/03/16 1039.0 05/03/16 1128.0 224 UNITS	DESCRIPTION		AMOUNT
		BALANCE FORWARD		11,023.96
		PAYMENT 04/28		11,023.96 CR
		SEWER		4,368.00
		WATER		4,816.00
		CHCRWA		3,099.48
		THIS MONTH		12,283.48
		TOTAL NOW DUE		12,283.48
		PENALTY AMOUNT		PAY THIS AMOUNT AFTER
		1,842.52		14,126.00 06/01/2017

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
---	---

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113901
 Service Address BLUE ASH PHASE 2
 050

12,283.48	06/01/17	14,126.00
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID
12,283.48

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND ST 5TH FL
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011139010012283480014126000000000005

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK		SERVICE ADDRESS		ACCOUNT NUMBER	
PAYABLE TO:		200 DOMINION PKWY		70050-1901113801	
HARRIS CO MUD #215					
PO BOX 1689					
SPRING TX 77383					
SERVICE PERIOD		FROM TO		BILLING DATE	
		03/31/17 05/02/17		05/04/17	
READ DATE (W)		05/02/17		DESCRIPTION	
METER NUM.		91650542 Badger		AMOUNT	
PRES. READ		98606.0			
PREV. READ		96633.0			
TOTAL GALLONS		1973.0			
In 1,000's					
		*** USAGE HISTORY ***			
		WATER			
		GALLONS			
		03/31/17 1798.0		BALANCE FORWARD 18,738.48	
		03/02/17 1549.0		PAYMENT 04/28 18,738.48 CR	
		02/02/17 1789.0			
		01/02/17 1850.0		SEWER 6,552.00	
		12/01/16 1677.0		WATER 7,224.00	
		11/02/16 1730.0		CHCRWA 5,445.48	
		10/04/16 1982.0			
		09/03/16 1876.0		THIS MONTH 19,221.48	
		08/02/16 1911.0			
		07/01/16 1559.0			
		06/03/16 1836.0			
		05/03/16 2024.0			
				TOTAL NOW DUE 19,221.48	
				PENALTY AMOUNT 2,883.22	
				PAY THIS AMOUNT AFTER 22,104.70	
				06/01/2017	
		336 UNITS			

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215

PO BOX 1689

SPRING TX 77383-

PHONE NO. (281) 367-5511

Account Number 70050-1901113801

Service Address 200 DOMINION PKWY

050

19,221.48	06/01/17	22,104.70
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID
19,221.48

AB-GO TRAILS AT DOMINION PARK
PROP CO, LLC
107 SOUTH 2ND ST 5TH FL
PHILADELPHIA PA 19106

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-

70050190111380100192214800221047000000000007

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689, SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	BLUE ASH & DP IRR		70050-1901113601		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
	03/31/17	05/02/17	05/04/17		
READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	05/02/17 1177351 38172.0 38172.0 .0	*** USAGE HISTORY ***		DESCRIPTION	AMOUNT

		WATER			
		GALLONS			
		03/31/17	.0	BALANCE FORWARD	12.50
		03/02/17	48.0	PAYMENT 04/28	12.50
		02/02/17	137.0	WATER	12.50
		01/02/17	505.0		
		12/01/16	636.0		
		11/02/16	548.0	THIS MONTH	12.50
10/04/16	251.0				
09/03/16	.0				
08/02/16	.0				
07/01/16	4.0				
06/03/16	.0				
05/03/16	.0				
			TOTAL NOW DUE	12.50	
			PENALTY AMOUNT	1.87	
			PAY THIS AMOUNT AFTER	14.37 06/01/2017	

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113601
 Service Address BLUE ASH & DP IRR
 050

12.50	06/01/17	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID
14.37

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011136010000012500000014370000000005

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER	
	ON DP AT KUYKENDAHL IRR		70050-1901113701	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	03/31/17	05/02/17	05/04/17	
READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	05/02/17 1175758 3.0 3.0 .0	DESCRIPTION AMOUNT		
		BALANCE FORWARD 12.50		
		PAYMENT 04/28 12.50CR		
		WATER 12.50		
		THIS MONTH 12.50		
		TOTAL NOW DUE 12.50		
PENALTY AMOUNT		PAY THIS AMOUNT AFTER		
1.87		14.37 06/01/2017		

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113701
 Service Address ON DP AT KUYKENDAHL IRR
 050

12.50	06/01/17	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID
14.37

AB-GO TRAILS AT DOMINION PARK
 PROPCO, LLC
 107 SOUTH 2ND STREET
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011137010000012500000014370000000003

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	DP-W OF BLUE ASH IRR		70050-1901113501		
	SERVICE PERIOD	FROM TO	BILLING DATE		
	03/31/17	05/02/17	05/04/17		
READ DATE (W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	05/02/17 60311090 35865.0 35865.0 .0	*** USAGE HISTORY ***		DESCRIPTION	AMOUNT

		WATER			
		GALLONS			
		03/31/17	.0	BALANCE FORWARD	12.50
		03/02/17	.0	PAYMENT 04/28	12.50 CR
		02/02/17	.0	WATER	12.50
		01/02/17	29.0		
		12/01/16	237.0		
		11/02/16	176.0		
10/04/16	134.0	THIS MONTH	12.50		
09/03/16	.0				
08/02/16	.0				
07/01/16	.0				
06/03/16	17.0				
05/03/16	1.0				
TOTAL NOW DUE			12.50		
PENALTY AMOUNT			PAY THIS AMOUNT AFTER		
1.87			14.37		
			06/01/2017		

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113501
 Service Address DP-W OF BLUE ASH IRR
 050

12.50	06/01/17	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

PAY

AMOUNT PAID
14.37

AB-GO TRAILS AT DOMINION PARK
 PROPCO, LLC
 107 SOUTH 2ND STREET
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

70050190111350100000125000000143700000000007

Exhibit 1-22

(2017 – 09 – 05)

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	BLUE ASH PHASE 4		70050-1901114501		
	SERVICE PERIOD	FROM TO	BILLING DATE		
	08/01/17	08/31/17	09/05/17		
READ DATE (W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	08/31/17 44579976 4468.0 4388.0 80.0	*** USAGE HISTORY ***			

		WATER			
		GALLONS			
		08/01/17	80.0	BALANCE FORWARD	765.30
		06/30/17	80.0	PAYMENT 08/22	765.30 CR
		06/01/17	77.0	SEWER	247.50
		05/02/17	68.0	WATER	297.00
		03/31/17	66.0	CHCRWA	220.80
		03/02/17	73.0	THIS MONTH	765.30
02/02/17	65.0				
01/02/17	55.0				
12/01/16	51.0				
11/02/16	49.0				
10/04/16	52.0				
09/03/16	60.0				
11 UNITS		TOTAL NOW DUE	765.30		
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER		
		114.79	880.09 10/02/2017		

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901114501
 Service Address BLUE ASH PHASE 4
 050

765.30	10/02/17	880.09
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011145010000765300000880090000000003

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER
	220 DOMINION PKWY IRR		70050-1901114201
	SERVICE PERIOD	FROM TO	BILLING DATE
	08/01/17	08/31/17	09/05/17
READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	08/31/17	*** USAGE HISTORY ***	
	45403513	-----	
	3738.0	WATER	
	3738.0	GALLONS	
	.0	08/01/17	.0
		06/30/17	42.0
		06/01/17	.0
		05/02/17	.0
		03/31/17	.0
		03/02/17	.0
	02/02/17	.0	
	01/02/17	.0	
	12/01/16	.0	
	11/02/16	.0	
	10/04/16	7.0	
	09/03/16	.0	
		DESCRIPTION	AMOUNT
		BALANCE FORWARD	14.37
		WATER	12.50
		THIS MONTH	12.50
		TOTAL NOW DUE	26.87
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		1.87	28.74 10/02/2017

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. YOUR ACCOUNT IS PAST DUE. PAYMENT MUST BE RECEIVED IN ORDER TO AVOID DISCONNECTION. THIS DOES NOT EXTEND PREVIOUS MONTHS DUE DATE. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901114201
 Service Address 220 DOMINION PKWY IRR
 050

26.87	10/02/17	28.74
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011142010000026870000028740000014378

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	210 DOMINION PKWY IRR		70050-1901114101		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
		08/01/17	08/31/17	09/05/17	
READ DATE (W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	08/31/17 45403514 23131.0 23131.0 .0	DESCRIPTION		AMOUNT	
		BALANCE FORWARD		12.50	
		PAYMENT 08/22		12.50 CR	
		WATER		12.50	
		THIS MONTH		12.50	
		TOTAL NOW DUE		12.50	
PENALTY AMOUNT		PAY THIS AMOUNT AFTER			
1.87		14.37 10/02/2017			

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-
 PHONE NO. (281) 367-5511

Account Number 70050-1901114101
 Service Address 210 DOMINION PKWY IRR
 050

12.50	10/02/17	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011141010000012500000014370000000005

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER
	DOM PKWY PHASE 3		70050-1901114001
	SERVICE PERIOD	FROM TO	BILLING DATE
	08/01/17	08/31/17	09/05/17
READ DATE (W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	08/31/17	*** USAGE HISTORY ***	DESCRIPTION AMOUNT
	94169046	-----	
	165145.0	WATER	BALANCE FORWARD 15,303.04
	163726.0	GALLONS	PAYMENT 09/22 15,303.04 CR
	1419.0		SEWER 5,304.00
		08/01/17 1504.0	WATER 5,848.00
		06/30/17 1469.0	CHCRWA 3,916.44
		06/01/17 1518.0	
		05/02/17 1459.0	
		03/31/17 1276.0	
	03/02/17 1100.0	THIS MONTH <i>pay</i> 15,068.44	
	02/02/17 1654.0		
	01/02/17 1302.0		
	12/01/16 1180.0		
	11/02/16 1239.0		
	10/04/16 1170.0		
	09/03/16 1246.0		
	272 UNITS	TOTAL NOW DUE 15,068.44	
		PENALTY AMOUNT 2,260.26	PAY THIS AMOUNT AFTER 17,328.70 10/02/2017

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-
 PHONE NO. (281) 367-5511

Account Number 70050-1901114001
 Service Address DOM PKWY PHASE 3
 050

15,068.44	10/02/17	17,328.70
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011140010015068440017328700000000003

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	BLUE ASH PHASE 2		70050-1901113901		
	SERVICE PERIOD	FROM TO	BILLING DATE		
		08/01/17 08/31/17	09/05/17		
READ DATE (W) 08/31/17 METER NUM. 31958370 Neptun PRES. READ 59128.0 PREV. READ 57779.0 TOTAL GALLONS 1349.0 In 1,000's	08/31/17 59128.0 57779.0 1349.0	*** USAGE HISTORY ***		DESCRIPTION	AMOUNT
		WATER GALLONS		BALANCE FORWARD	14,129.72
		08/01/17 1447.0		PAYMENT 08/22	14,129.72CR
		06/30/17 1241.0		SEWER	4,704.00
		06/01/17 1231.0		WATER	5,432.00
		05/02/17 1123.0		CHCRWA	3,723.24
		03/31/17 971.0		THIS MONTH	13,859.24
		03/02/17 871.0		TOTAL NOW DUE	13,859.24
		02/02/17 1051.0		PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		01/02/17 996.0		2,078.88	15,938.12
12/01/16 957.0			10/02/2017		
11/02/16 972.0					
10/04/16 1201.0					
09/03/16 1205.0					
224 UNITS					

