



Control Number: 48454



Item Number: 6

Addendum StartPage: 0

July 10, 2018

Nzinga Hughes
Trail at the Dominion Park
200 Dominion Park Drive, Apt#: 1234
Houston, TX 77090

RECEIVED
2018 JUL 13 AM 9:11
PUBLIC UTILITY COMMISSION
FILING CLERK

Public Utility Commission of Texas
Central Records
Attn: Filing Clerk
1701 N. Congress Avenue
P.O. Box 13326
Austin, TX 78711-3326

RE: DOCKET NO. 48454
A REBUTTAL TO RESPONDENT REALPAGE UTILITY MANAGEMENT, INC.
(FKA NWP SERVICE CORPORATION)

I received RealPage Utility Management, Inc. documentation on Friday, July 6, 2018. I contacted the Public Utility Commission Legal Division, Monday, July 9, 2018 to inquire about the case and was told that I could respond to whatever documentation received and I have three days to do so. I was also told that the Trails at the Dominion Park, AB-GO Trails at Dominion Park Propco, LLC and Goldoller Real Estate Investments has yet to respond. Since RealPage seems to have responded on their behalf, I will address my response accordingly.

1. In response to 3 a.; (Consistent increase in utility bills):

In reviewing the billing when you first became our third party biller February 2015 (Section: 4) of my initial documentation, the lowest total bill March 2015 was \$35.05 and the highest total bill per your (Exhibit: 1) May 2018 was \$73.43. My documentation included bills as far back as 2013.

You stated that the driving factor in changes to the monthly charges, are the property expenses. Are you stating that the tenants are responsible for paying for all property expenses? I say that because you included the invoices of all 9 accounts but there are only 4 accounts that have units attached to them. Also, each account, for each property has separate meters. Are you stating that we are being charged/billed for all 9 accounts?

The Resident Billing Breakdown Report (Exhibit: 2) needs additional breakdown. I'll use the Production Month of December 2017 since you used this month (Billing Date December 2017) when introducing the invoices (9 accounts) of Municipal Utility District 215 in (Exhibit: 3). Can you explain why the Vendor Billing Period reads August 01, 2017 – August 31, 2017 but the Resident Billing Period reads October 24, 2017 – November 22, 2017? Are you stating that we are being invoiced months behind? Are you not receiving the invoices from MUD 215 from the Trails at the Dominion in a timely manner?

Can you also explain where you got the total Vendor Water Amount and the total Vendor Sewer Amount? You can reference (Exhibit: 3) since you chose invoices from 2017 even though you reference Billing Period (February 19, 2018 – March 19, 2018 for revenue Month (April 1, 2018) on both the Billing Preview Report and the Billing Preview Report (that represents the anonymous tenants and 843 units). Why haven't you provided all 9 accounts for this billing period for a point of reference?

2. In response to 4 b. – 5 a.; (Overbilling of CHCRWA fee) and (Overbilling in General of total property expense):

If the CHCRWA fee is not “technically” for drinking water, why is this charge being passed on to the tenants? Are we also to assume that the water includes a CHCRWA fee in the Resident Billing Breakdown Report (Exhibit: 2); when there is no notification on this particular report or the others, indicating it was indeed included. Am I to assume that the CHCRWA fee in (Exhibit: 4) is being divided evenly amongst the tenants since there is no way to dispute/confirm that, since privacy is of more importance to you then the consensus of tenants who feel they are being over charged. Why aren't the vacancies indicated on (Exhibit: 4)?

If you are referencing in (5 a.) the 9 accounts that represent April 2018, why haven't you included them as a point of reference? Why would you send invoices of all 9 accounts dated December 2017 but have reports referencing April 2018? These statements need to be either confirmed or disputed. I took the time to go through pages 1-9 of (Exhibit: 4) and found the following where it concerned the totals for each anonymous tenant or vacancies:

Page 1:

Highest Totals:	\$83.74, \$80.67, \$80.06
Lowest Totals:	\$54.17, \$52.11
Majority Totals:	\$78.00 - \$67.00

Page 2:

Highest Totals:	\$80.66
Lowest Totals:	\$43.66, \$13.24
Majority Totals:	\$78.00 - \$67.00

Page 3:

Highest Totals: \$81.38
Lowest Totals: \$32.30, \$28.10
Majority Totals: \$79.00 - \$67.00

Page 4:

Highest Totals: \$83.13, \$81.26, \$80.33
Lowest Totals: \$54.69, \$49.39, \$47.93, \$26.36, \$23.88, \$21.16, \$15.71
Majority Totals: \$79.00 - \$69.00

Page 5:

Highest Totals: \$83.58, \$81.38, \$81.26, \$80.80
Lowest Totals: \$37.89, \$22.56, \$21.97
Majority Totals: \$79.00 - \$69.00

Page 6:

Highest Totals: \$83.67, \$81.18, \$80.80
Lowest Totals: \$18.41
Majority Totals: \$79.00 - \$69.00

Page 7:

Highest Totals: \$81.25
Lowest Totals: \$49.83, \$41.44
Majority Totals: \$79.00 - \$69.00

Page 8:

Highest Totals: \$81.38
Lowest Totals: \$50.25, \$49.67, \$44.52, \$38.69, \$36.78, \$20.19
Majority Totals: \$79.00 - \$69.00

