



## Filing Receipt

**Received - 2021-08-02 03:59:46 PM**

**Control Number - 51613**

**ItemNumber - 727**



# Registration of Submetered OR Allocated Utility Service

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

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

**PROPERTY OWNER:** Do **not** enter the name of the owner's contract manager, management company, or billing company.

Name	Rockport						
Mailing Address:	25222 Northwest Freeway	City	Cypress	State	TX	Zip	77429
Telephone# (AC)	281-213-9993	Fax # (if applicable)	N/A				
E-mail	highline@lumacorp.com						

## NAME, ADDRESS, AND TYPE OF PROPERTY WHERE UTILITY SERVICE IS PROVIDED

Name	Highline Urban Lofts						
Mailing Address:	25222 Northwest Freeway	City	Cypress	State	TX	Zip	77429
Telephone# (AC)	281-213-9993	Fax # (if applicable)	NA				
E-mail	highline@luamcorp.com						

<input checked="" type="checkbox"/>	Apartment Complex	<input type="checkbox"/>	Condominium	<input type="checkbox"/>	Manufactured Home Rental Community	<input type="checkbox"/>	Multiple-Use Facility
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If applicable, describe the "multiple-use facility" here:

## INFORMATION ON UTILITY SERVICE

Tenants are billed for	<input checked="" type="checkbox"/>	Water	<input checked="" type="checkbox"/>	Wastewater	<input type="checkbox"/>	Submetered <b>OR</b>	<input checked="" type="checkbox"/>	Allocated ★★★
Name of utility providing water/wastewater	City of Houston							
Date submetered or allocated billing begins (or began)	9/1/2021			Required				

## METHOD USED TO OFFSET CHARGES FOR COMMON AREAS Check one line only.

<input type="checkbox"/>	Not applicable, because	<input type="checkbox"/>	Bills are based on the tenant's actual submetered consumption
<input type="checkbox"/>	There are <b>neither</b> common areas <b>nor</b> an installed irrigation system		

**All common areas and the irrigation system(s) are metered or submetered:**

We deduct the actual utility charges for water and wastewater to these areas then allocate the remaining charges among our tenants.

**This property has an installed irrigation system that is not separately metered or submetered:**

We deduct  percent (**we deduct at least 25 percent**) of the utility's total charges for water and wastewater consumption, then allocate the remaining charges among our tenants.

**This property has an installed irrigation system(s) that is/are separately metered or submetered:**

We deduct the actual utility charges associated with the irrigation system(s), then deduct at least 5 percent of the utility's total charges for water and wastewater consumption, then allocate the remaining charges among our tenants.

**This property does not have an installed irrigation system:**

We deduct at least 5 percent of the retail public utility's total charges for water and wastewater consumption, and then allocate the remaining charges among our tenants.

**★★★IF UTILITY SERVICES ARE ALLOCATED, YOU MUST ALSO COMPLETE PAGE TWO OF THIS FORM ★★★**

Send this form by mail with a total of (3) copies to:

Filing Clerk, Public Utility Commission of Texas

1701 North Congress Avenue

P.O. Box 13326

Austin, Texas 78711-3326

# METHOD USED TO ALLOCATE UTILITY CHARGES

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

<input checked="" type="checkbox"/>	<b>1. Occupancy method:</b>	The number of occupants in the tenant's dwelling unit is divided by the total number of occupants in all dwelling units at the beginning of the month for which bills are being rendered.
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<input type="checkbox"/>	<b>2. Ratio occupancy method:</b>				
		The number of occupants in the tenant's dwelling unit is adjusted as shown in the table to the right. This adjusted value is divided by the total of these values for all dwelling units occupied at the beginning of the retail public utility's billing period.	<b>Number of Occupants</b>	<b>Number of Occupants for Billing Purposes</b>	
			1	1.0	
			2	1.6	
			3	2.2	
			>3	2.2 + 0.4 for each additional occupant	

<input type="checkbox"/>	<b>3. Estimated occupancy method:</b>				
		The estimated occupancy for each unit is based on the number of bedrooms as shown in the table to the right. The estimated occupancy in the tenant's dwelling unit is divided by the total estimated occupancy in all dwelling units regardless of the actual number of occupants or occupied units.	<b>Number of Bedrooms</b>	<b>Number of Occupants for Billing Purposes</b>	
			0 (Efficiency)	1	
			1	1.6	
			2	2.8	
			3	4.0	
			>3	4.0 + 1.2 for each additional bedroom	