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-
 PHONE NO. (281) 367-5511

Account Number 70050-1901113901
 Service Address BLUE ASH PHASE 2
 050

13,859.24	10/02/17	15,938.12
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011139010013859240015938120000000007

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	200 DOMINION PKWY		70050-1901113801		
	SERVICE PERIOD	FROM TO	BILLING DATE		
	08/01/17	08/31/17	09/05/17		
READ DATE (W) 08/31/17 METER NUM. 49357267 PRES. READ 2870.0 PREV. READ 915.0 TOTAL GALLONS 1955.0 In 1,000's	08/31/17	*** USAGE HISTORY ***		DESCRIPTION	AMOUNT

		WATER			
		GALLONS			
		08/01/17 2105.0		BALANCE FORWARD	24,302.83
		06/30/17 1865.0		PAYMENT 08/22	24,302.83 CR
		06/01/17 1888.0		SEWER	6,552.00
		05/02/17 1973.0		WATER	7,224.00
		03/31/17 1798.0		CHCRWA	5,395.80
		03/02/17 1549.0		THIS MONTH	19,171.80
02/02/17 1789.0					
01/02/17 1850.0					
12/01/16 1677.0					
11/02/16 1730.0					
10/04/16 1982.0					
09/03/16 1876.0					
336 UNITS		TOTAL NOW DUE	19,171.80		
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER		
		2,875.77	22,047.57		
			10/02/2017		

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281) 367-5511 OR: (281) 367-1809 FAX: (281) 367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	---

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113801
 Service Address 200 DOMINION PKWY
 050

19,171.80	10/02/17	22,047.57
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011138010019171800022047570000000004

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	ON DP AT KUYKENDAHL IRR		70050-1901113701		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
		08/01/17	08/31/17	09/05/17	
READ DATE (W) 08/31/17 METER NUM. 1175758 PRES. READ 4.0 PREV. READ 3.0 TOTAL GALLONS 1.0 In 1,000's			DESCRIPTION		
			AMOUNT		
			BALANCE FORWARD 12.50		
			PAYMENT 08/22 12.50 CR		
			WATER 12.50		
			CHCRWA 2.76		
THIS MONTH <i>pay</i> 15.26					
TOTAL NOW DUE 15.26					
PENALTY AMOUNT 2.28					
PAY THIS AMOUNT AFTER 17.54 10/02/2017					

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
---	---

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113701
 Service Address ON DP AT KUYKENDAHL IRR
 050

15.26	10/02/17	17.54
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROPCO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

70050190111370100000152600000175400000000009

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383		SERVICE ADDRESS BLUE ASH & DP IRR		ACCOUNT NUMBER 70050-1901113601	
SERVICE PERIOD		FROM TO		BILLING DATE	
		08/01/17 08/31/17		09/05/17	
				DESCRIPTION AMOUNT	
READ DATE(W) 08/31/17 METER NUM. 1177351 PRES. READ 38195.0 PREV. READ 38173.0 TOTAL GALLONS 22.0 In 1,000's		*** USAGE HISTORY *** ----- WATER GALLONS 08/01/17 .0 06/30/17 1.0 06/01/17 .0 05/02/17 .0 03/31/17 .0 03/02/17 48.0 02/02/17 137.0 01/02/17 505.0 12/01/16 636.0 11/02/16 548.0 10/04/16 251.0 09/03/16 .0		BALANCE FORWARD 12.50 PAYMENT 08/22 12.50CR WATER 31.50 CHCRWA 60.72 THIS MONTH <i>pm</i> 92.22	
				TOTAL NOW DUE 92.22	
				PENALTY AMOUNT 13.83 PAY THIS AMOUNT AFTER 106.05 10/02/2017	

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113601
 Service Address BLUE ASH & DP IRR
 050

92.22	10/02/17	106.05
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011136010000092220000106050000000004

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	DP-W OF BLUE ASH IRR		70050-1901113501		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
		08/01/17	08/31/17	09/05/17	
READ DATE (W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	08/31/17 60311090 35903.0 35965.0 38.0	*** USAGE HISTORY ***			

		WATER			
		GALLONS			
		08/01/17 .0			
		06/30/17 .0			
		06/01/17 .0			
		05/02/17 .0			
		03/31/17 .0			
		03/02/17 .0			
02/02/17 .0					
01/02/17 29.0					
12/01/16 237.0					
11/02/16 176.0					
10/04/16 134.0					
09/03/16 .0					
		DESCRIPTION	AMOUNT		
		BALANCE FORWARD	12.50		
		PAYMENT 08/22	12.50 CR		
		WATER	47.50		
		CHCRWA	104.88		
		THIS MONTH	152.38		
		TOTAL NOW DUE	152.38		
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER		
		22.85	175.23		
			10/02/2017		

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113501
 Service Address DP-W OF BLUE ASH IRR
 050

152.38	10/02/17	175.23
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROPCO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011135010000152380000175230000000003

Exhibit 1-22

(2017 – 12 – 05)

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING, TX 77383		SERVICE ADDRESS BLUE ASH PHASE 4		ACCOUNT NUMBER 70050-1901114501	
		SERVICE PERIOD 11/01/17	FROM 11/01/17	TO 11/30/17	BILLING DATE 12/05/17
READ DATE(W) 11/30/17 METER NUM. 44579976 PRES. READ 4677.0 PREV. READ 4606.0 TOTAL GALLONS 71.0 In 1,000's		*** USAGE HISTORY *** ----- WATER GALLONS 11/01/17 68.0 10/02/17 70.0 08/31/17 80.0 08/01/17 80.0 06/30/17 80.0 06/01/17 77.0 05/02/17 68.0 03/31/17 66.0 03/02/17 73.0 02/02/17 65.0 01/02/17 55.0 12/01/16 51.0 11 UNITS		DESCRIPTION AMOUNT BALANCE FORWARD 685.43 PAYMENT 11/27 231.00CR PAYMENTS (2) 454.43CR SEWER 231.00 WATER 266.75 CHCRWA 195.96 THIS MONTH 693.71 TOTAL NOW DUE 693.71 PENALTY AMOUNT 104.05 PAY THIS AMOUNT AFTER 797.76 01/02/2018	

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901114501
 Service Address BLUE ASH PHASE 4
 050

pay 693.71	01/02/18	797.76
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011145010000693710000797760000000005

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383		SERVICE ADDRESS 220 DOMINION PKWY IRR		ACCOUNT NUMBER 70050-1901114201													
		SERVICE PERIOD	FROM 11/01/17	TO 11/30/17	BILLING DATE 12/05/17												
READ DATE (W) 11/30/17 METER NUM. 45403513 PRES. READ 3738.0 PREV. READ 3738.0 TOTAL GALLONS .0 In 1,000's		*** USAGE HISTORY *** ----- WATER GALLONS 11/01/17 .0 10/02/17 .0 08/31/17 .0 08/01/17 .0 06/30/17 42.0 06/01/17 .0 05/02/17 .0 03/31/17 .0 03/02/17 .0 02/02/17 .0 01/02/17 .0 12/01/16 .0		<table border="1"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>WATER</td> <td>12.50</td> </tr> <tr> <td>THIS MONTH</td> <td>12.50</td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>12.50</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>1.87</td> </tr> <tr> <td>PAY THIS AMOUNT AFTER</td> <td>14.37 01/02/2018</td> </tr> </table>		DESCRIPTION	AMOUNT	WATER	12.50	THIS MONTH	12.50	TOTAL NOW DUE	12.50	PENALTY AMOUNT	1.87	PAY THIS AMOUNT AFTER	14.37 01/02/2018
DESCRIPTION	AMOUNT																
WATER	12.50																
THIS MONTH	12.50																
TOTAL NOW DUE	12.50																
PENALTY AMOUNT	1.87																
PAY THIS AMOUNT AFTER	14.37 01/02/2018																

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901114201
Service Address 220 DOMINION PKWY IRR
050

pay 12.50	01/02/18	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
PROP CO, LLC
107 SOUTH 2ND STREET 5TH FLOOR
PHILADELPHIA PA 19106

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-

7005019011142010000012500000014370000000000

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER	
	210 DOMINION PKWY IRR		70050-1901114101	
	SERVICE PERIOD	FROM TO	BILLING DATE	
		11/01/17 11/30/17	12/05/17	
READ DATE (W) 11/30/17 METER NUM. 45403514 PRES. READ 23131.0 PREV. READ 23131.0 TOTAL GALLONS .0 In 1,000's			DESCRIPTION AMOUNT	
			BALANCE FORWARD 12.50	
			PAYMENT 11/27 12.50CR	
			WATER 12.50	
			THIS MONTH 12.50	
			TOTAL NOW DUE 12.50	
PENALTY AMOUNT PAY THIS AMOUNT AFTER				
1.87 14.37				
01/02/2018				

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901114101
 Service Address 210 DOMINION PKWY IRR
 050

pay 12.50	01/02/18	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011141010000012500000014370000000005

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER	
	DOM PKWY PHASE 3		70050-1901114001	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	11/01/17	11/30/17	12/05/17	
READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	11/30/17 94169046 163948.0 168692.0 1256.0	*** USAGE HISTORY ***		
		WATER GALLONS		
		11/01/17 1647.0		
		10/02/17 1900.0		
		08/31/17 1419.0		
		08/01/17 1504.0		
		06/30/17 1469.0		
		06/01/17 1518.0		
		05/02/17 1459.0		
		03/31/17 1276.0		
03/02/17 1100.0				
02/02/17 1654.0				
01/02/17 1302.0				
12/01/16 1180.0				
272 UNITS			DESCRIPTION AMOUNT BALANCE FORWARD 16,853.72 PAYMENT 11/27 4,545.72CR PAYMENTS (2) 12,308.00CR SEWER 4,896.00 WATER 5,236.00 CHCRWA 3,466.56 THIS MONTH 13,598.56 TOTAL NOW DUE 13,598.56 PENALTY AMOUNT 2,039.78 PAY THIS AMOUNT AFTER 15,638.34 01/02/2018	

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
---	--

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-
 PHONE NO. (281) 367-5511

Account Number 70050-1901114001
 Service Address DOM PKWY PHASE 3
 050

pay 13,598.56	01/02/18	15,638.34
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011140010013598560015638340000000002

