

Control Number: 49557



Item Number: 13

Addendum StartPage: 0

COMPLAINT OF AMEENAH
MUHAMMAD AGAINST FORTY
200 APARTMENT HOMES

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PUBLIC UTILITY COMMISSION

OF TEXAS

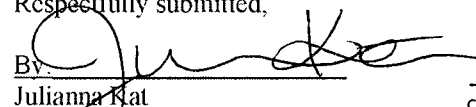
**FORTY 200 APARTMENT HOMES' RESPONSE TO COMMISSION STAFF'S FIRST REQUEST FOR
INFORMATION**

COMES NOW, FORTY 200 APARTMENT HOMES ("Respondent") and files this, its Response to Commission Staff's First Request for Information.

I. Written Responses

Attached hereto and incorporated by reference is Respondent's supplemental written response to the Commission Staff's First Request for Information. Respondent stipulates that its response may be treated as if they were filed under oath.

Respectfully submitted,

By: 
Julianna Kat

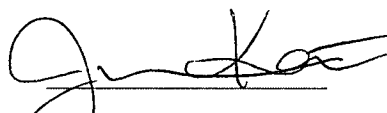
9950 Scripps Lake Dr. #101
San Diego, CA 92131
(435) 716-7374
jkat@conservice.com

Representative for Forty 200 Apartment Homes

RECEIVED
2019 SEP 11 AM 11:03
PUBLIC UTILITY COMMISSION
FILING CLERK

**P.U.C DOCKET NO. 48572
CERTIFICATE OF SERVICE**

I certify that a copy of this document was served on Commission Staff on September 9, 2019 in accordance with the requirements of 16 TAC § 22.74.


Julianna Kat
Representative for Forty 200 Apartment Homes

Staff 1-1: Provide a copy of Ameenah Muhammad's lease, including any addendums.

Response to Staff 1-1: Complainant's lease agreement in effect during the time of the complaint (January 1st, 2019 – July 31st, 2019) is attached as Exhibit A. Forty200 also provides tenants with a copy of the PUC water and wastewater rules in their leasing packet, however, a copy is not kept on file.

Responsible Person:
Julianna Kat

Responsible Witness:
Mary Jane Martinez
Property Manager

Staff 1-2: Please provide the total number of dwelling units (both occupied and unoccupied) at Forty200 (Property).

Response to Staff 1-2: There are 512 total units at Forty200.

Responsible Person:
Julianna Kat

Staff 1-3: Please provide the total number of occupants in all dwelling units at the beginning of the month starting with the month Ameenah Muhammad's lease began until now.

Response to Staff 1-3: Please see Exhibit B- Breakdown of the Calculation of Charges. Occupants are listed for each month.

Responsible Person:
Julianna Kat

Staff 1-4: Please provide the total square-footage of all dwelling units at the property.

Response to Staff 1-4: The total square footage of the entire property, including common areas, is 396800 sqft

Responsible Person:
Julianna Kat

Staff 1-5: Please provide the square-footage of Ameenah Muhammad's unit.

Response to Staff 1-5: The square-footage of Complainant's unit is 963.

Responsible Person:
Julianna Kat

Staff 1-6: Please provide the number of occupants in Ameenah Muhammad's unit.

Response to Staff 1-6: There are four (4) occupants in Complainant's unit.

Responsible Person:

Julianna Kat

Staff 1-7: Please provide any invoices for water and sewer service provided to the Property from the retail public utility.

Response to Staff 1-7: Invoices for water and sewer from the retail provider to Forty200 during the January 1st, 2019 – July 31st, 2019 lease are attached as Exhibit C.

Responsible Person:
Julianna Kat

Staff 1-8: What percentage is deducted from the allocated water to the invoiced water, i.e. common areas?

Response to Staff 1-8: 25%

Responsible Person:
Julianna Kat

Staff 1-9: Please provide any invoices for additional meters on the Property, i.e. specific meters for pool or irrigation.

Response to Staff 1-9: All invoices have been included in Exhibit C. The following accounts are for irrigation and common areas:

- 1) 189909121-102743
- 2) 189909122-102743
- 3) 189909123-102743
- 4) 189909124-102743
- 5) 189909125-102743
- 6) 189909126-102743

Responsible Person:
Julianna Kat

Staff 1-10: Please provide a list of all records and documents available to tenants on request at the on-site manager's office during normal business hours and any other information necessary for a tenant to calculate and verify a water and sewer bill.

Response to Staff 1-10: Basic information, such as lease, number of occupants, and square-footage of the unit and property are kept on-site. All other records are kept off site and are provided within fifteen (15) days of a written request to produce.

Responsible Person:
Julianna Kat

Staff 1-11: Did Ameenah Muhammad request information to calculate and verify her water and sewer bill(s)?

Response to Staff 1-11: Based on current knowledge and belief, Complainant did not make a written request to inspect records or documents to verify her water and wastewater billing. Investigation is ongoing and Respondent will supplement this response should any further documents arise.

Staff 1-12: Please provide the dates, records, and documents that were provided to Ameenah Muhammad regarding the above request.

Response to Staff 1-12: Based on current knowledge and belief, Complainant did not make a written request to inspect records or documents to verify her water and wastewater billing. As such, these records were not made available. Investigation is ongoing and Respondent will supplement this response should any further documents arise.

Staff 1-13: Please provide a copy of all invoices Forty200 sent to Ameenah Muhammad for water and sewer service.

Response to Staff 1-13: Invoices for the January 1st, 2019 – July 31st, 2019 lease term are included as Exhibit D.

Staff 1-14: Please provide the calculations of all invoices Forty200 sent to Ameenah Muhammad for water and sewer service.

Response to Staff 1-14: Calculations for bill sent during the January 1st, 2019 – July 31st, 2019 lease term are included as Exhibit B. Calculation for base charges is included as Exhibit E.



This Lease Contract is valid only if filled out before January 1, 2020.

EXHIBIT A

TEXAS APARTMENT ASSOCIATION

M E M B E R

Apartment Lease Contract

This is a binding contract. Read carefully before signing.

Date of Lease Contract: November 29, 2018
(when this Lease Contract is filled out)

Moving In — General Information

1. **Parties.** This Lease Contract ("Lease") is between you, the resident(s) (*list all people signing the Lease*):
Ameenah Mahsin Muhammad

and us, the owner: S2 Camelot, LLC

(name of apartment community or title holder). You are renting Apartment No. 1134, at 4258 E Hwy 80

(street address) in Mesquite

(city), Texas 75149 (zip code) for use as a private residence only. The terms "you" and "your" refer to all residents listed above or, in the event of a sole resident's death, to someone authorized to act for the estate. The terms "we," "us," and "our" refer to the owner listed above and not to property managers or anyone else. **Neither we nor any of our representatives have made any oral promises, representations, or agreements. This Lease is the entire agreement between you and us.**

2. **Occupants.** The apartment will be occupied only by you and (*list all other occupants not signing the Lease*):
Malachi Clewis, Ahmad Yarbrough, Rashad Muhammad

—and no one else. Anyone not listed here cannot stay in the apartment for more than 7 days in one week without our prior written consent, and no more than twice that many days in any one month. **If the previous space isn't filled in, 2 days total per week will be the limit.**

3. **Lease Term.** The initial term of the Lease begins on the 1st day of January (month), 2019 (year), and ends at 11:59 p.m. the 31st day of July (month), 2019 (year). After that, this Lease will automatically renew month-to-month unless either party gives at least 60 days' written notice of termination or intent to move out as required by Par. 36. **If the number of days isn't filled in, notice of at least 30 days is required.**

4. **Security Deposit.** The total security deposit for all residents is \$ 500.00, due on or before the date this Lease is signed. This amount [*check one*]: ☐ does or ☒ does not include an animal deposit. Any animal deposit will be designated in an animal addendum. Security-deposit refund check and any deduction itemizations will be by [*check one*]:
☒ one check jointly payable to all residents and mailed to any one resident we choose, or
☐ one check payable to and mailed to _____

(specify name of one resident).

If neither option is checked here, the first option applies. See Par. 40 and 41 for security-deposit return information.

5. **Keys, Move-Out, and Furniture.** You'll be given 2 apartment key(s), 1 mailbox key(s), and _____ other access devices for _____.

Prorated rent of \$ _____ is due for the remainder of the [*check one*]: ☐ 1st month or ☐ 2nd month, on the _____ day of _____ (month), _____ (year).

You must pay your rent on or before the 1st day of each month (due date). There is no grace period for the payment of rent, and you agree that not paying rent on or before the 1st of each month is a material breach of this Lease. Cash is not acceptable without our prior written permission. You cannot withhold or offset rent unless authorized by law. We may, at our option, require at any time that you pay all rent and other sums in one single payment by any method we specify. If you don't pay all rent on or before the 2nd day of the month, you'll pay the reasonable initial late charge of \$ 75.00, plus the reasonable daily late charge of \$ 10.00 per day after that date until the amount due is paid in full. You agree that these late charges are a reasonable estimate of uncertain damages to us that are incapable of precise calculation and result from late payment of rent. Daily late charges cannot exceed 15 days for any single month's rent. We won't impose late charges until at least the third day of the month. You'll also pay a charge of \$ 50.00 for each returned check or rejected electronic payment, plus initial and daily late charges, until we receive acceptable payment. If you don't pay rent on time, you'll be in default and subject to all remedies under state law and this Lease.

7. **Utilities and Services.** We'll pay for the following items, if checked: ☐ gas ☐ water ☐ wastewater ☐ electricity
☐ trash/recycling ☐ cable/satellite ☐ master antenna
☐ Internet ☐ stormwater/drainage
☐ other _____

You'll pay for all other utilities and services, related deposits, and any charges or fees on such utilities and services during your Lease term. See Par. 12 for other related provisions regarding utilities and services.

8. **Insurance.** Our insurance doesn't cover the loss of or damage to your personal property. You are [*check one*]:

☒ required to buy and maintain renter's or liability insurance (see attached addendum), or

☐ not required to buy renter's or liability insurance.

If neither option is checked, insurance is not required but is still strongly recommended. Even if not required, we urge you to get your own insurance for losses due to theft, fire, water, pipe leaks, and similar occurrences. Renter's insurance doesn't cover losses due to a flood. Information on renter's insurance is available from the Texas Department of Insurance.

9. **Special Provisions.** The following or attached special provisions and any addenda or written rules furnished to you at or before signing will become a part of this Lease and will supersede any conflicting provisions of this printed Lease form.

No lock out requests after hours. No personnel checks after 2nd. No loitering, City curfew enforced. water/sewer charge every month.

10.2 Not a Release. The reletting charge is neither a Lease cancellation nor a buyout fee. It is a liquidated amount covering only part of our damages—for our time, effort, and expense in finding and processing a replacement resident. These damages are uncertain and hard to ascertain—particularly those relating to inconvenience, paperwork, advertising, showing apartments, utilities for showing, checking prospects, overhead, marketing costs, and locator-service fees. You agree that the reletting charge is a reasonable estimate of our damages and that the charge is due whether or not our reletting attempts succeed. If no amount is stipulated, you must pay our actual reletting costs as far as they can be determined. The reletting charge doesn't release you from continued liability for future or past-due rent; charges for cleaning, repairing, repainting, or dealing with unreturned keys; or other sums due.

11. Security Devices.

11.1 What We Provide. *Texas Property Code secs. 92.151, 92.153, and 92.154 require, with some exceptions, that we provide at no cost to you when occupancy begins: (A) a window latch on each window; (B) a doorviewer (peephole) on each exterior door; (C) a pin lock on each sliding door; (D) either a door-handle latch or a security bar on each sliding door; (E) a keyless bolting device (deadbolt) on each exterior door; and (F) either a keyed doorknob lock or a keyed deadbolt lock on one entry door. Keyed locks will be rekeyed after the prior resident moves out. The rekeying will be done either before you move in or within 7 days after you move in, as required by law. If we fail to install or rekey security devices as required by law, you have the right to do so and deduct the reasonable cost from your next rent payment under Texas Property Code sec. 92.165(1). We may deactivate or not install keyless bolting devices on your doors if (A) you or an occupant in the dwelling is over 55 or disabled, and (B) the requirements of Texas Property Code sec. 92.153(e) or (f) are satisfied.*

11.2 Who Pays What. We'll pay for missing security devices that are required by law. *You'll pay for: (A) rekeying that you request (unless we failed to rekey after the previous resident moved out); and (B) repairs or replacements because of misuse or damage by you or your family, your occupants, or your guests.* You must pay immediately after the work is done unless state law authorizes advance payment. You must also pay in advance for any additional or changed security devices you request.

12. Other Utilities and Services. Television channels that are provided may be changed during the Lease term if the change applies to all residents. You may use utilities only for normal household purposes and must not waste them. If your electricity is interrupted, you must use only battery-operated lighting (no flames). You must not allow any utilities (other than cable or Internet) to be cut off or switched for any reason—including disconnection for not paying your bills—until the Lease term or renewal period ends. If a utility is submetered or prorated by an allocation formula, we'll attach an addendum to this Lease in compliance with state-agency rules. If a utility is individually metered, it must be connected in your name and you must notify the provider of your move-out date so the meter can be timely read. If you delay getting it turned on in your name by the Lease's start date or cause it to be transferred back into our name before you surrender or abandon the apartment, you'll be liable for a **\$50.00** charge (not to exceed \$50 per billing period), plus the actual or estimated cost of the utilities used while the utility should have been billed to you. If you're in an area open to competition and your apartment is individually metered, you may choose or change your retail electric provider at any time. If you qualify, your provider will be the same as ours, unless you choose a different provider. If you do choose or change your provider, you must give us written notice. You must pay all applicable provider fees, including any fees to

13.2 Indemnification by You. *You'll defend, indemnify and hold us harmless from all liability arising from your conduct or that of your invitees, your occupants, your guests, or our representatives who at your request perform services not contemplated in this Lease.*

13.3 Damage and Wastewater Stoppage. *Unless damage or wastewater stoppage is due to our negligence, we're not liable for—and you must pay for—repairs, replacements, and damage of the following kind if occurring during the Lease term or renewal period: (A) damage to doors, windows, or screens; (B) damage from windows or doors left open; and (C) damage from wastewater stoppages caused by improper objects in lines exclusively serving your apartment.*

13.4 No Waiver. We may require payment at any time, including advance payment to repair damage that you are liable for. Delay in demanding sums you owe is not a waiver.

14. Contractual Lien and Property Left in Apartment.

14.1 Lien Against Your Property for Rent. *All property in the apartment (unless exempt under Texas Property Code sec. 54.042) is subject to a contractual lien to secure payment of delinquent rent (except as prohibited by Texas Government Code sec. 2306.6738, for owners supported by housing-tax-credit allocations).* For this purpose, "apartment" excludes common areas but includes the interior living areas and exterior patios, balconies, attached garages, and any storerooms for your exclusive use.

14.2 Removal After We Exercise Lien for Rent. *If your rent is delinquent, our representative may peacefully enter the apartment, and remove and/or store all property subject to lien.* All property in the apartment is presumed to be yours unless proved otherwise. After the property is removed, a written notice of entry must be left in a conspicuous place in the apartment—including a list of items removed, the amount of delinquent rent due, and the name, address, and phone number of the person to contact. The notice must also state that the property will be promptly returned when the delinquent rent is fully paid.

14.3 Removal After Surrender, Abandonment, or Eviction. We, or law officers, may remove or store all property remaining in the apartment or in common areas (including any vehicles you or any occupant or guest owns or uses) if you're judicially evicted or if you surrender or abandon the apartment (see definitions in Par. 41).

14.4 Storage.

(A) No duty. We'll store property removed under a contractual lien. We may—but we have no duty to—store property removed after judicial eviction, surrender, or abandonment of the apartment.

(B) No liability. We're not liable for casualty, loss, damage, or theft, except for property removed under a contractual lien.

(C) Charges you pay. You must pay reasonable charges for our packing, removing, storing, and selling of any property.

(D) Our lien. We have a lien on all property removed and stored after surrender, abandonment, or judicial eviction for all sums you owe, with one exception: our lien on property listed under Texas Property Code sec. 54.042 is limited to charges for packing, removing, and storing.

14.5 Redemption.

(A) Property on which we have a lien. If we've seized and stored property under a contractual lien for rent as authorized by law, you may redeem the property by paying all delinquent rent due at the time of seizure. But if notice of sale (see Par. 14.6(C)) is given before you seek redemption, you may redeem only by paying the delinquent rent plus our reasonable charges for packing, removing, and storing.

(2) left outside more than 1 hour after writ of possession is executed, following judicial eviction.

(B) Animals. An animal removed after surrender, abandonment, or eviction may be kenneled or turned over to a local authority, humane society, or rescue organization.

(C) Sale of property. Property not thrown away or given to charity may be disposed of only by sale, which must be held no sooner than 30 days after written notice of the date, time, and place of sale is sent by both regular mail and certified mail (return receipt requested) to your last known address. The notice must itemize the amounts you owe and provide the name, address, and phone number of the person to contact about the sale, the amount owed, and your right to redeem the property. The sale may be public or private; is subject to any third-party ownership or lien claims; must be to the highest cash bidder; and may be in bulk, in batches, or item-by-item. If the proceeds from the sale are more than you owe, the excess amount must be mailed to you at your last known address within 30 days after sale.

15. Failing to Pay First Month's Rent. If you don't pay the first month's rent when or before the Lease begins, all future rent for the Lease term will be automatically accelerated without notice and become immediately due. We also may end your right of occupancy and recover damages, future rent, reletting charges, attorney's fees, court costs, and other lawful charges. Our rights, remedies and duties under Par. 10 and 32 apply to acceleration under this paragraph.

16. Rent Increases and Lease Changes. No rent increases or Lease changes are allowed before the initial Lease term ends, except for those allowed by special provisions in Par. 9, by a written addendum or amendment signed by you and us, or by reasonable changes of apartment rules allowed under Par. 19. If, at least 5 days before the advance-notice deadline referred to in Par. 3, we give you written notice of rent increases or Lease changes that become effective when the Lease term or renewal period ends, this Lease will automatically continue month-to-month with the increased rent or Lease changes. The new modified Lease will begin on the date stated in the notice (without needing your signature) unless you give us written move-out notice under Par. 36. The written move-out notice under Par. 36 applies only to the end of the current Lease or renewal period.

17. Delay of Occupancy.

17.1 Lease Remains In Force. We are not responsible for any delay of your occupancy caused by construction, repairs, cleaning, or a previous resident's holding over. This Lease will remain in force subject to:

- (A) abatement of rent on a daily basis during delay, **and**
- (B) your right to terminate the lease in writing as set forth below.

17.2 Your Termination Rights. Termination notice must be in writing. After termination under 17.1(B), you are entitled only to refund of any deposit(s) and any rent you paid. Rent abatement or Lease termination does not apply if the delay is for cleaning or repairs that don't prevent you from moving into the apartment.

17.3 Notice of Delay. If there is a delay of your occupancy and we haven't given notice of delay as set forth immediately below, you may terminate this Lease up to the date when the apartment is ready for occupancy, but not later.

