



Filing Receipt

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Control Number - 54440

ItemNumber - 484



CY 2023 Registration of Submetered OR Allocated Utility Service

Control Number: **54440**

Registration No.: _____
(this number to be assigned by the PUC after your form is filed)

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

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

Name	CAF Owner Huxley at Medical Center, LLC						
Mailing Address:	8410 W. Bartell Dr.	City	Houston	State	TX	Zip	77054
Telephone# (AC)	713-661-7261						
E-mail	huxley.pm@cafmanagement.com						

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

Name	The Huxley at Medical Center						
Mailing Address:	8410 W. Bartell Dr.	City	Houston	State	TX	Zip	77054
Telephone# (AC)	713-661-7261						
E-mail	huxley.pm@cafmanagement.com						

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

INFORMATION ON UTILITY SERVICE

Tenants are billed for	<input checked="" type="checkbox"/> Water	<input type="checkbox"/> Wastewater	<input type="checkbox"/> Submetered <u>OR</u>	<input checked="" type="checkbox"/> Allocated ★★ ★
Name of utility providing water/wastewater	City of Houston			
Date submetered or allocated billing begins (or began)				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 neither common areas nor an installed irrigation system		
<input type="checkbox"/>	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.			
<input checked="" type="checkbox"/>	This property has an installed irrigation system that is <u>not</u> separately metered or submetered:		
We deduct	25	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.	
<input type="checkbox"/>	This property has an installed irrigation system(s) that <u>is/are</u> 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.			
<input type="checkbox"/>	This property does <u>not</u> 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 ★★★

You can e-file this form online through the PUC Interchange Filer (<https://interchange.puc.texas.gov/filer>).
- You can find instructions for E-Filing at <https://www.puc.texas.gov/industry/filings/E-FilingInstructions.pdf>.

Or you may mail **one** copy to:
For USPS:

For all other delivery or courier services:

Public Utility Commission of Texas Central Records
P.O. Box 13326
Austin, TX 78711-3326

Public Utility Commission of Texas Central Records
1701 N. Congress Ave., 8-100
Austin, TX 78701

METHOD USED TO ALLOCATE UTILITY CHARGES

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

1. Occupancy method: 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.

<input type="checkbox"/> 2. Ratio occupancy method: 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.	Number of Occupants	Number of Occupants for Billing Purposes
	1	1.0
	2	1.6
	3	2.2
	>3	2.2 + 0.4 for each additional occupant

<input type="checkbox"/> 3. Estimated occupancy method: 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.	Number of Bedrooms	Number of Occupants for Billing Purposes
	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%.

4. Occupancy and size of rental unit 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:

- the size of the tenant's dwelling unit divided by the total size of all dwelling units, OR
- the size of the space rented by the tenant of a manufactured home divided by the size of all rental spaces.

Submetered hot water:
The individually submetered hot water used in the tenant's dwelling unit is divided by all submetered hot water used in all dwelling units.

Submetered cold water is used to allocate charges for hot water provided through a central system:
The individually submetered cold water used in the tenant's dwelling unit is divided by all submetered cold water used in all 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 rental 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.