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER	
	BLUE ASH PHASE 2		70050-1901113901	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	11/01/17	11/30/17	12/05/17	
READ DATE (W) 11/30/17 METER NUM. 31958370 Neptun PRES. READ 63341.0 PREV. READ 61868.0 TOTAL GALLONS 1473.0 In 1,000's	*** USAGE HISTORY *** ----- WATER GALLONS 11/01/17 1363.0 10/02/17 1377.0 08/31/17 1349.0 08/01/17 1447.0 06/30/17 1241.0 06/01/17 1231.0 05/02/17 1123.0 03/31/17 971.0 03/02/17 871.0 02/02/17 1051.0 01/02/17 996.0 12/01/16 957.0 224 UNITS	DESCRIPTION		AMOUNT
		BALANCE FORWARD		13,897.88
		PAYMENT 11/27		4,704.00CR
		PAYMENTS (2)		9,193.88CR
		SEWER		4,704.00
		WATER		5,432.00
		CHCRWA		4,065.48
		THIS MONTH		14,201.48
		TOTAL NOW DUE		14,201.48
		PENALTY AMOUNT		PAY THIS AMOUNT AFTER
2,130.22		16,331.70	01/02/2018	

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215

PO BOX 1689
 SPRING TX 77383-
 PHONE NO. (281) 367-5511

Account Number 70050-1901113901
 Service Address BLUE ASH PHASE 2
 050

pay		
14,201.48	01/02/18	16,331.70
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

70050190111390100142014800163317000000000007

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	200 DOMINION PKWY		70050-1901113801		
	SERVICE PERIOD	FROM TO	BILLING DATE		
		11/01/17 11/30/17	12/05/17		
READ DATE (W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	11/30/17	*** USAGE HISTORY ***		DESCRIPTION	AMOUNT
	49357267				
	8847.0	WATER			
	6957.0	GALLONS			
	1890.0			BALANCE FORWARD	19,301.52
		11/01/17 2002.0		PAYMENT 11/27	5,525.52CR
		10/02/17 2085.0		PAYMENTS (2)	13,776.00CR
		08/31/17 1955.0		SEWER	6,552.00
		08/01/17 2105.0		WATER	7,224.00
		06/30/17 1865.0		CHCRWA	5,216.40
	06/01/17 1888.0		THIS MONTH	18,992.40	
	05/02/17 1973.0				
	03/31/17 1798.0				
	03/02/17 1549.0				
	02/02/17 1789.0				
	01/02/17 1850.0				
	12/01/16 1677.0				
	336 UNITS		TOTAL NOW DUE	18,992.40	
			PENALTY AMOUNT	2,848.85	
			PAY THIS AMOUNT AFTER	21,841.26	
				01/02/2018	

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113801
 Service Address 200 DOMINION PKWY
 050

pay 18,992.40	01/02/18	21,841.26
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

70050190111380100189924000218412600000000004

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383		SERVICE ADDRESS: ON DP AT KUYKENDAHL IRR		ACCOUNT NUMBER 70050-1901113701	
SERVICE PERIOD		FROM TO		BILLING DATE	
		11/01/17 11/30/17		12/05/17	
READ DATE(W) 11/30/17 METER NUM. 1175758 PRES. READ 4.0 PREV. READ 4.0 TOTAL GALLONS In 1,000's .0		*** USAGE HISTORY *** ----- WATER GALLONS 11/01/17 .0 10/02/17 .0 08/31/17 1.0 08/01/17 .0 06/30/17 .0 06/01/17 .0 05/02/17 .0 03/31/17 .0 03/02/17 .0 02/02/17 .0 01/02/17 .0 12/01/16 .0		DESCRIPTION BALANCE FORWARD 12.50 PAYMENT 11/27 12.50CR WATER 12.50 THIS MONTH 12.50 TOTAL NOW DUE 12.50 PENALTY AMOUNT 1.87 PAY THIS AMOUNT AFTER 14.37 01/02/2018	

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	---

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113701
Service Address ON DP AT KUYKENDAHL IRR
050

PAY 12.50	01/02/18	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
PROPCO, LLC
107 SOUTH 2ND STREET 5TH FLOOR
PHILADELPHIA PA 19106

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-

7005019011137010000012500000014370000000000

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	BLUE ASH & DP IRR		70050-1901113601		
	SERVICE PERIOD	FROM TO	BILLING DATE		
		11/01/17 11/30/17	12/05/17		
READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	11/30/17 1177351 38306.0 38272.0 34.0	*** USAGE HISTORY ***		DESCRIPTION	AMOUNT
		WATER GALLONS		BALANCE FORWARD	148.62
		11/01/17 37.0		PAYMENT 11/27	46.50CR
		10/02/17 40.0		PAYMENT 11/27	102.12CR
		08/31/17 22.0		WATER	43.50
		08/01/17 .0		CHCRWA	93.84
		06/30/17 1.0		THIS MONTH	137.34
		06/01/17 .0			
		05/02/17 .0			
		03/31/17 .0			
03/02/17 48.0					
02/02/17 137.0					
01/02/17 505.0					
12/01/16 636.0					
		TOTAL NOW DUE	137.34		
		PENALTY AMOUNT	20.60		
		PAY THIS AMOUNT AFTER	157.94 01/02/2018		

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
---	---

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-
 PHONE NO. (281) 367-5511

Account Number 70050-1901113601
 Service Address BLUE ASH & DP IRR
 050

pay		
137.34	01/02/18	157.94
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 FROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

70050190111360100001373400001579400000000004

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK		SERVICE ADDRESS		ACCOUNT NUMBER	
PAYABLE TO:		DP-W OF BLUE ASH IRR		70050-1901113501	
HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383		SERVICE PERIOD	FROM	TO	BILLING DATE
			11/01/17	11/30/17	12/05/17
READ DATE (W)		*** USAGE HISTORY ***		DESCRIPTION	
METER NUM.		-----		AMOUNT	
11/30/17					
60311090					
PRES. READ		WATER			
35903.0		GALLONS			
PREV. READ					
35903.0					
TOTAL GALLONS					
In 1,000's					
		11/01/17 .0		BALANCE FORWARD 12.50	
		10/02/17 .0		PAYMENT 11/27 12.50 CR	
		08/31/17 38.0		WATER 12.50	
		08/01/17 .0			
		06/30/17 .0			
		06/01/17 .0			
		05/02/17 .0			
		03/31/17 .0		THIS MONTH 12.50	
		03/02/17 .0			
		02/02/17 .0			
		01/02/17 29.0			
		12/01/16 237.0			
				TOTAL NOW DUE 12.50	
				PENALTY AMOUNT 1.87	
				PAY THIS AMOUNT AFTER 14.37	
				01/02/2018	

MESSAGES

HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	---

AVR inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113501
Service Address DP-W OF BLUE ASH IRR
050

pay	
12.50	01/02/18
ON OR BEFORE DUE DATE	AFTER DUE DATE

AMOUNT PAID
14.37

AB-GO TRAILS AT DOMINION PARK
PROPCO, LLC
107 SOUTH 2ND STREET 5TH FLOOR
PHILADELPHIA PA 19106

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-

7005019011135010000012500000014370000000007

Exhibit 1-22

(2018 – 04 – 04)

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER	
	200 DOMINION PKWY		70050-1901113801	
	SERVICE PERIOD	FROM	TO	BILLING DATE
		02/28/18	04/02/18	04/04/18
READ DATE (W) 04/02/18 METER NUM. 49357267 PRES. READ 17148.0 PREV. READ 14957.0 TOTAL GALLONS 2191.0 In 1,000's		*** USAGE HISTORY ***		

		WATER		
		GALLONS		
		02/28/18 1898.0		
		01/31/18 2260.0		
		12/29/17 1952.0		
		11/30/17 1890.0		
		11/01/17 2002.0		
		10/02/17 2085.0		
08/31/17 1955.0				
08/01/17 2105.0				
06/30/17 1865.0				
06/01/17 1888.0				
05/02/17 1973.0				
03/31/17 1798.0				
336 UNITS				
			DESCRIPTION	AMOUNT
			BALANCE FORWARD	20,058.38
			PAYMENT 04/02	20,058.38 CR
			SEWER	7,056.00
			WATER	8,148.00
			CHCRWA	7,252.21
			THIS MONTH	22,456.21
			TOTAL NOW DUE	22,456.21
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			3,368.43	25,824.64 05/01/2018

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	---

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-
 PHONE NO. (281) 367-5511

Account Number 70050-1901113801
 Service Address 200 DOMINION PKWY
 050

22,456.21	05/01/18	25,824.64
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011138010022456210025824640000000001

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER																		
	ON DP AT KUYKENDAHL IRR		70050-1901113701																		
	SERVICE PERIOD	FROM 02/28/18 TO 04/02/18	BILLING DATE 04/04/18																		
READ DATE (W) 04/02/18 METER NUM. 1175758 PRES. READ 4.0 PREV. READ 4.0 TOTAL GALLONS .0 In 1,000's		*** USAGE HISTORY *** ----- WATER GALLONS 02/28/18 .0 01/31/18 .0 12/29/17 .0 11/30/17 .0 11/01/17 .0 10/02/17 .0 08/31/17 1.0 08/01/17 .0 06/30/17 .0 06/01/17 .0 05/02/17 .0 03/31/17 .0		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BALANCE FORWARD</td> <td>12.50</td> </tr> <tr> <td>PAYMENT 04/02</td> <td>12.50 CR</td> </tr> <tr> <td>WATER</td> <td>12.50</td> </tr> <tr> <td>THIS MONTH</td> <td>12.50</td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>12.50</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>1.87</td> </tr> <tr> <td>PAY THIS AMOUNT AFTER</td> <td>14.37 05/01/2018</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BALANCE FORWARD	12.50	PAYMENT 04/02	12.50 CR	WATER	12.50	THIS MONTH	12.50	TOTAL NOW DUE	12.50	PENALTY AMOUNT	1.87	PAY THIS AMOUNT AFTER	14.37 05/01/2018
DESCRIPTION	AMOUNT																				
BALANCE FORWARD	12.50																				
PAYMENT 04/02	12.50 CR																				
WATER	12.50																				
THIS MONTH	12.50																				
TOTAL NOW DUE	12.50																				
PENALTY AMOUNT	1.87																				
PAY THIS AMOUNT AFTER	14.37 05/01/2018																				

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	---

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113701
 Service Address ON DP AT KUYKENDAHL IRR
 050

12.50	05/01/18	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROPCO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011137010000012500000014370000000000

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383		SERVICE ADDRESS BLUE ASH & DP IRR		ACCOUNT NUMBER 70050-1901113601	
SERVICE PERIOD 02/28/18 TO 04/02/18		BILLING DATE 04/04/18			
READ DATE (W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's		04/02/18 1177351 38436.0 38402.0 34.0		*** USAGE HISTORY *** ----- WATER GALLONS 02/28/18 30.0 01/31/18 35.0 12/29/17 31.0 11/30/17 34.0 11/01/17 37.0 10/02/17 40.0 08/31/17 22.0 08/01/17 .0 06/30/17 1.0 06/01/17 .0 05/02/17 .0 03/31/17 .0	
		DESCRIPTION BALANCE FORWARD 138.80 PAYMENT 04/02 138.80 CR WATER 43.50 CHCRWA 112.54 THIS MONTH 156.04		AMOUNT 156.04	
		TOTAL NOW DUE		156.04	
		PENALTY AMOUNT		PAY THIS AMOUNT AFTER	
		23.40		179.44 05/01/2018	

