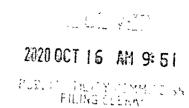


Control Number: 50431

Item Number: 1074

Addendum StartPage: 0



October 2, 2020

Filing Clerk

Public Utility Commission of Texas

1701 North Congress Avenue

P.O. Box 13326

Austin, Texas 78711-3326

50431

RE: The Plaza at Frisco Square - Change to Allocated Billing

To Whom It May Concern:

This letter was prepared in anticipation of obtaining your approval for a change from submetered billing to an approved allocation billing method pursuant to Texas Water Code, Subchapter M, Sec. 13.502(e)(1) and (2).

The Frico Square apartment community, which is located at 8843 Coleman Blvd, Frisco, Texas 75034 is comprised of 114 dwelling units that have individual water submeters installed. Regrettably, the submetering system is in need of on-going repairs and has proved much too costly to maintain and repair on a regular basis and, unfortunately, it is not economically feasible for us at this time.

Therefore, we respectfully request your approval of a change from submetered billing to an approved allocation method due to the considerable capital that would be involved in replacing the un-serviceable submetering system. We will adhere to the additional Public Utility Commission ("PUC") requirements if our request is approved, which includes the following under reference Subchapter H, § 24.123(c).

1. We shall provide to all tenants a new lease addendum or other written agreement which provides for the allocation method, in this case a method based on occupancy

2. We shall provide to all tenants a 35-day prior written notice advising tenants of the proposed change.

We trust the information we have provided to the PUC is sufficient in detail as to warrant approval of a change to an approved allocation method of billing. However, in the event you require additional information, please feel free to contact me.

Respectfully

Community Manager

Plaza at Frisco Square8843 Coleman Blvd.

Frisco, Tx 75034

214-872-1054



Registration of Submetered OR Allocated Utility Service

NOTE: Please **<u>DO NOT</u>** include any person or protected information on this form (ex: tax identification #'s, social security #'s, etc.)

Date:
By:
Docket No. 1943
(this number to be assigned by the
PUC after your form is filed)

PROPERTY OWNER: Do not enter the name of the ov	ner's contract manag	ger, management com	pany, or billing company.							
Name Frisco Square MOLP, LLC		ouendia@maxusprop								
Mailing Address: 104 Armour Rd	City North Kansas									
Telephone# (AC) 816-333-4500	Fax # (if applicable	2)								
NAME, ADDRESS, AND TYPE OF PROPERTY WHERE UTILITY SERVICE IS PROVIDED										
Name The Plaza at Frisco Square	E-mail n	nanager@livefriscoso	quare.com							
Mailing Address: 8843 Coleman Blvd	City Frisco	State T	X Zip 75034							
Telephone# (AC) 214-354-4278	Fax # (if applicable	2)								
✓ Apartment Complex Condominium	anufactured Home	Rental Community	Multiple-Use Facility							
If applicable, describe the "multiple-use facility" here:										
INFORMAT	N ON UTILITY S	ERVICE								
Tenants are billed for 🗸 Water 🗸 Wastewater		Submetered <u>C</u>	<u>R</u> ✓ Allocated ★★★							
Name of utility providing water/wastewater	isco									
Date submetered or allocated billing begins (or began)	09/21/2020	Require	ed							
METHOD USED TO OFFSET CHARGES FOR COMM	ON AREAS Che	ck one line only.								
Not applicable, because Bills are based on the	tenant's actual su	bmetered consumpt	ion							
There are <u>neither</u> co	nmon areas <u>nor</u> an	installed irrigation	system							
All common areas and the irrigation system(s) are	etered or submete	red:								
We deduct the actual utility charges for water and wa	ewater to these ar	eas then allocate the	e remaining charges among							
our tenants.										
This property has an installed irrigation system tha	is <u>not</u> separately n	netered or submeter	ed:							
We deduct percent (we deduct at least 25	ercent) of the util	ity's total charges fo	or water and wastewater							
consumption, then allocate the remaining charges am	ng our tenants.									
✓ This property has an installed irrigation system(s) t										
We deduct the actual utility charges associated with the	-									
total charges for water and wastewater consumption,		maining charges am	ong our tenants.							
This property does <u>not</u> have an installed irrigation										
We deduct at least 5 percent of the retail public utility	total charges for	water and wastewat	er consumption, and then							
allocate the remaining charges among our tenants.										
★★★IF UTILITY SERVICES ARE ALLOCATED, YO	U MUST ALSO CO	OMPLETE PAGE TV	WO OF THIS FORM ★★★							
Send this form by mail to:										
Filing Clerk, Public Utility Commission of Texas										
1701 North Congress Avenue										
P.O. Box 13326 Austin, Tayas 78711-3326										

