



## **Filing Receipt**

**Filed Date - 2025-05-15 02:04:41 PM**

**Control Number - 57435**

**Item Number - 649**

# **CY 2025 Registration of Submetered or Allocated Utility Service**

**Registration Number: S120400**

## **Property Owner**

Springwood at Aliana LP - USAI Investments  
4950 Westgrove Drive, Suite 105  
Dallas, TX 75248  
(214) 379-1623  
alisb@usaiinvestments.com

## **Property Manager**

Tarantino Properties  
7887 San Felipe, Suite 237  
Houston, TX 77063  
(713) 974-4292  
nshannon@tarantino.com

## **Property Where Utility Service Is Provided**

Springwood at Aliana LP  
18600 W Bellfort  
Richmond, TX 77407  
(346) 658-0800  
pm.springwood@tarantinoseniorliving.com

**Property Type:** Apartment (Apartment House)

## **Information on Utility Service**

**Tenants are billed for?** Both Water and Wastewater  
**Submetered or Allocated?** Changing from Submetered to Allocated  
**Name of utility providing service:** Fort Bend MUD 134B

## **Changing from Submetered to Allocated**

Changing from submetered to allocated has been requested.

### **Method Used to Allocate Utility Charges**

The following methods are used:

- Ratio Occupancy Method
- Occupancy and Size of Rental Unit, Percentage = 50%

### **Method Used to Offset Charges for Common Areas**

The following methods were checked:

- Installed irrigation system that is/are separately metered or submetered.

### **Required Documents Uploaded**

The following documents were required:

- Letter requesting change from submetered to allocated.

The following documents were uploaded:

- Springwood at Aliana Rent Roll 05.15.25.pdf
- PUC Letter.docx

### **Filing Party**

This registration was filed by the Property Manager.

05/15/2025 1:57:48PM

## RENT ROLL DETAIL

mgt-521-003

As of 05/15/2025

Parameters: Properties - ALL; Show All Unit Designations or Filter by - ALL; Subjournals - ALL; Exclude Formers? - Yes; Sort by - Unit; Report Type - Details + Summary; Show Unit Rent as - Market + Addl.; details

| Unit | Floorplan | unit designation | SQFT | Unit/Lease Status | Name            | Move-In Move-Out | Lease Start | Lease End  | Market + Addl. | Trans Code               | Lease Rent | Other Charges/ Credits | Total Billing | Dep On Hand | balance |
|------|-----------|------------------|------|-------------------|-----------------|------------------|-------------|------------|----------------|--------------------------|------------|------------------------|---------------|-------------|---------|
| 201  | B2        | N/A              | 1108 | Vacant            | VACANT          |                  |             |            | 2,310.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 202  | B2        | N/A              | 1108 | Vacant            | VACANT          |                  |             |            | 2,310.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 203  | B2        | N/A              | 1108 | Vacant            | VACANT          |                  |             |            | 2,310.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 204  | B2        | N/A              | 1108 | Vacant            | VACANT          |                  |             |            | 2,310.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 205  | B2        | N/A              | 1108 | Vacant            | VACANT          |                  |             |            | 2,310.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 206  | B2        | N/A              | 1108 | Vacant            | VACANT          |                  |             |            | 2,310.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 207  | B2        | N/A              | 1108 | Vacant            | VACANT          |                  |             |            | 2,310.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 208  | B2        | N/A              | 1108 | Vacant            | VACANT          |                  |             |            | 2,310.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 301  | B1        | N/A              | 888  | Vacant            | VACANT          |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 302  | B1        | N/A              | 888  | Vacant            | VACANT          |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 303  | B1        | N/A              | 888  | Vacant-Leased     | VACANT          |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
|      |           | N/A              |      | Applicant         | McCoy, Clarence | 09/02/2025       | 09/02/2025  | 09/30/2026 |                | CONC/SPECL               | 0.00 *     | (326.00)*              | 1,634.00 *    | 400.00      | 0.00    |
|      |           |                  |      |                   |                 |                  |             |            |                | RENT                     | 1,925.00 * | 0.00 *                 |               |             |         |
|      |           |                  |      |                   |                 |                  |             |            |                | utilities - pest control | 0.00 *     | 5.00 *                 |               |             |         |
|      |           |                  |      |                   |                 |                  |             |            |                | Utilities - Trash        | 0.00 *     | 30.00 *                |               |             |         |
| 304  | B1        | N/A              | 888  | Vacant            | VACANT          |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 305  | B1        | N/A              | 888  | Vacant            | VACANT          |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 306  | B1        | N/A              | 888  | Vacant            | VACANT          |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 307  | B1        | N/A              | 888  | Vacant            | VACANT          |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 308  | B1        | N/A              | 888  | Vacant            | VACANT          |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 401  | A1        | N/A              | 694  | Vacant            | VACANT          |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 402  | A1        | N/A              | 694  | Vacant            | VACANT          |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 403  | A1        | N/A              | 694  | Vacant            | VACANT          |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 404  | A1        | N/A              | 694  | Vacant            | VACANT          |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 405  | A1        | N/A              | 694  | Vacant            | VACANT          |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 406  | A1        | N/A              | 694  | Vacant            | VACANT          |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 407  | A1        | N/A              | 694  | Vacant            | VACANT          |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 408  | A1        | N/A              | 694  | Vacant            | VACANT          |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 501  | A1        | N/A              | 694  | Vacant            | VACANT          |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 502  | A1        | N/A              | 694  | Vacant            | VACANT          |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |         |

\* indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 05/15/2025

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.; details

| Unit | Floorplan | unit designation | SQFT | Unit/Lease Status | Name   | Move-In Move-Out | Lease Start | Lease End | Market + Addl. | Trans Code | Lease Rent | Other Charges/ Credits | Total Billing | Dep On Hand | balance |
|------|-----------|------------------|------|-------------------|--------|------------------|-------------|-----------|----------------|------------|------------|------------------------|---------------|-------------|---------|
| 503  | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 504  | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 505  | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 506  | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 507  | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 508  | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 601  | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 602  | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 603  | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 604  | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 605  | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 606  | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 607  | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 608  | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 701  | B1        | N/A              | 888  | Vacant            | VACANT |                  |             |           | 1,960.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 702  | B1        | N/A              | 888  | Vacant            | VACANT |                  |             |           | 1,960.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 703  | B1        | N/A              | 888  | Vacant            | VACANT |                  |             |           | 1,960.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 704  | B1        | N/A              | 888  | Vacant            | VACANT |                  |             |           | 1,960.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 705  | B1        | N/A              | 888  | Vacant            | VACANT |                  |             |           | 1,960.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 706  | B1        | N/A              | 888  | Vacant            | VACANT |                  |             |           | 1,960.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 707  | B1        | N/A              | 888  | Vacant            | VACANT |                  |             |           | 1,960.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 708  | B1        | N/A              | 888  | Vacant            | VACANT |                  |             |           | 1,960.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 801  | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 802  | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 803  | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 804  | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 805  | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 806  | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 807  | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 808  | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |

\* indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 05/15/2025

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| Unit | Floorplan | unit designation | SQFT | Unit/Lease Status | Name   | Move-In Move-Out | Lease Start | Lease End | Market + Addl. | Trans Code | Lease Rent | Other Charges/ Credits | Total Billing | Dep On Hand | balance |
|------|-----------|------------------|------|-------------------|--------|------------------|-------------|-----------|----------------|------------|------------|------------------------|---------------|-------------|---------|
| 901  | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 902  | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 903  | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 904  | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 905  | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 906  | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 907  | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 908  | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1001 | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1002 | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1003 | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1004 | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1005 | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1006 | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1007 | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1008 | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1101 | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1102 | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1103 | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1104 | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1105 | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1106 | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1107 | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1108 | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1201 | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1202 | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1203 | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1204 | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1205 | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1206 | B2        | N/A              | 1108 | Vacant            | VACANT |                  |             |           | 2,310.00       |            | 0.00 *     | 35.00 *                |               |             |         |