MESSAGES

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--	---

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-
 PHONE NO. (281) 367-5511

Account Number 70050-1901113601
 Service Address BLUE ASH & DP IRR
 050

156.04	05/01/18	179.44
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

700501901113601000015604000017944000000000005

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK		SERVICE ADDRESS		ACCOUNT NUMBER	
PAYABLE TO:		DP-W OF BLUE ASH IRR		70050-1901113501	
HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383		SERVICE PERIOD		BILLING DATE	
		FROM 02/28/18 TO 04/02/18		04/04/18	
READ DATE(W)		*** USAGE HISTORY ***		DESCRIPTION	
04/02/18					
METER NUM.		WATER			
60311090		GALLONS			
PRES. READ				BALANCE FORWARD 12.50	
35903.0				PAYMENT 04/02 12.50 CR	
PREV. READ				WATER 12.50	
35903.0					
TOTAL GALLONS				THIS MONTH 12.50	
In 1,000's					
		02/28/18 .0			
		01/31/18 .0			
		12/29/17 .0			
		11/30/17 .0			
		11/01/17 .0			
		10/02/17 .0			
		08/31/17 38.0			
		08/01/17 .0			
		06/30/17 .0			
		06/01/17 .0			
		05/02/17 .0			
		03/31/17 .0			
				TOTAL NOW DUE 12.50	
				PENALTY AMOUNT 1.87	
				PAY THIS AMOUNT AFTER 14.37	
				05/01/2018	

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
---	--

AVR, inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113501
Service Address DP-W OF BLUE ASH IRR
050

12.50	05/01/18	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
PROPCO, LLC
107 SOUTH 2ND STREET 5TH FLOOR
PHILADELPHIA PA 19106

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-

7005019011135010000012500000014370000000007

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	BLUE ASH PHASE 2		70050-1901113901		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
		02/28/18	04/02/18	04/04/18	
READ DATE (W) 04/02/18 METER NUM. 31958370 Neptun PRES. READ 67946.0 PREV. READ 67051.0 TOTAL GALLONS 895.0 In 1,000's	*** USAGE HISTORY *** ----- WATER GALLONS 02/28/18 1102.0 01/31/18 1276.0 12/29/17 1332.0 11/30/17 1473.0 11/01/17 1363.0 10/02/17 1377.0 08/31/17 1349.0 08/01/17 1447.0 06/30/17 1241.0 06/01/17 1231.0 05/02/17 1123.0 03/31/17 971.0 224 UNITS	DESCRIPTION		AMOUNT	
		BALANCE FORWARD		11,991.62	
		PAYMENT 04/02		11,991.62 CR	
		SEWER		3,696.00	
		WATER		3,808.00	
		CHCRWA		2,962.45	
		THIS MONTH		10,466.45	
		TOTAL NOW DUE		10,466.45	
		PENALTY AMOUNT		PAY THIS AMOUNT AFTER	
		1,569.96		12,036.41 05/01/2018	

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	---

AVR, Inc

 IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
 PLEASE RETURN WITH PAYMENT
HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

PHONE NO. (281) 367-5511

 Account Number 70050-1901113901
 Service Address BLUE ASH PHASE 2
 050

10,466.45	05/01/18	12,036.41
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

 AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

 HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011139010010466450012036410000000008

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383		SERVICE ADDRESS DOM PKWY PHASE 3		ACCOUNT NUMBER 70050-1901114001	
SERVICE PERIOD 02/28/18 TO 04/02/18		BILLING DATE 04/04/18			
READ DATE (W) 04/02/18 METER NUM. 94169046 PRES. READ 174540.0 PREV. READ 173301.0 TOTAL GALLONS 1239.0 In 1,000's		*** USAGE HISTORY *** ----- WATER GALLONS 02/28/18 1041.0 01/31/18 1233.0 12/29/17 1079.0 11/30/17 1256.0 11/01/17 1647.0 10/02/17 1900.0 08/31/17 1419.0 08/01/17 1504.0 06/30/17 1469.0 06/01/17 1518.0 05/02/17 1459.0 03/31/17 1276.0 272 UNITS		DESCRIPTION BALANCE FORWARD 12,557.71 PAYMENT 04/02 12,557.71CR SEWER 4,896.00 WATER 5,236.00 CHCRWA 4,101.09 THIS MONTH 14,233.09 TOTAL NOW DUE 14,233.09 PENALTY AMOUNT 2,134.96 PAY THIS AMOUNT AFTER 16,368.05 05/01/2018	

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	---

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901114001
 Service Address DOM PKWY PHASE 3
 050

14,233.09	05/01/18	16,368.05
ON OR BEFORE DUE DATE	ON DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011140010014233090016368050000000002

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER	
	210 DOMINION PKWY IRR		70050-1901114101	
	SERVICE PERIOD	FROM	TO	BILLING DATE
		02/28/18	04/02/18	04/04/18
READ DATE (W) 04/02/18 METER NUM. 45403514 PRES. READ 23131.0 PREV. READ 23131.0 TOTAL GALLONS .0 In 1,000's			DESCRIPTION	
			AMOUNT	
			BALANCE FORWARD 12.50	
			PAYMENT 04/02 12.50 CR	
			WATER 12.50	
			THIS MONTH 12.50	
TOTAL NOW DUE		12.50		
PENALTY AMOUNT		PAY THIS AMOUNT AFTER		
1.87		14.37 05/01/2018		

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281) 367-5511 OR: (281) 367-1809 FAX: (281) 367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	--

AVR, 100

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901114101
 Service Address 210 DOMINION PKWY IRR
 050

12.50	05/01/18	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011141010000012500000014370000000005

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383		SERVICE ADDRESS 220 DOMINION PKWY IRR		ACCOUNT NUMBER 70050-1901114201	
SERVICE PERIOD 02/28/18		FROM TO 04/02/18		BILLING DATE 04/04/18	
READ DATE(W) 04/02/18 METER NUM. 45403513 PRES. READ 3738.0 PREV. READ 3738.0 TOTAL GALLONS .0 In 1,000's		*** USAGE HISTORY *** ----- WATER GALLONS 02/28/18 .0 01/31/18 .0 12/29/17 .0 11/30/17 .0 11/01/17 .0 10/02/17 .0 08/31/17 .0 08/01/17 .0 06/30/17 42.0 06/01/17 .0 05/02/17 .0 03/31/17 .0		DESCRIPTION BALANCE FORWARD 12.50 PAYMENT 04/02 12.50CR WATER 12.50 THIS MONTH 12.50 TOTAL NOW DUE 12.50 PENALTY AMOUNT 1.87 PAY THIS AMOUNT AFTER 14.37 05/01/2018	

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	---

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901114201
 Service Address 220 DOMINION PKWY IRR
 050

12.50	05/01/18	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011142010000012500000014370000000003

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383		SERVICE ADDRESS BLUE ASH PHASE 4		ACCOUNT NUMBER 70050-1901114501																					
		SERVICE PERIOD 02/28/18	FROM 04/02/18	BILLING DATE 04/04/18																					
READ DATE (W) 04/02/18 METER NUM. 44579976 PRES. READ 5017.0 PREV. READ 4924.0 TOTAL GALLONS 93.0 In 1,000's		*** USAGE HISTORY *** ----- WATER GALLONS 02/28/18 81.0 01/31/18 99.0 12/29/17 67.0 11/30/17 71.0 11/01/17 68.0 10/02/17 70.0 08/31/17 80.0 08/01/17 80.0 06/30/17 80.0 06/01/17 77.0 05/02/17 68.0 03/31/17 66.0 11 UNITS		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BALANCE FORWARD</td> <td>812.61</td> </tr> <tr> <td>PAYMENT 04/02</td> <td>812.61 CR</td> </tr> <tr> <td>SEWER</td> <td>264.00</td> </tr> <tr> <td>WATER</td> <td>327.25</td> </tr> <tr> <td>CHCRWA</td> <td>307.83</td> </tr> <tr> <td>THIS MCNTH</td> <td>899.08</td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>899.08</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> <tr> <td>134.86</td> <td>1,033.94 05/01/2018</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BALANCE FORWARD	812.61	PAYMENT 04/02	812.61 CR	SEWER	264.00	WATER	327.25	CHCRWA	307.83	THIS MCNTH	899.08	TOTAL NOW DUE	899.08	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	134.86	1,033.94 05/01/2018
DESCRIPTION	AMOUNT																								
BALANCE FORWARD	812.61																								
PAYMENT 04/02	812.61 CR																								
SEWER	264.00																								
WATER	327.25																								
CHCRWA	307.83																								
THIS MCNTH	899.08																								
TOTAL NOW DUE	899.08																								
PENALTY AMOUNT	PAY THIS AMOUNT AFTER																								
134.86	1,033.94 05/01/2018																								

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	---

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901114501
 Service Address BLUE ASH PHASE 4
 050

899.08	05/01/18	1,033.94
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011145010000899080001033940000000007

Exhibit 1-22

(2018 – 05 – 04)

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	BLUE ASH PHASE 4		70050-1901114501		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
		04/02/18	05/01/18	05/04/18	
READ DATE (W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	05/01/18 44579976 5112.0 5017.0 95.0	*** USAGE HISTORY ***			

		WATER			
		GALLONS			
		04/02/18	93.0	BALANCE FORWARD	899.08
		02/28/18	81.0	PAYMENT 05/01	899.08 CR
		01/31/18	99.0	SEWER	264.00
		12/29/17	67.0	WATER	327.25
		11/30/17	71.0	CHCRWA	314.45
		11/01/17	68.0	THIS MONTH	905.70
	10/02/17	70.0			
	08/31/17	80.0			
	08/01/17	80.0			
	06/30/17	80.0			
	06/01/17	77.0			
	05/02/17	68.0			
		11 UNITS			
			TOTAL NOW DUE	905.70	
			PENALTY AMOUNT	135.85	
			PAY THIS AMOUNT AFTER	1,041.55	
				06/01/2018	

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281) 367-5511 OR: (281) 367-1809 FAX: (281) 367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
---	--

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-
 PHONE NO. (281) 367-5511

Account Number 70050-1901114501
 Service Address BLUE ASH PHASE 4
 050

905.70	06/01/18	1,041.55
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011145010000905700001041550000000006

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING, TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	DOM PKWY PHASE 3		70050-1901114001		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
		04/02/18	05/01/18	05/04/18	
READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	05/01/18	*** USAGE HISTORY ***		DESCRIPTION	AMOUNT
	94169046	-----			
	175621.0	WATER		BALANCE FORWARD	14,233.09
	174540.0	GALLONS		PAYMENT 05/01	14,233.09
	1081.0	04/02/18 1239.0		SEWER	4,488.00
		02/28/18 1041.0		WATER	4,624.00
		01/31/18 1233.0		CHCRWA	3,578.11
		12/29/17 1079.0			
		11/30/17 1256.0		THIS MONTH	12,690.11
		11/01/17 1647.0			
	10/02/17 1900.0				
	08/31/17 1419.0				
	08/01/17 1504.0				
	06/30/17 1469.0				
	06/01/17 1518.0				
	05/02/17 1459.0				
	272 UNITS				
			TOTAL NOW DUE	12,690.11	
			PENALTY AMOUNT	1,903.51	
			PAY THIS AMOUNT AFTER	14,593.62	
				06/01/2018	