Billable Resident Costs - Full Month Occupancy

Premise #	Resident	Sq. Ft	Actual Occ	Gas	Sewer	Trash Admin Fee	Water	Invoice Amount
703-A	Kwazi Mckinney	830.0	2	\$11.01	\$25.60	\$3.00	\$18.87	\$58.48
118-A	Heather Hancock	892.0	2	\$11.41	\$26.51	\$3.00	\$19.54	\$60.46
210-A	Broderick Hoey	622.0	1	\$7.53	\$17.52	\$3.00	\$12.91	\$40.96
218-A	Mariah Clark	673.0	1	\$7.86	\$18.27	\$3.00	\$13.46	\$42.59
407-A	Jamila Chatman	892.0	3	\$13.56	\$31.52	\$3.00	\$23.23	\$71.31
801-A	Clemente Delossantos	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
910-A	Dromeco Monday	974.0	1	\$9.77	\$22.71	\$3.00	\$16.73	\$52.21
1114-A	RENEE SLACK	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1301-A	Charles Jenkins	830.0	1	\$8.85	\$20.59	\$3.00	\$15.17	\$47.61
1302-A	Christandre McCaskill	830.0	1	\$8.85	\$20.59	\$3.00	\$15.17	\$47.61
1313-A	Dominique Shelly	855.0	2	\$11.17	\$25.97	\$3.00	\$19.14	\$59.28
1514-A	JNae Edwards	622.0	1	\$7.53	\$17.52	\$3.00	\$12.91	\$40.96
1515-A	Charity Lang	622.0	1	\$7.53	\$17.52		\$12.91	\$37.96
1522-A	Nisha Lazare	622.0	2	\$9.69	\$22.53	\$3.00	\$16.61	\$51.83
1525-A	Jonn Johnson	622.0	1	\$7.53	\$17.52	\$3.00	\$12.91	\$40.96
1530-A	Dietra Bryant	622.0	1	\$7.53	\$17.52	\$3.00	\$12.91	\$40.96
1603-A	Lena Barley(Hca)	673.0	1	\$7.86	\$18.27		\$13.46	\$39.59
1606-A	Katarina Poeun	673.0	2	\$10.02	\$23.28	\$3.00	\$17.16	\$53.46
1311-A	Latosha Steen	830.0	2	\$11.01	\$25.60	\$3.00	\$18.87	\$58.48
101-A	Paige Scott	892.0	3	\$13.56	\$31.52	\$3.00	\$23.23	\$71.31
103-A	Oladele Osagie	892.0	2	\$11.41	\$26.51	\$3.00	\$19.54	\$60.46
104-A	Cynthia Jackson	892.0	1	\$9.25	\$21.50	\$3.00	\$15.84	\$49.59
105-A	Kenneth Malveaux	892.0	1	\$9.25	\$21.50	\$3.00	\$15.84	\$49.59
106-A	Thurman Hawkins	892.0	3	\$13.56	\$31.52	\$3.00	\$23.23	\$71.31
108-A	Teresa Drake	892.0	1	\$9.25	\$21.50	\$3.00	\$15.84	\$49.59
110-A	Tailor Thomas	892.0	3	\$13.56	\$31.52	\$3.00	\$23.23	\$71.31
111-A	Kourtney Washington	892.0	1	\$9.25	\$21.50	\$3.00	\$15.84	\$49.59
113-A	Nyekeya Smith	892.0	2	\$11.41	\$26.51	\$3.00	\$19.54	\$60.46
114-A	Tony Obosu	892.0	3	\$13.56	\$31.52		\$23.23	\$68.31
117-A	Azalie Pace	892.0	1	\$9.25	\$21.50	\$3.00	\$15.84	\$49.59
119-A	Amanda Baker	892.0	2	\$11.41	\$26.51	\$3.00	\$19.54	\$60.46
202-A	Sherwin Merritt	622.0	2	\$9.69	\$22.53	\$3.00	\$16.61	\$51.83
203-A	Kathryn Landers	673.0	2	\$10.02	\$23.28	\$3.00	\$17.16	\$53.46
209-A	Ra Ana Williams	622.0	1	\$7.53	\$17.52	\$3.00	\$12.91	\$40.96
211-A	Electra Williams	622.0	1	\$7.53	\$17.52	\$3.00	\$12.91	\$40.96
212-A	Sofia Villamil	622.0	2	\$9.69	\$22.53	\$3.00	\$16.61	\$51.83