- (a) If we give written notice to any of you or your occupants when or after the Lease begins—and the notice states that occupancy has been delayed because of construction or a previous resident's holding over, and that the apartment will be ready on a specific date—you may terminate the Lease within 3 days after you receive written notice, but no later.
- (b) If we give any of you written notice before the date the Lease begins and the notice states that a construction delay is expected and that the apartment will be ready for you to occupy on a specific date, you may termi

written apartment rules and community policies, including instructions for care of our property. We may regulate: (A) the use of patios, balconies, and porches; (B) the conduct of furniture movers and delivery persons; and (C) activities in common areas. We may make reasonable changes to written rules, and those rules can become effective immediately if the rules are distributed and applicable to all units in the apartment community and do not change the dollar amounts on pages 1 or 2 of this Lease.

19.2 Some Specifics. Your apartment and other areas reserved for your private use must be kept clean. Trash must be disposed of at least weekly in appropriate receptacles in accordance with local ordinances. Passageways may be used only for entry or exit. You will use balconies with care and will not overload them. Any swimming pools, saunas, spas, tanning beds, exercise rooms, storerooms, laundry rooms, and similar areas must be used with care and in accordance with apartment rules and posted signs.

19.3 Limitations on Conduct. Glass containers are prohibited in or near pools and all other common areas. Within the apartment community, you, your occupants, and your guests must not use candles or kerosene lamps or heaters without our prior written approval, or cook on balconies or outside. You, your occupants, and your guests must not solicit business or contributions. Conducting any kind of business (including child-care services) in your apartment or in the apartment community is prohibited—except that any lawful business conducted "at home" by computer, mail, or telephone is permissible if customers, clients, patients, or other business associates do not come to your apartment for business purposes.

19.4 Exclusion of Persons. We may exclude from the apartment community any guests or others who, in our judgment, have been violating the law, violating this Lease or our rules, or disturbing other residents, neighbors, visitors, or owner representatives. We may also exclude from any outside area or common area anyone who refuses to show photo identification or refuses to identify himself or herself as a resident, an occupant, or a guest of a specific resident in the community.

19.5 Notice of Convictions and Registration. You must notify us within 15 days if you or any of your occupants are convicted of (A) any felony, or (B) any misdemeanor involving a controlled substance, violence to another person, or destruction of property. You must also notify us within 15 days if you or any of your occupants register as a sex offender. Informing us of a criminal conviction or sex-offender registration doesn't waive any rights we may have against you.

20. Prohibited Conduct. You, your occupants, and your guests may not engage in the following activities:

- (a) criminal conduct, regardless of whether or where arrest or conviction occurs, including but not limited to: manufacturing, delivering, or possessing a controlled substance or drug paraphernalia; engaging in or threatening violence; possessing a weapon prohibited by law; discharging a firearm in the apartment community; or, except when allowed by law, displaying or possessing a gun, knife, or other weapon in the common area, or in a way that may alarm others;
- (b) behaving in a loud or obnoxious manner;
- (c) disturbing or threatening the rights, comfort, health, safety, or convenience of others (including our agents and employees) in or near the apartment community;
- (d) disrupting our business operations;
- (e) storing anything in closets containing gas appliances;
- (f) tampering with utilities or telecommunications;
- (g) bringing hazardous materials into the apartment community;
- (h) using windows for entry or exit;
- (i) heating the apartment with a gas-operated cooking stove or oven; **or**

- (f) is in a space marked for office visitors, managers, or staff;
- (g) blocks another vehicle from exiting;
- (h) is in a fire lane or designated "no parking" area;
- (i) is in a space marked for another resident or apartment;
- (j) is on the grass, sidewalk, or patio;
- (k) blocks a garbage truck from access to a dumpster;
- (l) has no current license or registration, and we have given you at least 10 days' notice that the vehicle will be towed if not removed; **or**
- (m) is not moved to allow parking lot maintenance.

22. Release of Resident.

22.1 Generally. *You may have the right under Texas law to terminate the Lease early in certain situations involving family violence, certain sexual offenses, or stalking.* Otherwise, unless you're entitled to terminate this Lease under Par. 9, 17, 23, 31, or 36, you won't be released from this Lease for any reason—including voluntary or involuntary school withdrawal or transfer, voluntary or involuntary job transfer, marriage, separation, divorce, reconciliation, loss of coresidents, loss of employment, bad health, property purchase, or death.

22.2 Death of Sole Resident. If you are the sole resident and die during the Lease term, an authorized representative of your estate may terminate the Lease without penalty by giving at least 30 days' written notice. Your estate will be liable for your Lease obligations until the latter of: (A) the termination date or (B) removal of all possessions in the apartment. Your estate will also be liable for all charges and damages until the apartment is vacated, and any removal or storage costs.

23. Military Personnel.

23.1 Termination Rights. *You may have the right under Texas law to terminate the Lease in certain situations involving military deployment or transfer.* You may terminate the Lease if you enlist, are drafted into, or are commissioned in the U.S. Armed Forces. You also may terminate the Lease if:

- (a) you are (1) a member of the U.S. Armed Forces or Reserves on active duty, or (2) a member of the National Guard called to active duty for more than 30 days in response to a national emergency declared by the President; **and**
- (b) you (1) receive orders for a permanent change of station, (2) receive orders to deploy with a military unit or as an individual in support of a military operation for 90 days or more, or (3) are relieved or released from active duty.

23.2 How to Terminate Under This Par. 23. You must furnish us a copy of your military orders, such as permanent-change-of-station orders, call-up orders, or deployment orders (or letter equivalent). Military permission for base housing doesn't constitute a permanent-change-of-station order. You must deliver to us your written termination notice, after which the Lease will be terminated under this military clause 30 days after the date your next rental payment is due. After your move-out, we'll return your security deposit, less lawful deductions.

23.3 Who May Be Released. For the purposes of this Lease, orders described in (b) under Par. 23.1 above will release only the resident who qualifies under both (a) and (b) above and receives the orders during the Lease term, plus that resident's spouse or legal dependents living in the resident's household. A coresident who is not the spouse or dependent of a military resident cannot terminate under this military clause.

23.4 Your Representations. Unless you state otherwise in Par. 9, you represent when signing this Lease that:

- (a) you do not already have deployment or change-of-station orders;
- (b) you will not be retiring from the military during the

to this Lease. **No security system is failsafe. Even the best system can't prevent crime. Always act as if security systems don't exist since they are subject to malfunction, tampering, and human error. The best safety measures are the ones you take as a matter of common sense and habit.**

24.2 Your Duty of Due Care. You, your occupants, and your guests must exercise due care for your own and others' safety and security, especially in using smoke alarms and other detection devices, door and window locks, and other safety or security devices. Window screens are not for security or to keep people from falling out of windows.

24.3 Alarm and Detection Devices.

(A) What we'll do. We'll furnish smoke alarms or other detection devices required by law or city ordinance. We may install additional detectors not so required. We'll test them and provide working batteries when you first take possession of your apartment. Upon request, we'll provide, as required by law, a smoke alarm capable of alerting a person with a hearing-impairment disability.

(B) Your duties. You must pay for and replace batteries as needed, unless the law provides otherwise. We may replace dead or missing batteries at your expense, without prior notice to you. You must immediately report alarm or detector malfunctions to us. Neither you nor others may disable alarms or detectors. ***If you damage or disable the smoke alarm, or remove a battery without replacing it with a working battery, you may be liable to us under Texas Property Code sec. 92.2611 for \$100 plus one month's rent, actual damages, and attorney's fees.*** You'll be liable to us and others if you fail to report malfunctions, or fail to report any loss, damage, or fines resulting from fire, smoke, or water.

24.4 Loss. Unless otherwise required by law, we're not liable to any resident, guest, or occupant for personal injury or damage, loss of personal property, or loss of business or personal income, from any cause, including fire, smoke, rain, flood, water leaks, hail, ice, snow, lightning, wind, explosions, interruption of utilities, pipe leaks, theft, vandalism, and negligent or intentional acts of residents, occupants, or guests. We have no duty to remove any ice, sleet, or snow but may remove any amount with or without notice. Unless we instruct otherwise, during freezing weather you must for 24 hours a day: (A) keep the apartment heated to at least 50° Fahrenheit, (B) keep cabinet and closet doors open, and (C) drip hot- and cold-water faucets. You'll be liable for any damage to our and others' property caused by broken water pipes due to your violating these requirements.

24.5 Crime or Emergency. Immediately dial 911 or call local medical-emergency, fire, or police personnel in case of accident, fire, smoke, suspected criminal activity, or any other emergency involving imminent harm. You should then contact our representative. None of our security measures are an express or implied warranty of security—or a guarantee against crime or of reduced risk of crime. Unless otherwise provided by law, we're not liable to you, your occupants, or your guests for injury, damage, or loss to person or property caused by criminal conduct of other persons, including theft, burglary, assault, vandalism, or other crimes. Even if previously provided, we're not obliged to furnish security personnel, patrols, lighting, gates, fences, or other forms of security unless required by law. We're not responsible for obtaining criminal-history checks on any residents, occupants, guests, or contractors in the apartment community. If you, your occupants, or your guests are affected by a crime, you must make a written report to the appropriate local law-enforcement agency and to our representative. You must also give us the law-enforcement agency's incident-report number upon request.

25. Condition of the Premises and Alterations.

water furniture, washing machines, extra phone or television outlets, alarm systems, or lock changes, additions, or rekeying is permitted unless allowed by law or we've consented in writing. You may install a satellite dish or antenna, but only if you sign our satellite-dish or antenna lease addendum, which complies with reasonable restrictions allowed by federal law. You must not alter, damage, or remove our property, including alarm systems, detection devices, furniture, telephone and television wiring, screens, locks, and security devices. When you move in, we'll supply light bulbs for fixtures we furnish, including exterior fixtures operated from inside the apartment; after that, you'll replace them at your expense with bulbs of the same type and wattage. Your improvements to the apartment (made with or without our consent) become ours unless we agree otherwise in writing.

25.3 Fair Housing. In accordance with fair-housing laws, we'll make reasonable accommodations to our rules, policies, practices, or services. We'll allow reasonable modifications under these laws to give disabled persons access to and use of this apartment community. We may require you to sign an addendum regarding the implementation of any accommodations or modifications, as well as your restoration obligations, if any.

26. Requests, Repairs, and Malfunctions.

26.1 Written Requests Required. *If you or any occupant needs to send a notice or request—for example, for repairs, installations, services, ownership disclosure, or security-related matters—it must be written, signed, and delivered to our designated representative in accordance with our policies* (except in case of fire, smoke, gas, explosion, overflowing sewage, uncontrollable running water, electrical shorts, crime in progress, or fair-housing accommodation or modification). Our written notes on your oral request do not constitute a written request from you. Our complying with or responding to any oral request regarding security or any other matter doesn't waive the strict requirement for written notices under this Lease.

26.2 Required Notifications. You must promptly notify us in writing of water leaks, mold, electrical problems, malfunctioning lights, broken or missing locks or latches, and other conditions that pose a hazard to property, health, or safety.

26.3 Utilities. We may change or install utility lines or equipment serving the apartment if the work is done reasonably without substantially increasing your utility costs. We may turn off equipment and interrupt utilities as needed to avoid property damage or to perform work. If utilities malfunction or are damaged by fire, water, or similar cause, you must notify our representative immediately.

26.4 Casualty Loss and Equipment Repair. We'll act with customary diligence to make repairs and reconnections, taking into consideration when casualty-insurance proceeds are received. Unless required by statute after a casualty loss, or during equipment repair, your rent will not abate in whole or in part. Air-conditioning problems are normally not emergencies. If air-conditioning or other equipment malfunctions, you must notify us as soon as possible on a business day.

26.5 Our Right to Terminate. If we believe that fire or catastrophic damage is substantial, or that performance of needed repairs poses a danger to you, we may terminate this Lease by giving you at least 5 days' written notice. We also have the right to terminate this Lease during the Lease term by giving you at least 30 days' written notice of termination if we are demolishing your apartment or closing it and it will no longer be used for residential purposes for at least 6 months. If the Lease is so terminated, we'll refund prorated rent and all deposits, less lawful deductions. We may also remove and dispose of personal property if we believe it causes a health or safety hazard.

27. Animals.

27.1 No Animals Without Consent. *No animals (including mammals, reptiles, birds, fish, rodents, amphibians,*

rules, you'll pay an initial charge of \$ 100 . 00 per animal (not to exceed \$100 per animal) and a daily charge of \$ 10 . 00 per animal (not to exceed \$10 per day per animal) from the date the animal was brought into your apartment until it is removed. If an animal has been in the apartment at any time during your term of occupancy (with or without our consent), you must pay for all cleaning and repair costs, including defleaing, deodorizing, and shampooing.

(B) Removal and return of animal. We may remove an unauthorized animal by (1) leaving, in a conspicuous place in the apartment, a written notice of our intent to remove the animal within 24 hours; and (2) following the procedures of Par. 28. We may keep or kennel the animal, or turn it over to a humane society, local authority or rescue organization. When keeping or kenneling an animal, we won't be liable for loss, harm, sickness, or death of the animal unless due to our negligence. You must pay for the animal's reasonable care and kenneling charges. We'll return the animal to you upon request if it has not already been turned over to a humane society, local authority or rescue organization.

28. When We May Enter. If you or any guest or occupant is present, then repairers, servicers, contractors, government representatives, lenders, appraisers, prospective residents or buyers, insurance agents, persons authorized to enter under your rental application, or our representatives may peacefully enter the apartment at reasonable times for reasonable business purposes. If nobody is in the apartment, then any such person may enter peacefully and at reasonable times by duplicate or master key (or by breaking a window or other means when necessary) for reasonable business purposes if written notice of the entry is left in a conspicuous place in the apartment immediately after the entry. Law officers with a search or arrest warrant or those in hot pursuit may be allowed to enter. We are under no obligation to enter only when you are present, and we may, but are under no obligation to, give prior notice or make appointments.

29. Multiple Residents. Each resident is jointly and severally liable for all Lease obligations. If you or any guest or occupant violates the Lease or rules, all residents are considered to have violated the Lease. Our requests and notices (including sale notices) to any resident constitute notice to all residents and occupants. Notices and requests from any resident or occupant constitute notice from all residents. Your notice of Lease termination may be given only by a resident. In eviction suits, each resident is considered the agent of all other residents in the apartment for service of process. Any resident who defaults under this Lease will indemnify the nondefaulting residents and their guarantors.

Replacements

30. Replacements and Subletting.

30.1 When Allowed. Replacing a resident, subletting, licensing or assigning a resident's rights is allowed **only when we consent in writing**. If a departing or remaining resident finds a replacement resident acceptable to us before moving out and we expressly consent to the replacement, subletting, or assignment, then:

- (a) a reletting charge will not be due;
- (b) a reasonable administrative (paperwork) fee will be due, and a rekeying fee will be due if rekeying is requested or required; **and**
- (c) the departing and remaining residents will remain liable for all Lease obligations for the rest of the original Lease term.

30.2 Procedures for Replacement. If we approve a replacement resident, then, at our option: (A) the replacement resident must sign this Lease with or without an increase in the total security deposit; or (B) the remaining and replacement residents must sign an entirely new Lease. Unless we agree otherwise in writing, the departing resident's secu-

Responsibilities of Owner and Resident

31. Our Responsibilities.

31.1 Generally. We'll act with customary diligence to:

- (a) keep common areas reasonably clean, subject to Par. 25;
- (b) maintain fixtures, hot water, heating, and air-conditioning equipment;
- (c) substantially comply with all applicable laws regarding safety, sanitation, and fair housing; **and**
- (d) make all reasonable repairs, subject to your obligation to pay for damages for which you're liable.

The time, manner, method and means of performing maintenance and repairs, including whether or which vendors to use, are within our sole discretion.

31.2 Your Remedies. *If we violate any of the above, you may possibly terminate this Lease and exercise other remedies under Texas Property Code Sec. 92.056 by following this procedure:*

- (a) all rent must be current, and you must make a written request for repair or remedy of the condition—after which we'll have a reasonable time for repair or remedy;
- (b) if we fail to do so, you must make a second written request for the repair or remedy (to make sure that there has been no miscommunication between us)—after which we'll have a reasonable time to repair or remedy; **and**
- (c) if the repair or remedy still hasn't been accomplished within that reasonable time period, you may immediately terminate this Lease by giving us a final written notice.

You also may exercise other statutory remedies, including those under Texas Property Code sec. 92.0561.

31.3 Request by Mail. Instead of giving the two written requests referred to above, you may give us one request by certified mail, return receipt requested, by registered mail, or by any trackable mail or delivery method through the postal service or a private delivery service—after which we'll have a reasonable time to repair or remedy. "Reasonable time" accounts for the nature of the problem and the reasonable availability of materials, labor, and utilities. Your rent must be current when you make any request. We'll refund security deposits and prorated rent as required by law.

32. Default by Resident.

32.1 Acts of Default. You'll be in default if: (A) you don't timely pay rent or other amounts you owe; (B) you or any guest or occupant violates this Lease, apartment rules, or fire, safety, health, or criminal laws, regardless of whether or where arrest or conviction occurs; (C) you abandon the apartment; (D) you give incorrect or false answers in a rental application; (E) you or any occupant is arrested, charged, detained, convicted, or given deferred adjudication or pretrial diversion for (1) an offense involving actual or potential physical harm to a person, or involving the manufacture or delivery of a controlled substance, marijuana, or drug paraphernalia as defined in the Texas Controlled Substances Act, or (2) any sex-related crime, including a misdemeanor; (F) any illegal drugs or paraphernalia are found in your apartment; or (G) you or any occupant, in bad faith, makes an invalid habitability complaint to an official or employee of a utility company or the government.

32.2 Eviction. *If you default or hold over, we may end your right of occupancy by giving you at least a 24-hour written notice to vacate.* Notice may be given by: (A) regular mail; (B) certified mail, return receipt requested; (C) personal delivery to any resident; (D) personal delivery at the apartment to any occupant over 16 years old; (E) affixing the notice to the inside of the apartment's main entry door; or (F) securely affixing the notice to the outside of the apartment's main entry door as allowed by law. Notice by mail under (A) or (B) will be considered delivered on the earlier of actual delivery or 3 days after the notice

out, or you or any occupant gives oral or written notice of intent to move out before the Lease term or renewal period ends; and (B) you haven't paid all rent for the entire Lease term or renewal period. Such conduct is considered a default for which we need not give you notice. Remaining rent will also be accelerated if you're judicially evicted or move out when we demand because you've defaulted. Acceleration is subject to our mitigation obligations below.

32.4 Holdover. You or any occupant, invitee, or guest must not hold over beyond the date contained in your move-out notice or our notice to vacate (or beyond a different move-out date agreed to by the parties in writing). If a holdover occurs, then (A) holdover rent is due in advance on a daily basis and may become delinquent without notice or demand; (B) rent for the holdover period will be increased by 25% over the then-existing rent, without notice; (C) you'll be liable to us (subject to our mitigation duties) for all rent for the full term of the previously signed Lease of a new resident who can't occupy because of the holdover; and (D) at our option, we may extend the Lease term—for up to one month from the date of notice of Lease extension—by delivering written notice to you or your apartment while you continue to hold over.

32.5 Other Remedies. We may report unpaid amounts to credit agencies as allowed by law. If we or our debt collector tries to collect any money you owe us, you agree that we or the debt collector may contact you by any legal means, including texting, calling your cell phone, and using an automated dialer. If you default, you will pay us, in addition to other sums due, any amounts stated to be rental discounts or concessions agreed to in writing. Upon your default, we have all other legal remedies, including Lease termination and statutory lockout under Texas Property Code sec. 92.0081, **except as lockouts and liens are prohibited by Texas Government Code sec. 2306.6738 for owners supported by housing-tax-credit allocations.** A prevailing party may recover reasonable attorney's fees and all other litigation costs from the nonprevailing parties, except a party may not recover attorney's fees and litigation costs in connection with a party's claims seeking personal-injury, sentimental, exemplary or punitive damages. We may recover attorney's fees in connection with enforcing our rights under this Lease. All unpaid amounts you owe, including judgments, bear 18% interest per year from the due date, compounded annually. You must pay all collection-agency fees if you fail to pay sums due within 10 days after we mail you a letter demanding payment and stating that collection-agency fees will be added if you don't pay all sums by that deadline.