Page 9:

Highest Totals: \$81.25
Lowest Totals: 0
Majority Totals: \$79.00 - \$69.00

The Trails at the Dominion Park has 843 units and 42 floor plans with a variety of square footage. The square footage should never change where it concerns the billing of the water and sewer but occupancy does. With that said, I've included a bill from a unit with a square footage of 1,470 with the bill totaling \$85.99 and dated December 2017 with a billing period of 10/24/17 – 11/22/17. As confirmed in your (Exhibit: 1) and (Section: 4) of my initial documentation, the bills continue to show increases from month to month. I've also included floor plans with the largest square footage. I need explanation based on (Exhibit: 4) why the Highest Total is \$83.74 based on the highest square footage provided to you and a report that represents April 2018 or billing period 2/19/18 – 3/19/18? I'm also curious and why most of the columns have been totaled on (Exhibit: 4) except for the total column?

3. In response to 6 a.; (Late fees included in resident billing):

I included the invoices with late fees from MUD 215 in (Section: 3) of my initial documentation. I will include them again and highlight them.

4. In response to 7; (Explanation of May 17th PUC findings):

I wasn't privy to the findings from the Public Utility Commission so it's difficult for me to converse on this section, when I have no material to reference. I did notice being billed for a month that consist of 33 days and that was the May 2018 bill. We have been issued a flat rate fee of \$13.50 per 2,000 gallons for water/sewer per the MUD 215. Why does a flat rate consistently fluctuate? Shouldn't the allocated fee be the only rate that fluctuates and that is only if we exceed 2,000 gallons of water? Are we also being charged over the flat rate, which is 2,000 gallons? If the flat rate exceeds 2,000 gallons of water, then the metered rate is \$1.75 at 1,000 gallons of water metered over 2,000 gallons and up to 4,000 gallons, \$2.25 for each 1,000 gallons of water metered over 4,000 gallons and up to 6,000 gallons, \$2.75 for each 1,000 gallons of water metered over 6,000 gallons of water and sewer is \$1.50 for each 1,000 gallons of water metered over 2,000 gallons. Where are these MUD 215 rates represented in (Exhibit: 2) Resident Billing Breakdown Report? With the combination of the flat/base rate of \$13.50 and the allocated/metered rate, my billing shows I utilize up to 5,000 gallons of water and 5,000 gallons of sewer. Explain how that's possible when I only utilize water to bathe, wash dishes and flush the toilet as a single occupant? I will include the rates from MUD 215, once again.

Section: 1: MUD 215 invoices with late fees.

Section: 2: Floor plans with the highest square footage.

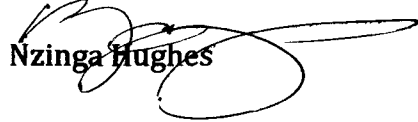
Section: 3: NWP/RealPage Utility Management Inc. December 2017 Bill for \$85.99 for an apartment with a square footage of 1,470.

Section: 4: MUD 215 rates for sewer/water and CHCRWA fees.

In conclusion:

This complaint needs to be further investigated and an audit of all tenants needs to be conducted. I don't know who created that spreadsheet, nor do I know whom it represents. The only thing that indicates it even belongs to the Trails at the Dominion Park/Goldoller Real Estate Investments is the title indicated on the top of each page. The only way to confirm or dispute that those rates indeed belong to actual tenants/vacancies/employees, is if an actual audit is conducted. Also, we have yet to hear from Trails at the Dominion Park/Goldoller Real Estate Investments.

Sincerely,


Nzinga Hughes

SECTION: 1

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		
	06/01/17	06/30/17	07/05/17		
READ DATE(W) METER NUM. 91650542 Badger PRES. READ 102359.0 PREV. READ 100494.0 TOTAL GALLONS 1865.0 In 1,000's	06/30/17	*** USAGE HISTORY ***		DESCRIPTION	AMOUNT

		WATER			
		GALLONS			
		06/01/17 1888.0		BALANCE FORWARD	43,939.61
		05/02/17 1973.0		Delq Ltr Charge	12.00
		03/31/17 1798.0		SEWER	6,552.00
		03/02/17 1549.0		WATER	7,224.00
		02/02/17 1789.0		CHCRWA	5,147.40
		01/02/17 1850.0			
12/01/16 1677.0		THIS MONTH	18,923.40		
11/02/16 1730.0					
10/04/16 1982.0					
09/03/16 1876.0					
08/02/16 1911.0					
07/01/16 1559.0					
336 UNITS		TOTAL NOW DUE	62,875.01		
		PENALTY AMOUNT	2,838.51	PAY THIS AMOUNT AFTER	
				65,713.52	
				08/01/2017	

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. 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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AVH, 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

62,875.01	08/01/17	65,713.52
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-