Premise #	Resident	Sq. Ft	Actual Occ	Gas	Sewer	Trash Admin Fee	Water	Invoice Amount
213-A	Tamia McLaren	673.0	2	\$10.02	\$23.28	\$3.00	\$17.16	\$53.46
216-A	Ernesto ndong Nguema Nzang	673.0	1	\$7.86	\$18.27	\$3.00	\$13.46	\$42.59
219-A	Lashe Green	622.0	1	\$7.53	\$17.52	\$3.00	\$12.91	\$40.96
220-A	Patience Rayford	622.0	1	\$7.53	\$17.52	\$3.00	\$12.91	\$40.96
302-A	January Contreras	855.0	2	\$11.17	\$25.97	\$3.00	\$19.14	\$59.28
303-A	Dario Quinones	855.0	2	\$11.17	\$25.97	\$3.00	\$19.14	\$59.28
304-A	Natoshia Caldwell	855.0	2	\$11.17	\$25.97	\$3.00	\$19.14	\$59.28
306-A	Ariana Dennis	855.0	2	\$11.17	\$25.97	\$3.00	\$19.14	\$59.28
305-A	Joseph Green	855.0	2	\$11.17	\$25.97	\$3.00	\$19.14	\$59.28
307-A	Jakarta Edwards	855.0	1	\$9.01	\$20.96	\$3.00	\$15.44	\$48.41
308-A	Troy Robins	855.0	2	\$11.17	\$25.97	\$3.00	\$19.14	\$59.28
309-A	Adaeze Okoro	855.0	2	\$11.17	\$25.97	\$3.00	\$19.14	\$59.28
310-A	COURTNEY NORTON JACKSON	855.0	1	\$9.01	\$20.96	\$3.00	\$15.44	\$48.41
311-A	Kimberly Taylor	855.0	1	\$9.01	\$20.96	\$3.00	\$15.44	\$48.41
312-A	Gary Williams	855.0	3	\$13.32	\$30.98	\$3.00	\$22.83	\$70.13
401-A	Sarah Hlaihel	892.0	5	\$16.43	\$38.20	\$3.00	\$28.15	\$85.78
404-A	Kelva Le Blanc	892.0	1	\$9.25	\$21.50	\$3.00	\$15.84	\$49.59
408-A	Ashley Kerl	892.0	3	\$13.56	\$31.52	\$3.00	\$23.23	\$71.31
601-A	Angela Mcguire	892.0	3	\$13.56	\$31.52	\$3.00	\$23.23	\$71.31
602-A	Christine Green	892.0	3	\$13.56	\$31.52	\$3.00	\$23.23	\$71.31
604-A	Kamillah Whitfield	892.0	2	\$11.41	\$26.51	\$3.00	\$19.54	\$60.46
608-A	Varshawn Wilson	892.0	2	\$11.41	\$26.51	\$3.00	\$19.54	\$60.46
609-A	Kimberley Johnson	892.0	1	\$9.25	\$21.50	\$3.00	\$15.84	\$49.59
610-A	Camille Bragg	892.0	4	\$15.00	\$34.86	\$3.00	\$25.69	\$78.55
612-A	Mychon Deslandes	892.0	3	\$13.56	\$31.52	\$3.00	\$23.23	\$71.31
701-A	Tekle Abrha	830.0	3	\$13.16	\$30.61	\$3.00	\$22.56	\$69.33
702-A	Donaldlisha Winston	830.0	2	\$11.01	\$25.60	\$3.00	\$18.87	\$58.48
704-A	Debbie Phelps	830.0	4	\$14.60	\$33.95	\$3.00	\$25.02	\$76.57
705-A	Aaliyah Sponsler	830.0	1	\$8.85	\$20.59	\$3.00	\$15.17	\$47.61
707-A	Jalen Blocker	830.0	2	\$11.01	\$25.60	\$3.00	\$18.87	\$58.48
708-A	Jerry Lewis	830.0	1	\$8.85	\$20.59	\$3.00	\$15.17	\$47.61
802-A	Bianca Dalcour	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
803-A	Sadiqa Bramlette	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
804-A	Mariyhia Williams	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
805-A	Beverly Francis	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
806-A	Shila Smith	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98