32.6 Mitigation of Damages. If you move out early, you'll be subject to Par. 10 and all other remedies. We'll exercise customary diligence to relet and minimize damages. We'll credit all later rent that we actually receive from subsequent residents against your liability for past-due and future rent and other sums due.

General Clauses

33. Other Important Provisions.

33.1 Representatives' Authority; Waivers; Notice. *Our representatives (including management personnel, employees, and agents) have no authority to waive, amend, or terminate this Lease or any part of it unless in writing, and no authority to make promises, representations, or agreements that impose security duties or other obligations on us or our representatives, unless in writing.* Any dimensions and sizes provided to you relating to the apartment are only approximations or estimates; actual dimensions and sizes may vary. No action or omission by us will be considered a waiver of our rights or of any subsequent violation, default, or time or place of performance.

33.2 Miscellaneous. All remedies are cumulative. Exercising one remedy won't constitute an election or waiver of other remedies. All provisions regarding our nonliability or non-duty apply to our employees, agents, and management companies. No employee, agent, or management company is personally liable for any of our contractual, statutory, or other obligations merely by virtue of acting on our behalf. This Lease binds subsequent owners. This Lease is subordinate to existing and future recorded mortgages, unless the owner's lender chooses otherwise. All Lease obligations must be performed in the county where the apartment is located. If you have insurance covering the apartment or your personal belongings at the time you or we suffer or allege a loss, you agree to waive any insurance subrogation rights. All notices and documents may be in English and, at our option, in any other language that you read or speak. The term "including" in this Lease should be interpreted to mean "including but not limited to."

33.3 Severability. If any provision of this Lease is invalid or unenforceable under applicable law, it won't invalidate the remainder of the Lease or change the intent of the parties. Neither an invalid clause nor the omission of initials on any page invalidates this Lease.

34. Payments. Payment of each sum due is an independent covenant. When we receive money, other than sale proceeds under Par. 14 or water payments subject to government regulation, we may apply it at our option and without notice first to any of your unpaid obligations, then to current rent. We may do so regardless of notations on checks or money orders and regardless of when the obligations arose. All sums other than rent are due upon our demand. After the due date, we do not have to accept any payments.

35. TAA Membership. We represent that, at the time of signing this Lease, we, the management company representing us, or any locator service that procured you is a member in good standing of both the Texas Apartment Association and the affiliated local apartment association for the area where the apartment is located. The member is either an owner/management-company member or an associate member doing business as a locator service (whose name and address must be disclosed on page 8). If not, the following applies: (A) this Lease is voidable at your option and is unenforceable by us (except for property damages); and (B) we may not recover past or future rent or other charges. The above remedies also apply if both of the following occur: (1) the Lease is automatically renewed on a month-to-month basis more than once after membership in TAA and the local association has lapsed; and (2) neither the owner nor the management company is a member of TAA and the local association during the third automatic renewal. A signed affidavit from the affiliated local apartment association attesting to nonmembership when the Lease or renewal was signed will be conclusive evidence of nonmembership. Governmental entities may use TAA forms if TAA agrees in writing.

When Moving Out

36. Move-Out Notice.

36.1 Requirements and Compliance. Your move-out notice doesn't release you from liability for the full term of the Lease or renewal term. You'll still be liable for the entire Lease term if you move out early except under Par. 9, 17, 22, 23, or 31. **Your move-out notice must comply with each of the following:**

- (a) We must receive advance written notice of your move-out date. You must give notice in advance by at least the number of days required in Par. 3 or in special provisions—even if the Lease has become a month-to-month lease. Unless we require more than 30 days' notice, if you give notice on the first day of the month you intend to move out, it will suffice for move-out on the last day of that month, as long as all other requirements below are met.
- (b) Your move-out notice must be in writing. An oral move-out notice will not be accepted and will not be

37. Move-Out Procedures. The move-out date can't be changed unless we and you both agree in writing. You won't move out before the Lease term or renewal period ends unless all rent for the entire Lease term or renewal period is paid in full. Early move-out may result in reletting charges and acceleration of future rent under Par. 10 and 32. You're prohibited by law from applying any security deposit to rent. You can't stay beyond the date you're supposed to move out. All residents, guests, and occupants must surrender or abandon the apartment before the 30-day period for deposit refund begins. You must give us and the U.S. Postal Service, in writing, each resident's forwarding address.

38. Cleaning. You must thoroughly clean the apartment, including doors, windows, furniture, bathrooms, kitchen appliances, patios, balconies, garages, carports, and storage rooms. You must follow move-out cleaning instructions if they have been provided. If you don't clean adequately, you'll be liable for reasonable cleaning charges—including charges for cleaning carpets, draperies, furniture, walls, etc. that are soiled beyond normal wear (that is, wear or soiling that occurs without negligence, carelessness, accident, or abuse).

39. Move-Out Inspection. You should meet with our representative for a move-out inspection. Our representative has no authority to bind or limit us regarding deductions for repairs, damages, or charges. Any statements or estimates by us or our representative are subject to our correction, modification, or disapproval before final accounting or refunding.

40. Security Deposit Deductions and Other Charges. You'll be liable for the following charges, if applicable: unpaid rent; unpaid utilities; unreimbursed service charges; repairs or damages caused by negligence, carelessness, accident, or abuse, including stickers, scratches, tears, burns, stains, or unapproved holes; replacement cost of our property that was in or attached to the apartment and is missing; replacing dead or missing alarm or detection-device batteries at any time; utilities for repairs or cleaning; trips to let in company representatives to remove your telephone, Internet, television services, or rental items (if you so request or have moved out); trips to open the apartment when you or any guest or occupant is missing a key; unreturned keys; missing or burned-out light bulbs; removing or rekeying unauthorized security devices or alarm systems; agreed reletting charges; packing, removing, or storing property removed or stored under Par. 14; removing illegally parked vehicles; special trips for trash removal caused by parked vehicles blocking dumpsters; false security-alarm charges unless due to our negligence; animal-related charges under Par. 6 and 27; government fees or fines against us for violation (by you, your occupants, or your guests) of local ordinances relating to alarms and detection devices, false alarms, recycling, or other matters; late-payment and returned-check charges; a charge (not to exceed \$150) for our time and inconvenience in our lawful removal of an animal or in any valid eviction proceeding against you, plus attorney's fees, court costs, and filing fees actually paid; and other sums due under this Lease. You'll be liable to us for: (A) charges for replacing any keys and access devices referenced in Par. 5 if you don't return them all on or before your actual move-out date; (B) accelerated rent if you've violated Par. 32; and (C) a reletting fee if you've violated Par. 10. **We may also deduct from your security deposit our reasonable costs incurred in rekeying security devices required by law if you vacate the apartment in breach of this Lease.**

41. Deposit Return, Surrender, and Abandonment.

41.1 Your Deposit. We'll mail you your security-deposit refund (less lawful deductions) and an itemized accounting of any deductions, no later than 30 days after surrender or abandonment, unless laws provide otherwise.

41.2 Surrender. You have **surrendered** the apartment when: (A) the move-out date has passed and no one is living in the apartment in our reasonable judgment; **or** (B) apartment keys and access devices listed in Par. 5 have been turned in to us—whichever happens first.

41.3 Abandonment. You have **abandoned** the apartment when all of the following have occurred: (A) everyone ap-

SUMMARY OF KEY INFORMATION

The Lease will control if there's a conflict with this summary.

■ Address: 4258 E Hwy 80		Unit # 1134
■ Beginning date of Lease (Par. 3) <u>01/01/2019</u>	■ Ending date of Lease (Par. 3) <u>07/31/2019</u>	
■ Number of days notice for termination (Par. 3) <u>60</u>	■ Consent for guests staying more than <u>7</u> days (Par. 2)	
■ Total security deposit (Par. 4) \$ <u>500.00</u>	■ Animal deposit (if any) \$ <u>350.00</u>	
■ Security deposit (Par. 4) <input type="checkbox"/> does OR <input checked="" type="checkbox"/> does not include an animal deposit.		
■ Security deposit refund check will be by (Par. 4) (check one) <input checked="" type="checkbox"/> one check jointly payable to all residents (default), OR <input type="checkbox"/> one check payable to and mailed to _____		
■ # of keys/access devices (Par. 5) for <u>2</u> unit, <u>1</u> mailbox, _____ other _____		
■ Your move-out notice will terminate Lease on (Par. 5): (check one) <input type="checkbox"/> last day of month OR <input checked="" type="checkbox"/> exact day designated in notice		
■ Check here <input type="checkbox"/> if the dwelling is to be furnished (Par. 5) ■ Check here <input type="checkbox"/> if there is a concession addendum		
■ Rent to be paid (Par. 6): (check all that apply) <input checked="" type="checkbox"/> at the onsite manager's office, <input type="checkbox"/> through our online payment site, OR <input type="checkbox"/> at _____		
■ Check here if included in monthly rent: <input type="checkbox"/> garage, <input type="checkbox"/> storage, <input type="checkbox"/> carport, <input type="checkbox"/> washer/dryer, or <input type="checkbox"/> other _____		
■ Total monthly rent (Par. 6) \$ <u>1014.00</u>	■ Prorated rent (Par. 6) for (check one)	
■ Late charges if rent is not paid on or before (Par. 6) <u>2nd</u>	<input type="checkbox"/> first month OR <input type="checkbox"/> second month \$ _____	
■ Initial late charge (Par. 6) \$ <u>75.00</u>	■ Daily late charge (Par. 6) \$ <u>10.00</u>	
■ Returned-check charge (Par. 6) \$ <u>50.00</u>	■ Animal violation charges (Par. 27)	
■ Monthly animal rent (if any) \$ <u>15.00</u>	Initial \$ <u>100.00</u> Daily \$ <u>10.00</u>	
■ Monthly pest control (if any) \$ _____	■ Monthly trash / waste (if any) \$ _____	
■ Utilities paid by owner (Par. 7): (check all that apply) <input type="checkbox"/> electricity, <input type="checkbox"/> gas, <input type="checkbox"/> water, <input type="checkbox"/> wastewater, <input type="checkbox"/> trash/recycling, <input type="checkbox"/> cable/satellite, <input type="checkbox"/> master antenna, <input type="checkbox"/> Internet, <input type="checkbox"/> stormwater/drainage, <input type="checkbox"/> other _____		
■ Utility connection charge (Par. 12) \$ <u>50.00</u>	■ You are: (check one) <input checked="" type="checkbox"/> required to buy insurance OR	
■ Agreed reletting charge (Par. 10) \$ <u>861.90</u>	<input type="checkbox"/> not required to buy insurance (Par. 8)	
■ Special provisions (Par. 9): No lock out requests after hours. No personnel checks after 2nd. No loitering, City curfew enforced. water/sewer charge every month.		

Signatures and Attachments

42. Attachments. We will provide you with a copy of the Lease as required by statute. This may be in paper format, in an electronic format if you request it, or by e-mail if we have communicated by e-mail about this Lease. Our rules and community policies, if any, will be attached to the Lease and given to you at signing. When an Inventory and Condition form is completed, both you and we should retain a copy. The items checked below are attached to and become a part of this Lease and are binding even if not initialed or signed.

- ☒ Access Gate Addendum
- ☒ Additional Special Provisions
- ☒ Allocation Addendum for: ☐ electricity ☒ water ☒ gas
☐ central system costs ☐ trash/recycling ☐ cable/satellite
☐ stormwater/drainage ☒ services/government fees
- ☒ Animal Addendum
- ☐ Apartment Rules or Community Policies
- ☐ Asbestos Addendum (if asbestos is present)
- ☒ Bed Bug Addendum
- ☐ Early Termination Addendum
- ☐ Enclosed Garage, Carport, or Storage Unit Addendum
- ☐ Intrusion Alarm Addendum
- ☒ Inventory & Condition Form
- ☐ Lead Hazard Information and Disclosure Addendum
- ☐ Lease Contract Addendum for Units Participating in Government Regulated Affordable Housing Programs
- ☐ Lease Contract Guaranty (guaranties, if more than one)
- ☐ Legal Description of Apartment (optional, if rental term longer than one year)
- ☐ Military SCRA Addendum
- ☒ Mold Information and Prevention Addendum
- ☐ Move-Out Cleaning Instructions
- ☐ Notice of Intent to Move Out Form
- ☒ Parking Permit or Sticker (quantity: 1)
- ☒ Rent Concession Addendum
- ☒ Renter's or Liability Insurance Addendum
- ☐ Repair or Service Request Form
- ☒ Satellite Dish or Antenna Addendum
- ☐ Security Guidelines Addendum

43. Class Action Waiver. You agree that you will not participate in any class action claims against us or our representatives. You must file any claim against us individually, and **you expressly waive your ability to bring, represent, join or otherwise maintain a class action, collective action or similar proceeding against us in any forum.**

YOU UNDERSTAND THAT, WITHOUT THIS WAIVER, YOU COULD BE A PARTY IN A CLASS ACTION LAWSUIT. BY SIGNING THIS LEASE, YOU ACCEPT THIS WAIVER AND CHOOSE TO HAVE ANY CLAIMS DECIDED INDIVIDUALLY. THE PROVISIONS OF THIS PAR. 43 SHALL SURVIVE THE TERMINATION OR EXPIRATION OF THIS LEASE.

Resident initials: LM

You are legally bound by this document. Please read it carefully. A facsimile or electronic signature on this Lease is as binding as an original signature.

Before submitting a rental application or signing a Lease, you may take a copy of these documents to review and/or consult an attorney. Additional provisions or changes may be made in the Lease if agreed to in writing by all parties.

You are entitled to receive a copy of this Lease after it is fully signed. Keep it in a safe place. This lease is the entire agreement between you and us. You are NOT relying on any oral representations.

Resident or Residents (all sign below)

Amirah 12/19/2018
 (Name of Resident) Date signed

 (Name of Resident) Date signed

 (Name of Resident) Date signed

LEASE ADDENDUM FOR ALLOCATING WATER/WASTEWATER COSTS

1. **Addendum.** This is an addendum to the TAA Lease Contract for Apt. No. 1134 in the S2 Camelot, LLC Apartments in Mesquite, Texas. The terms of this addendum will control if the terms of the Lease and this addendum conflict.
2. **Reason for allocation.** When water and wastewater bills are paid 100 percent by the property owner, residents have no incentive to conserve water. This results in a waste of our state's natural resources and adds to the overhead of the property—and that usually means higher rents. Allocation of water bills saves money for residents because it encourages them to conserve water and wastewater. We as owners also have incentive to conserve because we are required by law to pay a portion of the total water bill(s) for the entire apartment community.
3. **Your payment due date.** Payment of your allocated water/wastewater bill is due 16 days after the date it is postmarked or hand delivered to your apartment. You agree to mail or deliver payment to the place indicated on your bill so that payment is received no later than the due date. You will pay a late charge of 5 percent of your water/wastewater bill if we don't receive timely payment. If you are late in paying the water bill, we may not cut off your water; but we may immediately exercise all other lawful remedies, including eviction—just like late payment of rent.
4. **Allocation procedures.** Your monthly rent under the TAA Lease Contract does not include a charge for water and wastewater. Instead, you will be receiving a separate bill from us each month for such utilities. We may include this item as a separate and distinct charge as part of a multi-item bill. We will allocate the monthly mastermeter water/wastewater bill(s) for the apartment community, based on an allocation method approved by the Public Utility Commission of Texas (PUC) and described below.
- The allocation method that we will use in calculating your bill is noted below and described in the following subdivision of Section 24.124 of the PUC rules (check only one):
- ☐ subdivision (i) actual occupancy;
 - ☐ subdivision (ii) ratio occupancy (PUC average for number of occupants in unit);
 - ☐ subdivision (iii) average occupancy (PUC average for number of bedrooms in unit);
 - ☒ subdivision (iv) combination of actual occupancy and square feet of the apartment; or
 - ☐ subdivision (v) submetered hot/cold water, ratio to total.
- The normal date on which the utility company sends its monthly bill to us for the water/wastewater mastermeter is about the _____ day of the month. Within 10 days thereafter, we will try to allocate that mastermeter bill among our residents by allocated billings.
5. **Common area deduction.** We will calculate your allocated share of the mastermetered water/wastewater bill according to PUC rules. Before calculating your portion of the bill, we will deduct for irrigation of landscaping and all other common area uses, as required by PUC rules. We will also deduct for any utility company base charges and customer service charges so that you won't be paying any part of such charges for vacant units. No administrative or other fees will be added to the total mastermeter water/wastewater bill(s) to be allocated unless expressly allowed by PUC rules. No other amounts will be included in the bill except your unpaid balances and any late fees you incur. If we fail to pay our mastermeter bill to the utility company on time and incur penalties or interest, no portion of such amounts will be included in your bill.
6. **Change of allocation formula.** The above allocation formula for determining your share of the mastermetered water/wastewater bill cannot be changed except as follows: (1) the new formula is one approved by the PUC; (2) you receive notice of the new formula at least 35 days before it takes effect; and (3) you agree to the change in a signed lease renewal or signed mutual agreement.
7. **Previous average.** As required under PUC rules, you are notified that the average monthly bill for all dwelling units in the previous calendar year was \$ 85.45 per unit, varying from \$ 51.47 to \$ 169.59 for the lowest to highest month's bills for any unit in the apartment community for this period, if such information is available. The above amounts do not reflect future changes in utility company water rates, weather variations, total water consumption, residents' water consumption habits, etc.
8. **Right to examine records.** During regular weekday office hours, you may examine: (1) our water/wastewater bills from the utility company; (2) our calculations of your monthly allocations; and (3) any other information available to you under PUC rules. Please give us reasonable advance notice to gather the data. Any disputes relating to the computation of your bill will be between you and us.
9. **PUC.** Water allocation billing is regulated by the PUC. A copy of the rules is attached. This addendum complies with those rules.
10. **Conservation efforts.** We agree to use our best efforts to repair any water leaks inside or outside your apartment no later than 7 days after learning of them. You agree to use your best efforts to conserve water and notify us of leaks.