7005019011138010062875010065713520043951610

AB-GO TRAILS AT DOMINION PARK

MAKE CHECK PAYABLE TO:		SERVICE ADDRESS		ACCOUNT NUMBER	
HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383		200 DOMINION PKWY		70050-1901113801	
		SERVICE PERIOD	FROM TO	BILLING DATE	
			05/02/17 06/01/17	06/05/17	
				DESCRIPTION	AMOUNT
READ DATE(W) 06/01/17		*** USAGE HISTORY ***			
METER NUM. 91650542 Badger		-----			
PRES. READ 100494.0		WATER			
PREV. READ 98606.0		GALLONS			
TOTAL GALLONS 1888.0				BALANCE FORWARD	22,104.70
In 1,000's		05/02/17 1973.0		SEWER	6,552.00
		03/31/17 1798.0		WATER	7,224.00
		03/02/17 1549.0		CHCRWA	5,210.88
		02/02/17 1789.0			
		01/02/17 1850.0			
		12/01/16 1677.0			
		11/02/16 1730.0		THIS MONTH	18,986.88
		10/04/16 1982.0			
		09/03/16 1876.0			
		08/02/16 1911.0			
		07/01/16 1559.0			
		06/03/16 1836.0			
		336 UNITS		TOTAL NOW DUE	41,091.58
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				2,848.03	43,939.61
					07/03/2017

MESSAGES

<p>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</p>		<p>PLEASE HELP CONSERVE WATER.</p> <p>YOUR ACCOUNT IS PAST DUE. PAYMENT MUST BE RECEIVED IN ORDER TO AVOID DISCONNECTION. THIS DOES NOT EXTEND PREVIOUS MONTHS DUE DATE.</p> <p>MAKE CREDIT CARD PAYMENTS @ www.municipalops.com</p>
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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

41,091.58	07/03/17	43,939.61
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-

7005019011138010041091580043939610022104702

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		
	03/31/17 05/02/17	05/04/17			
READ DATE(W) METER NUM. 91650542 Badger PRES. READ 98606.0 PREV. READ 96633.0 TOTAL GALLONS 1973.0 In 1,000's	05/02/17	*** USAGE HISTORY ***		DESCRIPTION	AMOUNT

		WATER			
		GALLONS			
		03/31/17 1798.0		BALANCE FORWARD	18,738.48
		03/02/17 1549.0		PAYMENT 04/28	18,738.48CR
		02/02/17 1789.0		SEWER	6,552.00
		01/02/17 1850.0		WATER	7,224.00
		12/01/16 1677.0		CHCRWA	5,445.48
		11/02/16 1730.0			
10/04/16 1982.0		THIS MONTH	19,221.48		
09/03/16 1876.0					
08/02/16 1911.0					
07/01/16 1559.0					
06/03/16 1836.0					
05/03/16 2024.0					
336 UNITS		TOTAL NOW DUE	19,221.48		
		PENALTY AMOUNT	2,883.22	PAY THIS AMOUNT AFTER	
				22,104.70	
				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 70050-1901113801
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

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-

AB-GO TRAILS AT DOMINION PARK

NAME & CHECK PAYABLE TO:		SERVICE ADDRESS		ACCOUNT NUMBER	
HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383		200 DOMINION PKWY		70050-1901113801	
		SERVICE PERIOD	FROM TO	BILLING DATE	
			11/30/17 12/29/17	01/04/18	
READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's		12/29/17 49357267 10799.0 8847.0 1952.0	*** USAGE HISTORY *** ----- WATER GALLONS 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 03/02/17 1549.0 02/02/17 1789.0 01/02/17 1850.0 336 UNITS		DESCRIPTION AMOUNT
				BALANCE FORWARD	21,841.26
				SEWER	6,552.00
				WATER	7,224.00
				CHCRWA	5,387.52
				THIS MONTH	19,163.52
				TOTAL NOW DUE	41,004.78
				PENALTY AMOUNT	2,874.52
				PAY THIS AMOUNT AFTER	43,879.30 02/01/2018

MESSAGES

<p>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</p>		<p>PLEASE HELP CONSERVE WATER.</p> <p>YOUR ACCOUNT IS PAST DUE. PAYMENT MUST BE RECEIVED IN ORDER TO AVOID DISCONNECTION. THIS DOES NOT EXTEND PREVIOUS MONTHS DUE DATE.</p> <p>MAKE CREDIT CARD PAYMENTS @ www.municipalops.com</p>
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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

41,004.78	02/01/18	43,879.30
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-

7005019011138010041004780043879300021841262

NAME CHECK PAYEE/TO:		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)		*** USAGE HISTORY ***		DESCRIPTION AMOUNT	
METER NUM. 49357267		-----			
PRES. READ 8847.0		WATER			
PREV. READ 6957.0		GALLONS			
TOTAL GALLONS 1890.0				BALANCE FORWARD 19,301.52	
In 1,000's		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			
		08/01/17 2105.0		SEWER 6,552.00	
		06/30/17 1865.0		WATER 7,224.00	
		06/01/17 1888.0		CHCRWA 5,216.40	
		05/02/17 1973.0			
		03/31/17 1798.0		THIS MONTH 18,992.40	
		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 PAY THIS AMOUNT AFTER	
				2,848.86 21,841.26	
				01/02/2018	