METHOD USED TO ALLOCATE UTILITY CHARGES

Check the box or boxes that describe the allocation method used to bill tenants.

dicer the box of boxes that describe the and		
Occupancy method: The number of occupants in the	Ÿ	, and the second
occupants in all dwelling units at the beginning of the m	onth for which bills are b	eing rendered.
Ratio occupancy method:		Number of Occupants for
	Number of Occupants	Billing Purposes
The number of occupants in the tenant's dwelling unit	1	1.0
is adjusted as shown in the table to the right. This	2	1.6
adjusted value is divided by the total of these values	3	2.2
for all dwelling units occupied at the beginning of the	>3	2.2 + 0.4 for each additional occupant
retail public utility's billing period.	\	2.2 + 0.4 for each additional occupant
7 81		
Estimated occupancy method:	Number of	Number of Occupants for
	Bedrooms	Billing Purposes
The estimated accurancy for each unit is based on the	0 (Efficiency)	Diffing 1 triposes
The estimated occupancy for each unit is based on the number of bedrooms as shown in the table to the		1.6
right. The estimated occupancy in the tenant's	1	
dwelling unit is divided by the total estimated	2	2.8
occupancy in all dwelling units regardless of the actual	3	4.0
number of occupants or occupied units.	>3	4.0 + 1.2 for each additional bedroom
number of occupants of occupied units.		
 water/wastewater consumption is allocated using the occaccording to either: the size of the tenant's dwelling unit divided by the tote the size of the space rented by the tenant of a man 	tal size of all dwelling unit	es, OR
Submetered hot water: The individually submetered hot water used in the tena all dwelling units.	nt's dwelling unit is divide	ed by all submetered hot water used in
Submetered cold water is used to allocate charges for The individually submetered cold water used in the tentral dwelling units.	-	·
As outlined in the condominium contract. Describe:		
Size of manufactured home rental space: The size of the area rented by the tenant divided by the	total area of all the size of	Frental spaces.
Size of the rented space in a multi-use facility:		*

The square footage of the space rented by the tenant divided by the total square footage of all rental spaces.

Property Code:

