



Your New Utility Statement

Billing Date: 9/12/2018
Account Number: 0203-077-001691-00
Account Name: VEERA VENKATESWARA RAO RAO YE

DUE DATE: 10/1/2018
AMOUNT DUE: \$113.61
Balance due after 10/1/2018 \$113.61

ESTATES AT PARK PLACE

ACCOUNT SUMMARY

PREVIOUS BALANCE	\$104.77
PAYMENTS	(\$104.77)

CURRENT CHARGES

WATER & SEWER	\$69.11
SOLID WASTE	\$35.75
SERVICE CHARGE	\$4.20
PEST CONTROL	\$4.55

TOTAL CURRENT CHARGES	\$113.61
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ADJUSTMENTS, TAXES & FEES	0.00
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TOTAL AMOUNT DUE:	\$113.61
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See Usage & Charges in Detail on next page.

Important Messages

If your statement has an entry under the Adjustments, Taxes and Fees section for: NO CONNECT EL, NO CONNECT GS or NO CONNECT WS, this indicates that the associated utility has NOT been registered in your name in accordance with your lease agreement. This has caused the owner to be billed for the usage period indicated. To avoid ADDITIONAL administrative fees, please contact the local utility provider and transfer the account into your name immediately. If you believe that this billing is in error, please contact our Resident Relations team for resolution.

Please detach at perforation and return bottom portion with your payment. To ensure proper credit please include your account number on your payment. Please do not send cash.

02030770016910020180912004000001136100000113614

DUE DATE: 10/1/2018
AMOUNT DUE: \$113.61

Amount Enclosed: \$

Payment should be made in accordance with your lease agreement and payable to: **Minol, Inc.**

Utility Statement Information

Account Number: 0203-077-001691-00
Account Name: VEERA VENKATESWARA RAO RAO YE
Service Address: 3400 STEVENSON BLVD APT R32

MINOL, INC.
PO BOX 206243
DALLAS, TX 75320-6243





15280 Addison Road
Suite 100
Addison, Texas 75001

Billing Date:
Account Number:
Account Name:

Page 2
9/12/2018
0203-077-001691-00
VEERA VENKATESWARA RAO RAO
YE

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Usage & Charges in Detail- ESTATES AT PARK PLACE

► **WATER & SEWER SERVICE FROM 7/22/2018 TO 8/21/2018**

This statement is not from Alameda County Water District. This statement reflects allocated charges.

Charge Description	Qty1	Days	Qty2	Rate	Unit	Amount
WATER - PER OCCUPANT	2.00	30	60.00	0.60114	Per Day	\$36.07
SEWER- PER OCCUPANT	2.00	30	60.00	0.550724	Per Day	\$33.04
Total WATER & SEWER Charges \$69.11						

► **SOLID WASTE SERVICE FROM 7/22/2018 TO 8/21/2018**

This statement is not from Allied Waste. This statement reflects allocated charges.

Charge Description	Qty1	Days	Qty2	Rate	Unit	Amount
SOLID WASTE	-	30	30.00	1.171514	Per Day	\$35.15
ADMIN FEE	-	30	1.00	0.60	Cycle	\$0.60
Total SOLID WASTE Charges \$35.75						

► **SERVICE CHARGE FROM 7/22/2018 TO 8/21/2018**

Minol is a service provider contracted to prepare monthly statements.

Charge Description	Qty1	Days	Qty2	Rate	Unit	Amount
SERVICE CHARGE	-	30	1.00	4.20	Per Cycle	\$4.20
Total SERVICE CHARGE Charges \$4.20						

► **PEST CONTROL SERVICE FROM 7/22/2018 TO 8/21/2018**

Charge Description	Qty1	Days	Qty2	Rate	Unit	Amount
ADMIN FEE	-	30	1.00	0.35	Cycle	\$0.35
PEST CONTROL	-	30	30.00	0.14	Per Cycle	\$4.20
Total PEST CONTROL Charges \$4.55						