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	--

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901114001
 Service Address DOM PKWY PHASE 3
 050

12,690.11	06/01/18	14,593.62
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011140010012690110014593620000000004

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383		SERVICE ADDRESS BLUE ASH PHASE 2		ACCOUNT NUMBER 70050-1901113901	
SERVICE PERIOD 04/02/18 TO 05/01/18		BILLING DATE 05/04/18			
READ DATE (W) 05/01/18 METER NUM. 31958370 Neptun PRES. READ 68989.0 PREV. READ 67946.0 TOTAL GALLONS 1043.0 In 1,000's		*** USAGE HISTORY *** ----- WATER GALLONS 04/02/18 895.0 02/28/18 1102.0 01/31/18 1276.0 12/29/17 1332.0 11/30/17 1473.0 11/01/17 1363.0 10/02/17 1377.0 08/31/17 1349.0 08/01/17 1447.0 06/30/17 1241.0 06/01/17 1231.0 05/02/17 1123.0 224 UNITS		DESCRIPTION AMOUNT BALANCE FORWARD 10,466.45 PAYMENT 05/01 10,466.45CR SEWER 4,032.00 WATER 4,312.00 CHCRWA 3,452.33 THIS MONTH 11,796.33 TOTAL NOW DUE 11,796.33 PENALTY AMOUNT 1,769.44 PAY THIS AMOUNT AFTER 06/01/2018	

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
---	---

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215

PO BOX 1689
SPRING TX 77383-

PHONE NO. (281) 367-5511

Account Number 70050-1901113901
Service Address BLUE ASH PHASE 2
050

11,796.33	06/01/18	13,565.77
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
PROP CO, LLC
107 SOUTH 2ND STREET 5TH FLOOR
PHILADELPHIA PA 19106

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-

7005019011139010011796330013565770000000002

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER	
	200 DOMINION PKWY		70050-1901113801	
	SERVICE PERIOD	FROM	TO	BILLING DATE
		04/02/18	05/01/18	05/04/18
READ DATE (W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	05/01/18 49357267 19189.0 17148.0 2041.0	*** USAGE HISTORY ***		

		WATER		
		GALLONS		
		04/02/18 2191.0		
		02/28/18 1898.0		
		01/31/18 2260.0		
		12/29/17 1952.0		
		11/30/17 1890.0		
		11/01/17 2002.0		
10/02/17 2085.0				
08/31/17 1955.0				
08/01/17 2105.0				
06/30/17 1865.0				
06/01/17 1888.0				
05/02/17 1973.0				
336 UNITS				
DESCRIPTION		AMOUNT		
BALANCE FORWARD		22,456.21		
PAYMENT 05/01		22,456.21 CR		
SEWER		7,056.00		
WATER		8,148.00		
CHCRWA		6,755.71		
THIS MONTH		21,959.71		
TOTAL NOW DUE		21,959.71		
PENALTY AMOUNT		PAY THIS AMOUNT AFTER		
3,293.95		25,253.66		
		06/01/2018		

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
---	---

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215

PO BOX 1689
SPRING TX 77383-

PHONE NO. (281) 367-5511

Account Number 70050-1901113801
Service Address 200 DOMINION PKWY
050

21,959.71	05/01/18	25,253.66
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
PROP CO, LLC
107 SOUTH 2ND STREET 5TH FLOOR
PHILADELPHIA PA 19106

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-

7005019011138010021959710025253660000000001

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	210 DOMINION PKWY IRR		70050-1901114101		
	SERVICE PERIOD	FROM 04/02/18 TO 05/01/18	BILLING DATE 05/04/18		
READ DATE (W) 05/01/18 METER NUM. 45403514 PRES. READ 23131.0 PREV. READ 23131.0 TCTAL GALLONS .0 In 1,000's			DESCRIPTION		AMOUNT
			BALANCE FORWARD		12.50
			PAYMENT 05/01		12.50 CR
			WATER		12.50
			THIS MONTH		12.50
			TOTAL NOW DUE		12.50
PENALTY AMOUNT		PAY THIS AMOUNT AFTER			
1.87		14.37	06/01/2018		

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281) 367-5511 OR: (281) 367-1809 FAX: (281) 367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	--

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215

PO BOX 1689
 SPRING TX 77383-
 PHONE NO. (281) 367-5511

Account Number 70050-1901114101
 Service Address 210 DOMINION PKWY IRR
 050

12.50	06/01/18	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011141010000012500000014370000000005

*** BANK DRAFT - DO NOT PAY ***

MAKE CHECK PAYABLE TO: HARRIS COMM #215 PO BOX 1689 SPRING TX 77583		SERVICE ADDRESS 220 DOMINION PKWY IRR		ACCOUNT NUMBER 70050-1901114201		
		SERVICE PERIOD	FROM	TO	BILLING DATE	
			04/02/18	05/01/18	05/04/18	
READ DATE (W) 05/01/18 METER NUM. 45403513 PRES. READ 3738.0 PREV. READ 3738.0 TOTAL GALLONS .0 In 1,000's			*** USAGE HISTORY ***		DESCRIPTION	AMOUNT
			-----		BALANCE FORWARD 12.50 PAYMENT 05/01 12.50CR WATER 12.50 THIS MONTH 12.50	
			WATER			
			GALLONS			
			04/02/18	.0		
			02/28/18	.0		
			01/31/18	.0		
			12/29/17	.0		
			11/30/17	.0		
			11/01/17	.0		
10/02/17	.0					
08/31/17	.0					
08/01/17	.0					
06/30/17	42.0					
06/01/17	.0					
05/02/17	.0					
			TOTAL NOW DUE		12.50	
			PENALTY AMOUNT		PAY THIS AMOUNT AFTER	
			1.87		14.37 06/01/2018	

MESSAGES

** This is Not a bill **
Your acct will be drafted

HARRIS COUNTY MUD #215
27316 SPECTRUM WAY
OAK RIDGE, TX 77385
OFFICE: (281)367-5511
OR: (281)367-1809
FAX: (281)367-5517
HOURS: 8:00-5:00 MON-FRI

PLEASE HELP CONSERVE WATER.
MAKE CREDIT CARD PAYMENTS @ www.municipalops.com

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901114201
Service Address 220 DOMINION PKWY IRR
050

12.50	06/01/18	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
PROP CO, LLC
107 SOUTH 2ND STREET 5TH FLOOR
PHILADELPHIA PA 19106

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-

7005019011142010000012500000014370000000003

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383		SERVICE ADDRESS BLUE ASH & DP IRR		ACCOUNT NUMBER 70050-1901113601	
SERVICE PERIOD 04/02/18 TO 05/01/18		BILLING DATE 05/04/18			
READ DATE (W) 05/01/18 METER NUM. 1177351 PRES. READ 38450.0 PREV. READ 38436.0 TOTAL GALLONS 14.0 In 1,000's		*** USAGE HISTORY *** ----- WATER GALLONS 04/02/18 34.0 02/28/18 30.0 01/31/18 35.0 12/29/17 31.0 11/30/17 34.0 11/01/17 37.0 10/02/17 40.0 08/31/17 22.0 08/01/17 .0 06/30/17 1.0 06/01/17 .0 05/02/17 .0		DESCRIPTION BALANCE FORWARD 156.04 PAYMENT 05/01 156.04CR WATER 23.50 CHCRWA 46.34 THIS MONTH 69.84 TOTAL NOW DUE 69.84 PENALTY AMOUNT 10.47 PAY THIS AMOUNT AFTER 80.31 06/01/2018	

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	--

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
 PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-
 PHONE NO. (281) 367-5511

Account Number 70050-1901113601
 Service Address BLUE ASH & DP IRR
 050

69.84	06/01/18	80.31
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

70050190111360100000698400000803100000000001

*** BANK DRAFT - DO NOT PAY ***

MESSAGES

MAKE CREDIT CARD PAYMENTS @ www.municipalops.com

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

Account Number 70050-1901113501
Service Address DP-W OF BLUE ASH IRR
050

AMOUNT PAID

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-

70050190111350100000158100000181800000000008

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	ON DP AT KUYKENDAHL IRR		70050-1901113701		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
		04/02/18	05/01/18	05/04/18	
READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	05/01/18 1175758 6.0 4.0 2.0	*** USAGE HISTORY ***		DESCRIPTION	AMOUNT

		WATER			
		GALLONS			
		04/02/18 .0		BALANCE FORWARD	12.50
		02/28/18 .0		PAYMENT 05/01	12.50CR
		01/31/18 .0			
		12/29/17 .0		WATER	12.50
		11/30/17 .0		CHCRWA	6.62
		11/01/17 .0			
10/02/17 .0					
08/31/17 1.0		THIS MONTH	19.12		
08/01/17 .0					
06/30/17 .0					
06/01/17 .0					
05/02/17 .0					
			TOTAL NOW DUE	19.12	
			PENALTY AMOUNT	2.86	
			PAY THIS AMOUNT AFTER	21.98	
				06/01/2018	

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	--

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113701
 Service Address ON DP AT KUYKENDAHL IRR
 050

19.12	06/01/18	21.98
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROPCO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011137010000019120000021980000000000

Exhibit 1-22

(2018 – 06 – 04)

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING, TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	DP-W OF BLUE ASH IRR		70050-1901113501		
	SERVICE PERIOD	FROM TO	BILLING DATE		
		05/01/18 05/31/18	06/04/18		
READ DATE (W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	05/31/18 60311090 35904.0 35904.0 .0	*** USAGE HISTORY ***			

		WATER GALLONS			
		05/01/18	1.0	BALANCE FORWARD	15.81
		04/02/18	.0	PAYMENT 06/01	15.81
		02/28/18	.0	WATER	12.50
		01/31/18	.0		
		12/29/17	.0		
		11/30/17	.0	THIS MONTH	12.50
		11/01/17	.0		
10/02/17	.0				
08/31/17	38.0				
08/01/17	.0				
06/30/17	.0				
06/01/17	.0				
		TOTAL NOW DUE	12.50		
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER		
		1.87	14.37 07/02/2018		

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
---	---

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113501
 Service Address DP-W OF BLUE ASH IRR
 050

12.50	07/02/18	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROPCO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011135010000012500000014370000000007