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

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

Account Number 70050-1901113801
Service Address 200 DOMINION PKWY
050

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

AMOUNT PAID	

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

70050190111380100189924000218412600000000004

AB-GO TRAILS AT DOMINION PARK

METER CHECK		SERVICE ADDRESS		ACCOUNT NUMBER	
METER TO: 31958370 Neptun		BLUE ASH PHASE 2		70050-1901113901	
METER NO. 31958370		FROM TO		BILLING DATE	
METER NO. 31958370		05/02/17 06/01/17		06/05/17	
READ DATE(W)		06/01/17		DESCRIPTION	
METER NUM.		31958370 Neptun		AMOUNT	
PRES. READ		55091.0		*** USAGE HISTORY ***	
PREV. READ		53860.0		-----	
TOTAL GALLONS		1231.0		WATER	
In 1,000's				GALLONS	
		05/02/17 1123.0		BALANCE FORWARD	
		03/31/17 971.0		14,126.00	
		03/02/17 871.0		SEWER	
		02/02/17 1051.0		4,368.00	
		01/02/17 996.0		WATER	
		12/01/16 957.0		4,816.00	
		11/02/16 972.0		CHCRWA	
		10/04/16 1201.0		3,397.56	
		09/03/16 1205.0		THIS MONTH	
		08/02/16 1218.0		12,581.56	
		07/01/16 967.0			
		06/03/16 1039.0			
				TOTAL NOW DUE	
				26,707.56	
				PENALTY AMOUNT	
				1,887.23	
				PAY THIS AMOUNT AFTER	
				28,594.79	
				07/03/2017	
				224 UNITS	

MESSAGES

<p>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</p>		<p>PLEASE HELP CONSERVE WATER.</p> <p>YOUR ACCOUNT IS PAST DUE. PAYMENT MUST BE RECEIVED IN ORDER TO AVOID DISCONNECTION. THIS DOES NOT EXTEND PREVIOUS MONTHS DUE DATE.</p> <p>MAKE CREDIT CARD PAYMENTS @ www.municipalops.com</p>
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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

26,707.56	07/03/17	28,594.79
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-

7005019011139010026707560028594790014126009

AB-GO TRAILS AT DOMINION PARK

NAME CHECK PROPERTY TO: HARRIS CO MUD #215 PO BOX 1689 SPRING TX 77383		SERVICE ADDRESS BLUE ASH PHASE 2		ACCOUNT NUMBER 70050-1901113901																						
		SERVICE PERIOD	FROM 03/31/17	TO 05/02/17	BILLING DATE 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 *** <hr/> 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			<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BALANCE FORWARD</td> <td>11,023.96</td> </tr> <tr> <td>PAYMENT 04/28</td> <td>11,023.96CR</td> </tr> <tr> <td>SEWER</td> <td>4,368.00</td> </tr> <tr> <td>WATER</td> <td>4,816.00</td> </tr> <tr> <td>CHCRWA</td> <td>3,099.48</td> </tr> <tr> <td>THIS MONTH</td> <td>12,283.48</td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>12,283.48</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>1,842.52</td> </tr> <tr> <td>PAY THIS AMOUNT AFTER</td> <td>14,126.00 06/01/2017</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BALANCE FORWARD	11,023.96	PAYMENT 04/28	11,023.96CR	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	1,842.52	PAY THIS AMOUNT AFTER	14,126.00 06/01/2017
DESCRIPTION	AMOUNT																									
BALANCE FORWARD	11,023.96																									
PAYMENT 04/28	11,023.96CR																									
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	1,842.52																									
PAY THIS AMOUNT AFTER	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

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

* BANK DRAFT - DO NOT PAY *

CHECK ACCOUNT NO. PO BOX 1689 SPRING TX 77385		SERVICE ADDRESS BLUE ASH PHASE 2		ACCOUNT NUMBER 70050-1901113901
		SERVICE PERIOD 12/29/17	TO 01/31/18	BILLING DATE 02/05/18
READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's		01/31/18 31958370 Neptun 65949.0 64673.0 1276.0		*** USAGE HISTORY *** ----- WATER GALLONS 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 03/02/17 871.0 02/02/17 1051.0 224 UNITS
		DESCRIPTION		AMOUNT
		BALANCE FORWARD		29,192.02
		PEN FEE ADJ		2,130.22CR
		PAYMENT 01/22		14,201.48CR
		PAYMENT 02/01		12,860.32CR
		SEWER		4,368.00
		WATER		4,816.00
		CHCRWA		3,521.76
		THIS MONTH		12,705.76
		TOTAL NOW DUE		12,705.76
		PENALTY AMOUNT		PAY THIS AMOUNT AFTER
		1,905.86		14,611.62 03/01/2018

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

12,705.76	03/01/18	14,611.62
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-

7005019011139010012705760014611620000000001

AB-GO TRAILS AT DOMINION PARK

SERVICE ADDRESS		ACCOUNT NUMBER
BLUE ASH PHASE 2		70050-1901113901
SERVICE PERIOD	FROM TO	BILLING DATE
	11/30/17 12/29/17	01/04/18
DESCRIPTION	AMOUNT	
READ DATE(W) 12/29/17 METER NUM. 31958370 Neptun PRES. READ 64673.0 PREV. READ 63341.0 TOTAL GALLONS 1332.0 In 1,000's	*** USAGE HISTORY *** <hr/> WATER GALLONS 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 03/02/17 871.0 02/02/17 1051.0 01/02/17 996.0 224 UNITS	
BALANCE FORWARD	16,331.70	
SEWER	4,368.00	
WATER	4,816.00	
CHCRWA	3,676.32	
THIS MONTH	12,860.32	
TOTAL NOW DUE	29,192.02	
PENALTY AMOUNT	1,929.04	
PAY THIS AMOUNT AFTER	31,121.06 02/01/2018	

