SP Residential, LLC
Water Submetering Application
Exhibit C-1b(1)
Exhibit C-1b(2)

Provide a sample bill as Exhibit C-1b(1) showing how tenants will be billed for consumption. If estimated bills will be used, explain why and provide a copy of the estimated bill as Exhibit C-1b(2).

Attached are sample resident bills.

800.590.7355

55 East Main Street.
Bridgeport, CT 06608

Service Address: **The August at Steelpointe Harbor**
55 East Main Street
Bridgeport, CT 06608

CHARGE DETAILS

Billed Charges:
(02/01/2026-02/28/2026)
Begin Read: 407331(A) End Read: 410795 (A) Usage: 3464

Submetered Water Service: 3464 Gallons @ 0.00566/unit	$19.60
Administrative Service Fee	$4.00
Billed Charges Due	$23.60

Statement Date: 03/15/2026
Customer Name: **ANY RESIDENT**
Account Number: 907111005-001
Resident ID: t1079511

Information Center

Aquarion's Schedule of Approved Rates for Southern Division – General Service, Public & Private Fire
(A) indicates actual read
(E) indicates estimated read

Utility Charges are due per the date indicated on this bill.
Have you taken advantage of Resident-Link?
Build your credit through rental payment reporting. Enroll at www.Resident-Link.com/

*This account statement is generated by RealPage Utility Management. Some charges appearing on this statement may be allocated from master property bills from the respective utility provider(s). Charges are billed to residents based upon their lease agreements. For details on rate calculations, refer to your resident portal or contact RealPage's customer service. Property Charges reflect data in the resident ledger as of the date bills were printed and mailed. Please contact RealPage's customer service at 800-590-7355 for billing questions or disputes. Your local water provider is Aquarion Water Company.

Please detach here and return bottom portion with your payment.

RESIDENT ID	BLDG UNIT
t1079511	102
ACCOUNT NUMBER	**STATEMENT DATE**
907111005-001	03/15/2026
AMOUNT DUE	**DUE DATE**
$23.60	**04/17/2026**

The August at Steelpointe Harbor
55 East Main Street
Bridgeport, CT 06608

Please make check payable to:
RealPage Utility Management

Check Number →

ANY RESIDENT
55 East Main Street
UNIT 102
Bridgeport, CT 06608

The August at Steelpointe Harbor
55 East Main Street
Bridgeport, CT 06608

Information Center

Utility Charges are due per the date indicated on this bill. A late fee will be assessed in accordance with your lease. To ensure prompt and accurate processing, please include your apartment number when remitting payment. A NSF fee will be charged in accordance with your lease for any returned check. You are obligated to pay all charges described in your lease whether or not listed on this statement. Should you have any questions or want details about the utility portion of your statement, you may contact Billing Support at 800.590.7355.

800.590.7355

55 East Main Street.
Bridgeport, CT 06608

Service Address: **The August at Steelpointe Harbor**
55 East Main Street
Bridgeport, CT 06608

CHARGE DETAILS

Billed Charges:
(02/01/2026-02/28/2026)
Begin Read: 407331(E) End Read: 410795 (E) Usage: 3464

Submetered Water Service: 3464 Gallons @ 0.00566/unit	$19.60
Administrative Service Fee	$4.00
Billed Charges Due	$23.60

Statement Date: 03/15/2026
Customer Name: **ANY RESIDENT**
Account Number: 907111005-001
Resident ID: t1079511

Information Center

Aquarion's Schedule of Approved Rates for Southern Division – General Service, Public & Private Fire
(A) indicates actual read
(E) indicates estimated read

Utility Charges are due per the date indicated on this bill.
Have you taken advantage of Resident-Link?
Build your credit through rental payment reporting. Enroll at www.Resident-Link.com/

*This account statement is generated by RealPage Utility Management. Some charges appearing on this statement may be allocated from master property bills from the respective utility provider(s). Charges are billed to residents based upon their lease agreements. For details on rate calculations, refer to your resident portal or contact RealPage's customer service. Property Charges reflect data in the resident ledger as of the date bills were printed and mailed. Please contact RealPage's customer service at 800-590-7355 for billing questions or disputes. Your local water provider is Aquarion Water Company.

Please detach here and return bottom portion with your payment.

RESIDENT ID	BLDG UNIT
t1079511	102
ACCOUNT NUMBER	**STATEMENT DATE**
907111005-001	03/15/2026
AMOUNT DUE	**DUE DATE**
$23.60	**04/17/2026**

The August at Steelpointe Harbor
55 East Main Street
Bridgeport, CT 06608

Please make check payable to:
RealPage Utility Management

Check Number →

ANY RESIDENT
55 East Main Street
UNIT 102
Bridgeport, CT 06608

The August at Steelpointe Harbor
55 East Main Street
Bridgeport, CT 06608

Information Center

Utility Charges are due per the date indicated on this bill. A late fee will be assessed in accordance with your lease. To ensure prompt and accurate processing, please include your apartment number when remitting payment. A NSF fee will be charged in accordance with your lease for any returned check. You are obligated to pay all charges described in your lease whether or not listed on this statement. Should you have any questions or want details about the utility portion of your statement, you may contact Billing Support at 800.590.7355.