Premise #	Resident	Sq. Ft	Actual Occ	Gas	Sewer	Trash Admin Fee	Water	Invoice Amount
808-A	Julius Roitman Hernandez	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
809-A	Francisco Martinez	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
811-A	Christian Robinson	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
812-A	Madeline Thompson	654.0	2	\$9.90	\$23.00	\$3.00	\$16.95	\$52.85
815-A	Stacy Pierre	654.0	2	\$9.90	\$23.00	\$3.00	\$16.95	\$52.85
901-A	Alfred Prentis	974.0	3	\$14.08	\$32.73	\$3.00	\$24.12	\$73.93
902-A	Darian Jones	974.0	2	\$11.93	\$27.72	\$3.00	\$20.43	\$63.08
904-A	Brenda Leclercq	974.0	1	\$9.77	\$22.71	\$3.00	\$16.73	\$52.21
906-A	Bernice Williams	974.0	2	\$11.93	\$27.72	\$3.00	\$20.43	\$63.08
907-A	DeVante Tidwell	974.0	3	\$14.08	\$32.73	\$3.00	\$24.12	\$73.93
908-A	Michael Hartwell Jr	974.0	2	\$11.93	\$27.72	\$3.00	\$20.43	\$63.08
909-A	Terrionte Cooley	974.0	2	\$11.93	\$27.72	\$3.00	\$20.43	\$63.08
911-A	Cherrie Hannah	974.0	2	\$11.93	\$27.72	\$3.00	\$20.43	\$63.08
913-A	Malcolm Williams	974.0	1	\$9.77	\$22.71	\$3.00	\$16.73	\$52.21
914-A	Jadrian McGraw	974.0	2	\$11.93	\$27.72	\$3.00	\$20.43	\$63.08
916-A	Susan Michel	974.0	1	\$9.77	\$22.71	\$3.00	\$16.73	\$52.21
920-A	Monique Harrington	974.0	4	\$15.52	\$36.07	\$3.00	\$26.58	\$81.17
928-A	Shanda Lear	974.0	2	\$11.93	\$27.72	\$3.00	\$20.43	\$63.08
927-A	Marieme Mbaye	974.0	2	\$11.93	\$27.72	\$3.00	\$20.43	\$63.08
929-A	Stephanie Navarro	974.0	4	\$15.52	\$36.07	\$3.00	\$26.58	\$81.17
930-A	Adriana Bartelle	974.0	5	\$16.95	\$39.41	\$3.00	\$29.04	\$88.40
931-A	Jermario Reynolds	974.0	2	\$11.93	\$27.72	\$3.00	\$20.43	\$63.08
932-A	Gilbert Ojijo	974.0	1	\$9.77	\$22.71	\$3.00	\$16.73	\$52.21
1004-A	Tyler Atkins	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1005-A	Destinee Geason	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1006-A	Symone Jefferson	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1008-A	Lanaisjah Williams	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1009-A	Odalys Zelaya	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1010-A	Lakia Layson	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1011-A	Nicholas Argy	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1102-A	Willie Foster iii	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1103-A	Youssef Abdelhafiz	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1107-A	Arely Garcia	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1108-A	Sylvia Nickerson	654.0	3	\$12.05	\$28.01	\$3.00	\$20.64	\$63.70
1109-A	Brevin Jackson	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1110-A	Jameka Hamm	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1112-A	Bryce Prater	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98