**For Box #4: if you check off with the % you will need to choose #1, #2, or # 3 from above as the remainder of no more than 50%.**

<input type="checkbox"/>	<b>4. Occupancy and size of rental unit</b>	<input type="text"/>	percent (in which no more than 50%) of the utility bill for consumption is allocated using the occupancy method checked above. The remainder is allocated according to either:	
				<ul style="list-style-type: none"> <li>• the size of the tenant's dwelling unit divided by the total size of all dwelling units, <b>OR</b></li> <li>• the size of the space rented by the tenant of a manufactured home divided by the size of all rental spaces.</li> </ul>

<input type="checkbox"/>	<b>Submetered hot water:</b>	The individually submetered hot water used in the tenant's dwelling unit is divided by all submetered hot water used in all dwelling units.
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<input type="checkbox"/>	<b>Submetered cold water is used to allocate charges for hot water provided through a central system:</b>	The individually submetered cold water used in the tenant's dwelling unit is divided by all submetered cold water used in all dwelling units.
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<input type="checkbox"/>	<b>As outlined in the condominium contract. Describe:</b>	
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<input type="checkbox"/>	<b>Size of manufactured home rental space:</b>	The size of the area rented by the tenant divided by the total area of all the size of rental spaces.
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<input type="checkbox"/>	<b>Size of the rented space in a multi-use facility:</b>	The square footage of the space rented by the tenant divided by the total square footage of all rental spaces.
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25222 Northwest Freeway

Cypress Tx 77429

July 31, 2021

Attention:

**Cliff Crouch**

***Manager – Licensing and Compliance Customer Protection***

Public Utility Commission of Texas

This is a formal request to change from sub metered billing to allocation. An inspection of our meters was conducted by the company Fluid Meter due to multiple issues with our meters not reading properly. After an inspection was completed the technician at Fluid meter stated that many meters, needed replacement as most were going bad. Fluid Meter provided us with the attached bid for just replacing 35 meters. At this time, we are unable to take on this expense and would like to change over to allocation billing.

Sincerely,

Rocio Gonzalez

Property Manager

[highline@lumacorp.com](mailto:highline@lumacorp.com)

281-213-9993

**Fluid Meter Sales & Service, Inc.**  
10321 Monroe Road  
Houston, TX 77075-3737

**Quote**

Ph # 713-991-5279,  
contact@fluidmetertx.com

**Date:** 7/8/2021

**Location:** 25222 NORTHWEST FRWY.

**TO:** Highline Urban Lofts  
Apartments  
25222 Northwest Fwy  
Cypress, Texas 77429

**Terms:** DUE ON RECEIPT

**Fax:**

**P.O. NO.**

Quantity	Description	Unit Cost	Total Price
35	MTW SM15P PLASTIC WATER METER	120.00	4,200.00
35	INSTALLATION OF WATER METER	25.00	875.00

**Sub Total** \$5,075.00

**Sales Tax (8.25%)** \$418.69

**Total Due** \$5,493.69

**WE APPRECIATE YOUR BUSINESS.**

**VISA & MASTER CARD ACCEPTED**

**Fluid Meter Sales & Service, Inc.**

10321 Monroe Road  
Houston, TX 77075-3737

Ph 713-991-5279, Fax 713-991-4744

contact@fluidmetertx.com

**BILL TO:** Highline Urban Lofts  
Apartments  
25222 Northwest Fwy  
Cypress, Texas 77429

**DATE** 7/12/2021

**INVOICE #** 33491

**TERMS** DUE ON REC...

**P.O. #**

**JOB SITE**

25222 Northwest Fwy

QTY	DESCRIPTION	RATE	AMOUNT
7	FIELD CERTIFICATION OF WATER METER	75.00	525.00
	# PO45069		
	# P000896		
	# 15-P000807		
	# 18007429		
	# 15-P000813		
	# 18012184		
	# 18012163		

WE APPRECIATE YOUR BUSINESS.

VISA AND MASTER CARD ACCEPTED.

Past Due Invoices may be subject to 1.50% late charge.

SUBTOTAL \$525.00

SALES TAX (8.25%) \$43.31

TOTAL DUE \$568.31