pl68

CONSERVICE*
The Utility Experts

10 #

505 10130

Date

8/5/2019

Sara Misustin (435) 265-3905

PO Box 4647

smisustin@conservice		Logan, UT 8432 855-737-7710 Fax		
	PRC	POSAL FOR S	SERVICE	
	•		is Proposal For Service. st quality and timely service.	
		Community Inform		
Proposty Name	Plane at Engag Squam		Llly Buendia	n/a
Property Name Address	Plaza at Frisco Square 8843 Coleman Blvd	Property Phone #	214-872-1054	Account Manager
City	Frisco	Email	manager@LiveFriscoSquare.com	Michelle Brown
State	11X	Regional	n/a	Billing Manager
Zıp Code	75034	Email Portfolio	n/a Maxus Properties	n/a Client Manager
		System Informati	on	
	180002 - Minof Minomess 130 USG			
Meter Type	180002 - Minol Minomess 130 USG			Repeaters 8 Repeater issues 0
Replacement Meter Location	TBO			Repeater Issues 0
Utility	Water			Total UNITS 114
System Type	Tap 3 DUAL System			SUBMETERS 114
Communications	FA5201 & E1501			ISSUES nin
Modem/ID/Code	214-618-8210			Operating Level n/a
Collector Location	TBD			
			ab at the bottom of this work sheet/screen	
	Parts	Pricing as Required	for Service	· · · · · · · · · · · · · · · · · · ·
Electronics Electronics	Part number 120302 120006		000 RemoteDataLog wACC610 et Cable 25°Gray	Oty Each Total \$ \$1,578.00 \$1,578.00 1 \$8.00 \$8.00
		Install / Repair Esti	nate	
LABOR	2	\$250.00 \$1,586.00	LABOR/TRAVEL PARTS/MATERIALS LISTED ABOVE	
		\$1,8\$6.00]TOTAL	
	PLEASE S	EE COMMENTS S	ECTION ON PAGE 2.	
Prices for parts, materials and	labor are subject to change based on servi	ce needs, actual cost	s and/or warranty agreement. Sales tay y	will be included on the final invoice if
applicable	and sampless to driving a observer of server	ee needs, octour cose	and warranty agreement sales love	or needed of the marmone i
The property may be charged	a \$45/hr service fee for over-the-phone te	chnicial assistance ex	ceeding 30min	
	stimated bills for these units. Please be advicompliance with certain rules governing su			pility to continue to bill these apartment
we request contact information	ole for any damage done to the equipment on for someone from your Property team ai h any work being done and cracks, break, a	nd your preferred plu	mber. While we don't typically see leaks	or damage, some older plumbing
provided, we will perform the	rival, we will attempt to contact the provide work when we arrive. In the event there is be done. Cost of the repair shall be the res	s damage to the pipe:	due to age or a preexisting condition, w	e will reach out to your preferred
	s and not due to a preexisting condition, Co			·
	pting the proposal as set forth above and a posal on behalf of your company	gree to pay the price	s described herein, as well as any applica	ble sales tax. You acknowledge that you
	eters@conservice.com, or FAX back to Fax oved PFR within 30 days, we will assume you			ale a service date.
Accepted and Approved By:				
	Signatura	- A		
	Signature	Date	Print N	ame and Title

Cancellation Policy Once work is approved and materials shipped, a technician will be scheduled. Once scheduling is confirmed by the property, Conservice must be notified at least two business days prior to service date via email at meters@conservice.com if the visit needs to be rescheduled. If written cancellation is not received at least two business days in advance, the technician is refused onsite or if tenants are not noticed, the property will be charged a minimum of \$250 for related expenses

IMPORTANT: THIS FORM MUST BE RETURNED TO US WITHIN 10 DAYS IN ORDER FOR SERVICE TO BE PERFORMED



PO Box 4647 Logan, UT 84323 Phone 855-737-7710 Fax 435-755-3759 ID #10130 sos

Plaza at Frisco Square

Contact:

Sara Misustin (435) 265-3905 smisustin@conservice com

8/5/2019

		nta:

We can no longer connect to the data collector at your property. This work order is to send a technician to the property to attempt to get the existing data collector back online. If it is determined that the data collector has failed, it will be replaced.

The RDL to be installed is compatible with an internet connection. The internet connection will eliminate the need for the analog phone line and provide a faster, more reliable transmission of meter data. If this is desired, please prepare an Ethernet cable connected to the internet, ready at the time of the technician's visit, (The property's firewall settings may need to be adjusted to allow communication through port 443.)

Submetering System Status

Address	Unit	Utility	Read Date	Last Read	Usage	lssue	Issue Note	Replaced	Tech Notes
							<u></u>		
	Data Collector		5/30/2019			Troubleshoot and replace only if necessary			

Property Code:

Contact:

fr094

Jill Montgomery (435) 753-9882 ullm@conservice.com

CONSERVICE* The Utility Experts

Dat

SOS ASSESS 13630

ID# Date

12/27/2019

PO Box 4647 Logan, UT 84323 Phone 855-737-7710 Fax 435-755-3759

Commercial

PROPOSAL FOR SERVICE

		provide you with this providing the very best	s Proposal For Service. I quality and timely service		
		Community Informat	ion		
Property Name	Frisco Square Retail	Property	Lity Buendia	L	Tina Nargi
Address	6009 W Main St	Phane #	214-872-1054	·····	Account Manager
City	Frisco	Email (manager@livefriscosquare.com	<u> </u>	Tyler King
State	TX			,	Billing Manager
Zip Code	75034	n [Name Baranda	L	Zachary Gallup
		Portfalio (Maxus Properties		Client Manager
		System Informatio	n .		
Meter Type	TBD	Meter Type	TBD	Be	peaters 15
	TBD		ТВО		
Replacement	TBD	Replacement	TBD	кере	ater Issues NA
Meter Location		Meter Location			
Utility	Water	Utility	Electricity		al UNITS 27
System Type	Tapwatch 3	System Type	Tapwatch 3	SUE	BMETERS 38
Communications	Echostream E1501	Communications	Echostream E1501	t	SSUES N/A
Madem/ID/Code	S/N 2893	-		Oper	ating Level N/A
Frequency					······································
	Leasing office telecom room/office				
Collector Location	kitchen.				
	Unit #8 and details of work are	listed on Page Two Tat	at the bottom of this work sheet/screen		
	Parts	Pricing as Required for	or Service		
Item Type	Part number	Item Description		Qty	Each Total
		Install / Repair Estim	ate		
14000	[1 2010 20	4000 TO 41/01		
LABOR TRAVEL	4 \$132.00 2 \$42.00		LABOR/TRAVEL PARTS/MATERIALS LISTED ABOVE		
	hana adminimal		·		
		\$812.00	TOTAL		
	PLEASE S	ee comments 9e	CTION ON PAGE 2.	,	
applicable.	id labor are subject to change based on servi d a \$45/hr service fee for over-the-phone te			vill be includ	ed on the final invoice if
	estimated bills for these units. Please be adv incompliance with certain rules governing su			ility to conti	nue to bill these apartment
we request contact informati systems experience stress wi preexisting condition upon al provided, we will perform the plumber to request the work	ible for any damage done to the equipment ion for someone from your Property team a ith any work being done and cracks, break, a rrival, we will attempt to contact the provide e work when we arrive in the event there is the done. Cost of the repair shall be the res ns and not due to a preexisting condition, Co	nd your preferred plum and other damage can c ed Property contact. If s damage to the pipes o ponsibility of the Prope	ther While we don't typically see leaks occur when the water is restored after or you do not provide us with a contact or due to age or a preexisting condition, we trty If the damage was caused directly	or damage, ompleting a we are una e will reach	some older plumbing project. If we notice a ble to reach the contact out to your preferred
	epting the proposal as set forth above and a opposal on behalf of your company	gree to pay the prices o	described herein, as well as any applica	ble sales tax	You acknowledge that you
	neters@conservice.com, or FAX back to Fax roved PFR within 30 days, we will assume you			ile a service	date.
Accepted and Approved By:					
	Signature	Date	Print N	eme and Titl	e
Cancallation Delley On	ork is approved and materials chinned is ten				

business days in advance, the technician is refused onsite or if tenants are not noticed, the property will be charged a minimum of \$250 for related expenses

IMPORTANT: THIS FORM MUST BE RETURNED TO US WITHIN 38 DAYS IN ORDER FOR SERVICE TO BE PERFORMED

at least two business days prior to service date via email at meters@conservice.com if the visit needs to be rescheduled. If written cancellation is not received at least two



ID #13630 SOS ASSESS

Frisco Square Retail

Contact:

Jill Montgomery (435) 753-9882 Jillm@conservice com

12/27/2019

PO Box 4647 Logan, UT 64323 Phone 855-737-7710 Fax 435-755-3759

	·				***************************************	Please				
e can no longer conne llector has falled, a fo				r. This work ord	ier is to send a	technician to t	the property to att	empt to get the existing data c	ollector back online. I	fit is determined that the data
necessary, please pro	vide an escort t	o allow the	technician a	ccess to the lea	sing office to	assess the data	a collector.			
						Submetering S	yatem Status			
Address	Unit	Business	Utility	Rend Date	Last Read	Usage	lasue	issue Note	Replaced	Tech Notes
Aucress	- Crit	Chemes						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
ADDRESS	Unit	Guerress								
VINKER	Unik	Superiors						Assess the data collector.		
Audress	One	Spences								
Austess	Om							Assess the date collector. Verify the date collector is connected via eithernet. Take a clear picture of the		
Viniters								Assess the data collector. Verify the data collector is connected via eithernet. Take a clear picture of the serial number. If the data		
Austras	Vint.							Assess the date collector. Verify the date collector is connected via eithernet. Take a clear picture of the		

Property Gode:

Tylee Roberts
435-265-3230
Iroberts Conservice.com

9094

CONSERVICE*
The Utility Experts

10 4

Materials Only 10466

....