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. 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 70050-1901113901
Service Address BLUE ASH PHASE 2
050

29,192.02	02/01/18	31,121.06
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-

7005019011139010029192020031121060016331701

AB-GO TRAILS AT DOMINION PARK

* BANK DRAFT - DO NOT PAY *

METER		SERVICE ADDRESS		ACCOUNT NUMBER	
METER NO. 1489 METER TYPE 77383		BLUE ASH PHASE 4		70050-1901114501	
METER		SERVICE PERIOD	FROM	TO	BILLING DATE
			12/29/17	01/31/18	02/05/18
METER		*** USAGE HISTORY ***		DESCRIPTION	AMOUNT
READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's		01/31/18 44579976 4843.0 4744.0 99.0		BALANCE FORWARD 1,480.43 PEN FEE ADJ 104.05CR PAYMENT 02/01 682.67CR PAYMENT 01/22 693.71CR SEWER 264.00 WATER 327.25 CHCRWA 273.24 THIS MONTH 864.49	
		WATER GALLONS			
		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 03/02/17 73.0 02/02/17 65.0			
		11 UNITS		TOTAL NOW DUE 864.49	
				PENALTY AMOUNT 129.67	PAY THIS AMOUNT AFTER 994.16 03/01/2018

MESSAGES

<p>** This is Not a bill ** Your acct will be drafted</p> <p>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</p>		<p>PLEASE HELP CONSERVE WATER.</p> <p>MAKE CREDIT CARD PAYMENTS @ www.municipalops.com</p>
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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

864.49	03/01/18	994.16
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-

70050190111450100008644900009941600000000006

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	
		11/30/17	12/29/17	01/04/18	
READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	12/29/17 44579976 4744.0 4677.0 67.0	*** USAGE HISTORY *** ----- WATER GALLONS 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 03/02/17 73.0 02/02/17 65.0 01/02/17 55.0 11 UNITS		DESCRIPTION	AMOUNT
				BALANCE FORWARD	797.76
				SEWER	231.00
				WATER	266.75
				CHCRWA	184.92
				THIS MONTH	682.67
				TOTAL NOW DUE	1,480.43
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				102.40	1,582.83 02/01/2018

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. 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 **70050-1901114501**
 Service Address **BLUE ASH PHASE 4**
050

1,480.43	02/01/18	1,582.83
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-

7005019011145010001480430001582830000797762

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		
	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
	44579976	-----			
	4677.0	WATER			
	4606.0	GALLONS		BALANCE FORWARD	685.43
	71.0			PAYMENT 11/27	231.00CR
		11/01/17	68.0	PAYMENTS(2)	454.43CR
		10/02/17	70.0		
		08/31/17	80.0	SEWER	231.00
		08/01/17	80.0	WATER	266.75
		06/30/17	80.0	CHCRWA	195.96
		06/01/17	77.0		
		05/02/17	68.0		
	03/31/17	66.0	THIS MONTH	693.71	
	03/02/17	73.0			
	02/02/17	65.0			
	01/02/17	55.0			
	12/01/16	51.0			
			TOTAL NOW DUE	693.71	
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
			104.05	797.76	
				01/02/2018	
		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

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

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		ACCOUNT NUMBER		
	BLUE ASH PHASE 4		70050-1901114501		
	SERVICE PERIOD	FROM TO	BILLING DATE		
	05/02/17	06/01/17	06/05/17		
READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	06/01/17 44579976 4228.0 4151.0 77.0	*** USAGE HISTORY *** <hr/> WATER GALLONS 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 11/02/16 49.0 10/04/16 52.0 09/03/16 60.0 08/02/16 59.0 07/01/16 52.0 06/03/16 70.0 11 UNITS		DESCRIPTION	AMOUNT
				BALANCE FORWARD	788.24
				SEWER	231.00
				WATER	266.75
				CHCRWA	212.52
				THIS MONTH	710.27
				TOTAL NOW DUE	1,498.51
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				106.54	1,605.05 07/03/2017

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. 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
--	--

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

1,498.51	07/03/17	1,605.05
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

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

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

7005019011145010001498510001605050000788247

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		FROM	TO	BILLING DATE	
		10/02/17	11/01/17	11/06/17	
		DESCRIPTION		AMOUNT	
READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	11/01/17	*** USAGE HISTORY ***			
	44579976	-----			
	4606.0	WATER			
	4538.0	GALLONS			
	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		
		11/02/16	49.0		
		11 UNITS			
				BALANCE FORWARD	690.95
				PAYMENT 10/26	690.95CR
				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
					12/01/2017

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 70050-1901114501
Service Address BLUE ASH PHASE 4
050

685.43	12/01/17	788.24
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-

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	
	DOM PKWY PHASE 3		70050-1901114001	
	SERVICE PERIOD	FROM TO	BILLING DATE	
		11/30/17 12/29/17	01/04/18	
READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GALLONS In 1,000's	12/29/17 94169046 171027.0 169948.0 1079.0	*** USAGE HISTORY *** ----- WATER GALLONS		
		BALANCE FORWARD 15,638.34		
		SEWER 4,488.00 WATER 4,624.00 CHCRWA 2,978.04		
		THIS MONTH 12,090.04		
		TOTAL NOW DUE 27,728.38		
		PENALTY/AMOUNT 1,813.50		
		PAY THIS AMOUNT AFTER 29,541.88 02/01/2018		
		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. 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
--	--