Signatures of All Residents


Signature of Owner or Owner's Representative

November 29, 2018

Date of TAA Lease Contract

EXHIBIT B**Calculation of Bill Due 3/1/19 (Service period 12/11/2018-01/11/2019)**

Total Residents: 854

Total Sqft: 396800

WATER

Total Water expense from the local service provider for the community		\$18134.89 - \$7393.28 billed through base fee
Less 25% for Common Area Deduction		$\$10741.61 - \$2685.40 = \$8056.21$
Total which will be allocated to residents		\$8056.21
The adjusted expense is divided in half		$\$8056.21 / 2 = \4028.10
Using one half of the adjusted expense divided by the total number of occupants at the community gives us the amount per occupant. The community had 966 total occupants.		$\$4028.10 / 854 \text{ total occupants} = \$4.72 \text{ per occupant}$
The per occupant charge for each unit is then used to determine the occupancy water charge		$\$4.72 \times 4 \text{ occupants} = \18.87
The remaining half of the utility expense		$\$8056.21 / 2 = \4028.10
Using one half of the adjusted expense divided by the total amount of square footage at the community gives us the amount per square foot.		$\$4028.10 / 396800 \text{ total square foot} = \$0.010151 \text{ per square foot}$
The per square foot charge for each unit is then used to determine the square footage water charge		$\$0.010151 \times 963 \text{ square foot} = \9.78
The occupancy amount and square footage amount are added together to determine the total water charge		$\$18.87 + \$9.78 = \$28.64$

SEWER

Total Sewer expense from the local service provider for the community		\$18439.52 - \$8069.12 billed through base fee
Less 25% for Common Area Deduction		$\$10370.40 - \$2592.60 = \$7777.80$
Total which will be allocated to residents		\$7777.80
The adjusted expense is divided in half		$\$7777.80 / 2 = \3888.90

Using one half of the adjusted expense divided by the total number of occupants at the community gives us the amount per occupant.		$\$3888.90 / 854 \text{ total occupants} = \$4.55 \text{ per occupant}$
The per occupant charge for each unit is then used to determine the occupancy sewer charge		$\$4.55 \times 4 \text{ occupants} = \18.21
The remaining half of the utility expense		$\$7777.80 / 2 = \3888.90
Using one half of the adjusted expense divided by the total amount of square footage at the community gives us the amount per square foot.		$\$3888.90 / 396800 \text{ total square foot} = \$0.009801 \text{ per square foot}$
The per square foot charge for each unit is then used to determine the square footage sewer charge		$\$0.009801 \times 963 \text{ square foot} = \9.44
The occupancy amount and square footage amount are added together to determine the total sewer charge		$\$18.21 + \$9.44 = \$27.65$

Calculation of Bill Due 4/1/19 (Service period 1/11/2019-2/6/2019)

Total Residents: 863

Total Sqft: 396800

WATER

Total Water expense from the local service provider for the community		\$16573.43 - \$7393.28 billed through base fee
Less 25% for Common Area Deduction		\$9180.15 – \$2295.04 = \$6885.11
Total which will be allocated to residents		\$6885.11
The adjusted expense is divided in half		\$6885.11 / 2 = \$3442.56
Using one half of the adjusted expense divided by the total number of occupants at the community gives us the amount per occupant. The community had 966 total occupants.		\$3442.56 / 863 total occupants = \$3.99 per occupant
The per occupant charge for each unit is then used to determine the occupancy water charge		\$3.99 X 4 occupants = \$15.96
The remaining half of the utility expense		\$6885.11 / 2 = \$3442.56
Using one half of the adjusted expense divided by the total amount of square footage at the community gives us the amount per square foot.		\$3442.56 / 396800 total square foot = \$0.008676 per square foot
The per square foot charge for each unit is then used to determine the square footage water charge		\$0.008676 X 963 square foot = \$8.35
The occupancy amount and square footage amount are added together to determine the total water charge		\$15.96 + \$8.35 = \$24.31

SEWER

Total Sewer expense from the local service provider for the community		\$16976.83 - \$8069.12 billed through base fee
Less 25% for Common Area Deduction		\$8907.71 – \$2226.93 = \$6680.78
Total which will be allocated to residents		\$6680.78
The adjusted expense is divided in half		\$6680.78 / 2 = \$3340.39

Using one half of the adjusted expense divided by the total number of occupants at the community gives us the amount per occupant.		$\$3340.39 / 863 \text{ total occupants} = \$3.87 \text{ per occupant}$
The per occupant charge for each unit is then used to determine the occupancy sewer charge		$\$3.87 \times 4 \text{ occupants} = \15.48
The remaining half of the utility expense		$\$6680.78 / 2 = \3340.39
Using one half of the adjusted expense divided by the total amount of square footage at the community gives us the amount per square foot.		$\$3340.39 / 396800 \text{ total square foot} = \$0.008418 \text{ per square foot}$
The per square foot charge for each unit is then used to determine the square footage sewer charge		$\$0.008418 \times 963 \text{ square foot} = \8.11
The occupancy amount and square footage amount are added together to determine the total sewer charge		$\$15.48 + \$8.11 = \$23.59$

Calculation of Bill Due 5/1/19 (Service 2/6/2019-3/6/2019)

Total Residents: 858

Total Sqft: 396800

WATER

Total Water expense from the local service provider for the community		\$17244.23 - \$7393.28 billed through base fee
Less 20% for Common Area Deduction		\$ 9850.95– \$1970.19 = \$7880.76
Total which will be allocated to residents		\$7880.76
The adjusted expense is divided in half		$\$7880.76 / 2 = \3940.38
Using one half of the adjusted expense divided by the total number of occupants at the community gives us the amount per occupant. The community had 966 total occupants.		$\$3940.38 / 858 \text{ total occupants} = \$4.59 \text{ per occupant}$
The per occupant charge for each unit is then used to determine the occupancy water charge		$\$4.59 \times 4 \text{ occupants} = \18.37
The remaining half of the utility expense		$\$7880.76 / 2 = \3940.38
Using one half of the adjusted expense divided by the total amount of square footage at the community gives us the amount per square foot.		$\$3940.38 / 396800 \text{ total square foot} = \$0.009930 \text{ per square foot}$
The per square foot charge for each unit is then used to determine the square footage water charge		$\$0.009930 \times 963 \text{ square foot} = \9.56
The occupancy amount and square footage amount are added together to determine the total water charge		$\$18.37 + \$9.56 = \$27.93$

SEWER

Total Sewer expense from the local service provider for the community		\$17742.24 - \$8069.12 billed through base fee
Less 20% for Common Area Deduction		$\$9673.12 - \$1934.62 = \$7738.50$
Total which will be allocated to residents		\$7738.50
The adjusted expense is divided in half		$\$7738.50 / 2 = \3869.25

Using one half of the adjusted expense divided by the total number of occupants at the community gives us the amount per occupant.		$\$3869.25 / 858 \text{ total occupants} = \$4.51 \text{ per occupant}$
The per occupant charge for each unit is then used to determine the occupancy sewer charge		$\$4.51 \times 4 \text{ occupants} = \18.04
The remaining half of the utility expense		$\$7738.50 / 2 = \3869.25
Using one half of the adjusted expense divided by the total amount of square footage at the community gives us the amount per square foot.		$\$3869.25 / 396800 \text{ total square foot} = \$0.00933 \text{ per square foot}$
The per square foot charge for each unit is then used to determine the square footage sewer charge		$\$0.009751 \times 963 \text{ square foot} = \9.39
The occupancy amount and square footage amount are added together to determine the total sewer charge		$\$18.04 + \$9.39 = \$27.43$

Calculation of Bill Due 6/1/19 (Service period 3/6/2019-4/5/2019)

Total Residents: 866

Total Sqft: 396800

WATER

Total Water expense from the local service provider for the community		\$16989.46 - \$7393.28 billed through base fee
Less 15% for Common Area Deduction		\$9596.18 – \$1439.43 = \$8156.75
Total which will be allocated to residents		\$8156.75
The adjusted expense is divided in half		\$8156.75 / 2 = \$4078.38
Using one half of the adjusted expense divided by the total number of occupants at the community gives us the amount per occupant. The community had 966 total occupants.		\$4078.38 / 866 total occupants = \$4.71 per occupant
The per occupant charge for each unit is then used to determine the occupancy water charge		\$4.71 X 4 occupants = \$18.84
The remaining half of the utility expense		\$8156.75 / 2 = \$4078.38
Using one half of the adjusted expense divided by the total amount of square footage at the community gives us the amount per square foot.		\$4078.38 / 396800 total square foot = \$0.010278 per square foot
The per square foot charge for each unit is then used to determine the square footage water charge		\$0.010278 X 963 square foot = \$9.90
The occupancy amount and square footage amount are added together to determine the total water charge		\$18.84 + \$9.90 = \$28.74

SEWER

Total Sewer expense from the local service provider for the community		\$17486.61 - \$8069.12 billed through base fee
Less 15% for Common Area Deduction		\$9417.49 – \$1412.62 = \$8004.87
Total which will be allocated to residents		\$8004.87
The adjusted expense is divided in half		\$8004.87 / 2 = \$4002.43

Using one half of the adjusted expense divided by the total number of occupants at the community gives us the amount per occupant.		$\$4002.43 / 866 \text{ total occupants} = \$4.62 \text{ per occupant}$
The per occupant charge for each unit is then used to determine the occupancy sewer charge		$\$4.62 \times 4 \text{ occupants} = \18.49
The remaining half of the utility expense		$\$8004.87 / 2 = \4002.43
Using one half of the adjusted expense divided by the total amount of square footage at the community gives us the amount per square foot.		$\$4002.43 / 459836 \text{ total square foot} = \$0.00933 \text{ per square foot}$
The per square foot charge for each unit is then used to determine the square footage sewer charge		$\$0.00933 \times 963 \text{ square foot} = \9.71
The occupancy amount and square footage amount are added together to determine the total sewer charge		$\$18.49 + \$9.71 = \$28.20$

Calculation of Bill Due 7/1/18 (Service period 4/5/2019-5/7/2019)

Total Residents: 888

Total Sqft: 396800

WATER

Total Water expense from the local service provider for the community		\$18814.64 - \$7393.28 billed through base fee
Less 10% for Common Area Deduction		\$11421.36 – \$1142.14 = \$10279.22
Total which will be allocated to residents		\$10279.22
The adjusted expense is divided in half		\$10279.22 / 2 = \$5139.61
Using one half of the adjusted expense divided by the total number of occupants at the community gives us the amount per occupant. The community had 966 total occupants.		\$5139.61 / 888 total occupants = \$5.79 per occupant
The per occupant charge for each unit is then used to determine the occupancy water charge		\$5.79 X 4 occupants = \$23.15
The remaining half of the utility expense		\$10279.22 / 2 = \$5139.61
Using one half of the adjusted expense divided by the total amount of square footage at the community gives us the amount per square foot.		\$5139.61 / 396800 total square foot = \$0.012953 per square foot
The per square foot charge for each unit is then used to determine the square footage water charge		\$0.012953 X 963 square foot = \$12.47
The occupancy amount and square footage amount are added together to determine the total water charge		\$23.15 + \$12.47 = \$35.62

SEWER

Total Sewer expense from the local service provider for the community		\$19189.45 - \$8069.12 billed through base fee
Less 10% for Common Area Deduction		\$11120.33 – \$1112.03 = \$10008.30
Total which will be allocated to residents		\$10008.30
The adjusted expense is divided in half		\$10008.30 / 2 = \$5004.15

Using one half of the adjusted expense divided by the total number of occupants at the community gives us the amount per occupant.		$\$5004.15 / 888 \text{ total occupants} = \$5.64 \text{ per occupant}$
The per occupant charge for each unit is then used to determine the occupancy sewer charge		$\$5.64 \times 4 \text{ occupants} = \22.54
The remaining half of the utility expense		$\$10008.30 / 2 = \5004.15
Using one half of the adjusted expense divided by the total amount of square footage at the community gives us the amount per square foot.		$\$5004.15 / 396800 \text{ total square foot} = \$0.012611 \text{ per square foot}$
The per square foot charge for each unit is then used to determine the square footage sewer charge		$\$0.012611 \times 963 \text{ square foot} = \12.14
The occupancy amount and square footage amount are added together to determine the total sewer charge		$\$22.54 + \$12.14 = \$34.69$

Calculation of Bill Due 8/1/19 (Service period 5/7/2019-6/7/2019)

Total Residents: 878

Total Sqft: 396800

WATER

Total Water expense from the local service provider for the community		\$18227.62 - \$7393.28 billed through base fee
Less 5% for Common Area Deduction		\$10834.34 – \$541.72 = \$10292.62
Total which will be allocated to residents		\$10292.62
The adjusted expense is divided in half		\$10292.62 / 2 = \$5146.31
Using one half of the adjusted expense divided by the total number of occupants at the community gives us the amount per occupant. The community had 966 total occupants.		\$5146.31 / 878 total occupants = \$5.86 per occupant
The per occupant charge for each unit is then used to determine the occupancy water charge		\$5.86 X 4 occupants = \$23.45
The remaining half of the utility expense		\$10292.62 / 2 = \$5146.31
Using one half of the adjusted expense divided by the total amount of square footage at the community gives us the amount per square foot.		\$5146.31 / 396800 total square foot = \$0.012970 per square foot
The per square foot charge for each unit is then used to determine the square footage water charge		\$0.012970 X 963 square foot = \$12.49
The occupancy amount and square footage amount are added together to determine the total water charge		\$23.45 + \$12.49 = \$35.94

SEWER

Total Sewer expense from the local service provider for the community		\$18651.55 - \$8069.12 billed through base fee
Less 5% for Common Area Deduction		\$10582.43 – \$529.12 = \$10053.31
Total which will be allocated to residents		\$10053.31
The adjusted expense is divided in half		\$10053.31 / 2 = \$5026.65

Using one half of the adjusted expense divided by the total number of occupants at the community gives us the amount per occupant.		$\$5026.65 / 878 \text{ total occupants} = \$5.73 \text{ per occupant}$
The per occupant charge for each unit is then used to determine the occupancy sewer charge		$\$5.73 \times 4 \text{ occupants} = \22.90
The remaining half of the utility expense		$\$10053.31 / 2 = \5026.65
Using one half of the adjusted expense divided by the total amount of square footage at the community gives us the amount per square foot.		$\$5026.65 / 396800 \text{ total square foot} = \$0.012668 \text{ per square foot}$
The per square foot charge for each unit is then used to determine the square footage sewer charge		$\$0.012668 \times 963 \text{ square foot} = \12.20
The occupancy amount and square footage amount are added together to determine the total sewer charge		$\$22.90 + \$12.20 = \$35.10$

EXHIBIT C**CITY OF MESQUITE
WATER UTILITIES**757 N. Galloway Avenue
Mesquite, TX 75149

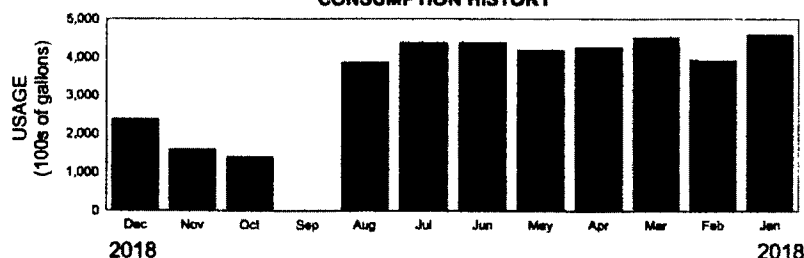
REG. TEXAS SERVICE

OFFICE HOURS: 8 a.m. - 5 p.m., Monday - Friday
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY: www.cityofmesquite.com/225/Utilities

STATEMENT DATE	01/22/2019
ACCOUNT NUMBER	189909110 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMEL C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	12/11 to 01/11
BILL NUMBER	477199
DUE DATE	Feb 11, 2019
AMOUNT DUE	\$3,871.66

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE X 100	CURRENT CHARGES
WATER	87810	7833	5410	2423	1,912.46
SEWER					1,959.20

AMOUNT FROM PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
3835.69	0.00	0.00	0.00	3835.69	0.00	3871.66	3,871.66

CONSUMPTION HISTORY

The City Council has approved its six single-member Council districts and established new Council boundaries for Mesquite elections. The change to single member districts was approved by voters in May 2018. Visit www.cityofmesquite.com/Redistricting for more details.

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT OR SEE REVERSE SIDE FOR ADDITIONAL PAYMENT OPTIONS

MESQUITE

T E X A S

REG. TEX. SERVICE

CITY OF MESQUITE**WATER UTILITIES**757 N. Galloway Avenue
Mesquite, TX 75149**BILL NUMBER**

477199

DUE DATE

Feb 11, 2019

ACCOUNT NUMBER

189909110 - 102743

ON OR BEFORE DUE DATE

\$3,871.66

AFTER DUE DATE

\$4,062.91

MSQ0122B
2000000318 8/2S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

**CITY OF MESQUITE
WATER UTILITIES**
PO BOX 850287
MESQUITE TX 75185-0287

00006042019800477199400003871662



F E X A S
Real. Texas. Service.

**CITY OF MESQUITE
WATER UTILITIES**

757 N. Galloway Avenue
Mesquite, TX 75149

OFFICE HOURS: 8AM - 5PM, MONDAY - FRIDAY
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY - www.cityofmesquite.com

STATEMENT DATE	01/22/2019
ACCOUNT NUMBER	189909111 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4226 HWY 80
SERVICE PERIOD	12/11/2018 - 01/11/2019
AMOUNT DUE	\$4,463.85
DUE DATE	02/11/2019
BILL NUMBER	477200

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00088299	22398	19517	2881	2,221.15
SEWER					2,242.70

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
4,709.52	.00	.00	.00	4,709.52	.00	4,463.85	\$4,463.85

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



F E X A S
Real. Texas. Service.

BILL NUMBER

477200

ACCOUNT NUMBER

189909111 - 102743

DUE DATE

02/11/2019

ON OR BEFORE DUE DATE

\$4,463.85

AFTER DUE DATE

\$4,908.08

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

REMIT TO:
CITY OF MESQUITE
WATER UTILITIES
PO Box 850287
Mesquite, TX 75185-0287

00006042019800477200000004463857



REAL ESTATE
Equal. Texas. Service.

CITY OF MESQUITE
WATER UTILITIES

757 N. Galloway Avenue
Mesquite, TX 75149

OFFICE HOURS: 8AM - 5PM, MONDAY - FRIDAY
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY - www.cityofmesquite.com

STATEMENT DATE	01/22/2019
ACCOUNT NUMBER	189909112 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	12/11/2018 - 01/11/2019
AMOUNT DUE	\$1,449.60
DUE DATE	02/11/2019
BILL NUMBER	477201

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00085612	101081	100640	441	693.12
SEWER					756.48

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
1,449.60	.00	.00	.00	1,449.60	.00	1,449.60	\$1,449.60

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



REAL ESTATE
Equal. Texas. Service.

