

Service Address: Ashwood Park Apartment Homes

7220 McCallum Blvd #1707 Dallas, TX 75252-6399

AMOUNT DUE: \$1,062.86 DUE DATE: 02/01/2019

CHARGE DETAILS	
Balance Forward:	
ACH PAYMENTS	\$-50.00
Balance Forward Due	\$-50.00
Property Charges:	
Pest Control Charge	\$178.61
Rent	\$899.00
Student Discount	\$-20.00
WD2-1707	\$45.00
Property Charges Due	\$1,102.61
Billed Charges:	
Stormwater Admin Fee (1/4/2019 - 1/12/2019)	
Flat Amt: 1.0000 Pro: 0	\$1.00
Trash Admin Fee (1/4/2019 - 1/12/2019)	#0.00
Flat Amt: 2.0000 Pro: 0	\$2.00
Water/Sewer Base (1/4/2019 - 1/12/2019) Water (1/4/2019 - 1/12/2019)	\$0.52
# Bdrms: 1 Factor: 1.60 Rate: 8.7244773	\$3.10
Sewer (1/4/2019 - 1/12/2019)	
# Bdrms: 1 Factor: 1.60 Rate: 8.8962955	\$3.16
Trash (1/4/2019 - 1/12/2019)	#0.00
Unit SqFt: 743.000 Rate/SqFt: 0.0000000 Storm Water (1/4/2019 - 1/12/2019)	\$0.00
Rate/Unit: 2.1001345	\$0.47
Billed Charges Due	\$10.25

Statement Date: 1/23/2019

Customer Name: KAUSHIK ROY

Account Number: 1187913 - 78007

Resident ID: 118791320190274527C

Property Message

We would like to inform you that if you have not renewed your lease before the 15th of the month that it expires, your statement will reflect the full market price plus the month to month rate. Please contact the office if you have renewed after the 15th to get your correct amount that is owed.

The Open and Scheduled Charges sections of this statement are provided to you as a courtesy reminder, based on data from our accounting system as of the Statement Date above, and are therefore subject to change. The actual monthly rent amount due each month is determined by the terms of your lease Agreement, which shall supersede any statement made herein.

Conservation Tip

RESIDENT ID 118791320190274527C

Don't use running water to thaw food. Defrost food in the refrigerator for water efficiency and food safety.

*This account statement is generated by RealPage Utility Management, 2201 Lakeside Blvd Richardson, TX 75082. Some charges appearing on this statement may be allocated from master property bills from the respective utility provider(s). This bill is not from City of Dallas TX. 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. Please contact your leasing office at the Service Address above for billing inquires or disputes.

\$1,062.86

Please detach here and return bottom portion with your payment.

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BLDG UNIT

Unit #1707



AMOUNT DUE

Ashwood Park Apartment Homes 7650 Mccallum Blvd Dallas, TX 75252-6399 ACCOUNT NUMBER

1187913 - 78007

01/23/2019

AMOUNT DUE

\$1,062.86

Please make check payable to:
Ashwood Park Apartment

STATEMENT DATE

01/23/2019

DUE DATE

02/01/2019

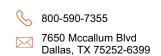
Please make check payable to:
Ashwood Park Apartment
Homes
Check Number

>000421 2605890 0001 092770 10Z

KAUSHIK ROY 7650 MCCALLUM BLVD PHASE 1 APT PHASE 1 APT 1006 DALLAS, TX 75252-6399 Ashwood Park Apartment Homes 7650 Mccallum Blvd

7650 Mccallum Blvd Dallas, TX 75252-6399





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Property Message
We would like to remind all, that all vehicles on property must have current license and inspection to remain on property. You may not park an inoperable vehicle here. And there is no auto work allowed on the property at any time.