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

27,728.38	02/01/18	29,541.88
<small>ON OR BEFORE DUE DATE</small>	<small>DUE DATE</small>	<small>AFTER DUE DATE</small>

<small>AMOUNT PAID</small>

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-

7005019011140010027728380029541880015638342

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 169948.0 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

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

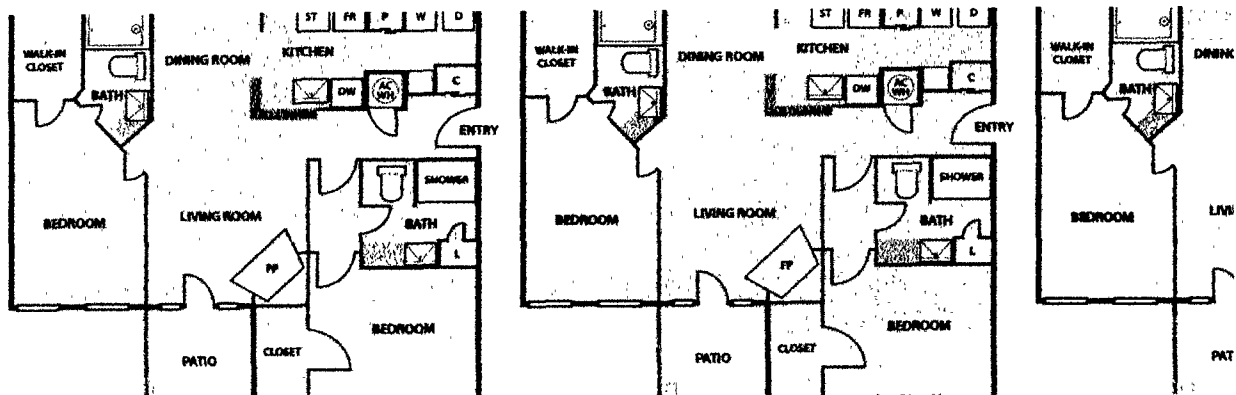
AMOUNT PAID

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

SECTION: 2



SQUARE B3

beds	baths	sq.ft	price range
2	2	1,081	\$1,154

2x2 Sunroom

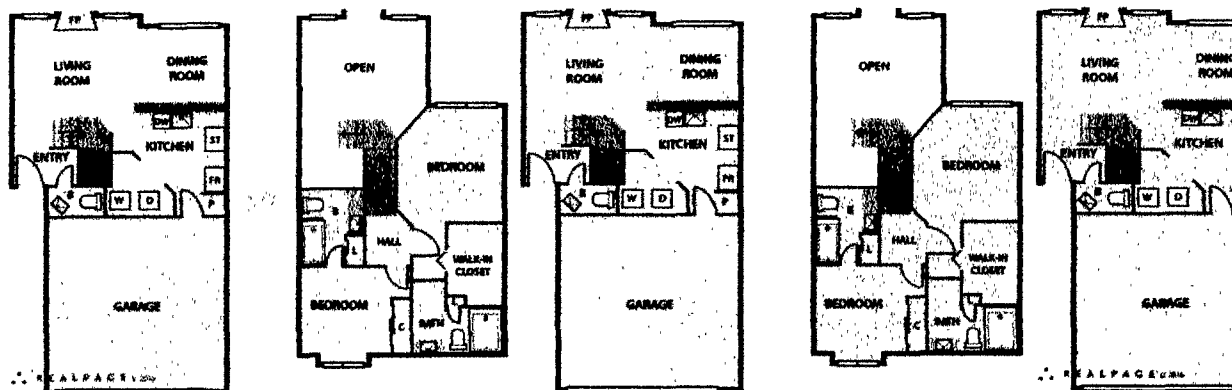
FEATURED AMENITIES

Level - Washer / Dryer*

Vaulted Ceilings*

Exquisite Custom Home Interiors with Crown Molding*

See Available Units



GROVE B4

beds	baths	sq.ft	price range
2	2.5	1,172	\$1,299 - \$1,394

2X2.5 Townhouse

FEATURED AMENITIES

Level - Washer / Dryer*

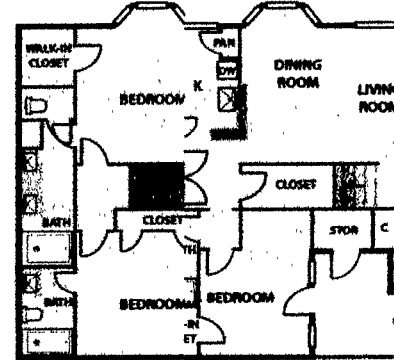
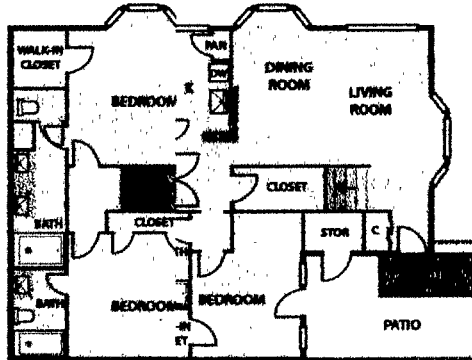
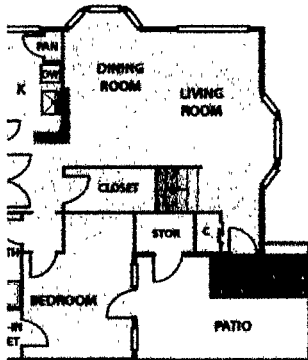
Vaulted Ceilings*