BILL NUMBER 477201	ACCOUNT NUMBER 189909112 - 102743	DUE DATE 02/11/2019
ON OR BEFORE DUE DATE \$1,449.60		AFTER DUE DATE \$1,588.22

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

REMIT TO:
CITY OF MESQUITE
WATER UTILITIES
PO Box 850287
Mesquite, TX 75185-0287

00006042019800477201800001449602



REAL TEXAS SERVICE

CITY OF MESQUITE
WATER UTILITIES

757 N. Galloway Avenue
Mesquite, TX 75149

OFFICE HOURS: 8AM - 5PM, MONDAY - FRIDAY
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY - www.cityofmesquite.com

STATEMENT DATE	01/22/2019
ACCOUNT NUMBER	189909113 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	12/11/2018 - 01/11/2019
AMOUNT DUE	\$4,207.84
DUE DATE	02/11/2019
BILL NUMBER	477202

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00086066	782389	779706	2683	2,087.70
SEWER					2,120.14

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
4,401.79	.00	.00	.00	4,401.79	.00	4,207.84	\$4,207.84

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



REAL TEXAS SERVICE

BILL NUMBER

477202

ACCOUNT NUMBER

189909113 - 102743

DUE DATE

02/11/2019

ON OR BEFORE DUE DATE

\$4,207.84

AFTER DUE DATE

\$4,625.38

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

REMIT TO:
CITY OF MESQUITE
WATER UTILITIES
PO Box 850287
Mesquite, TX 75185-0287

00006042019800477202600004207841



REAL TEXAS SERVICE

CITY OF MESQUITE
WATER UTILITIES

757 N. Galloway Avenue
Mesquite, TX 75149

OFFICE HOURS: 8AM - 5PM, MONDAY - FRIDAY
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY - www.cityofmesquite.com

STATEMENT DATE	01/22/2019
ACCOUNT NUMBER	189909114 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	12/11/2018 - 01/11/2019
AMOUNT DUE	\$2,426.47
DUE DATE	02/11/2019
BILL NUMBER	477203

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00086625	502626	501362	1264	1,184.69
SEWER					1,241.78

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
2,583.46	.00	.00	.00	2,583.46	.00	2,426.47	\$2,426.47

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



REAL TEXAS SERVICE

BILL NUMBER 477203	ACCOUNT NUMBER 189909114 - 102743	DUE DATE 02/11/2019
ON OR BEFORE DUE DATE \$2,426.47		AFTER DUE DATE \$2,663.41

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

REMIT TO:
CITY OF MESQUITE
WATER UTILITIES
PO Box 850287
Mesquite, TX 75185-0287

00006042019800477203400002426476



**CITY OF MESQUITE
WATER UTILITIES**

757 N. Galloway Avenue
Mesquite, TX 75149

OFFICE HOURS: 8AM - 5PM, MONDAY - FRIDAY
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY - www.cityofmesquite.com

STATEMENT DATE	01/22/2019
ACCOUNT NUMBER	189909115 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	12/11/2018 - 01/11/2019
AMOUNT DUE	\$3,955.70
DUE DATE	02/11/2019
BILL NUMBER	477204

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00087898	201302	198814	2488	1,956.27
SEWER					1,999.43

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
4,189.74	.00	.00	.00	4,189.74	.00	3,955.70	\$3,955.70

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



BILL NUMBER

477204

ACCOUNT NUMBER

189909115 - 102743

DUE DATE

02/11/2019

ON OR BEFORE DUE DATE

\$3,955.70

AFTER DUE DATE

\$4,346.95

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

REMIT TO:
CITY OF MESQUITE
WATER UTILITIES
PO Box 850287
Mesquite, TX 75185-0287

00006042019800477204200003955705



REAL ESTATE
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Mesquite, TX 75149

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OFFICE PHONE: 972-216-6208
ONLINE BILL PAY - www.cityofmesquite.com

STATEMENT DATE	01/22/2019
ACCOUNT NUMBER	189909116 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4222 HWY 80
SERVICE PERIOD	12/11/2018 - 01/11/2019
AMOUNT DUE	\$3,078.48
DUE DATE	02/11/2019
BILL NUMBER	477205

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00085886	484740	482740	2000	1,534.24
SEWER					1,544.24

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
4,875.58	.00	.00	.00	4,875.58	.00	3,078.48	\$3,078.48

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



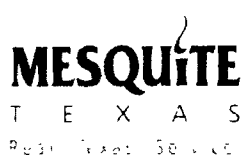
REAL ESTATE
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BILL NUMBER 477205	ACCOUNT NUMBER 189909116 - 102743	DUE DATE 02/11/2019
	ON OR BEFORE DUE DATE \$3,078.48	AFTER DUE DATE \$3,385.33

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

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PO Box 850287
Mesquite, TX 75185-0287

00006042019800477205900003078482



**CITY OF MESQUITE
WATER UTILITIES**
757 N. Galloway Avenue
Mesquite, TX 75149

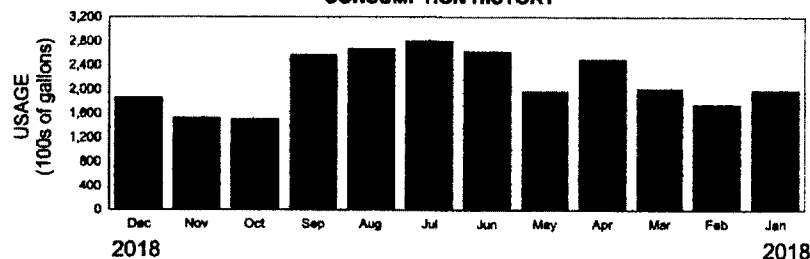
OFFICE HOURS: 8 a.m. - 5 p.m., Monday - Friday
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY: www.cityofmesquite.com/225/Utilities

STATEMENT DATE	01/22/2019
ACCOUNT NUMBER	189909117 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMEL C/O CONSERVICE
SERVICE ADDRESS	4234 HWY 80
SERVICE PERIOD	12/11 to 01/11
BILL NUMBER	477206
DUE DATE	Feb 11, 2019
AMOUNT DUE	\$3,082.73

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE X 100	CURRENT CHARGES
WATER	00086499	214201	212745	1456	1,174.35
SEWER					1,207.50
DRAIN COMM					700.88

AMOUNT FROM PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
3611.27	0.00	0.00	0.00	3611.27	0.00	3082.73	3,082.73

CONSUMPTION HISTORY



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**CITY OF MESQUITE
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BILL NUMBER	DUE DATE
477206	Feb 11, 2019
ACCOUNT NUMBER	ON OR BEFORE DUE DATE
189909117 - 102743	\$3,082.73
	AFTER DUE DATE
	\$3,200.17

MSQ0122B
2000000325 8/9

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

**CITY OF MESQUITE
WATER UTILITIES**
PO BOX 850287
MESQUITE TX 75185-0287

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Mesquite, TX 75149

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OFFICE PHONE: 972-216-6208
ONLINE BILL PAY - www.cityofmesquite.com

STATEMENT DATE	01/22/2019
ACCOUNT NUMBER	189909118 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4246 HWY 80
SERVICE PERIOD	12/11/2018 - 01/11/2019
AMOUNT DUE	\$2,085.06
DUE DATE	02/11/2019
BILL NUMBER	477207

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00085883	129024	128034	990	1,012.89
SEWER					1,072.17

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
2,351.71	.00	.00	.00	2,351.71	.00	2,085.06	\$2,085.06

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



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BILL NUMBER 477207	ACCOUNT NUMBER 189909118 - 102743	DUE DATE 02/11/2019
	ON OR BEFORE DUE DATE \$2,085.06	AFTER DUE DATE \$2,287.64

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

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PO Box 850287
Mesquite, TX 75185-0287

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REAL TEXAS SERVICE

CITY OF MESQUITE
WATER UTILITIES

757 N. Galloway Avenue
Mesquite, TX 75149

OFFICE HOURS: 8AM - 5PM, MONDAY - FRIDAY
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY - www.cityofmesquite.com

STATEMENT DATE	01/22/2019
ACCOUNT NUMBER	189909119 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4252 HWY 80
SERVICE PERIOD	12/11/2018 - 01/11/2019
AMOUNT DUE	\$2,855.09
DUE DATE	02/11/2019
BILL NUMBER	477208

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00085887	409933	408325	1608	1,400.38
SEWER					1,454.71

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
4,219.48	.00	.00	.00	4,219.48	.00	2,855.09	\$2,855.09

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



REAL TEXAS SERVICE

BILL NUMBER

477208

ACCOUNT NUMBER

189909119 - 102743

DUE DATE

02/11/2019

ON OR BEFORE DUE DATE

\$2,855.09

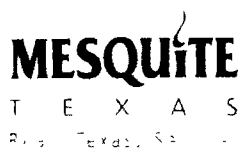
AFTER DUE DATE

\$3,135.17

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

REMIT TO:
CITY OF MESQUITE
WATER UTILITIES
PO Box 850287
Mesquite, TX 75185-0287

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**CITY OF MESQUITE
WATER UTILITIES**

757 N. Galloway Avenue
Mesquite, TX 75149

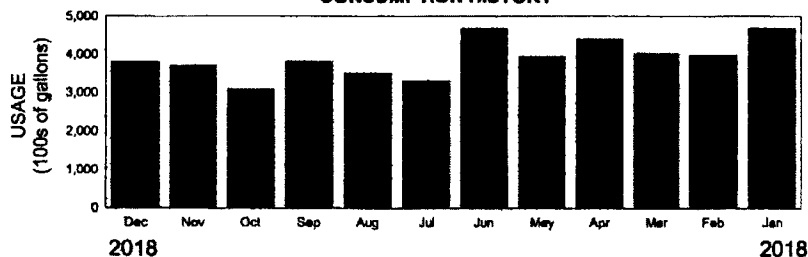
OFFICE HOURS: 8 a.m. - 5 p.m., Monday - Friday
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY: www.cityofmesquite.com/225/Utilities

STATEMENT DATE	01/22/2019
ACCOUNT NUMBER	189909120 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMEL C/O CONSERVICE
SERVICE ADDRESS	4254 HWY 80
SERVICE PERIOD	12/11 to 01/11
BILL NUMBER	477209
DUE DATE	Feb 11, 2019
AMOUNT DUE	\$6,617.24

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER SEWER	00088081	280955	277380	3575	2,782.03 2,825.41

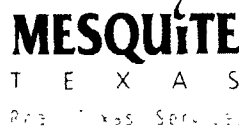
AMOUNT FROM PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
6945.66	0.00	0.00	0.00	5935.86	1009.80	5607.44	6,617.24

CONSUMPTION HISTORY



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**CITY OF MESQUITE
WATER UTILITIES**
757 N. Galloway Avenue
Mesquite, TX 75149

BILL NUMBER

477209

DUE DATE

Feb 11, 2019

ACCOUNT NUMBER

189909120 - 102743

ON OR BEFORE DUE DATE

\$6,617.24

AFTER DUE DATE

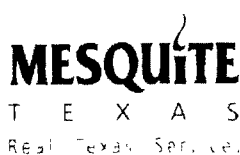
\$6,895.44

MSQ0122B
2000000328 8/12

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

CITY OF MESQUITE
WATER UTILITIES
PO BOX 850287
MESQUITE TX 75185-0287

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**CITY OF MESQUITE
WATER UTILITIES**
757 N. Galloway Avenue
Mesquite, TX 75149

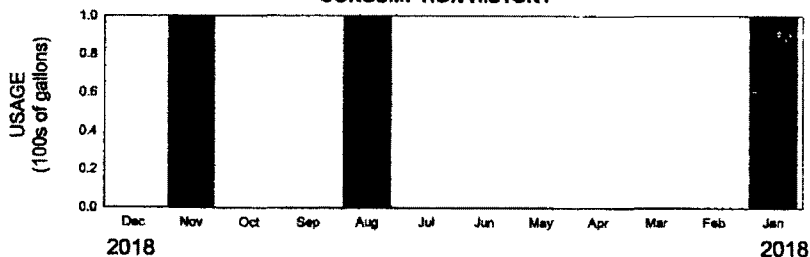
OFFICE HOURS: 8 a.m. - 5 p.m., Monday - Friday
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY: www.cityofmesquite.com/225/Utilities

STATEMENT DATE	01/22/2019
ACCOUNT NUMBER	189909121 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMEL C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	12/11 to 01/11
BILL NUMBER	477210
DUE DATE	Feb 11, 2019
AMOUNT DUE	\$56.11

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE X 100	CURRENT CHARGES
WATER	00075568	91248	91248	0	26.72

AMOUNT FROM PREVIOUS BILL	DEPOSIT APPLICATION	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
56.11	0.00	0.00	2.67	29.39	29.39	26.72	56.11

CONSUMPTION HISTORY



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**CITY OF MESQUITE
WATER UTILITIES**
757 N. Galloway Avenue
Mesquite, TX 75149

BILL NUMBER

477210

ACCOUNT NUMBER

189909121 - 102743

DUE DATE

Feb 11, 2019

ON OR BEFORE DUE DATE

\$56.11

AFTER DUE DATE

\$58.78

MSQ0122B
2000000329 8/13

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

CITY OF MESQUITE
WATER UTILITIES
PO BOX 850287
MESQUITE TX 75185-0287

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**CITY OF MESQUITE
WATER UTILITIES**

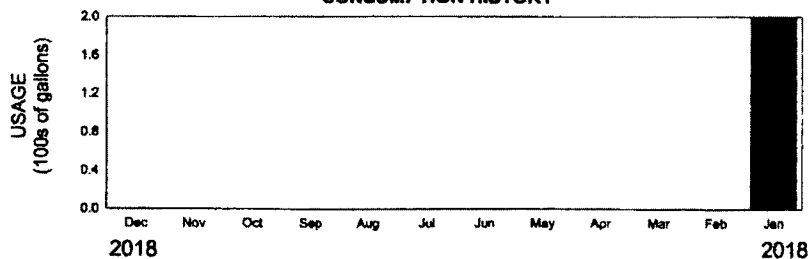
 757 N. Galloway Avenue
Mesquite, TX 75149

 OFFICE HOURS: 8 a.m. - 5 p.m., Monday - Friday
 OFFICE PHONE: 972-216-6208
 ONLINE BILL PAY: www.cityofmesquite.com/225/Utilities

STATEMENT DATE	01/22/2019
ACCOUNT NUMBER	189909122 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMEL C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	12/11 to 01/11
BILL NUMBER	477211
DUE DATE	Feb 11, 2019
AMOUNT DUE	\$58.78

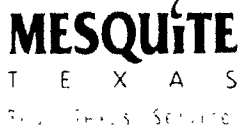
SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00075559	76514	76514	0	26.72

AMOUNT FROM PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
58.78	0.00	0.00	2.67	29.39	32.06	26.72	58.78

CONSUMPTION HISTORY


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**CITY OF MESQUITE
WATER UTILITIES**

 757 N. Galloway Avenue
Mesquite, TX 75149

BILL NUMBER

477211

DUE DATE

Feb 11, 2019

ACCOUNT NUMBER

189909122 - 102743

ON OR BEFORE DUE DATE

\$58.78

AFTER DUE DATE

\$61.45

 MSQ0122B
2000000330 8/14

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 C/O CONSERVICE
 PO BOX 4697
 LOGAN, UT 84323

CITY OF MESQUITE
WATER UTILITIES
PO BOX 850287
MESQUITE TX 75185-0287

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**CITY OF MESQUITE
WATER UTILITIES**

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Mesquite, TX 75149

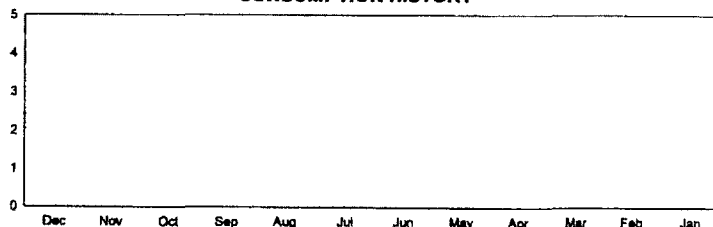
OFFICE HOURS: 8 a.m. - 5 p.m., Monday - Friday
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY: www.cityofmesquite.com/225/Utilities

STATEMENT DATE	01/22/2019
ACCOUNT NUMBER	189909123 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMEL C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	12/11 to 01/11
BILL NUMBER	477212
DUE DATE	Feb 11, 2019
AMOUNT DUE	\$58.78

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE X 100	CURRENT CHARGES
WATER	00075551	49137	49137	0	26.72

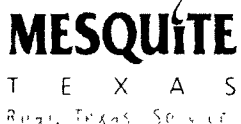
AMOUNT FROM PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
58.78	0.00	0.00	2.67	29.39	32.06	26.72	58.78

CONSUMPTION HISTORY



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**CITY OF MESQUITE
WATER UTILITIES**
757 N. Galloway Avenue
Mesquite, TX 75149

BILL NUMBER

477212

DUE DATE

Feb 11, 2019

ACCOUNT NUMBER

189909123 - 102743

ON OR BEFORE DUE DATE

\$58.78

AFTER DUE DATE

\$61.45

MSQ0122B
2000000331 8/15

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
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CITY OF MESQUITE
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MESQUITE TX 75185-0287

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**CITY OF MESQUITE
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STATEMENT DATE	01/22/2019
ACCOUNT NUMBER	189909124 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	12/11/2018 - 01/11/2019
AMOUNT DUE	\$26.72
DUE DATE	02/11/2019
BILL NUMBER	477213

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
ATER	00075542	161717	161717	0	26.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
17.17	.00	.00	.00	17.17	.00	26.72	\$26.72

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



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BILL NUMBER
477213

ACCOUNT NUMBER
189909124 - 102743

DUE DATE
02/11/2019

ON OR BEFORE DUE DATE
\$26.72

AFTER DUE DATE
\$32.06

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REMIT TO:
CITY OF MESQUITE
WATER UTILITIES
PO Box 850287
Mesquite, TX 75185-0287

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**CITY OF MESQUITE
WATER UTILITIES**

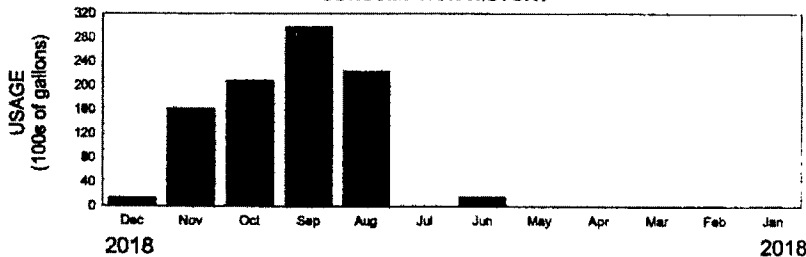
 757 N. Galloway Avenue
Mesquite, TX 75149

 OFFICE HOURS: 8 a.m. - 5 p.m., Monday - Friday
 OFFICE PHONE: 972-216-6208
 ONLINE BILL PAY: www.cityofmesquite.com/225/Utilities

STATEMENT DATE	01/22/2019
ACCOUNT NUMBER	189909125 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMEL C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	12/11 to 01/11
BILL NUMBER	477214
DUE DATE	Feb 11, 2019
AMOUNT DUE	\$65.03

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE X 100	CURRENT CHARGES
WATER	00075532	135096	135051	45	48.67

AMOUNT FROM PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
204.91	0.00	0.00	37.92	226.47	16.36	48.67	65.03

CONSUMPTION HISTORY


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PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT OR SEE REVERSE SIDE FOR ADDITIONAL PAYMENT OPTIONS


**CITY OF MESQUITE
WATER UTILITIES**

 757 N. Galloway Avenue
Mesquite, TX 75149

BILL NUMBER

477214

ACCOUNT NUMBER

189909125 - 102743

DUE DATE

Feb 11, 2019

ON OR BEFORE DUE DATE

\$65.03

AFTER DUE DATE

\$69.90

 MSQ0122B
2000000333 8/17

 S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

 CITY OF MESQUITE
WATER UTILITIES
PO BOX 850287
MESQUITE TX 75185-0287

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**CITY OF MESQUITE
WATER UTILITIES**
757 N. Galloway Avenue
Mesquite, TX 75149

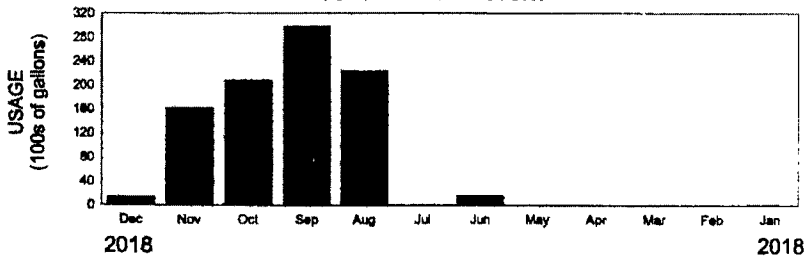
OFFICE HOURS: 8 a.m. - 5 p.m., Monday - Friday
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY: www.cityofmesquite.com/225/Utilities

STATEMENT DATE	01/22/2019
ACCOUNT NUMBER	189909125 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMEL C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	12/11 to 01/11
BILL NUMBER	477214
DUE DATE	Feb 11, 2019
AMOUNT DUE	\$65.03

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE X 100	CURRENT CHARGES
WATER	00075532	135096	135051	45	48.67

AMOUNT FROM PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
204.91	0.00	0.00	37.92	226.47	16.36	48.67	65.03

CONSUMPTION HISTORY



The City Council has approved its six single-member Council districts and established new Council boundaries for Mesquite elections. The change to single member districts was approved by voters in May 2018. Visit www.cityofmesquite.com/Redistricting for more details.