\* indicates amounts not included in detail totals

05/15/2025 1:57:48PM

## RENT ROLL DETAIL

mgt-521-003

As of 05/15/2025

Parameters: Properties - ALL; Show All Unit Designations or Filter by - ALL; Subjournals - ALL; Exclude Formers? - Yes; Sort by - Unit; Report Type - Details + Summary; Show Unit Rent as - Market + Addl.; details

| Unit | Floorplan | unit designation | SQFT | Unit/Lease Status | Name           | Move-In Move-Out | Lease Start | Lease End  | Market + Addl. | Trans Code               | Lease Rent | Other Charges/ Credits | Total Billing | Dep On Hand | balance    |
|------|-----------|------------------|------|-------------------|----------------|------------------|-------------|------------|----------------|--------------------------|------------|------------------------|---------------|-------------|------------|
| 1207 | B2        | N/A              | 1108 | Vacant            | VACANT         |                  |             |            | 2,310.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1208 | B2        | N/A              | 1108 | Vacant            | VACANT         |                  |             |            | 2,310.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1301 | B1        | N/A              | 888  | Vacant            | VACANT         |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1302 | B1        | N/A              | 888  | Vacant            | VACANT         |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1303 | B1        | N/A              | 888  | Vacant            | VACANT         |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1304 | B1        | N/A              | 888  | Vacant            | VACANT         |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1305 | B1        | N/A              | 888  | Vacant            | VACANT         |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1306 | B1        | N/A              | 888  | Vacant            | VACANT         |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1307 | B1        | N/A              | 888  | Vacant            | VACANT         |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1308 | B1        | N/A              | 888  | Vacant            | VACANT         |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1401 | A1        | N/A              | 694  | Vacant            | VACANT         |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1402 | A1        | N/A              | 694  | Vacant            | VACANT         |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1403 | A1        | N/A              | 694  | Vacant            | VACANT         |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1404 | A1        | N/A              | 694  | Vacant            | VACANT         |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1405 | A1        | N/A              | 694  | Vacant            | VACANT         |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1406 | A1        | N/A              | 694  | Vacant            | VACANT         |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1407 | A1        | N/A              | 694  | Vacant            | VACANT         |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1408 | A1        | N/A              | 694  | Vacant            | VACANT         |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1501 | B1        | N/A              | 888  | Vacant            | VACANT         |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1502 | B1        | N/A              | 888  | Vacant            | VACANT         |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1503 | B1        | N/A              | 888  | Vacant            | VACANT         |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1504 | B1        | N/A              | 888  | Vacant            | VACANT         |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1505 | B1        | N/A              | 888  | Occupied          | Saints, Ditas  | 04/12/2025       | 04/12/2025  | 05/11/2026 | 1,960.00       | CONC/SPECL               | 0.00       | (275.00)               | 1,685.00      | 400.00      | 0.00       |
|      |           |                  |      |                   |                |                  |             |            |                | RENT                     | 1,925.00   | 0.00                   |               |             |            |
|      |           |                  |      |                   |                |                  |             |            |                | utilities - pest control | 0.00       | 5.00                   |               |             |            |
|      |           |                  |      |                   |                |                  |             |            |                | Utilities - Trash        | 0.00       | 30.00                  |               |             |            |
| 1506 | B1        | N/A              | 888  | Admin/Down        | VACANT         |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
| 1507 | B1        | N/A              | 888  | Vacant-Leased     | VACANT         |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |            |
|      |           | N/A              |      | Applicant         | Pauly, Heather | 05/31/2025       | 05/31/2025  | 06/30/2026 |                | CONC/SPECL               | 0.00 *     | (326.00)*              | 1,634.00 *    | 300.00      | (1,200.00) |
|      |           |                  |      |                   |                |                  |             |            |                | RENT                     | 1,925.00 * | 0.00 *                 |               |             |            |

\* indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 05/15/2025

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.; details

| Unit | Floorplan | unit designation | SQFT | Unit/Lease Status | Name              | Move-In Move-Out | Lease Start | Lease End  | Market + Addl. | Trans Code               | Lease Rent | Other Charges/ Credits | Total Billing | Dep On Hand | balance |
|------|-----------|------------------|------|-------------------|-------------------|------------------|-------------|------------|----------------|--------------------------|------------|------------------------|---------------|-------------|---------|
|      |           |                  |      |                   |                   |                  |             |            |                | utilities - pest control | 0.00 *     | 5.00 *                 |               |             |         |
|      |           |                  |      |                   |                   |                  |             |            |                | Utilities - Trash        | 0.00 *     | 30.00 *                |               |             |         |
| 1508 | B1        | N/A              | 888  | Vacant            | VACANT            |                  |             |            | 1,960.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 1601 | A1        | N/A              | 694  | Vacant            | VACANT            |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 1602 | A1        | N/A              | 694  | Vacant            | VACANT            |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 1603 | A1        | N/A              | 694  | Vacant            | VACANT            |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 1604 | A1        | N/A              | 694  | Vacant            | VACANT            |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 1605 | A1        | N/A              | 694  | Vacant            | VACANT            |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 1606 | A1        | N/A              | 694  | Vacant            | VACANT            |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 1607 | A1        | N/A              | 694  | Vacant-Leased     | VACANT            |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
|      |           | N/A              |      | Applicant         | Osadebay, Cecilia | 05/30/2025       | 05/30/2025  | 06/30/2026 |                | CONC/SPECL               | 0.00 *     | (376.00)*              | 1,334.00 *    | 1,675.00    | 0.00    |
|      |           |                  |      |                   |                   |                  |             |            |                | RENT                     | 1,675.00 * | 0.00 *                 |               |             |         |
|      |           |                  |      |                   |                   |                  |             |            |                | utilities - pest control | 0.00 *     | 5.00 *                 |               |             |         |
|      |           |                  |      |                   |                   |                  |             |            |                | Utilities - Trash        | 0.00 *     | 30.00 *                |               |             |         |
| 1608 | A1        | N/A              | 694  | Vacant            | VACANT            |                  |             |            | 1,710.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 1701 | B2        | N/A              | 1108 | Vacant            | VACANT            |                  |             |            | 2,310.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 1702 | B2        | N/A              | 1108 | Vacant            | VACANT            |                  |             |            | 2,310.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 1703 | B2        | N/A              | 1108 | Vacant            | VACANT            |                  |             |            | 2,310.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 1704 | B2        | N/A              | 1108 | Vacant            | VACANT            |                  |             |            | 2,310.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 1705 | B2        | N/A              | 1108 | Occupied          | Picha, Anna       | 04/01/2025       | 04/01/2025  | 03/31/2026 | 2,310.00       | EMPLCRED                 | 0.00       | (2,275.00)             | 35.00         | 0.00        | 0.00    |
|      |           |                  |      |                   |                   |                  |             |            |                | RENT                     | 2,275.00   | 0.00                   |               |             |         |
|      |           |                  |      |                   |                   |                  |             |            |                | utilities - pest control | 0.00       | 5.00                   |               |             |         |
|      |           |                  |      |                   |                   |                  |             |            |                | Utilities - Trash        | 0.00       | 30.00                  |               |             |         |
| 1706 | B2        | N/A              | 1108 | Vacant            | VACANT            |                  |             |            | 2,310.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 1707 | B2        | N/A              | 1108 | Vacant            | VACANT            |                  |             |            | 2,310.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 1708 | B2        | N/A              | 1108 | Vacant            | VACANT            |                  |             |            | 2,310.00       |                          | 0.00 *     | 35.00 *                |               |             |         |
| 1801 | A1        | N/A              | 694  | Occupied          | Doyle, Barbara    | 04/12/2025       | 04/12/2025  | 05/11/2026 | 1,710.00       | CONC/SPECL               | 0.00       | (252.00)               | 1,458.00      | 1,675.00    | 0.00    |
|      |           |                  |      |                   |                   |                  |             |            |                | RENT                     | 1,675.00   | 0.00                   |               |             |         |
|      |           |                  |      |                   |                   |                  |             |            |                | utilities - pest control | 0.00       | 5.00                   |               |             |         |

\* indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 05/15/2025

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.; details

| Unit              | Floorplan | unit designation | SQFT | Unit/Lease Status | Name   | Move-In Move-Out | Lease Start | Lease End | Market + Addl. | Trans Code | Lease Rent | Other Charges/ Credits | Total Billing | Dep On Hand | balance |
|-------------------|-----------|------------------|------|-------------------|--------|------------------|-------------|-----------|----------------|------------|------------|------------------------|---------------|-------------|---------|
| Utilities - Trash |           |                  |      |                   |        |                  |             |           |                |            | 0.00       | 30.00                  |               |             |         |
| 1802              | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1803              | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1804              | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1805              | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1806              | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1807              | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| 1808              | A1        | N/A              | 694  | Vacant            | VACANT |                  |             |           | 1,710.00       |            | 0.00 *     | 35.00 *                |               |             |         |
| totals:           |           |                  |      |                   |        |                  |             |           | 259,360.00     |            | 5,875.00   | (2,697.00)             | 3,178.00      | 4,450.00    |         |

\* indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 05/15/2025

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

Amt / SQFT: Market = 120,464 SQFT; Leased = 2,690 SQFT;

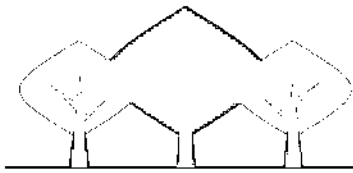
| Floorplan          | # Units | Average<br>SQFT | Average<br>Market + Addl. | Market +<br>Addl. | Average<br>Leased | Leased<br>Amt / SQFT | Units<br>Occupied | Occupancy % | Units<br>Available |
|--------------------|---------|-----------------|---------------------------|-------------------|-------------------|----------------------|-------------------|-------------|--------------------|
| A1                 | 56      | 694             | 1,710.00                  | 2.46              | 1,675.00          | 2.41                 | 1                 | 1.79        | 54                 |
| B1                 | 32      | 888             | 1,960.00                  | 2.21              | 1,925.00          | 2.17                 | 1                 | 3.13        | 28                 |
| B2                 | 48      | 1,108           | 2,310.00                  | 2.08              | 2,275.00          | 2.05                 | 1                 | 2.08        | 47                 |
| totals / averages: | 136     | 886             | 1,980.59                  | 2.24              | 1,958.33          | 2.18                 | 3                 | 2.21        | 129                |

occupancy and rents summary for current date

| unit status         | Market + Addl. | # units | potential rent |
|---------------------|----------------|---------|----------------|
| Occupied, no NTV    | 5,980.00       | 3       | 5,875.00       |
| Occupied, NTV       |                | 0       | -              |
| Occupied NTV Leased |                | 0       | -              |
| Vacant Leased       | 5,630.00       | 3       | 5,630.00       |
| Admin/Down          | 1,960.00       | 1       | 1,960.00       |
| Vacant Not Leased   | 255,790.00     | 129     | 255,790.00     |
| totals:             | 269,360.00     | 136     | 269,255.00     |

summary billing by transaction code for current date

| code                     | amount     |
|--------------------------|------------|
| RENT                     | 5,875.00   |
| utilities - pest control | 15.00      |
| Utilities - Trash        | 90.00      |
| CONC/SPECL               | (527.00)   |
| EMPLCRED                 | (2,275.00) |
| total:                   | 3,178.00   |



# SPRINGWOOD AT ALIANA

Nastasya Shannon, CALA  
Director of Senior Living  
Tarantino Properties, Inc.  
7887 San Felipe, Suite 237  
Houston, TX 77063  
(713)974-4292  
(713)532-0704 fax  
[nshannon@tarantino.com](mailto:nshannon@tarantino.com)

Charles Burch  
Director of Consumer Protection Division  
Public Utility Commission of Texas  
[charles.burch@puc.texas.gov](mailto:charles.burch@puc.texas.gov)

Dear Charles Burch,

I am submitting a formal written request to change the previous submission S120400 for a submeter billing account to an allocation billing account. This account was set up in September of 2024, by Sunridge Management Group, before the construction completion and opening of Springwood at Aliana apartments in March 2025. The water submeter system was never installed and we will be billing water and wastewater on an allocation billing system. The party responsible has now changed to Tarantino Properties.

I have attached a supporting document of a current rent roll showing three residents are now occupying the community as of the month of April 2025. No water or wastewater has been charged as of today's date.

Please let me know if you have any questions or need additional documentation to complete the change.

Sincerely,

*Nastasya Shannon*