Exquisite Custom Home Interiors with Crown Molding*

Townhomes With or Without Garages*

See all amenities

Contact Us



SQUARE C1

beds	baths	sq.ft	price range
3	3	1,310	\$1,349

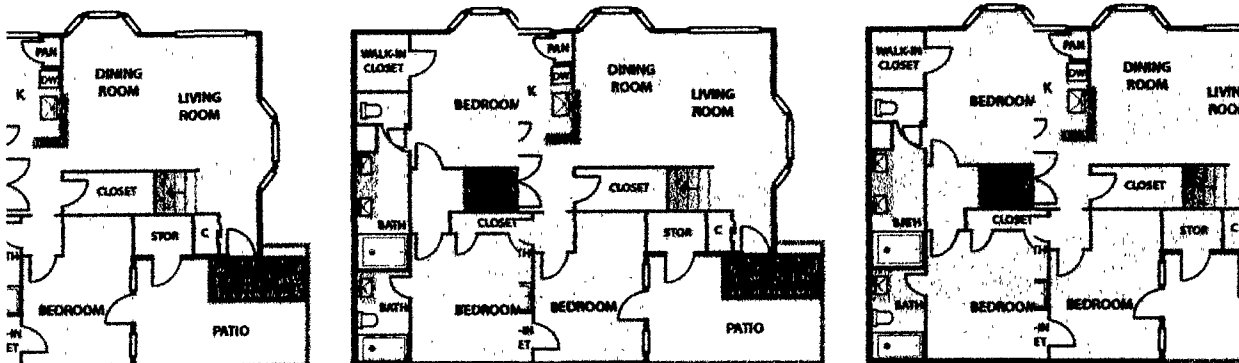
3x3 Townhouse

FEATURED AMENITIES

Exquisite Custom Home Interiors with Crown Molding*

Vaulted Ceilings*

See Available Units



GROVE C1

beds	baths	sq.ft	price range
3	3	1,486	\$1,389

3x3 Townhouse

FEATURED AMENITIES

Level - Washer / Dryer*

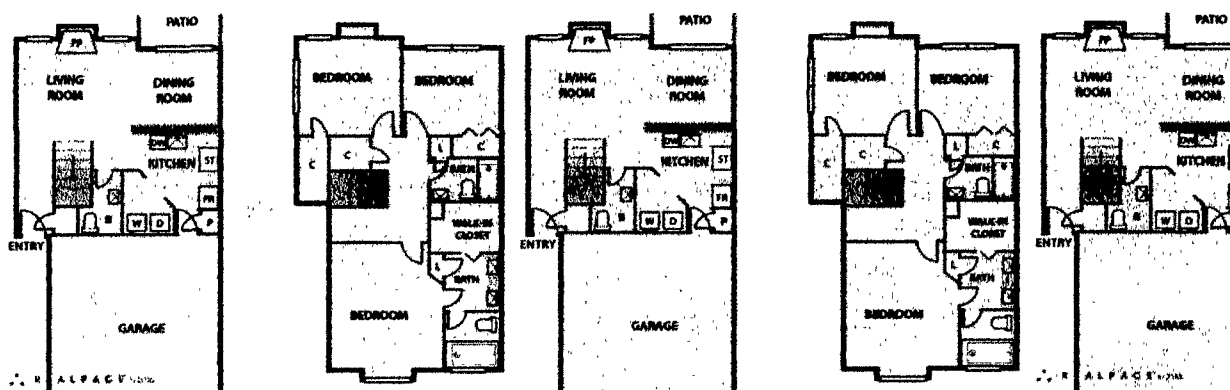
Vaulted Ceilings*

Townhomes With or Without Garages*

Exquisite Custom Home Interiors with Crown Molding*

See all amenities

See Available Units



GROVE C

beds	baths	sq.ft	price range
3	2.5	1,459	\$1,399 - \$1,509

3x2.5 Townhouse

FEATURED AMENITIES

Level - Washer / Dryer*

Townhomes With or Without Garages*

Vaulted Ceilings*

Contact Us

**Available in select units*

Office Hours

Mon - Fri: 8:30AM to 5:30PM Sat: 10:00AM to 5:00PM Sun: 1:00PM to 5:00PM


**THE TRAILS AT
DOMINION PARK**

The Trails At Dominion Park
200 Dominion Park Drive
Houston, TX 77090
Phone:(281) 875-3300
Email Us Today

[Home](#) [Floor Plans](#) [Photo Tour](#) [Community Features](#) [Location](#) [Resident Services](#)
[Make An Appointment](#)