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT OR SEE REVERSE SIDE FOR ADDITIONAL PAYMENT OPTIONS



**CITY OF MESQUITE
WATER UTILITIES**
757 N. Galloway Avenue
Mesquite, TX 75149

BILL NUMBER

477214

DUE DATE

Feb 11, 2019

ACCOUNT NUMBER

189909125 - 102743

ON OR BEFORE DUE DATE

\$65.03

AFTER DUE DATE

\$69.90

MSQ0122B
2000000333 8/17

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

CITY OF MESQUITE
WATER UTILITIES
PO BOX 850287
MESQUITE TX 75185-0287

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**CITY OF MESQUITE
WATER UTILITIES**

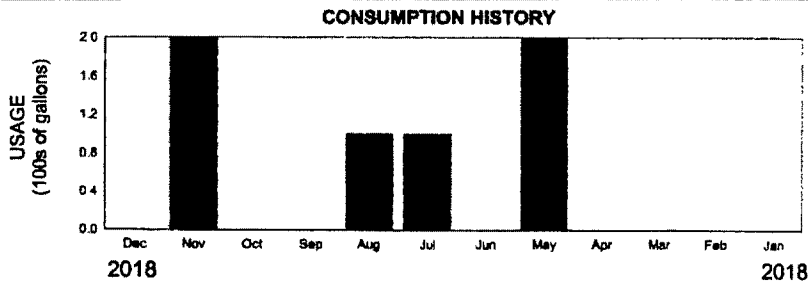
757 N. Galloway Avenue
Mesquite, TX 75149

OFFICE HOURS: 8 a.m. - 5 p.m., Monday - Friday
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY: www.cityofmesquite.com/225/Utilities

STATEMENT DATE	01/22/2019
ACCOUNT NUMBER	189909126 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMEL C/O CONSERVICE
SERVICE ADDRESS	4206 HWY 80
SERVICE PERIOD	12/11 to 01/11
BILL NUMBER	477215
DUE DATE	Feb 11, 2019
AMOUNT DUE	\$73.65

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE X 100	CURRENT CHARGES
WATER	00061660	1001	1001	0	20.06
SEWER					15.76

AMOUNT FROM PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
73.65	0.00	0.00	2.01	37.83	37.83	35.82	73.65



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PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT OR SEE REVERSE SIDE FOR ADDITIONAL PAYMENT OPTIONS



**CITY OF MESQUITE
WATER UTILITIES**

757 N. Galloway Avenue
Mesquite, TX 75149

BILL NUMBER	DUE DATE
477215	Feb 11, 2019
ACCOUNT NUMBER	ON OR BEFORE DUE DATE
189909126 - 102743	\$73.65
	AFTER DUE DATE
	\$75.66

MSQ0122B
2000000334 8/18

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C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323**



**CITY OF MESQUITE
WATER UTILITIES
PO BOX 850287
MESQUITE TX 75185-0287**

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MESQUITE

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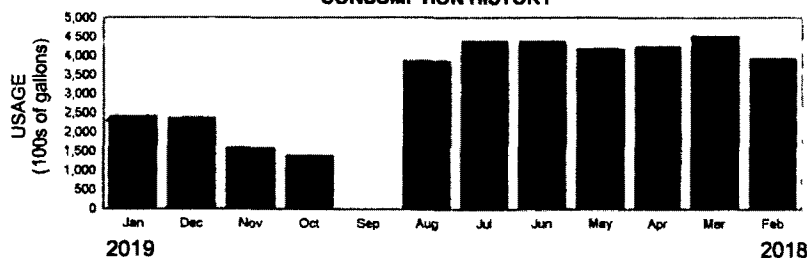
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**CITY OF MESQUITE
WATER UTILITIES**757 N. Galloway Avenue
Mesquite, TX 75149OFFICE HOURS: 8 a.m. - 5 p.m., Monday - Friday
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY: www.cityofmesquite.com/225/Utilities

STATEMENT DATE	02/20/2019
ACCOUNT NUMBER	189909110 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMEL C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	01/11 to 02/06
BILL NUMBER	517671
DUE DATE	Mar 11, 2019
AMOUNT DUE	\$3,958.72

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE X 100	CURRENT CHARGES
WATER	87810	10304	7833	2471	1,944.81
SEWER					1,988.91
BACKFLOW					25.00

AMOUNT FROM PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
3871.66	0.00	0.00	0.00	3871.66	0.00	3958.72	3,958.72

CONSUMPTION HISTORY

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MESQUITE

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P O B O X 3 7 1 4 9

**CITY OF MESQUITE
WATER UTILITIES**757 N. Galloway Avenue
Mesquite, TX 75149**BILL NUMBER**

517671

DUE DATE

Mar 11, 2019

ACCOUNT NUMBER

189909110 - 102743

ON OR BEFORE DUE DATE

\$3,958.72

AFTER DUE DATE

\$4,153.20

MSQ0220B
2000000319 8/2S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
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CITY OF MESQUITE
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**CITY OF MESQUITE
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OFFICE HOURS: 8AM - 5PM, MONDAY - FRIDAY
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY - www.cityofmesquite.com

STATEMENT DATE	02/20/2019
ACCOUNT NUMBER	189909111 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4226 HWY 80
SERVICE PERIOD	01/11/2019 - 02/06/2019
AMOUNT DUE	\$3,192.75
DUE DATE	03/11/2019
BILL NUMBER	517672

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00088299	24277	22398	1879	1,570.29
SEWER					1,622.46

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
4,463.85	.00	.00	.00	4,463.85	.00	3,192.75	\$3,192.75

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BILL NUMBER

517672

ACCOUNT NUMBER

189909111 - 102743

DUE DATE

03/11/2019

ON OR BEFORE DUE DATE

\$3,192.75

AFTER DUE DATE

\$3,192.75

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

REMIT TO:
CITY OF MESQUITE
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**CITY OF MESQUITE
WATER UTILITIES**

757 N. Galloway Avenue
Mesquite, TX 75149

OFFICE HOURS: 8AM - 5PM, MONDAY - FRIDAY
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY - www.cityofmesquite.com

STATEMENT DATE	02/20/2019
ACCOUNT NUMBER	189909112 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	01/11/2019 - 02/06/2019
AMOUNT DUE	\$1,449.60
DUE DATE	03/11/2019
BILL NUMBER	517673

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00085612	101422	101081	341	693.12
SEWER					756.48

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
1,449.60	.00	.00	.00	1,449.60	.00	1,449.60	\$1,449.60

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TEXAS
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BILL NUMBER 517673	ACCOUNT NUMBER 189909112 - 102743	DUE DATE 03/11/2019
ON OR BEFORE DUE DATE \$1,449.60		AFTER DUE DATE \$1,449.60

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C/O CONSERVICE
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REAL TEXAS SERVICE

CITY OF MESQUITE WATER UTILITIES

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OFFICE HOURS: 8AM - 5PM, MONDAY - FRIDAY
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STATEMENT DATE	02/20/2019
ACCOUNT NUMBER	189909113 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	01/11/2019 - 02/06/2019
AMOUNT DUE	\$3,638.82
DUE DATE	03/11/2019
BILL NUMBER	517674

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00086066	784626	782389	2237	1,794.76
SEWER					1,844.06

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
4,207.84	.00	.00	.00	4,207.84	.00	3,638.82	\$3,638.82

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REAL TEXAS SERVICE

BILL NUMBER

517674

ACCOUNT NUMBER

189909113 - 102743

DUE DATE

03/11/2019

ON OR BEFORE DUE DATE

\$3,638.82

AFTER DUE DATE

\$3,638.82

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STATEMENT DATE	02/20/2019
ACCOUNT NUMBER	189909114 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	01/11/2019 - 02/06/2019
AMOUNT DUE	\$2,237.07
DUE DATE	03/11/2019
BILL NUMBER	517675

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	88347	548	0	1112	1,089.38
SEWER		503190	502626		1,147.69

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
2,426.47	.00	.00	.00	2,426.47	.00	2,237.07	\$2,237.07

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BILL NUMBER 517675	ACCOUNT NUMBER 189909114 - 102743	DUE DATE 03/11/2019
ON OR BEFORE DUE DATE \$2,237.07		AFTER DUE DATE \$2,237.07

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REAL TEXAS SERVICE

CITY OF MESQUITE WATER UTILITIES

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STATEMENT DATE	02/20/2019
ACCOUNT NUMBER	189909115 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	01/11/2019 - 02/06/2019
AMOUNT DUE	\$3,603.93
DUE DATE	03/11/2019
BILL NUMBER	517676

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00087898	203511	201302	2209	1,777.20
SEWER					1,826.73

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
3,955.70	.00	.00	.00	3,955.70	.00	3,603.93	\$3,603.93

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REAL TEXAS SERVICE

BILL NUMBER

517676

ACCOUNT NUMBER

189909115 - 102743

DUE DATE

03/11/2019

ON OR BEFORE DUE DATE

\$3,603.93

AFTER DUE DATE

\$3,603.93

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
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ONLINE BILL PAY - www.cityofmesquite.com

STATEMENT DATE	02/20/2019
ACCOUNT NUMBER	189909116 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4222 HWY 80
SERVICE PERIOD	01/11/2019 - 02/12/2019
AMOUNT DUE	\$2,994.44
DUE DATE	03/11/2019
BILL NUMBER	517677

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00085886	486675	484740	1935	1,490.43
SEWER					1,504.01

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
3,078.48	.00	.00	.00	3,078.48	.00	2,994.44	\$2,994.44

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BILL NUMBER

517677

ACCOUNT NUMBER

189909116 - 102743

DUE DATE

03/11/2019

ON OR BEFORE DUE DATE

\$2,994.44

AFTER DUE DATE

\$2,994.44

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REMIT TO:
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MESQUITE

T E X A S

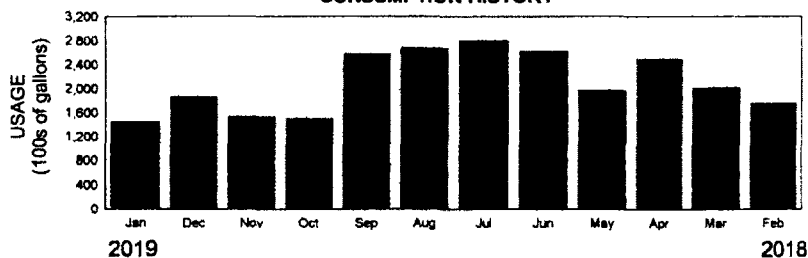
REGULATORY SERVICES

**CITY OF MESQUITE
WATER UTILITIES**757 N. Galloway Avenue
Mesquite, TX 75149OFFICE HOURS: 8 a.m. - 5 p.m., Monday - Friday
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY www.cityofmesquite.com/225/Utilities

STATEMENT DATE	02/20/2019
ACCOUNT NUMBER	189909117 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMEL C/O CONSERVICE
SERVICE ADDRESS	4234 HWY 80
SERVICE PERIOD	01/11 to 02/06
BILL NUMBER	517678
DUE DATE	Mar 11, 2019
AMOUNT DUE	\$2,692.74

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE X 100	CURRENT CHARGES
WATER	00086499	215344	214201	1143	978.10
SEWER					1,013.76
DRAIN COMM					700.88

AMOUNT FROM PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENT	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
3082.73	0.00	0.00	0.00	3082.73	0.00	2692.74	2,692.74

CONSUMPTION HISTORY

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MESQUITE

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REGULATORY SERVICES

**CITY OF MESQUITE
WATER UTILITIES**757 N. Galloway Avenue
Mesquite, TX 75149**BILL NUMBER**

517678

DUE DATE

Mar 11, 2019

ACCOUNT NUMBER

189909117 - 102743

ON OR BEFORE DUE DATE

\$2,692.74

AFTER DUE DATE

\$2,790.55

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2000000326 8/9S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
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LOGAN, UT 84323CITY OF MESQUITE
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OFFICE PHONE: 972-216-6208
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STATEMENT DATE	02/20/2019
ACCOUNT NUMBER	189909118 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4246 HWY 80
SERVICE PERIOD	01/11/2019 - 02/06/2019
AMOUNT DUE	\$1,990.37
DUE DATE	03/11/2019
BILL NUMBER	517679

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00085883	129938	129024	914	965.24
SEWER					1,025.13

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
2,085.06	.00	.00	.00	2,085.06	.00	1,990.37	\$1,990.37

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BILL NUMBER 517679	ACCOUNT NUMBER 189909118 - 102743	DUE DATE 03/11/2019
ON OR BEFORE DUE DATE \$1,990.37		AFTER DUE DATE \$1,990.37

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C/O CONSERVICE
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**CITY OF MESQUITE
WATER UTILITIES**

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Mesquite, TX 75149

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OFFICE PHONE: 972-216-6208
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STATEMENT DATE	02/20/2019
ACCOUNT NUMBER	189909119 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4252 HWY 80
SERVICE PERIOD	01/11/2019 - 02/06/2019
AMOUNT DUE	\$3,210.20
DUE DATE	03/11/2019
BILL NUMBER	517680

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00085887	411826	409933	1893	1,579.07
SEWER					1,631.13

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
2,855.09	.00	.00	.00	2,855.09	.00	3,210.20	\$3,210.20

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BILL NUMBER

517680

ACCOUNT NUMBER

189909119 - 102743

DUE DATE

03/11/2019

ON OR BEFORE DUE DATE

\$3,210.20

AFTER DUE DATE

\$3,210.20

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

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**CITY OF MESQUITE
WATER UTILITIES**
757 N. Galloway Avenue
Mesquite, TX 75149

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OFFICE PHONE: 972-216-6208
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STATEMENT DATE	02/20/2019
ACCOUNT NUMBER	189909120 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4254 HWY 80
SERVICE PERIOD	01/11/2019 - 02/06/2019
AMOUNT DUE	\$5,138.08
DUE DATE	03/11/2019
BILL NUMBER	517681

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00088081	284167	280955	3212	2,537.37
SEWER					2,600.71

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
6,617.24	.00	.00	.00	6,617.24	.00	5,138.08	\$5,138.08

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BILL NUMBER 517681	ACCOUNT NUMBER 189909120 - 102743	DUE DATE 03/11/2019
ON OR BEFORE DUE DATE \$5,138.08		AFTER DUE DATE \$5,138.08

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
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Mesquite, TX 75185-0287

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REAL TEXAS SERVICE

CITY OF MESQUITE WATER UTILITIES

757 N. Galloway Avenue
Mesquite, TX 75149

OFFICE HOURS: 8AM - 5PM, MONDAY - FRIDAY
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY - www.cityofmesquite.com

STATEMENT DATE	02/20/2019
ACCOUNT NUMBER	189909121 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	01/11/2019 - 02/06/2019
AMOUNT DUE	\$26.72
DUE DATE	03/11/2019
BILL NUMBER	517682

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00075568	91248	91248	0	26.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
56.11	.00	.00	.00	56.11	.00	26.72	\$26.72

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REAL TEXAS SERVICE

BILL NUMBER

517682

ACCOUNT NUMBER

189909121 - 102743

DUE DATE

03/11/2019

ON OR BEFORE DUE DATE

\$26.72

AFTER DUE DATE

\$26.72

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

REMIT TO:
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PO Box 850287
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**CITY OF MESQUITE
WATER UTILITIES**

757 N. Galloway Avenue
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STATEMENT DATE	02/20/2019
ACCOUNT NUMBER	189909122 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	01/11/2019 - 02/06/2019
AMOUNT DUE	\$26.72
DUE DATE	03/11/2019
BILL NUMBER	517683

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00075559	76514	76514	0	26.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
58.78	.00	.00	.00	58.78	.00	26.72	\$26.72

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BILL NUMBER

517683

ACCOUNT NUMBER

189909122 - 102743

DUE DATE

03/11/2019

ON OR BEFORE DUE DATE

\$26.72

AFTER DUE DATE

\$26.72

S2 CAMELOT LLC DBA CAMELOT VILLAGE
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REAL TEXAS SERVICE

CITY OF MESQUITE WATER UTILITIES

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STATEMENT DATE	02/20/2019
ACCOUNT NUMBER	189909123 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	01/11/2019 - 02/06/2019
AMOUNT DUE	\$26.72
DUE DATE	03/11/2019
BILL NUMBER	517684

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
ATER	00075551	49137	49137	0	26.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
58.78	.00	.00	.00	58.78	.00	26.72	\$26.72

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REAL TEXAS SERVICE

BILL NUMBER

517684

ACCOUNT NUMBER

189909123 - 102743

DUE DATE

03/11/2019

ON OR BEFORE DUE DATE

\$26.72

AFTER DUE DATE

\$26 72

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
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LOGAN, UT 84323

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WATER UTILITIES**
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STATEMENT DATE	02/20/2019
ACCOUNT NUMBER	189909124 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	01/11/2019 - 02/06/2019
AMOUNT DUE	\$26.72
DUE DATE	03/11/2019
BILL NUMBER	517685

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
ATER	00075542	161717	161717	0	26.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
26.72	.00	.00	.00	26.72	.00	26.72	\$26.72

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BILL NUMBER 517685	ACCOUNT NUMBER 189909124 - 102743	DUE DATE 03/11/2019
ON OR BEFORE DUE DATE \$26.72		AFTER DUE DATE \$26.72

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STATEMENT DATE	02/20/2019
ACCOUNT NUMBER	189909125 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	01/11/2019 - 02/06/2019
AMOUNT DUE	\$26.72
DUE DATE	03/11/2019
BILL NUMBER	517686

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00075532	135096	135096	0	26.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
65.03	.00	.00	.00	65.03	.00	26.72	\$26.72

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BILL NUMBER

517686

ACCOUNT NUMBER

189909125 - 102743

DUE DATE

03/11/2019

ON OR BEFORE DUE DATE

\$26.72

AFTER DUE DATE

\$26.72

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STATEMENT DATE	02/20/2019
ACCOUNT NUMBER	189909126 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4206 HWY 80
SERVICE PERIOD	01/11/2019 - 02/06/2019
AMOUNT DUE	\$35.82
DUE DATE	03/11/2019
BILL NUMBER	517687

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00061660	1001	1001	0	20.06
SEWER					15.76

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
73.65	.00	.00	.00	73.65	.00	35.82	\$35.82

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BILL NUMBER

517687

ACCOUNT NUMBER

189909126 - 102743

DUE DATE

03/11/2019

ON OR BEFORE DUE DATE

\$35.82

AFTER DUE DATE

\$35.82

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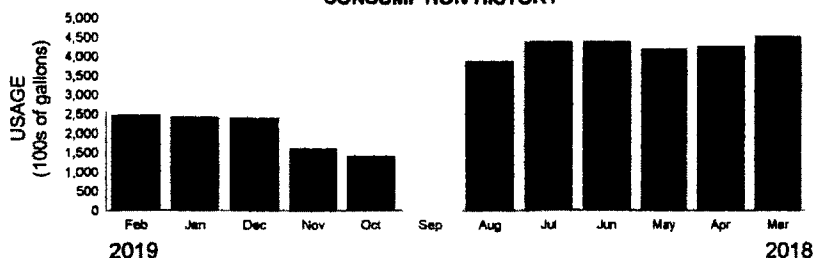
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MESQUITET E X A S
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WATER UTILITIES**757 N. Galloway Avenue
Mesquite, TX 75149OFFICE HOURS: 8 a.m. - 5 p.m., Monday - Friday
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY: www.cityofmesquite.com/225/Utilities

STATEMENT DATE	03/20/2019
ACCOUNT NUMBER	189909110 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMEL C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	02/06 to 03/06
BILL NUMBER	558154
DUE DATE	Apr 10, 2019
AMOUNT DUE	\$3,456.91

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE X 100	CURRENT CHARGES
WATER SEWER	87810	12395	10304	2091	1,703.22 1,753.69

AMOUNT FROM PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
3958.72	0.00	0.00	0.00	3958.72	0.00	3456.91	3,456.91

CONSUMPTION HISTORY

The City's water supplier, NTMWD, will temporarily change the water disinfectant process from March 4 - April 1. The annual, routine change is safe and necessary to maintain the system and year round water quality. For more information, visit www.NTMWD.com/Safewater.