Premise #	Resident	Sq. Ft	Actual Occ	Gas	Sewer	Trash Admin Fee	Water	Invoice Amount
1115-A	Monique Wright	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1116-A	Sharon Evans	654.0	2	\$9.90	\$23.00	\$3.00	\$16.95	\$52.85
1117-A	Valencia Kirby	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1118-A	Adam Scott	654.0	2	\$9.90	\$23.00	\$3.00	\$16.95	\$52.85
1120-A	CHARLES STEEN	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1201-A	Taquna Usher	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1205-A	Amber Lucious	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1207-A	Deanna Hancock	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1210-A	Jerry Green(Hha)	654.0	1	\$7.74	\$17.99		\$13.25	\$38.98
1215-A	Dajah Anderson	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1216-A	Abrena Hunter	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1218-A	Cheyenne Baker	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1220-A	Tiffany Cyrus	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1222-A	Demetrius Hunter	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1223-A	Everett Tims(Hha)	654.0	1	\$7.74	\$17.99		\$13.25	\$38.98
1303-A	Jose Decaires	855.0	4	\$14.76	\$34.32	\$3.00	\$25.29	\$77.37
1304-A	Janikka Rambo	855.0	1	\$9.01	\$20.96	\$3.00	\$15.44	\$48.41
1305-A	Corey Byrd	855.0	1	\$9.01	\$20.96	\$3.00	\$15.44	\$48.41
1306-A	Terrence Calhoun	855.0	1	\$9.01	\$20.96	\$3.00	\$15.44	\$48.41
1307-A	Antoinette Young	855.0	2	\$11.17	\$25.97	\$3.00	\$19.14	\$59.28
1310-A	Cynthia Freeney	830.0	2	\$11.01	\$25.60	\$3.00	\$18.87	\$58.48
1314-A	Maricela Mendez	855.0	3	\$13.32	\$30.98	\$3.00	\$22.83	\$70.13
1319-A	Christopher Yarde	830.0	1	\$8.85	\$20.59	\$3.00	\$15.17	\$47.61
1320-A	Walter Andrews	830.0	1	\$8.85	\$20.59	\$3.00	\$15.17	\$47.61
1401-A	Oswaldo Perez	892.0	3	\$13.56	\$31.52	\$3.00	\$23.23	\$71.31
1402-A	Jerick White	892.0	1	\$9.25	\$21.50	\$3.00	\$15.84	\$49.59
1404-A	Dominic Lowe	892.0	1	\$9.25	\$21.50	\$3.00	\$15.84	\$49.59
1407-A	Brandon Holloway	892.0	1	\$9.25	\$21.50	\$3.00	\$15.84	\$49.59
1408-A	Taylor Johnson	892.0	2	\$11.41	\$26.51	\$3.00	\$19.54	\$60.46
1410-A	Victoria Jackson	892.0	1	\$9.25	\$21.50	\$3.00	\$15.84	\$49.59
1411-A	Lentonisha Gallow	892.0	1	\$9.25	\$21.50	\$3.00	\$15.84	\$49.59
1412-A	Lamont Williams(Hha)	892.0	1	\$9.25	\$21.50		\$15.84	\$46.59
1501-A	Arianna Rivera	622.0	3	\$11.84	\$27.54	\$3.00	\$20.30	\$62.68
1502-A	Derek Layfield	622.0	3	\$11.84	\$27.54	\$3.00	\$20.30	\$62.68
1503-A	YaKira Kennie	622.0	1	\$7.53	\$17.52	\$3.00	\$12.91	\$40.96
1505-A	Regina Crosson	622.0	1	\$7.53	\$17.52	\$3.00	\$12.91	\$40.96
1507-A	* Williams Tunneling Industries	622.0	2	\$9.69	\$22.53	\$3.00	\$16.61	\$51.83