SECTION: 3

ACCOUNT INFORMATION			
ACCOUNT #	[REDACTED]	BILL DATE	12/06/2017
 <p>The bill you have received is from NWP Services Corporation, PO Box 19661, Irvine, CA 92623-9661, a provider of billing services, and is not from the retail public utility. 23522</p>			
SERVICE ADDRESS	200 DOMINION PARK DR APT [REDACTED]		
BILLING PERIOD	10/24/2017-11/22/2017	DAYS BILLED	30
SERVICE TYPE	DESCRIPTION	AMOUNT	
Allocated Water Service		\$45.92	
Allocated Sewer Service		\$24.07	
Trash Base Fee		\$10.00	
Trash Administrative Fee		\$3.00	
Pest Control Fee		\$3.00	
DUE DATE: 01/01/2018		NET AMOUNT DUE: \$85.99	
CUSTOMER INFORMATION			
<ul style="list-style-type: none"> • Please make checks payable to the property and send payments, billing disputes and written inquiries to: Trails at Dominion Park, Attn: Property Manager, 200 DOMINION PARK DR. HOUSTON, TX 77090. • For billing information, please call toll-free (800) 590-7355. <p>Retail Public Utilities: HARRIS COUNTY MUDD</p> <ul style="list-style-type: none"> • Your payment is due on the 1st of the month. A late fee will be assessed in accordance with your lease. <p>Enroll in our eBill service TODAY. Go Green; Go Paperless! Visit us online at https://one.nwpresident.com/.</p>			

SECTION: 4

3.06. Monthly Rates for Water Service to Apartments. The following rates per month, or any part thereof, shall be charged per unit for water service to Apartment units served by separate meters:

- | | | |
|-----|--|----------|
| (a) | Minimum monthly charge for up to 2,000 gallons of water metered | \$ 13.50 |
| (b) | For each 1,000 gallons of water metered over 2,000 gallons and up to 4,000 gallons | \$ 1.75 |
| (c) | For each 1,000 gallons of water metered over 4,000 gallons and up to 6,000 gallons | \$ 2.25 |
| (d) | For each 1,000 gallons of water metered over 6,000 gallons | \$ 2.75 |

Apartment units served by a master meter shall be charged as follows: The total number of gallons metered shall be divided by the number of apartment units to determine the average usage per unit. The average usage per unit shall be rounded up to the nearest 1,000 gallons for purposes of computing the amount to be charged hereunder. The rates specified above shall then be applied to such average usage to determine the charge per unit. The charge per unit shall then be multiplied by the applicable number of Apartment units to determine the total amount to be

3.07 Monthly Rates for Sanitary Sewer Service to Apartments. The following rates per month, or any part thereof, shall be charged per unit for sanitary sewer service to Apartment units served by separate meters:

- | | | |
|-----|---|----------|
| (a) | Minimum monthly charge for up to 2,000 gallons of water metered | \$ 13.50 |
| (b) | For each 1,000 gallons of water metered over 2,000 gallons | \$ 1.50 |

Apartment units served by a master meter shall be charged as follows. The total number of gallons metered shall be divided by the number of apartment units to determine the average usage per unit. The average usage per unit shall be rounded up to the nearest 1,000 gallons for purposes of computing the amount to be charged hereunder. The rates specified above shall then be applied to such average usage to determine the charge per unit. The charge per unit shall then be multiplied by the applicable number of Apartment units to determine the total amount to be charged.

3.04. Monthly Rates for Commercial Water Service. The following rates per

month, or any part thereof, shall be charged for Commercial water service furnished by the District to each Customer Connection in every instance in which a different charge is not expressly and clearly provided for herein:

- | | | |
|-----|--|---------|
| (a) | Minimum monthly charge for up to 3,000 gallons of water metered | \$12.50 |
| (b) | For each 1,000 gallons of water metered over 3,000 gallons and up to 100,000 gallons | \$ 1.00 |
| (c) | For each 1,000 gallons of water metered over 100,000 gallons | \$ 1.25 |

**HARRIS COUNTY MUD # 215
SCHEDULE OF RATES AND FEES**

Rates

RESIDENTIAL WATER RATES:

0 – 3,000 gal	\$10.00
3,001 – 100,000	\$1.00 per 1,000 gallons
100,001 and Over	\$1.25 per 1,000 gallons

RESIDENTIAL SEWER RATES:

0 – 3,000 gal	\$11.50 (Corr. Rate Sheet 4/11)
Over 3,000 gal	\$.90 per 1,000 gallons

COMMERCIAL WATER SERVICE

0 – 3,000 gal	\$12.50
3,001 – 100,000	\$1.00 per 1,000 gallons
100,001 and over	\$1.25 per 1,000 gallons

COMMERCIAL SEWER RATES

0 – 3,000	\$14.00
3,001 and over	\$0.85 per 1,000 gallons
Monthly Grease Trap Insp.	\$75.00

Central H.C. GRP	\$3.31 per 1,000 gallons
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NEW APPLICATION

Application/Transfer Fee	\$30.00	Deposit \$500.00
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DELINQUENT ACCOUNTS:

Penalty Rate	15%
Late Notice	\$12.00
NSF	\$30.00

Disconnect / Restore	\$75.00
Pulled Meter	\$100.00
Damaged Meter	\$50.00
Vacation Status Restore	\$30.00

**YOUR BILL IS DUE ON THE 1st OF EACH MONTH
RATES ARE SUBJECT TO CHANGE
FEBRUARY 2018**