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT OR SEE REVERSE SIDE FOR ADDITIONAL PAYMENT OPTIONS

MESQUITET E X A S
P U B L I C S E R V I C E S**CITY OF MESQUITE
WATER UTILITIES**757 N. Galloway Avenue
Mesquite, TX 75149**BILL NUMBER**

558154

DUE DATE

Apr 10, 2019

ACCOUNT NUMBER

189909110 - 102743

ON OR BEFORE DUE DATE

\$3,456.91

AFTER DUE DATE

\$3,627.23

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2000000319 8/2S2 CAMELOT LLC DBA CAMELOT VILLAGE
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STATEMENT DATE	03/20/2019
ACCOUNT NUMBER	189909111 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4226 HWY 80
SERVICE PERIOD	02/06/2019 - 03/06/2019
AMOUNT DUE	\$4,928.04
DUE DATE	04/10/2019
BILL NUMBER	558155

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00088299	27517	24277	3240	2,463.12
SEWER					2,464.92

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
3,192.75	.00	.00	.00	3,192.75	.00	4,928.04	\$4,928.04

The City of Mesquite's water supplier, NTMWD, will temporarily change the water disinfectant process from March 4 - April 1. The annual routine change is safe and necessary to maintain the system and year round water quality. For more information, visit www.NTMWD.com/Safewater.

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BILL NUMBER 558155	ACCOUNT NUMBER 189909111 - 102743	DUE DATE 04/10/2019
ON OR BEFORE DUE DATE \$4,928.04	AFTER DUE DATE \$5,420.66	

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C/O CONSERVICE
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LOGAN, UT 84323

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STATEMENT DATE	03/20/2019
ACCOUNT NUMBER	189909112 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	02/06/2019 - 03/06/2019
AMOUNT DUE	\$1,449.60
DUE DATE	04/10/2019
BILL NUMBER	558156

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00085612	101766	101422	344	693.12
SEWER					756.48

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
1,449.60	.00	.00	.00	1,449.60	.00	1,449.60	\$1,449.60

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REAL TEXAS
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BILL NUMBER

558156

ACCOUNT NUMBER

189909112 - 102743

DUE DATE

04/10/2019

ON OR BEFORE DUE DATE

\$1,449.60

AFTER DUE DATE

\$1,588.22

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C/O CONSERVICE
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STATEMENT DATE	03/20/2019
ACCOUNT NUMBER	189909113 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	02/06/2019 - 03/06/2019
AMOUNT DUE	\$3,936.31
DUE DATE	04/10/2019
BILL NUMBER	558157

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00086066	787099	784626	2473	1,946.16
SEWER					1,990.15

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
3,638.82	.00	.00	.00	3,638.82	.00	3,936.31	\$3,936.31

The City of Mesquite's water supplier, NTMWD, will temporarily change the water disinfectant process from March 4 - April 1. The annual routine change is safe and necessary to maintain the system and year round water quality. For more information, visit www.NTMWD.com/Safewater.

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BILL NUMBER 558157	ACCOUNT NUMBER 189909113 - 102743	DUE DATE 04/10/2019
ON OR BEFORE DUE DATE \$3,936.31	AFTER DUE DATE \$4,325.54	

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STATEMENT DATE	03/20/2019
ACCOUNT NUMBER	189909114 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	02/06/2019 - 03/06/2019
AMOUNT DUE	\$2,585.95
DUE DATE	04/10/2019
BILL NUMBER	558158

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	88347	1940	548	1392	1,264.94
SEWER					1,321.01

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
2,237.07	.00	.00	.00	2,237.07	.00	2,585.95	\$2,585.95

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REAL TEXAS SERVICE

BILL NUMBER

558158

ACCOUNT NUMBER

189909114 - 102743

DUE DATE

04/10/2019

ON OR BEFORE DUE DATE

\$2,585.95

AFTER DUE DATE

\$2,838.94

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STATEMENT DATE	03/20/2019
ACCOUNT NUMBER	189909115 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	02/06/2019 - 03/06/2019
AMOUNT DUE	\$3,439.46
DUE DATE	04/10/2019
BILL NUMBER	558159

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00087898	205588	203511	2077	1,694.44
SEWER					1,745.02

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
3,603.93	.00	.00	.00	3,603.93	.00	3,439.46	\$3,439.46

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BILL NUMBER 558159	ACCOUNT NUMBER 189909115 - 102743	DUE DATE 04/10/2019
ON OR BEFORE DUE DATE \$3,439.46		AFTER DUE DATE \$3,778.35

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REAL TEXAS SERVICE

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STATEMENT DATE	03/20/2019
ACCOUNT NUMBER	189909116 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4222 HWY 80
SERVICE PERIOD	02/12/2019 - 03/06/2019
AMOUNT DUE	\$2,150.10
DUE DATE	04/10/2019
BILL NUMBER	558160

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	88349	41	1	1270	1,057.73
SEWER		487905	486675		1,092.37

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
2,994.44	.00	.00	.00	2,994.44	.00	2,150.10	\$2,150.10

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REAL TEXAS SERVICE

BILL NUMBER

558160

ACCOUNT NUMBER

189909116 - 102743

DUE DATE

04/10/2019

ON OR BEFORE DUE DATE

\$2,150.10

AFTER DUE DATE

\$2,361.65

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**CITY OF MESQUITE
WATER UTILITIES**

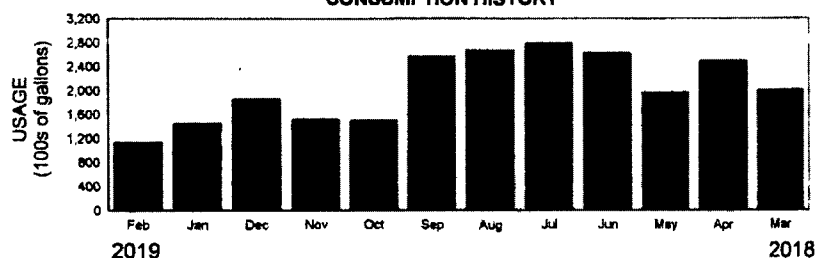
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Mesquite, TX 75149

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 OFFICE PHONE: 972-216-6208
 ONLINE BILL PAY: www.cityofmesquite.com/225/Utilities

STATEMENT DATE	03/20/2019
ACCOUNT NUMBER	189909117 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMEL C/O CONSERVICE
SERVICE ADDRESS	4234 HWY 80
SERVICE PERIOD	02/06 to 03/06
BILL NUMBER	558161
DUE DATE	Apr 10, 2019
AMOUNT DUE	\$3,052.83

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE X 100	CURRENT CHARGES
WATER	00086499	216776	215344	1432	1,159.30
SEWER					1,192.65
DRAIN COMM					700.88

AMOUNT FROM PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
2692.74	0.00	0.00	0.00	2692.74	0.00	3052.83	3,052.83

CONSUMPTION HISTORY


The City's water supplier, NTMWD, will temporarily change the water disinfectant process from March 4 - April 1. The annual, routine change is safe and necessary to maintain the system and year round water quality. For more information, visit www.NTMWD.com/Safewater.

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT OR SEE REVERSE SIDE FOR ADDITIONAL PAYMENT OPTIONS


**CITY OF MESQUITE
WATER UTILITIES**

 757 N. Galloway Avenue
Mesquite, TX 75149

BILL NUMBER

558161

DUE DATE

Apr 10, 2019

ACCOUNT NUMBER

189909117 - 102743

ON OR BEFORE DUE DATE

\$3,052.83

AFTER DUE DATE

\$3,168.76

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2000000326 8/9

 S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

CITY OF MESQUITE
WATER UTILITIES
PO BOX 850287
MESQUITE TX 75185-0287

00006042019800558161600003052834



REAL TEXAS SERVICE

CITY OF MESQUITE WATER UTILITIES

757 N. Galloway Avenue
Mesquite, TX 75149

OFFICE HOURS: 8AM - 5PM, MONDAY - FRIDAY
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY - www.cityofmesquite.com

STATEMENT DATE	03/20/2019
ACCOUNT NUMBER	189909118 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4246 HWY 80
SERVICE PERIOD	02/06/2019 - 03/06/2019
AMOUNT DUE	\$2,181.00
DUE DATE	04/10/2019
BILL NUMBER	558162

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00085883	131005	129938	1067	1,061.17
SEWER					1,119.83

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
1,990.37	.00	.00	.00	1,990.37	.00	2,181.00	\$2,181.00

The City of Mesquite's water supplier, NTMWD, will temporarily change the water disinfectant process from March 4 - April 1. The annual routine change is safe and necessary to maintain the system and year round water quality. For more information, visit www.NTMWD.com/Safewater.

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



REAL TEXAS SERVICE

BILL NUMBER

558162

ACCOUNT NUMBER

189909118 - 102743

DUE DATE

04/10/2019

ON OR BEFORE DUE DATE

\$2,181.00

AFTER DUE DATE

\$2,393.23

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

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**CITY OF MESQUITE
WATER UTILITIES**

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Mesquite, TX 75149

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STATEMENT DATE	03/20/2019
ACCOUNT NUMBER	189909119 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVIVE
SERVICE ADDRESS	4252 HWY 80
SERVICE PERIOD	02/06/2019 - 03/06/2019
AMOUNT DUE	\$3,111.77
DUE DATE	04/10/2019
BILL NUMBER	558163

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00085887	413640	411826	1814	1,529.54
SEWER					1,582.23

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
3,210.20	.00	.00	.00	3,210.20	.00	3,111.77	\$3,111.77

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BILL NUMBER

558163

ACCOUNT NUMBER

189909119 - 102743

DUE DATE

04/10/2019

ON OR BEFORE DUE DATE

\$3,111.77

AFTER DUE DATE

\$3,417.68

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVIVE
PO BOX 4697
LOGAN, UT 84323

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WATER UTILITIES
PO Box 850287
Mesquite, TX 75185-0287

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REAL TEXAS SERVICE

CITY OF MESQUITE WATER UTILITIES

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STATEMENT DATE	03/20/2019
ACCOUNT NUMBER	189909120 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4254 HWY 80
SERVICE PERIOD	02/06/2019 - 03/06/2019
AMOUNT DUE	\$5,395.38
DUE DATE	04/10/2019
BILL NUMBER	558164

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00088081	287578	284167	3411	2,671.49
SEWER					2,723.89

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
5,138.08	.00	.00	.00	5,138.08	.00	5,395.38	\$5,395.38

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REAL TEXAS SERVICE

BILL NUMBER
558164

ACCOUNT NUMBER
189909120 - 102743

DUE DATE
04/10/2019

ON OR BEFORE DUE DATE
\$5,395.38

AFTER DUE DATE
\$5,929.68

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
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PO Box 850287
Mesquite, TX 75185-0287

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STATEMENT DATE	03/20/2019
ACCOUNT NUMBER	189909121 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	02/06/2019 - 03/06/2019
AMOUNT DUE	\$26.72
DUE DATE	04/10/2019
BILL NUMBER	558165

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
ATER	00075568	91248	91248	0	26.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
26.72	.00	.00	.00	26.72	.00	26.72	\$26.72

The City AEs water supplier, NTMWD, will temporarily change the water disinfectant process from March 4 - April 1. The annual routine change is safe and necessary to maintain the system and year round water quality. For more information, visit www.NTMWD.com/Safewater.

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BILL NUMBER	ACCOUNT NUMBER	DUE DATE
558165	189909121 - 102743	04/10/2019
ON OR BEFORE DUE DATE	AFTER DUE DATE	
\$26.72	\$32.06	

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OFFICE PHONE: 972-216-6208
ONLINE BILL PAY - www.cityofmesquite.com

STATEMENT DATE	03/20/2019
ACCOUNT NUMBER	189909122 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	02/06/2019 - 03/06/2019
AMOUNT DUE	\$26.72
DUE DATE	04/10/2019
BILL NUMBER	558166

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
ATER	00075559	76512	76512	0	26.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
26.72	.00	.00	.00	26.72	.00	26.72	\$26.72

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TEXAS
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BILL NUMBER

558166

ACCOUNT NUMBER

189909122 - 102743

DUE DATE

04/10/2019

ON OR BEFORE DUE DATE

\$26.72

AFTER DUE DATE

\$32.06

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CITY OF MESQUITE
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STATEMENT DATE	03/20/2019
ACCOUNT NUMBER	189909123 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	02/06/2019 - 03/06/2019
AMOUNT DUE	\$26.72
DUE DATE	04/10/2019
BILL NUMBER	558167

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
ATER	00075551	49132	49132	0	26.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
26.72	.00	.00	.00	26.72	.00	26.72	\$26.72

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BILL NUMBER 558167	ACCOUNT NUMBER 189909123 - 102743	DUE DATE 04/10/2019
ON OR BEFORE DUE DATE \$26.72		AFTER DUE DATE \$32.06

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C/O CONSERVICE
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REAL TEXAS SERVICE

CITY OF MESQUITE
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STATEMENT DATE	03/20/2019
ACCOUNT NUMBER	189909124 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	02/06/2019 - 03/06/2019
AMOUNT DUE	\$26.72
DUE DATE	04/10/2019
BILL NUMBER	558168

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00075542	161717	161717	0	26.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
26.72	.00	.00	.00	26.72	.00	26.72	\$26.72

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REAL TEXAS SERVICE

BILL NUMBER

558168

ACCOUNT NUMBER

189909124 - 102743

DUE DATE

04/10/2019

ON OR BEFORE DUE DATE

\$26.72

AFTER DUE DATE

\$32.06

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REALTORS
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Equal Texas Service

CITY OF MESQUITE
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STATEMENT DATE	03/20/2019
ACCOUNT NUMBER	189909125 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	02/06/2019 - 03/06/2019
AMOUNT DUE	\$39.26
DUE DATE	04/10/2019
BILL NUMBER	558169

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00075532	135126	135096	30	39.26

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
26.72	.00	.00	.00	26.72	.00	39.26	\$39.26

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Equal Housing Opportunity
Equal Texas Service

BILL NUMBER 558169	ACCOUNT NUMBER 189909125 - 102743	DUE DATE 04/10/2019
ON OR BEFORE DUE DATE \$39.26		AFTER DUE DATE \$47.11

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

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Mesquite, TX 75185-0287

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STATEMENT DATE	03/20/2019
ACCOUNT NUMBER	189909126 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4206 HWY 80
SERVICE PERIOD	02/06/2019 - 03/06/2019
AMOUNT DUE	\$35.82
DUE DATE	04/10/2019
BILL NUMBER	558170

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00061660	1003	1001	2	20.06
SEWER					15.76

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
35.82	.00	.00	.00	35.82	.00	35.82	\$35.82

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PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



REAL TEXAS
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BILL NUMBER

558170

ACCOUNT NUMBER

189909126 - 102743

DUE DATE

04/10/2019

ON OR BEFORE DUE DATE

\$35.82

AFTER DUE DATE

\$39.83

S2 CAMELOT LLC DBA CAMELOT VILLAGE
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REMIT TO:
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WATER UTILITIES**
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Mesquite, TX 75149

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OFFICE PHONE: 972-216-6208
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STATEMENT DATE	04/22/2019
ACCOUNT NUMBER	189909110 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	03/06/2019 - 04/05/2019
AMOUNT DUE	\$3,596.46
DUE DATE	05/10/2019
BILL NUMBER	598876

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	87810	14598	12395	2203	1,773.44
SEWER					1,823.02

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
3,456.91	.00	.00	.00	3,456.91	.00	3,596.46	\$3,596.46

Help the Mesquite community raise funds to design and build a new Mesquite Veterans Memorial. The memorial will be located near City Lake Park and will honor all military veterans and their families. Visit www.cityofmesquite.com/Donations to make a financial donation.

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BILL NUMBER 598876	ACCOUNT NUMBER 189909110 - 102743	DUE DATE 05/10/2019
ON OR BEFORE DUE DATE \$3,596.46		AFTER DUE DATE \$3,773.80

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
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REMIT TO:
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STATEMENT DATE	04/22/2019
ACCOUNT NUMBER	189909111 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4226 HWY 80
SERVICE PERIOD	03/06/2019 - 04/05/2019
AMOUNT DUE	\$3,923.38
DUE DATE	05/10/2019
BILL NUMBER	598877

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00088299	29980	27517	2463	1,939.42
SEWER					1,983.96

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
4,928.04	.00	.00	.00	4,928.04	.00	3,923.38	\$3,923.38

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REAL TEXAS
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BILL NUMBER

598877

ACCOUNT NUMBER

189909111 - 102743

DUE DATE

05/10/2019

ON OR BEFORE DUE DATE

\$3,923.38

AFTER DUE DATE

\$4,117.32

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
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REMIT TO:
**CITY OF MESQUITE
WATER UTILITIES**
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STATEMENT DATE	04/22/2019
ACCOUNT NUMBER	189909112 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	03/06/2019 - 04/05/2019
AMOUNT DUE	\$1,449.60
DUE DATE	05/10/2019
BILL NUMBER	598878

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00085612	102130	101766	364	693.12
SEWER					756.48

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
1,449.60	.00	.00	.00	1,449.60	.00	1,449.60	\$1,449.60

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BILL NUMBER 598878	ACCOUNT NUMBER 189909112 - 102743	DUE DATE 05/10/2019
ON OR BEFORE DUE DATE \$1,449.60		AFTER DUE DATE \$1,518.91

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C/O CONSERVICE
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LOGAN, UT 84323

REMIT TO:
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Mesquite, TX 75185-0287

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REAL TEXAS SERVICE

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STATEMENT DATE	04/22/2019
ACCOUNT NUMBER	189909113 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	03/06/2019 - 04/05/2019
AMOUNT DUE	\$4,598.33
DUE DATE	05/10/2019
BILL NUMBER	598879

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00086066	790084	787099	2985	2,291.25
SEWER					2,307.08

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
3,936.31	.00	.00	.00	3,936.31	.00	4,598.33	\$4,598.33

Help the Mesquite community raise funds to design and build a new Mesquite Veterans Memorial. The memorial will be located near City Lake Park and will honor all military veterans and their families. Visit www.cityofmesquite.com/Donations to make a financial donation.