Premise #	Resident	Sq. Ft	Actual Occ	Gas	Sewer	Trash Admin Fee	Water	Invoice Amount
1508-A	Matthew Hill	622.0	1	\$7.53	\$17.52	\$3.00	\$12.91	\$40.96
1509-A	Gertsheena Thompson	622.0	2	\$9.69	\$22.53	\$3.00	\$16.61	\$51.83
1510-A	Carl Allaz	622.0	1	\$7.53	\$17.52	\$3.00	\$12.91	\$40.96
1516-A	Nicholas Lasane	622.0	1	\$7.53	\$17.52	\$3.00	\$12.91	\$40.96
1517-A	Joshua Hollis	622.0	1	\$7.53	\$17.52	\$3.00	\$12.91	\$40.96
1520-A	Michael Darden (Hca)	622.0	1	\$7.53	\$17.52		\$12.91	\$37.96
1523-A	Lenora Andrews	622.0	1	\$7.53	\$17.52	\$3.00	\$12.91	\$40.96
1527-A	Kaleb White	622.0	2	\$9.69	\$22.53	\$3.00	\$16.61	\$51.83
1529-A	Kevin Royal	622.0	1	\$7.53	\$17.52	\$3.00	\$12.91	\$40.96
1531-A	Edlandrea Johnson	622.0	1	\$7.53	\$17.52	\$3.00	\$12.91	\$40.96
1532-A	Gloria Yoakum	622.0	1	\$7.53	\$17.52	\$3.00	\$12.91	\$40.96
1534-A	Mohammad Alqablan	622.0	1	\$7.53	\$17.52	\$3.00	\$12.91	\$40.96
1601-A	Ryne Smith	673.0	2	\$10.02	\$23.28	\$3.00	\$17.16	\$53.46
1602-A	Josue Carpinteyro	673.0	3	\$12.17	\$28.29	\$3.00	\$20.85	\$64.31
1604-A	Marshella Abrams	673.0	1	\$7.86	\$18.27	\$3.00	\$13.46	\$42.59
1605-A	Abby Nichols	673.0	3	\$12.17	\$28.29	\$3.00	\$20.85	\$64.31
1608-A	Jayla Lewis	673.0	1	\$7.86	\$18.27	\$3.00	\$13.46	\$42.59
1609-A	James Harris	673.0	1	\$7.86	\$18.27	\$3.00	\$13.46	\$42.59
1610-A	Khassoum Savane	673.0	2	\$10.02	\$23.28	\$3.00	\$17.16	\$53.46
1612-A	Caniece Lewis	673.0	1	\$7.86	\$18.27	\$3.00	\$13.46	\$42.59
1613-A	Jenny Litchie	673.0	1	\$7.86	\$18.27	\$3.00	\$13.46	\$42.59
1614-A	Breanna Galvan	673.0	1	\$7.86	\$18.27	\$3.00	\$13.46	\$42.59
1615-A	Taylor Scott	673.0	2	\$10.02	\$23.28	\$3.00	\$17.16	\$53.46
1617-A	Brandy Reed	673.0	1	\$7.86	\$18.27	\$3.00	\$13.46	\$42.59
1619-A	Vincent Smith	673.0	1	\$7.86	\$18.27	\$3.00	\$13.46	\$42.59
1621-A	Donovan Black	673.0	1	\$7.86	\$18.27	\$3.00	\$13.46	\$42.59
1211-A	Valon Brown	654.0	2	\$9.90	\$23.00	\$3.00	\$16.95	\$52.85
121-A	Kayla Lewis	892.0	2	\$11.41	\$26.51	\$3.00	\$19.54	\$60.46
122-A	Jada Randolph	892.0	1	\$9.25	\$21.50	\$3.00	\$15.84	\$49.59
123-A	Melissa Saraos-Bermudez	892.0	4	\$15.00	\$34.86	\$3.00	\$25.69	\$78.55
403-A	Robert Huery	892.0	1	\$9.25	\$21.50	\$3.00	\$15.84	\$49.59
412-A	Chukwuma Ogbonna	892.0	2	\$11.41	\$26.51	\$3.00	\$19.54	\$60.46
603-A	Patricia Green(Hha)	892.0	1	\$9.25	\$21.50		\$15.84	\$46.59
706-A	Destin Guyton	830.0	3	\$13.16	\$30.61	\$3.00	\$22.56	\$69.33
912-A	Kimberly Martin	974.0	2	\$11.93	\$27.72	\$3.00	\$20.43	\$63.08
919-A	Cinnamon Cappel	974.0	2	\$11.93	\$27.72	\$3.00	\$20.43	\$63.08
921-A	Robyn Shannon	974.0	2	\$11.93	\$27.72	\$3.00	\$20.43	\$63.08