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	BLUE ASH & DP IRR		70050-1901113601		
	SERVICE PERIOD	FROM TO	BILLING DATE		
	05/01/18	05/31/18	06/04/18		
READ DATE (W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	05/31/18	*** USAGE HISTORY ***		DESCRIPTION	AMOUNT
	1177351	-----			
	38590.0	WATER		BALANCE FORWARD	69.84
	38450.0	GALLONS		PAYMENT 06/01	69.84 CR
	140.0			WATER	159.50
		05/01/18	14.0	CHCRWA	463.40
		04/02/18	34.0		
		02/28/18	30.0		
		01/31/18	35.0		
		12/29/17	31.0		
	11/30/17	34.0			
	11/01/17	37.0			
	10/02/17	40.0	THIS MONTH	622.90	
	08/31/17	22.0			
	08/01/17	.0			
	06/30/17	1.0			
	06/01/17	.0			
TOTAL NOW DUE				622.90	
PENALTY AMOUNT				PAY THIS AMOUNT AFTER	
93.43				716.33	
				07/02/2018	

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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AVR, Inc

 IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
 PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215

 PO BOX 1689
 SPRING TX 77383-
 PHONE NO. (281) 367-5511

 Account Number 70050-1901113601
 Service Address BLUE ASH & DP IRR
 050

622.90	07/02/18	716.33
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

 AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

 HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

70050190111360100006229000007163300000000006

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	ON DP AT KUYKENDAHL IRR		70050-1901113701		
	SERVICE PERIOD	FROM TO	BILLING DATE		
		05/01/18 05/31/18	06/04/18		
READ DATE (W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	05/31/18 1175758 6.0 6.0 .0	*** USAGE HISTORY ***		DESCRIPTION	AMOUNT

		WATER GALLONS			
		05/01/18	2.0	BALANCE FORWARD	19.12
		04/02/18	.0	PAYMENT 06/01	19.12CR
		02/28/18	.0		
		01/31/18	.0	WATER	12.50
		12/29/17	.0		
		11/30/17	.0		
		11/01/17	.0	THIS MONTH	12.50
10/02/17	.0				
08/31/17	1.0				
08/01/17	.0				
06/30/17	.0				
06/01/17	.0				
			TOTAL NOW DUE	12.50	
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
			1.87	14.37 07/02/2018	

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
---	---

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113701
 Service Address ON DP AT KUYKENDAHL IRR
 050

12.50	07/02/18	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROPCO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011137010000012500000014370000000003

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER	
	200 DOMINION PKWY		70050-1901113801	
	SERVICE PERIOD	FROM TO	BILLING DATE	
		05/01/18 05/31/18	06/04/18	
READ DATE (W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	05/31/18 49357267 21566.0 19189.0 2377.0	*** USAGE HISTORY ***		

		WATER		
		GALLONS		
		05/01/18 2041.0		
		04/02/18 2191.0		
		02/28/18 1898.0		
		01/31/18 2260.0		
		12/29/17 1952.0		
		11/30/17 1890.0		
11/01/17 2002.0				
10/02/17 2085.0				
08/31/17 1955.0				
08/01/17 2105.0				
06/30/17 1865.0				
06/01/17 1888.0				
336 UNITS				
DESCRIPTION		AMOUNT		
BALANCE FORWARD		21,959.71		
PAYMENT 06/01		21,959.71 CR		
SEWER		7,560.00		
WATER		9,072.00		
CHCRWA		7,867.87		
THIS MONTH		24,499.87		
TOTAL NOW DUE		24,499.87		
PENALTY AMOUNT		PAY THIS AMOUNT AFTER		
3,674.98		28,174.85		
		07/02/2018		

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	---

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113801
 Service Address 200 DOMINION PKWY
 050

24,499.87	07/02/18	28,174.85
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011138010024499870028174850000000009

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	BLUE ASH PHASE 2		70050-1901113901		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
		05/01/18	05/31/18	06/04/18	
READ DATE(W) 05/31/18 METER NUM. 31958370 Neptun PRES. READ 70185.0 PREV. READ 68989.0 TOTAL GALLONS 1196.0 In 1,000's	*** USAGE HISTORY *** ----- WATER GALLONS 05/01/18 1043.0 04/02/18 895.0 02/28/18 1102.0 01/31/18 1276.0 12/29/17 1332.0 11/30/17 1473.0 11/01/17 1363.0 10/02/17 1377.0 08/31/17 1349.0 08/01/17 1447.0 06/30/17 1241.0 06/01/17 1231.0 224 UNITS	DESCRIPTION		AMOUNT	
		BALANCE FORWARD		11,796.33	
		PAYMENT 06/01		11,796.33CR	
		SEWER		4,368.00	
		WATER		4,816.00	
		CHCRWA		3,958.76	
		THIS MONTH		13,142.76	
		TOTAL NOW DUE		13,142.76	
		PENALTY AMOUNT		PAY THIS AMOUNT AFTER	
		1,971.41		15,114.17 07/02/2018	

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	---

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113901
 Service Address BLUE ASH PHASE 2
 050

13,142.76	07/02/18	15,114.17
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

700501901113901001314276001511417000000000000

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	DOM PKWY PHASE 3		70050-1901114001		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
		05/01/18	05/31/18	06/04/18	
READ DATE (W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	05/31/18	*** USAGE HISTORY ***		DESCRIPTION	
	94169046	-----		AMOUNT	
	176808.0	WATER		BALANCE FORWARD 12,690.11	
	175621.0	GALLONS		PAYMENT 06/01 12,690.11 CR	
	1187.0	05/01/18 1081.0		SEWER 4,896.00	
		04/02/18 1239.0		WATER 5,236.00	
		02/28/18 1041.0		CHCRWA 3,928.97	
		01/31/18 1233.0			
		12/29/17 1079.0		THIS MONTH 14,060.97	
		11/30/17 1256.0			
	11/01/17 1647.0				
	10/02/17 1900.0				
	08/31/17 1419.0				
	08/01/17 1504.0				
	06/30/17 1469.0				
	06/01/17 1518.0				
	272 UNITS				
			TOTAL NOW DUE	14,060.97	
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
			2,109.14	16,170.11	
				07/02/2018	

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
---	---

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901114001
 Service Address DOM PKWY PHASE 3
 050

14,060.97	07/02/18	16,170.11
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011140010014060970016170110000000001

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	210 DOMINION PKWY IRR		70050-1901114101		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
		05/01/18	05/31/18	06/04/18	
READ DATE (W) 05/31/18 METER NUM. 45403514 PRES. READ 23131.0 PREV. READ 23131.0 TOTAL GALLONS .0 In 1,000's			DESCRIPTION		
			AMOUNT		
			BALANCE FORWARD 12.50		
			PAYMENT 06/01 12.50 CR		
			WATER 12.50		
			THIS MONTH 12.50		
TOTAL NOW DUE		12.50			
PENALTY AMOUNT		PAY THIS AMOUNT AFTER			
1.87		14.37 07/02/2018			

MESSAGES

** This is Not a bill **
 Your acct will be drafted

HARRIS COUNTY MUD #215
 27316 SPECTRUM WAY
 OAK RIDGE, TX 77385
 OFFICE: (281) 367-5511
 OR: (281) 367-1809
 FAX: (281) 367-5517
 HOURS: 8:00-5:00 MON-FRI

PLEASE HELP CONSERVE WATER.

MAKE CREDIT CARD PAYMENTS @ www.municipalops.com

AVR, inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
 PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901114101
 Service Address 210 DOMINION PKWY IRR
 050

12.50	07/02/18	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011141010000012500000014370000000005

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER	
	220 DOMINION PKWY IRR		70050-1901114201	
	SERVICE PERIOD	FROM	TO	BILLING DATE
	05/01/18	05/31/18	06/04/18	
READ DATE (W) 05/31/18 METER NUM. 45403513 PRES. READ 3738.0 PREV. READ 3738.0 TOTAL GALLONS .0 In 1,000's	*** USAGE HISTORY ***		DESCRIPTION	
	WATER GALLONS		AMOUNT	
	05/01/18 .0		BALANCE FORWARD 12.50	
	04/02/18 .0		PAYMENT 06/01 12.50 CR	
	02/28/18 .0		WATER 12.50	
	01/31/18 .0			
	12/29/17 .0			
	11/30/17 .0			
	11/01/17 .0		THIS MONTH 12.50	
	10/02/17 .0			
08/31/17 .0				
08/01/17 .0				
06/30/17 42.0				
06/01/17 .0				
TOTAL NOW DUE			12.50	
PENALTY AMOUNT			PAY THIS AMOUNT AFTER	
1.87			14.37 07/02/2018	

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281) 367-5511 OR: (281) 367-1809 FAX: (281) 367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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AvR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-
 PHONE NO. (281) 367-5511

Account Number 70050-1901114201
 Service Address 220 DOMINION PKWY IRR
 050

12.50	07/02/18	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011142010000012500000014370000000003

Exhibit 1-22

(2018 – 07 – 05)

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	DP-W OF BLUE ASH IRR		70050-1901113501		
	SERVICE PERIOD	FROM TO	BILLING DATE		
	05/31/18	07/02/18	07/05/18		
READ DATE(W) 07/02/18 METER NUM. 60311090 PRES. READ 35904.0 PREV. READ 35904.0 TOTAL GALLONS .0 In 1,000's	07/02/18	*** USAGE HISTORY ***		DESCRIPTION	AMOUNT

		WATER			
		GALLONS			
		05/31/18	.0	BALANCE FORWARD	12.50
		05/01/18	1.0	PAYMENT 07/02	12.50 CR
		04/02/18	.0	WATER	12.50
		02/28/18	.0		
		01/31/18	.0		
		12/29/17	.0		
11/30/17	.0	THIS MONTH	12.50		
11/01/17	.0				
10/02/17	.0				
08/31/17	38.0				
08/01/17	.0				
06/30/17	.0				
TOTAL NOW DUE			12.50		
PENALTY AMOUNT			PAY THIS AMOUNT AFTER		
1.87			14.37 08/01/2018		

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281) 367-5511 OR: (281) 367-1809 FAX: (281) 367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
---	---

AVR, Inc

 IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
 PLEASE RETURN WITH PAYMENT
HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

PHONE NO. (281) 367-5511

 Account Number 70050-1901113501
 Service Address DP-W OF BLUE ASH IRR
 050

12.50	08/01/18	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

 AB-GO TRAILS AT DOMINION PARK
 PROPCO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

 HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011135010000012500000014370000000007

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	BLUE ASH & DP IRR		70050-1901113601		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
		05/31/18	07/02/18	07/05/18	
READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	07/02/18 1177351 38744.0 38590.0 154.0	*** USAGE HISTORY ***			

		WATER			
		GALLONS			
		05/31/18	140.0	BALANCE FORWARD	622.90
		05/01/18	14.0	PAYMENT 07/02	622.90CR
		04/02/18	34.0	WATER	177.00
		02/28/18	30.0	CHCRWA	509.74
		01/31/18	35.0		
		12/29/17	31.0	THIS MONTH	686.74
11/30/17	34.0				
11/01/17	37.0				
10/02/17	40.0				
08/31/17	22.0				
08/01/17	.0				
06/30/17	1.0				
		TOTAL NOW DUE	686.74		
		PENALTY AMOUNT	103.01		
		PAY THIS AMOUNT AFTER	789.75 08/01/2018		