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



REAL TEXAS SERVICE

BILL NUMBER

598879

ACCOUNT NUMBER

189909113 - 102743

DUE DATE

05/10/2019

ON OR BEFORE DUE DATE

\$4,598.33

AFTER DUE DATE

\$4,827.46

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

REMIT TO:
**CITY OF MESQUITE
WATER UTILITIES**
PO Box 850287
Mesquite, TX 75185-0287

00006042019800598879500004598330



REALTORS
Equal Housing Opportunity
Equal Texas Service

**CITY OF MESQUITE
WATER UTILITIES**

757 N. Galloway Avenue
Mesquite, TX 75149

OFFICE HOURS: 8AM - 5PM, MONDAY - FRIDAY
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY - www.cityofmesquite.com

STATEMENT DATE	04/22/2019
ACCOUNT NUMBER	189909114 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	03/06/2019 - 04/05/2019
AMOUNT DUE	\$2,564.77
DUE DATE	05/10/2019
BILL NUMBER	598880

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	88347	3315	1940	1375	1,254.28
SEWER					1,310.49

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
2,585.95	.00	.00	.00	2,585.95	.00	2,564.77	\$2,564.77

Help the Mesquite community raise funds to design and build a new Mesquite Veterans Memorial. The memorial will be located near City Lake Park and will honor all military veterans and their families. Visit www.cityofmesquite.com/Donations to make a financial donation.

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BILL NUMBER

598880

ACCOUNT NUMBER

189909114 - 102743

DUE DATE

05/10/2019

ON OR BEFORE DUE DATE

\$2,564.77

AFTER DUE DATE

\$2,690.20

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

REMIT TO:
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WATER UTILITIES**
PO Box 850287
Mesquite, TX 75185-0287

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REAL TEXAS SERVICE

CITY OF MESQUITE WATER UTILITIES

757 N. Galloway Avenue
Mesquite, TX 75149

OFFICE HOURS: 8AM - 5PM, MONDAY - FRIDAY
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY - www.cityofmesquite.com

STATEMENT DATE	04/22/2019
ACCOUNT NUMBER	189909115 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	03/06/2019 - 04/05/2019
AMOUNT DUE	\$3,555.34
DUE DATE	05/10/2019
BILL NUMBER	598881

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00087898	207758	205588	2170	1,752.75
SEWER					1,802.59

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
3,439.46	.00	.00	.00	3,439.46	.00	3,555.34	\$3,555.34

Help the Mesquite community raise funds to design and build a new Mesquite Veterans Memorial. The memorial will be located near City Lake Park and will honor all military veterans and their families. Visit www.cityofmesquite.com/Donations to make a financial donation.

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REAL TEXAS SERVICE

BILL NUMBER

598881

ACCOUNT NUMBER

189909115 - 102743

DUE DATE

05/10/2019

ON OR BEFORE DUE DATE

\$3,555.34

AFTER DUE DATE

\$3,730.62

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

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WATER UTILITIES
PO Box 850287
Mesquite, TX 75185-0287

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REAL ESTATE
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STATEMENT DATE	04/22/2019
ACCOUNT NUMBER	189909116 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4222 HWY 80
SERVICE PERIOD	03/06/2019 - 04/05/2019
AMOUNT DUE	\$2,416.75
DUE DATE	05/10/2019
BILL NUMBER	598882

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	88349	1525	41	1484	1,191.91
SEWER					1,224.84

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
2,150.10	.00	.00	.00	2,150.10	.00	2,416.75	\$2,416.75

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REAL ESTATE
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BILL NUMBER 598882	ACCOUNT NUMBER 189909116 - 102743	DUE DATE 05/10/2019
ON OR BEFORE DUE DATE \$2,416.75		AFTER DUE DATE \$2,535.94

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C/O CONSERVICE
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LOGAN, UT 84323

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TEXAS
Local Texas Service

CITY OF MESQUITE WATER UTILITIES

757 N. Galloway Avenue
Mesquite, TX 75149

OFFICE HOURS: 8AM - 5PM, MONDAY - FRIDAY
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY - www.cityofmesquite.com

STATEMENT DATE	04/22/2019
ACCOUNT NUMBER	189909117 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4234 HWY 80
SERVICE PERIOD	03/06/2019 - 04/05/2019
AMOUNT DUE	\$3,128.84
DUE DATE	05/10/2019
BILL NUMBER	598883

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00086499	218269	216776	1493	1,197.55
SEWER					1,230.41
RAINAGE					700.88

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
3,052.83	.00	.00	.00	3,052.83	.00	3,128.84	\$3,128.84

Help the Mesquite community raise funds to design and build a new Mesquite Veterans Memorial. The memorial will be located near City Lake Park and will honor all military veterans and their families. Visit www.cityofmesquite.com/Donations to make a financial donation.

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TEXAS
Local Texas Service

BILL NUMBER

598883

ACCOUNT NUMBER

189909117 - 102743

DUE DATE

05/10/2019

ON OR BEFORE DUE DATE

\$3,128.84

AFTER DUE DATE

\$3,248.60

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REALTORS
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CITY OF MESQUITE
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STATEMENT DATE	04/22/2019
ACCOUNT NUMBER	189909118 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4246 HWY 80
SERVICE PERIOD	03/06/2019 - 04/05/2019
AMOUNT DUE	\$2,071.35
DUE DATE	05/10/2019
BILL NUMBER	598884

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00085883	131984	131005	979	1,005.99
SEWER					1,065.36

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
2,181.00	.00	.00	.00	2,181.00	.00	2,071.35	\$2,071.35

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BILL NUMBER
598884

ACCOUNT NUMBER
189909118 - 102743

DUE DATE
05/10/2019

ON OR BEFORE DUE DATE
\$2,071.35

AFTER DUE DATE
\$2,171.95

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REAL TEXAS SERVICE

CITY OF MESQUITE WATER UTILITIES

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STATEMENT DATE	04/22/2019
ACCOUNT NUMBER	189909119 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4252 HWY 80
SERVICE PERIOD	03/06/2019 - 04/05/2019
AMOUNT DUE	\$2,044.02
DUE DATE	05/10/2019
BILL NUMBER	598885

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00085887	414577	413640	937	979.66
SEWER					1,039.36
BACKFLOW					25.00

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
3,111.77	.00	.00	.00	3,111.77	.00	2,044.02	\$2,044.02

Help the Mesquite community raise funds to design and build a new Mesquite Veterans Memorial. The memorial will be located near City Lake Park and will honor all military veterans and their families. Visit www.cityofmesquite.com/Donations to make a financial donation.

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REAL TEXAS SERVICE

BILL NUMBER

598885

ACCOUNT NUMBER

189909119 - 102743

DUE DATE

05/10/2019

ON OR BEFORE DUE DATE

\$2,044.02

AFTER DUE DATE

\$2,141.99

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STATEMENT DATE	04/22/2019
ACCOUNT NUMBER	189909120 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4254 HWY 80
SERVICE PERIOD	03/06/2019 - 04/05/2019
AMOUNT DUE	\$5,853.11
DUE DATE	05/10/2019
BILL NUMBER	598886

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00088081	291343	287578	3765	2,910.09
SEWER					2,943.02

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
5,395.38	.00	.00	.00	5,395.38	.00	5,853.11	\$5,853.11

Help the Mesquite community raise funds to design and build a new Mesquite Veterans Memorial. The memorial will be located near City Lake Park and will honor all military veterans and their families. Visit www.cityofmesquite.com/Donations to make a financial donation.

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BILL NUMBER
598886

ACCOUNT NUMBER
189909120 - 102743

DUE DATE
05/10/2019

ON OR BEFORE DUE DATE
\$5,853.11

AFTER DUE DATE
\$6,144.12

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C/O CONSERVICE
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STATEMENT DATE	04/22/2019
ACCOUNT NUMBER	189909121 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	03/06/2019 - 04/05/2019
AMOUNT DUE	\$26.72
DUE DATE	05/10/2019
BILL NUMBER	598887

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00075568	91248	91248	0	26.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
26.72	.00	.00	.00	26.72	.00	26.72	\$26.72

Help the Mesquite community raise funds to design and build a new
Mesquite Veterans Memorial. The memorial will be located near City
Lake Park and will honor all military veterans and their families.
Visit www.cityofmesquite.com/Donations to make a financial donation.

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REAL TEXAS
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BILL NUMBER

598887

ACCOUNT NUMBER

189909121 - 102743

DUE DATE

05/10/2019

ON OR BEFORE DUE DATE

\$26.72

AFTER DUE DATE

\$29.39

S2 CAMELOT LLC DBA CAMELOT VILLAGE
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REMIT TO:
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WATER UTILITIES
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Mesquite, TX 75185-0287

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Equal Texas Service

CITY OF MESQUITE
WATER UTILITIES

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OFFICE PHONE: 972-216-6208
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STATEMENT DATE	04/22/2019
ACCOUNT NUMBER	189909122 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	03/06/2019 - 04/05/2019
AMOUNT DUE	\$26.72
DUE DATE	05/10/2019
BILL NUMBER	598888

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00075559	76512	76512	0	26.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
26.72	.00	.00	.00	26.72	.00	26.72	\$26.72

Help the Mesquite community raise funds to design and build a new Mesquite Veterans Memorial. The memorial will be located near City Lake Park and will honor all military veterans and their families. Visit www.cityofmesquite.com/Donations to make a financial donation.

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BILL NUMBER 598888	ACCOUNT NUMBER 189909122 - 102743	DUE DATE 05/10/2019
ON OR BEFORE DUE DATE \$26.72		AFTER DUE DATE \$29.39

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C/O CONSERVICE
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**CITY OF MESQUITE
WATER UTILITIES**

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STATEMENT DATE	04/22/2019
ACCOUNT NUMBER	189909123 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	03/06/2019 - 04/05/2019
AMOUNT DUE	\$26.72
DUE DATE	05/10/2019
BILL NUMBER	598889

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00075551	49132	49132	0	26.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
26.72	.00	.00	.00	26.72	.00	26.72	\$26.72

Help the Mesquite community raise funds to design and build a new Mesquite Veterans Memorial. The memorial will be located near City Lake Park and will honor all military veterans and their families. Visit www.cityofmesquite.com/Donations to make a financial donation.

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BILL NUMBER

598889

ACCOUNT NUMBER

189909123 - 102743

DUE DATE

05/10/2019

ON OR BEFORE DUE DATE

\$26.72

AFTER DUE DATE

\$29.39

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STATEMENT DATE	04/22/2019
ACCOUNT NUMBER	189909124 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	03/06/2019 - 04/05/2019
AMOUNT DUE	\$26.72
DUE DATE	05/10/2019
BILL NUMBER	598890

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00075542	161717	161717	0	26.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
26.72	.00	.00	.00	26.72	.00	26.72	\$26.72

Help the Mesquite community raise funds to design and build a new Mesquite Veterans Memorial. The memorial will be located near City Lake Park and will honor all military veterans and their families. Visit www.cityofmesquite.com/Donations to make a financial donation.

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BILL NUMBER 598890	ACCOUNT NUMBER 189909124 - 102743	DUE DATE 05/10/2019
ON OR BEFORE DUE DATE \$26.72		AFTER DUE DATE \$29.39

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**CITY OF MESQUITE
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STATEMENT DATE	04/22/2019
ACCOUNT NUMBER	189909125 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	03/06/2019 - 04/05/2019
AMOUNT DUE	\$30.48
DUE DATE	05/10/2019
BILL NUMBER	598891

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00075532	135142	135126	16	30.48

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
39.26	.00	.00	.00	39.26	.00	30.48	\$30.48

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REAL TEXAS
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BILL NUMBER

598891

ACCOUNT NUMBER

189909125 - 102743

DUE DATE

05/10/2019

ON OR BEFORE DUE DATE

\$30.48

AFTER DUE DATE

\$33.53

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

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STATEMENT DATE	04/22/2019
ACCOUNT NUMBER	189909126 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4206 HWY 80
SERVICE PERIOD	03/06/2019 - 04/05/2019
AMOUNT DUE	\$35.82
DUE DATE	05/10/2019
BILL NUMBER	598892

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00061660	1003	1003	0	20.06
SEWER					15.76

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
35.82	.00	.00	.00	35.82	.00	35.82	\$35.82

Help the Mesquite community raise funds to design and build a new Mesquite Veterans Memorial. The memorial will be located near City Lake Park and will honor all military veterans and their families. Visit www.cityofmesquite.com/Donations to make a financial donation.

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



F E X A S
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BILL NUMBER 598892	ACCOUNT NUMBER 189909126 - 102743	DUE DATE 05/10/2019
ON OR BEFORE DUE DATE \$35.82	AFTER DUE DATE \$37.83	

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

REMIT TO:
CITY OF MESQUITE
WATER UTILITIES
PO Box 850287
Mesquite, TX 75185-0287

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MESQUITE

T E X A S

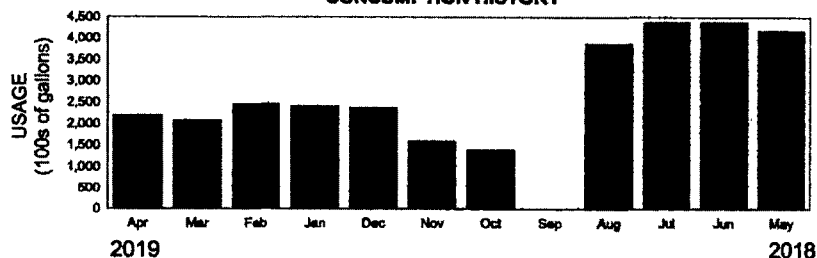
REGULATORY SERVICES

CITY OF MESQUITE**WATER UTILITIES**757 N. Galloway Avenue
Mesquite, TX 75149OFFICE HOURS: 8 a.m. - 5 p.m., Monday - Friday
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY: www.cityofmesquite.com/225/Utilities

STATEMENT DATE	05/20/2019
ACCOUNT NUMBER	189909110 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMEL C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	04/05 to 05/07
BILL NUMBER	639557
DUE DATE	Jun 10, 2019
AMOUNT DUE	\$3,763.34

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE X 100	CURRENT CHARGES
WATER	87810	16955	14598	2357	1,870.00
SEWER					1,918.34

AMOUNT FROM PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
3596.48	0.00	0.00	0.00	3621.46	-25.00	3788.34	3,763.34

CONSUMPTION HISTORY

The City of Mesquite has published its Annual Water Quality Report. The report is available at www.cityofmesquite.com/WaterQualityReport. For more information or to request a printed copy in English or Spanish, contact the Water Utilities Division at 972-216-6278.

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT OR SEE REVERSE SIDE FOR ADDITIONAL PAYMENT OPTIONS

MESQUITE

T E X A S

REGULATORY SERVICES

CITY OF MESQUITE**WATER UTILITIES**757 N. Galloway Avenue
Mesquite, TX 75149**BILL NUMBER**

639557

DUE DATE

Jun 10, 2019

ACCOUNT NUMBER

189909110 - 102743

ON OR BEFORE DUE DATE

\$3,763.34

AFTER DUE DATE

\$3,950.34

MSQ0520B
2000000325 8/8S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

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WATER UTILITIES
PO BOX 850287
MESQUITE TX 75185-0287

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FLEXAS
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**CITY OF MESQUITE
WATER UTILITIES**

757 N. Galloway Avenue
Mesquite, TX 75149

OFFICE HOURS: 8AM - 5PM, MONDAY - FRIDAY
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY - www.cityofmesquite.com

STATEMENT DATE	05/20/2019
ACCOUNT NUMBER	189909111 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4226 HWY 80
SERVICE PERIOD	04/05/2019 - 05/07/2019
AMOUNT DUE	\$5,725.82
DUE DATE	06/10/2019
BILL NUMBER	639558

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00088299	33837	29980	3857	2,878.98
SEWER					2,846.84

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
3,923.38	.00	.00	.00	3,923.38	.00	5,725.82	\$5,725.82

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



FLEXAS
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BILL NUMBER 639558	ACCOUNT NUMBER 189909111 - 102743	DUE DATE 06/10/2019
ON OR BEFORE DUE DATE \$5,725.82	AFTER DUE DATE \$6,013.72	

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C/O CONSERVICE
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LOGAN, UT 84323

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REAL TEXAS SERVICE

CITY OF MESQUITE
WATER UTILITIES

757 N. Galloway Avenue
Mesquite, TX 75149

OFFICE HOURS: 8AM - 5PM, MONDAY - FRIDAY
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY - www.cityofmesquite.com

STATEMENT DATE	05/20/2019
ACCOUNT NUMBER	189909112 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	04/05/2019 - 05/07/2019
AMOUNT DUE	\$1,449.60
DUE DATE	06/10/2019
BILL NUMBER	639559

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00085612	102575	102130	445	693.12
SEWER					756.48

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
1,449.60	.00	.00	.00	1,449.60	.00	1,449.60	\$1,449.60

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



REAL TEXAS SERVICE

BILL NUMBER

639559

ACCOUNT NUMBER

189909112 - 102743

DUE DATE

06/10/2019

ON OR BEFORE DUE DATE

\$1,449 60

AFTER DUE DATE

\$1,518 91

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C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

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REALTORS
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**CITY OF MESQUITE
WATER UTILITIES**

757 N. Galloway Avenue
Mesquite, TX 75149

OFFICE HOURS: 8AM - 5PM, MONDAY - FRIDAY
OFFICE PHONE: 972-216-6208
ONLINE BILL PAY - www.cityofmesquite.com

STATEMENT DATE	05/20/2019
ACCOUNT NUMBER	189909113 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	04/05/2019 - 05/07/2019
AMOUNT DUE	\$5,160.78
DUE DATE	06/10/2019
BILL NUMBER	639560

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00086066	793504	790084	3420	2,584.44
SEWER					2,576.34

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
4,598.33	.00	.00	.00	4,598.33	.00	5,160.78	\$5,160.78

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



REALTORS
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BILL NUMBER 639560	ACCOUNT NUMBER 189909113 - 102743	DUE DATE 06/10/2019
ON OR BEFORE DUE DATE \$5,160.78		AFTER DUE DATE \$5,419.22

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WATER UTILITIES**

757 N. Galloway Avenue
Mesquite, TX 75149

OFFICE HOURS: 8AM - 5PM, MONDAY - FRIDAY
OFFICE PHONE: 972-216-6208
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STATEMENT DATE	05/20/2019
ACCOUNT NUMBER	189909114 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	04/05/2019 - 05/07/2019
AMOUNT DUE	\$2,698.09
DUE DATE	06/10/2019
BILL NUMBER	639561

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	88347	4797	3315	1482	1,321.37
SEWER					1,376.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
2,564.77	.00	.00	.00	2,564.77	.00	2,698.09	\$2,698.09

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



REAL TEXAS
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BILL NUMBER

639561

ACCOUNT NUMBER

189909114 - 102743

DUE DATE

06/10/2019

ON OR BEFORE DUE DATE

\$2,698.09

AFTER DUE DATE

\$2,830.23

S2 CAMELOT LLC DBA CAMELOT VILLAGE
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323

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CITY OF MESQUITE
WATER UTILITIES
PO Box 850287
Mesquite, TX 75185-0287

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