Premise #	Resident	Sq. Ft	Actual Occ	Gas	Sewer	Trash Admin Fee	Water	Invoice Amount
923-A	Majola Conn	974.0	1	\$9.77	\$22.71	\$3.00	\$16.73	\$52.21
926-A	Isaac Stewart III	974.0	1	\$9.77	\$22.71	\$3.00	\$16.73	\$52.21
1113-A	Damontre Henderson	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1119-A	Kira Vu	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1312-A	Zahra Francis	830.0	2	\$11.01	\$25.60	\$3.00	\$18.87	\$58.48
1315-A	Taneisha Scott	855.0	2	\$11.17	\$25.97	\$3.00	\$19.14	\$59.28
1316-A	Keyana Wilson	855.0	2	\$11.17	\$25.97	\$3.00	\$19.14	\$59.28
1318-A	Miracle Brady	855.0	1	\$9.01	\$20.96	\$3.00	\$15.44	\$48.41
1405-A	Ashley Springs	892.0	1	\$9.25	\$21.50	\$3.00	\$15.84	\$49.59
1406-A	Mallori Suarez	892.0	2	\$11.41	\$26.51	\$3.00	\$19.54	\$60.46
1519-A	Ridge Hardy	622.0	1	\$7.53	\$17.52	\$3.00	\$12.91	\$40.96
1536-A	Sonya Curtis	622.0	1	\$7.53	\$17.52	\$3.00	\$12.91	\$40.96
1620-A	Pamela Drew	673.0	1	\$7.86	\$18.27	\$3.00	\$13.46	\$42.59
1528-A	Hilari Collier	622.0	1	\$7.53	\$17.52	\$3.00	\$12.91	\$40.96
924-A	Jennifer Ikechi	974.0	1	\$9.77	\$22.71	\$3.00	\$16.73	\$52.21
918-A	Ahanna Jose	974.0	3	\$14.08	\$32.73	\$3.00	\$24.12	\$73.93
1002-A	Daisy Thornton	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
124-A	Miguel Alvarez	892.0	2	\$11.41	\$26.51	\$3.00	\$19.54	\$60.46
1317-A	Miesha Mcguire	855.0	5	\$16.19	\$37.66	\$3.00	\$27.75	\$84.60
406-A	Christina Rodriguez	892.0	1	\$9.25	\$21.50	\$3.00	\$15.84	\$49.59
917-A	Vanessa Garza	974.0	3	\$14.08	\$32.73	\$3.00	\$24.12	\$73.93
1106-A	Deja Powell	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1204-A	Courtesy Officer Mohamed Bousalmi	654.0	1	\$7.74	\$17.99	\$3.00	\$13.25	\$41.98
1403-A	Fabiana Thurmond	892.0	2	\$11.41	\$26.51	\$3.00	\$19.54	\$60.46
1622-A	Brea Butler	673.0	2	\$10.02	\$23.28	\$3.00	\$17.16	\$53.46
1624-A	Cierra Hathorne	673.0	1	\$7.86	\$18.27	\$3.00	\$13.46	\$42.59
109-A	Arion Banks Stewart	892.0	1	\$9.25	\$21.50	\$3.00	\$15.84	\$49.59
210 Premises	210 Residents		345	\$2069.89	\$4811.83	\$606.00	\$3545.65	\$11033.37

Billable Resident Costs - Move Ins

Premise #	Resident	Move In	Sq. Ft	Actual Occ	Gas	Sewer	Trash Admin Fee	Water	Invoice Amount
201-A	Medd Davila	02/16/2023	622.0	1	\$5.65	\$13.14	\$3.00	\$9.68	\$31.47
925-A	Franness Amih	02/17/2023	974.0	3	\$10.05	\$23.38	\$3.00	\$17.23	\$53.66
1213-A	Sabrina Land	02/17/2023	654.0	1	\$5.53	\$12.86	\$3.00	\$9.47	\$30.86
107-A	Drusilla Williams	03/04/2023	892.0	1	\$1.65	\$3.84	\$3.00	\$2.83	\$11.32
116-A	Lenda Bazemore-Williams	02/10/2023	892.0	3	\$13.07	\$30.40	\$3.00	\$22.39	\$68.86
120-A	Madisen Clarkson	02/17/2023	892.0	1	\$6.61	\$15.36	\$3.00	\$11.32	\$36.29
410-A	Shanice Williams	02/21/2023	892.0	1	\$5.28	\$12.28	\$3.00	\$9.06	\$29.62
611-A	Sherman Albert	02/15/2023	892.0	2	\$8.96	\$20.83	\$3.00	\$15.35	\$48.14
905-A	Taylor Scott	02/15/2023	974.0	2	\$9.37	\$21.78	\$3.00	\$16.05	\$50.20
1203-A	Samantha Hernandez	02/24/2023	654.0	2	\$4.60	\$10.68	\$3.00	\$7.87	\$26.15
1409-A	Raven Nealey	02/10/2023	892.0	1	\$8.91	\$20.73	\$3.00	\$15.27	\$47.91
1607-A	Albert Scott	02/10/2023	673.0	1	\$7.57	\$17.62	\$3.00	\$12.98	\$41.17
1623-A	Kiara Suttles	03/03/2023	673.0	2	\$2.14	\$4.99	\$3.00	\$3.68	\$13.81
607-A	Dedra Moore	02/18/2023	892.0	1	\$6.28	\$14.59	\$3.00	\$10.75	\$34.62
922-A	Jamal Reynolds	03/08/2023	974.0	2	\$0.43	\$0.99	\$3.00	\$0.73	\$5.15
15 Premises	15 Residents			24	\$96.10	\$223.47	\$45.00	\$164.66	\$529.23