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	--

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215

PO BOX 1689
 SPRING TX 77383-
 PHONE NO. (281) 367-5511

Account Number 70050-1901113601
 Service Address BLUE ASH & DP IRR
 050

686.74	08/01/18	789.75
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011136010000686740000789750000000009

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	ON DP AT KUYKENDAHL IRR		70050-1901113701		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
		05/31/18	07/02/18	07/05/18	
READ DATE (W) 07/02/18 METER NUM. 1175758 PRES. READ 4.0 PREV. READ 4.0 TOTAL GALLONS .0 In 1,000's	07/02/18 1175758 4.0 4.0 .0	*** USAGE HISTORY ***		DESCRIPTION	
		WATER		AMOUNT	
		GALLONS			
		05/31/18 .0		BALANCE FORWARD 12.50	
		05/01/18 2.0		INCORRECT READ 6.62CR	
		04/02/18 .0		PAYMENT 07/02 12.50CR	
		02/28/18 .0		WATER 12.50	
		01/31/18 .0			
		12/29/17 .0			
		11/30/17 .0		THIS MONTH 12.50	
11/01/17 .0				TOTAL NOW DUE 5.88	
10/02/17 .0				PENALTY AMOUNT	
08/31/17 1.0				PAY THIS AMOUNT AFTER	
08/01/17 .0				.88	
06/30/17 .0				6.76	
				08/01/2018	

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	--

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215

PO BOX 1689
SPRING TX 77383-

PHONE NO. (281) 367-5511

Account Number 70050-1901113701
Service Address ON DP AT KUYKENDAHL IRR
050

5.88	08/01/18	6.76
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
PROPCO, LLC
107 SOUTH 2ND STREET 5TH FLOOR
PHILADELPHIA PA 19106

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-

7005019011137010000005880000006760000000002

*** BANK DRAFT - DO NOT PAY ***

MAKE CHECK PAYABLE TO:		SERVICE ADDRESS		ACCOUNT NUMBER	
HARRIS CO. MUD #215		200 DOMINION PKWY		70050-1901113801	
PO BOX 1689		FROM TO		BILLING DATE	
SPRING TX 77983		SERVICE PERIOD		07/05/18	
		05/31/18 07/02/18			
				DESCRIPTION AMOUNT	
READ DATE (W)		07/02/18			
METER NUM.		49357267			
PRES. READ		24024.0			
PREV. READ		21566.0			
TOTAL GALLONS		2458.0			
In 1,000's					
		*** USAGE HISTORY ***			

		WATER			
		GALLONS			
		05/31/18 2377.0		BALANCE FORWARD 24,499.87	
		05/01/18 2041.0		PAYMENT 07/02 24,499.87CR	
		04/02/18 2191.0		SEWER 7,560.00	
		02/28/18 1898.0		WATER 9,072.00	
		01/31/18 2260.0		CHCROWA 8,135.98	
		12/29/17 1952.0			
		11/30/17 1890.0			
		11/01/17 2002.0			
		10/02/17 2085.0		THIS MONTH 24,767.98	
		08/31/17 1955.0			
		08/01/17 2105.0			
		06/30/17 1865.0			
				TOTAL NOW DUE 24,767.98	
				PENALTY AMOUNT PAY THIS AMOUNT AFTER	
				3,715.19 28,483.17	
				08/01/2018	
		336 UNITS			

MESSAGES

** This is Not a bill **
Your acct will be drafted

HARRIS COUNTY MUD #215
27316 SPECTRUM WAY
OAK RIDGE, TX 77385
OFFICE: (281)367-5511
OR: (281)367-1809
FAX: (281)367-5517
HOURS: 8:00-5:00 MON-FRI

PLEASE HELP CONSERVE WATER.

MAKE CREDIT CARD PAYMENTS @ www.municipalops.com

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215

PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113801
Service Address 200 DOMINION PKWY
050

24,757.98	08/01/18	28,483.17
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
PROP CO, LLC
107 SOUTH 2ND STREET 5TH FLOOR
PHILADELPHIA PA 19106

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-

70050190111380100247679800284831700000000009

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	BLUE ASH PHASE 2		70050-1901113901		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
		05/31/18	07/02/18	07/05/18	
READ DATE(W) 07/02/18 METER NUM. 31958370 Neptun PRES. READ 71366.0 PREV. READ 70185.0 TOTAL GALLONS 1181.0 In 1,000's	07/02/18 *** USAGE HISTORY *** ----- WATER GALLONS 05/31/18 1196.0 05/01/18 1043.0 04/02/18 895.0 02/28/18 1102.0 01/31/18 1276.0 12/29/17 1332.0 11/30/17 1473.0 11/01/17 1363.0 10/02/17 1377.0 08/31/17 1349.0 08/01/17 1447.0 06/30/17 1241.0 224 UNITS	DESCRIPTION		AMOUNT	
		BALANCE FORWARD		13,142.76	
		PAYMENT 07/02		13,142.76CR	
		SEWER		4,368.00	
		WATER		4,816.00	
		CHCRWA		3,909.11	
		THIS MONTH		13,093.11	
		TOTAL NOW DUE		13,093.11	
		PENALTY AMOUNT		PAY THIS AMOUNT AFTER	
		1,963.96		15,057.07 08/01/2018	

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	---

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113901
 Service Address BLUE ASH PHASE 2
 050

13,093.11	08/01/18	15,057.07
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011139010013093110015057070000000007

AB-GC TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383		SERVICE ADDRESS DOM PKWY PHASE 3		ACCOUNT NUMBER 70050-1901114001	
SERVICE PERIOD		FROM TO		BILLING DATE	
		05/31/18 07/02/18		07/05/18	
READ DATE (W) 07/02/18 METER NUM. 94169046 PRES. READ 78126.0 PREV. READ 76808.0 TOTAL GALLONS 1318.0 In 1,000's		*** USAGE HISTORY *** ----- WATER GALLONS 05/31/18 1187.0 05/01/18 1081.0 04/02/18 1239.0 02/28/18 1041.0 01/31/18 1233.0 12/29/17 1079.0 11/30/17 1256.0 11/01/17 1647.0 10/02/17 1900.0 08/31/17 1419.0 08/01/17 1504.0 06/30/17 1469.0 272 UNITS		DESCRIPTION AMOUNT BALANCE FORWARD 14,060.97 PAYMENT 07/02 14,060.97CR SEWER 4,896.00 WATER 5,236.00 CHCRWA 4,362.58 THIS MONTH 14,494.58 TOTAL NOW DUE 14,494.58 PENALTY AMOUNT PAY THIS AMOUNT AFTER 2,174.18 16,668.76 08/01/2018	

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 9:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	--

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901114001
 Service Address DOM PKWY PHASE 3
 050

14,494.58	08/01/18	16,668.76
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011140010014494580016668760000000000

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO. MUD #215 PO BOX 1689 SPRING, TX 77383-1689	SERVICE ADDRESS		ACCOUNT NUMBER	
	210 DOMINION PKWY IRR		70050-1901114101	
	SERVICE PERIOD	FROM	TO	BILLING DATE
		05/31/18	07/02/18	07/05/18
READ DATE (W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	07/02/18 45403514 23131.0 23131.0 .0	DESCRIPTION		AMOUNT
		BALANCE FORWARD		12.50
		PAYMENT 07/02		12.50 CR
		WATER		12.50
		THIS MONTH		12.50
		TOTAL NOW DUE		12.50
PENALTY AMOUNT		PAY THIS AMOUNT AFTER		
1.87		14.37	08/01/2018	

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281) 367-5511 OR: (281) 367-1809 FAX: (281) 367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	---

AVR, Inc

 IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
 PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

 Account Number 70050-1901114101
 Service Address 210 DOMINION PKWY IRR
 050

12.50	08/01/18	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

 AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

 HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011141010000012500000014370000000005

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	220 DOMINION PKWY IRR		70050-1901114201		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
	05/31/18	07/02/18	07/05/18		
READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	07/02/18 45403513 3738.0 3738.0 .0	*** USAGE HISTORY ***			
		WATER GALLONS			
		05/31/18	.0	BALANCE FORWARD	12.50
		05/01/18	.0	PAYMENT 07/02	12.50CR
		04/02/18	.0	WATER	12.50
		02/28/18	.0		
		01/31/18	.0		
		12/29/17	.0		
		11/30/17	.0	THIS MCNTH	12.50
		11/01/17	.0		
10/02/17	.0				
08/31/17	.0				
08/01/17	.0				
06/30/17	42.0				
TOTAL NOW DUE		12.50			
PENALTY AMOUNT		PAY THIS AMOUNT AFTER			
1.87		14.37 08/01/2018			

MESSAGES

** This is Not a bill **
 Your acct will be drafted

HARRIS COUNTY MUD #215
 27316 SPECTRUM WAY
 OAK RIDGE, TX 77385
 OFFICE: (281)367-5511
 OR: (281)367-1809
 FAX: (281)367-5517
 HOURS: 8:00-5:00 MON-FRI

PLEASE HELP CONSERVE WATER.

MAKE CREDIT CARD PAYMENTS @ www.municipalops.com

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
 PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215

PO BOX 1689
 SPRING TX 77383-

PHONE NO. (281) 367-5511

Account Number 70050-1901114201
 Service Address 220 DOMINION PKWY IRR
 050

12.50	08/01/18	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011142010000012500000014370000000003

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	BLUE ASH PHASE 4		70050-1901114501		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
		05/31/18	07/02/18	07/05/18	
READ DATE (W) 07/02/18 METER NUM. 44579976 PRES. READ 5301.0 PREV. READ 5206.0 TOTAL GALLONS 95.0 In 1,000's		*** USAGE HISTORY ***			

		WATER GALLONS			
		05/31/18	94.0	BALANCE FORWARD	902.39
		05/01/18	95.0	PAYMENT 07/02	902.39CR
		04/02/18	93.0	SEWER	264.00
		02/28/18	81.0	WATER	327.25
		01/31/18	99.0	CHCRWA	314.45
		12/29/17	67.0	THIS MONTH	905.70
		11/30/17	71.0		
11/01/17	68.0				
10/02/17	70.0				
08/31/17	80.0				
08/01/17	80.0				
06/30/17	80.0				
		11 UNITS			
		TOTAL NOW DUE		905.70	
		PENALTY AMOUNT		135.85	
		PAY THIS AMOUNT AFTER		1,041.55	
				08/01/2018	

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	--

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-
 PHONE NO. (281) 367-5511

Account Number 70050-1901114501
 Service Address BLUE ASH PHASE 4
 050

905.70	08/01/18	1,041.55
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011145010000905700001041550000000006

Exhibit 1-22

(2018 – 08 – 03)