1/22/2020

PO Box 4847 Logan, UT 84323 Phone 855-737-7710 Fax 436-788-3756

	80/	DOOSAL FOR	SED\##C		
	We are pleased t		his Proposal For Service.		
	we are committed to	Community inform	est quality and timely service.		
Property Name	Frisco Square Retail	Property	Lily Buendia	Tina Nan	
Address	6009 W Main St	Phone II	214-872-1054	Account Mar	
City State	Frteco TX	Email	manager@ivefrscosquare.com	Tyler Kirv	
Zip Code	75034			Billing Mans Devin Oat	
Shipping Address	1000	Portfolio	Maxus Properties	Client Mana	
		System Informa	tion		
Meter Type	MS Blue Series 2000			Repeaters	15
"	Levitori \$ 200 277/480V 400A 3PH4W				
Replacement	w/3 Split CTs			Repeater Issues	
Meter Location	unknown				
Utility	Electric			Total UNITS	27
System Type	Tapwetch 3 Autodialer			SUBMETERS	27
Communications	Echostreem E1501			ISSUES	1
Modem/ID/Code	SN 2893			Operating Level	96%
Frequency	N/A Lessing Office Telecom Room				
Collector Location					
			Tab at the boltom of this work sheet/screen		
······································	Parts Parts	Pricing as Require	for Service		
Item Type	Part number	Item Description	n Programming Charge:	Qty Each	Total
Elec Meter	110464	Leviton S 200 2	77/480V 400A 3PH4W w/3 Split CT's	\$ \$1,007.00	\$1,007.00
Electronics	120310	120310 Trans	mitter EN1501 EchoStreem PMT w/3 Volt	1 \$98.00	\$98.00
		Install / Repair Est	Imate		
			~~		
		\$1,105.00	PARTS/MATERIALS LISTED ABOVE		[]
		\$1,185.06	TOTAL *Shipping not included*		l i
1				 1	
	PLEASE S	EE COMMENTS	ECTION ON PAGE 2.		
service attests that materials g with the material costs. As	s are in new condition. Material costs listed	i on page one does n nai invoice. Please co	ioes not offer or Imply any warranty for mat ot include shipping and handling costs. Thos intact our office at 855-737-7710 at least 24	se costs will be billed to th	e property
	ing the proposal as set forth above and agr	ee to pay the prices (fescribed herein, as well as any applicable si	skes tax. You acknowledge	that you are
igning below you are accepti ionzed to sign this proposal	on behalf of your company				
onzed to sign this proposal se email Conservice at met	ers@conservice.com, or FAX back to Fax 4		ce.		i
onzed to sign this proposal se email Conservice at met			o Lily Buend	la Proper	ity Mano
sorzed to sign this proposal see email Conservice at meter do not receive this apparate system and Approved By	ers@conservice.com, or FAX back to Fax 4 of PFR within 30 days, we will assume you a	DI 124 2	~ .	ame and Title	۰ ر

IMPORTANT: THIS FORM MUST BE RETURNED TO US WITHIN 30 DAYS IN ORDER FOR SERVICE TO BE PERFORMED



iD #10466 Materials Only Frisco Square Retail

Continue

Tytee Roberts
435-265-3230
proberts@conservice.com

1/22/2020

PO Box 4647
Logen, UT 84323
Phone 866-737-7719 Fee 435-766-2756

Piesse Note:

The property sesumes all responsibility for installation and meterfransmitter function. Conservice does not offer or imply any warranty for materials shipped to the property; however, Conservice attests that materials are in new condition. Material costs listed on Page One does not include shipping and handling costs. Those costs will be billed to the property along with the material costs. Please contact our office at 855-737-7710 at least 24 hours before installation to perform programming steps to ensure accurate information in your metering system.