Billable Resident Costs - Move Outs

Premise #	Resident	Sq. Ft	Actual Occ
0 Premises	0 Residents		

Billable Resident Costs - Past

Premise #	Resident	Sq. Ft	Actual Occ
0 Premises	0 Residents		

Billable Resident Costs - Future

Premise #	Resident	Sq. Ft	Actual Occ
0 Premises	0 Residents		

Non Billable Resident Costs - Full Month Occupancy

Premise #	Resident	Sq. Ft	Actual Occ
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0 Premises 0 Residents

Vacant Premise Costs - Partial Month

Premise #	Resident	Sq. Ft	Actual Occ
0 Premises	0 Residents		

Common Area Deduction

Premise #	Resident	Sq. Ft	Gas	Sewer	Water
			\$113.98	\$1678.60	\$1236.76
0 Premises	0 Residents		\$113.98	\$1678.60	\$1236.76

Non Billable Resident Costs - Move Ins

Premise #	Resident	Sq. Ft	Actual Occ
0 Premises	0 Residents		

Non Billable Resident Costs - Move Outs

Premise #	Resident	Sq. Ft	Actual Occ
0 Premises	0 Residents		

Non Billable Resident Costs - Past

Premise #	Resident	Sq. Ft	Actual Occ
0 Premises	0 Residents		

Non Billable Resident Costs - Future

Premise #	Resident	Sq. Ft	Actual Occ
0	0		

Vacant Premise Costs - Full Month

Premise #	Resident	Sq. Ft	Actual Occ
0 Premises	0 Residents		

Grand Totals

Premise #	Resident	Actual Occ	Gas	Sewer	Trash Admin Fee	Water	Invoice Amount
225 Premises	225 Residents	369	\$2279.60	\$6714.40	\$651.00	\$4947.04	\$11562.60

Utilities	Mgt CAD	Mgt Vacant	Non-Billable	Move Outs Previous Billed	Other	Mgt Total	Tenant Billed	Total	Utility Costs	Differences	Billing Fee	
A	E	F	G	H	I	(E+F+G-H+I)=L	N	(L+N)=O	P	No Util Bill	Rounding	R
Gas	\$113.98					\$113.98	\$2,165.99	\$2,279.97	\$2,279.60		(\$0.37)	
Sewer	\$1,678.60					\$1,678.60	\$5,035.30	\$6,713.90	\$6,714.40		\$0.50	
Trash Admin Fee							\$651.00	\$651.00		(\$651.00)		
Water	\$1,236.76					\$1,236.76	\$3,710.31	\$4,947.07	\$4,947.04		(\$0.03)	
Total	\$3,029.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.34	\$11,562.60	\$14,591.94	\$13,941.04	(\$651.00)	\$0.10	\$0.00

Premises

Billed 225.00

Total 284.00

Penetration 79.23%

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.	See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. CAF Huxley at Medical Center Owner LLC</p> <p>2 Business name/disregarded entity name, if different from above</p> <p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ P</p> <p>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) ▶</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
		<p>5 Address (number, street, and apt. or suite no.) See instructions. 2600 Network Blvd, Ste 590</p>	<p>Requester's name and address (optional)</p>
		<p>6 City, state, and ZIP code Frisco, TX 75034</p>	
		<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
-			-						
or									
Employer identification number									
8	7		3	5	3	3	7	3	3

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ 11/12/21
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.