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	DP-W OF BLUE ASH IRR		70050-1901113501		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
	07/02/18	07/31/18	08/03/18		
READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	07/31/18	*** USAGE HISTORY ***		DESCRIPTION	AMOUNT
	60311090	-----			
	35904.0	WATER			
	35904.0	GALLONS			
	.0	07/02/18	.0	BALANCE FORWARD	12.50
		05/31/18	.0	PAYMENT 08/01	12.50CR
		05/01/18	1.0	WATER	12.50
		04/02/18	.0		
		02/28/18	.0		
		01/31/18	.0		
	12/29/17	.0	THIS MONTH	12.50	
	11/30/17	.0			
	11/01/17	.0			
	10/02/17	.0			
	08/31/17	38.0			
	08/01/17	.0			
			TOTAL NOW DUE	12.50	
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
			1.87	14.37 09/03/2018	

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
---	--

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
 PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113501
 Service Address DP-W OF BLUE ASH IRR
 050

12.50	09/03/18	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROPCO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011135010000012500000014370000000007

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	BLUE ASH PHASE 4		70050-1901114501		
	SERVICE PERIOD	FROM TO	BILLING DATE		
	07/02/18	07/31/18	08/03/18		
READ DATE (W/ METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	07/31/18	*** USAGE HISTORY ***		DESCRIPTION	AMOUNT
	44579976	-----			
	5399.0	WATER		BALANCE FORWARD	905.70
	5301.0	GALLONS		PAYMENT 08/01	905.70CR
	98.0			SEWER	264.00
		07/02/18	95.0	WATER	327.25
		05/31/18	94.0	CHCRWA	324.38
		05/01/18	95.0		
		04/02/18	93.0	THIS MONTH	915.63
		02/28/18	81.0		
	01/31/18	99.0			
	12/29/17	67.0			
	11/30/17	71.0			
	11/01/17	68.0			
	10/02/17	70.0			
	08/31/17	80.0			
	08/01/17	80.0			
		11 UNITS		TOTAL NOW DUE	915.63
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				137.34	1,052.97 09/03/2018

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
---	---

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901114501
 Service Address BLUE ASH PHASE 4
 050

915.63	09/03/18	1,052.97
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011145010000915630001052970000000002

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	210 DOMINION PKWY IRR		70050-1901114101		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
		07/02/18	07/31/18	08/03/18	
READ DATE (W) 07/31/18 METER NUM. 45403514 PRES. READ 23131.0 PREV. READ 23131.0 TOTAL GALLONS .0 In 1,000's			DESCRIPTION		AMOUNT
			BALANCE FORWARD		12.50
			PAYMENT 08/01		12.50 CR
			WATER		12.50
			THIS MONTH		12.50
			TOTAL NOW DUE		12.50
PENALTY AMOUNT		PAY THIS AMOUNT AFTER			
1.87		14.37	09/03/2018		

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
---	---

AVR, Inc

 IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
 PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

 Account Number 70050-1901114101
 Service Address 210 DOMINION PKWY IRR
 050

12.50	09/03/18	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

 AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

 HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011141010000012500000014370000000005

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	DOM PKWY PHASE 3		70050-1901114001		
	SERVICE PERIOD	FROM TO	BILLING DATE		
		07/02/19 07/31/18	08/03/18		
READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	07/31/18 94169046 79380.0 78126.0 1254.0	*** USAGE HISTORY ***		DESCRIPTION	AMOUNT

		WATER			
		GALLONS			
		07/02/18 1318.0		BALANCE FORWARD	14,494.58
		05/31/18 1187.0		PAYMENT 08/01	14,494.58CR
		05/01/18 1081.0		SEWER	4,896.00
		04/02/18 1239.0		WATER	5,236.00
		02/28/18 1041.0		CHCRWA	4,150.74
		01/31/18 1233.0			
12/29/17 1079.0		THIS MONTH	14,282.74		
11/30/17 1256.0					
11/01/17 1647.0					
10/02/17 1900.0					
08/31/17 1419.0					
08/01/17 1504.0					
272 UNITS		TOTAL NOW DUE	14,282.74		
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER		
		2,142.41	16,425.15	09/03/2018	

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
---	---

AVR, Inc

 IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
 PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215

 PO BOX 1689
 SPRING TX 77383-

PHONE NO. (281) 367-5511

 Account Number 70050-1901114001
 Service Address DOM PKWY PHASE 3
 050

14,282.74	09/03/18	16,425.15
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

 AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

 HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011140010014282740016425150000000009

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	BLUE ASH PHASE 2		70050-1901113901		
	SERVICE PERIOD	FROM TO	BILLING DATE		
	07/02/18	07/31/18	08/03/18		
READ DATE (W) 07/31/18 METER NUM. 31958370 Neptun PRES. READ 72438.0 PREV. READ 71366.0 TOTAL GALLONS 1072.0 In 1,000's	07/31/18 31958370 Neptun 72438.0 71366.0 1072.0	*** USAGE HISTORY ***		DESCRIPTION	AMOUNT

		WATER			
		GALLONS		BALANCE FORWARD	13,093.11
				PAYMENT 08/01	13,093.11CR
				SEWER	4,032.00
				WATER	4,312.00
				CHCRWA	3,548.32
				THIS MONTH	11,892.32
				TOTAL NOW DUE	11,892.32
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER		
		1,783.84	13,676.16 09/03/2018		
		224 UNITS			

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
--	---

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113901
 Service Address BLUE ASH PHASE 2
 050

11,892.32	09/03/18	13,676.16
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011139010011892320013676160000000009

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	200 DOMINION PKWY		70050-1901113801		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
		07/02/18	07/31/18	08/03/19	
READ DATE (W) 07/31/18 METER NUM. 49357267 PRES. READ 26244.0 PREV. READ 24024.0 TOTAL GALLONS 2220.0 In 1,000's	07/31/18 49357267 26244.0 24024.0 2220.0	*** USAGE HISTORY ***		DESCRIPTION	
		WATER GALLONS		AMOUNT	
		07/02/18 2458.0		BALANCE FORWARD 24,767.98	
		05/31/18 2377.0		PAYMENT 08/01 24,767.98CR	
		05/01/18 2041.0		SEWER 7,056.00	
		04/02/18 2191.0		WATER 8,148.00	
		02/28/18 1898.0		CHCRWA 7,348.20	
		01/31/18 2260.0		THIS MONTH 22,552.20	
		12/29/17 1952.0		TOTAL NOW DUE 22,552.20	
		11/30/17 1890.0		PENALTY AMOUNT 3,392.83	
11/01/17 2002.0		PAY THIS AMOUNT AFTER 25,935.03			
10/02/17 2085.0		09/03/2018			
08/31/17 1955.0					
08/01/17 2105.0					
336 UNITS					

MESSAGES

** This is Not a bill ** Your acct will be drafted HARRIS COUNTY MUD #215 27316 SPECTRUM WAY OAK RIDGE, TX 77385 OFFICE: (281)367-5511 OR: (281)367-1809 FAX: (281)367-5517 HOURS: 8:00-5:00 MON-FRI	PLEASE HELP CONSERVE WATER. MAKE CREDIT CARD PAYMENTS @ www.municipalops.com
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AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN WITH PAYMENT

HARRIS CO MUD #215

PO BOX 1689
SPRING TX 77383-

PHONE NO. (281) 367-5511

Account Number 70050-1901113801
Service Address 200 DOMINION PKWY
050

22,552.20	09/03/18	25,935.03
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
PROP CO, LLC
107 SOUTH 2ND STREET 5TH FLOOR
PHILADELPHIA PA 19106

HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-

7005019011138010022552200025935030000000007

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER		
	ON DP AT KUYKENDAHL IRR		70050-1901113701		
	SERVICE PERIOD	FROM TO	BILLING DATE		
	07/02/18	07/31/18	08/03/18		
READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	07/31/18	*** USAGE HISTORY ***		DESCRIPTION	AMOUNT
	1175758	-----			
	4.0	WATER			
	4.0	GALLONS			
	.0	07/02/18	.0	BALANCE FORWARD	5.88
		05/31/18	.0	PAYMENT 08/01	5.88CR
		05/01/18	2.0	WATER	12.50
		04/02/18	.0		
		02/28/18	.0		
		01/31/18	.0	THIS MONTH	12.50
	12/29/17	.0			
	11/30/17	.0			
	11/01/17	.0			
	10/02/17	.0			
	08/31/17	1.0			
	08/01/17	.0			
			TOTAL NOW DUE	12.50	
			PENALTY AMOUNT	1.87	
			PAY THIS AMOUNT AFTER	14.37	
				09/03/2018	

MESSAGES

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HARRIS CO MUD #215

 PO BOX 1689
 SPRING TX 77383-

PHONE NO. (281) 367-5511

 Account Number 70050-1901113701
 Service Address ON DP AT KUYKENDAHL IRR
 050

12.50	09/03/18	14.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

 AB-GO TRAILS AT DOMINION PARK
 PROPCO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

 HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011137010000012500000014370000000003

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER	
	220 DOMINION PKWY IRR		70050-1901114201	
	SERVICE PERIOD	FROM TO	BILLING DATE	
		07/02/18 07/31/18	08/03/18	
READ DATE (W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	07/31/18 45403513 3738.0 3738.0 .0	DESCRIPTION		AMOUNT
		BALANCE FORWARD		12.50
		PAYMENT 08/01		12.50CR
		WATER		12.50
		THIS MONTH		12.50
		TOTAL NOW DUE		12.50
PENALTY AMOUNT		PAY THIS AMOUNT AFTER		
1.87		14.37 09/03/2018		

MESSAGES

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HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901114201
 Service Address 220 DOMINION PKWY IRR
 050

12.50	09/03/18	14.37
- ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011142010000012500000014370000000003

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

MAKE CHECK PAYABLE TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383	SERVICE ADDRESS		ACCOUNT NUMBER	
	BLUE ASH & DP IRR		70050-1901113601	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	07/02/18	07/31/18	08/03/18	
READ DATE (W) 07/31/18 METER NUM. 1177351 PRES. READ 38866.0 PREV. READ 38744.0 TOTAL GALLONS 122.0 In 1,000's	*** USAGE HISTORY *** ----- WATER GALLONS 07/02/18 154.0 05/31/18 140.0 05/01/18 14.0 04/02/18 34.0 02/28/18 30.0 01/31/18 35.0 12/29/17 31.0 11/30/17 34.0 11/01/17 37.0 10/02/17 40.0 08/31/17 22.0 08/01/17 .0	DESCRIPTION		AMOUNT
		BALANCE FORWARD		686.74
		PAYMENT 08/01		686.74 CR
		WATER		137.00
		CHCRWA		403.82
		THIS MONTH		540.82
		TOTAL NOW DUE		540.82
		PENALTY AMOUNT		PAY THIS AMOUNT AFTER
		81.12		621.94 09/03/2018

MESSAGES

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HARRIS CO MUD #215
PO BOX 1689
SPRING TX 77383-
PHONE NO. (281) 367-5511

Account Number 70050-1901113601
 Service Address BLUE ASH & DP IRR
 050

540.82	09/03/18	621.94
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AB-GO TRAILS AT DOMINION PARK
 PROP CO, LLC
 107 SOUTH 2ND STREET 5TH FLOOR
 PHILADELPHIA PA 19106

HARRIS CO MUD #215
 PO BOX 1689
 SPRING TX 77383-

7005019011136010000540820000621940000000001