

RESIDENT ACCOUNT STATEMENT

Property Charges	Billed Charges	New Charges	Balance Forward	Total Due	Date Due
\$916.20	\$64.24	\$980.44	(\$3,903.46)	(\$2,923.02)	12/01/21

Unit #: 141
Account #: 4371838 - 1783

Montecito Club
2001 S Cooper St
Arlington, TX 76010-5572

CHARGE DETAILS *

Outstanding Charges

OSP IRD Payment	(\$3,903.46)
<i>Credit Balance</i>	(\$3,903.46)
Valet Trash	\$20.00
Risk Management Fees	\$12.00
Rental Amount	\$789.00
Rent Billing Fee	\$5.20
Pet Rent - Dog	\$20.00
Pest Control Fee	\$5.00
Landscaping Income	\$5.00
Electric Reimbursement	\$50.00
Amenity Fee	\$10.00
<i>Scheduled Property Charges Due</i>	\$916.20

Billed Charges

Gas Admin Fee (9/3/2021 - 10/5/2021)	
Flat Amt: 3.0000	\$3.00
Stormwater Admin Fee (9/20/2021 - 10/21/2021)	
Flat Amt: 3.0000	\$3.00
Water Base Fee (9/20/2021 - 10/21/2021)	
Base Fee Amt	\$1.77

MESSAGE BOARD

Collect the water you use for rinsing fruits and vegetables, then reuse it to water houseplants.

Don't forget, Earn Big Bonuses when you refer to this Community. See your Leasing office Today.

*This account statement is generated by Velocity, 2201 Lakeside Blvd Richardson, TX 75082. Some charges appearing on this statement are allocated from master property bills received by the property from the respective utility provider(s). This bill is not from Atmos Energy, City of Arlington. Charges are billed to residents based upon their lease agreements. For details on rate calculations, refer to your resident portal or contact the property's management staff. Property Charges reflect data in the resident ledger as of the date bills were printed and mailed. You are responsible for paying the correct amount in a timely manner. Failure to pay the amount due by the date listed may result in late fees and/or other penalties being assessed to your total amount due as set forth in the terms of your lease. Please contact your leasing office during normal business hours to follow their process for any billing disputes or concerns.

**This fee is solely for the setup and/or billing of Rent and any non-utility related ancillary charges.

For questions regarding your account, please contact Montecito Club at 817-265-7173

Ver OS20161123

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

Montecito Club

2001 S Cooper St
Arlington, TX 76010-5572

Billing Date: 11/11/21
Unit #: 141
Move In Date: 08/18/21
Account #: 4371838 - 1783
Amount Due: (\$2,923.02)
Please Pay By: 12/01/21

Amount Paid Check #

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Yoon, Young
2003 S Cooper St #141
Arlington, TX 76010

Make payments payable to:
Montecito Club
2001 S Cooper St
Arlington, TX 76010-5572

Water (9/20/2021 - 10/21/2021)	
Occ: 1 Rate/Occ: 8.9381131	\$8.94
Occ: 1 Rate/Occ: 7.0564051	\$7.06
Sewer Base Fee (9/20/2021 - 10/21/2021)	
Base Fee Amt	\$1.93
Sewer (9/20/2021 - 10/21/2021)	
Occ: 1 Rate/Occ: 13.6155630	\$13.62
Occ: 1 Rate/Occ: 10.7491286	\$10.75
Storm Water (9/20/2021 - 10/21/2021)	
Rate/Unit: 3.2369789	\$3.24
Gas (9/3/2021 - 10/5/2021)	
Occ: 1 Rate/Occ: 4.9698633	\$4.97
Unit SqFt: 453.000 Rate/SqFt: 0.0131513	\$5.96
<i>Billed Charges</i>	\$64.24