Submetering System Status

ł	4										49
]	Address	Unit	Dysinees	Utility	Reed Date	Last Reed	Usage	teaus	Issue Note	Regisced	Tech Hotes
ĺ											
ļ									property will replace meter		
ĺ	8195 W Main Street	6195	Jakes	electric		_ 0	0	Replace/Install Meter	with transmitter sittsched.		
				i -							
l		i		Į.	1	ļ					

Property Code: p168 Contact:

CONSERVICE* The Utility Experts

ID#

21431 7/10/2020

(435) 419-4965 glanford@conservice		Phone 8	PO Box 454 Logan, UT 84: ISS-737-7710 Fa	323	
		PRO	POSAL FOR	SERVICE	
		We are pleased to	provide you with	this Proposal For Service.	
		We are committed to pr	roviding the very b	pest quality and timely service.	
			Community Infor	metion	
Property Name Address		aza at Frisco Square 843 Coleman Blvd			
City		Frisco			
State		TX			
Zip Code		75034			
			Partfolio	Mexus Properties	
			System Informa	atton	
					Repeaters 8
					Repeater issues 0
Meter Location		TB0			
Utility		Water			Total UNITS 114
System Type	7	TapWatch3			SUBMETERS 114
Collector Location	Leasing	office telecom room/office			ISSUES 10 Operating Level 91%
					Operating Level 91%
			,		
		Parts I	Pricing as Require	od for Service	
Item Type		Part number	Item Description		Oty Each Total
Electronics	7	120310		smitter EN1501 EchoStream PMT w/3 Vol	8 \$62.00 \$496.00
Water Meter	1	180002		Minomess 130 USG (red)	2 \$80.00 \$160.00
	_				
			Install / Repair Es	timate	
LABOR	4		\$500.00	LABOR/TRAVEL	
			\$656.00	PARTS/MATERIALS LISTED ABOVE	
			\$1,156.00	TOTAL	
	<u></u> _				
					· · · · · · · · · · · · · · · · · · ·
Prices for parts, materials and applicable	labor are sul	bject to change based on service	e needs, actual co	sts and/or warranty agreement. Sales tax w	ill be included on the final invoice if
	a 545/hr con	vice fee for over-the-phone tec	hnusal attletance	evreeding 30min	
				•	
		s for these units. Please be advi with certain rules governing sub		thorizing this service you may affect our abi state	lity to continue to bill these apartment
				ulting from a preexisting condition in existing	
				lumber. While we don't typically see leaks	
				an occur when the water is restored after co	
				 If you do not provide us with a contact or ses due to age or a preexisting condition, we 	
				es due to age or a preexisting condition, we operty—If the damage was caused directly to	
				responsibility for payment of the repairs	ay the negotierice of will be wrongrus act
By signing below you are accep are authorized to sign this pro			gree to pay the pro	es described herein, as well as any applicab	le sales tax. You acknowledge that you
are successives to sign this pro-	posar un pen	on or your company.			
Dianea ameli Canas - deser	····	mda.aam	44P 9pp 44		
ricese email conse rvice at m If we do not receive this appro	ved PFR with	rvice.com, or FAX back to Fax in 30 days, we will assume you	455-755-3759. One do not want this s	re received, we will contact you to schedul ervice	e a service date.
Accepted and Approved By:					
· · · · · · · · · · · · · · · · · · ·					
	Signature		Date	Print Na	me and Title
Cancellation Policy: Once wn	rk is approve	d and materials shinned is test	hnician will be see-	eduled Once scheduling is confirmed by the	nroagh) Coo
at least two business days p	rior to servio	e date via email at meters@coi	nservice com if the	visit needs to be rescheduled. If written ca	incellation is not received at least two
business days in adva	nce, the tech	nnician is refused onsite or if te	nants are not note	ted, the property will be charged a minimun	n of \$250 for related expenses.

IMPORTANT: THIS FORM MUSTIME RETURNED TO US WITHIN 30 DAYS IN ORDER FOR SERVICE TO BE PERFORMED.