



APARTMENT NAME  
807 FLAME CIR  
CITY, ST 00000-0000



\*\*\*\*\*1 0 S15004D175

RESIDENT NAME  
807 FLAME CIRCLE APT 103  
CITY ST 00000

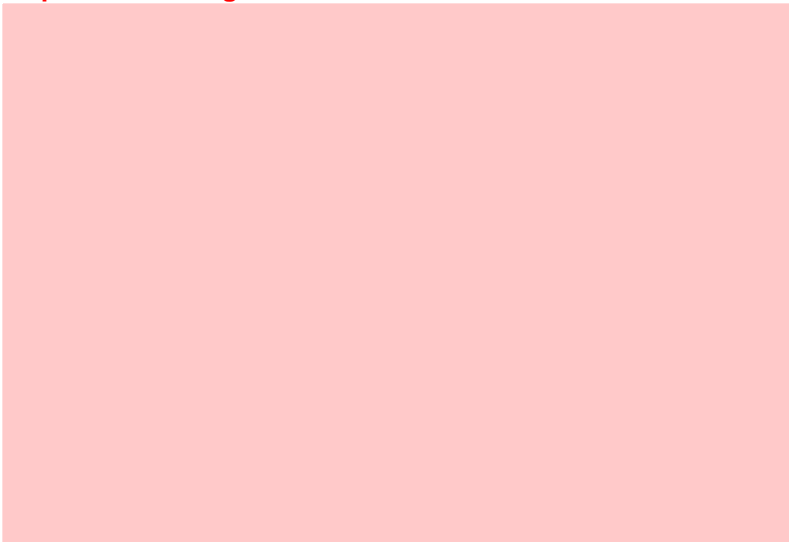
**Contact Information**

View your account online at [www.minolusa.com](http://www.minolusa.com)

**For Customer Service Call**

1-888-636-0493  
(Mon-Fri 7am - 7pm CST)  
or email us at [info@minolusa.com](mailto:info@minolusa.com)

**Important Messages**



**Your New Utility Statement**

**Billing Date:** 6/22/2015  
**Account Number:** 0000-000-000000-00  
**Resident:** RESIDENT NAME  
**Service Address:** 807 FLAME CIRCLE APT 103

**DUE DATE:** 7/16/2015  
**AMOUNT DUE:** \$53.73  
Balance due after 7/16/2015 \$56.42

**APARTMENT NAME**

**CURRENT CHARGES**

WATER & SEWER \$32.54  
GAS \$7.68  
STORM DRAINAGE \$3.92  
SOLID WASTE \$9.59

**TOTAL CURRENT CHARGES \$53.73**

**ADJUSTMENTS, TAXES & FEES 0.00**

**TOTAL AMOUNT DUE: \$53.73**

See Usage & Charges in Detail on next page.

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.

0000093900 0020150622 004 01 00 0000005373 0000005642

**DUE DATE:** 7/16/2015  
**AMOUNT DUE:** \$53.73  
Balance Due After 7/16/2015 \$56.42

**Amount Enclosed: \$**   
Payment should be made in accordance with your lease agreement and payable to: **REMITTANCE NAME**

**Utility Statement Information**

**Account Number:** 0000-000-000009-00  
**Account Name:** RESIDENT NAME  
**Service Address:** 807 FLAME CIRCLE APT 103  
CITY ST 00000

APARTMENT NAME  
807 FLAME CIR  
CITY, ST 00000-0000





APARTMENT NAME  
807 FLAME CIR  
CITY, ST 00000-0000

**Billing Date:**  
**Account Number:**  
**Resident:**  
**Service Address:**

6/22/2015  
0000-000-000000-00  
RESIDENT NAME  
807 FLAME CIRCLE APT 103

**DUE DATE:** 7/16/2015  
**AMOUNT DUE:** \$53.73  
Balance due after 7/16/2015 \$56.42

**Usage & Charges in Detail - APARTMENT NAME**

**WATER & SEWER SERVICE FROM 4/28/2015 TO 5/28/2015**

*This statement is not from San Antonio Water Systems or BexarMet Water District. This statement reflects allocated usage*

Charge Description	Qty1	Days	Qty2	Rate	Unit	Amount
WATER - PER OCCUPANT	1.00	30	30.00	0.311742	Per Day	\$9.35
WATER - PER SQ. FT.	640.00	30	19,200.00	0.00057	Per Day	\$10.94
WATER BASE	-	30	30.00	0.142313	Per Day	\$4.27
SEWER - PER SQ. FT.	640.00	30	19,200.00	0.000223	Per Day	\$4.28
SEWER- PER OCCUPANT	1.00	30	30.00	0.121836	Per Day	\$3.66
SEWER BASE	-	30	30.00	0.001206	Per Day	\$0.04
<b>Total WATER &amp; SEWER Charges \$32.54</b>						

**GAS SERVICE FROM 5/14/2015 TO 6/12/2015**

*This statement is not from CPS Energy. This statement reflects allocated charges.*

Charge Description	Qty1	Days	Qty2	Rate	Unit	Amount
GAS SQFT - ALLOC.	640.00	29	18,560.00	0.000252	Per Day	\$4.68
ADMIN FEE	-	29	1.00	3.00	Cycle	\$3.00
<b>Total GAS Charges \$7.68</b>						

**STORM DRAINAGE SERVICE FROM 4/28/2015 TO 5/28/2015**

Charge Description	Qty1	Days	Qty2	Rate	Unit	Amount
STORM DRAINAGE	-	30	30.00	0.030595	Per Day	\$0.92
ADMIN FEE	-	30	1.00	3.00	Cycle	\$3.00
<b>Total STORM DRAINAGE Charges \$3.92</b>						

**SOLID WASTE SERVICE FROM 4/28/2015 TO 5/28/2015**

Charge Description	Qty1	Days	Qty2	Rate	Unit	Amount
SOLID WASTE	-	30	30.00	0.286419	Per Day	\$8.59
ADMIN FEE	-	30	1.00	1.00	Cycle	\$1.00
<b>Total SOLID WASTE Charges \$9.59</b>						

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PROPERTY NAME  
10200 PARK MEADOWS DR  
CITY, ST 00000-0000

\*\*\*AUTO\*\*SCH 5-DIGIT 80126  
2055 1 AV 0.391\*\*\*\*\*1 13 S14945D1596



RESIDENT NAME  
10200 PARK MEADOWS DR UNIT 114  
CITY ST 00000-0000

Your New Utility Statement

Billing Date: 6/16/2015  
Account Number: 0000-000-000000-00  
Resident: RESIDENT NAME  
Service Address: 10200 PARK MEADOWS DR UNIT 114

DUE DATE: 7/1/2015  
AMOUNT DUE: \$1,966.69  
Balance due after 7/1/2015 SEE IMPORTANT MESSAGES

Contact Information

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Important Messages

You are responsible for all charges described within your lease whether or not they appear on this statement. Any balance forward or late fee amount shown on this statement reflects an outstanding amount owed to the community as of the date listed. Any payment activity made after the cycle date printed will not be reflected on this statement. For questions relating to an outstanding balance or late fee please contact your community leasing office. For all questions relating to your utility charges please contact a Minol USA Resident Relations agent at 1.888.636.0493 between 7 am and 7 pm CT.

Late fees will be assessed in accordance to your residential lease agreement. Please contact the community for questions relating to the late fee amount due.

PROPERTY NAME

CURRENT CHARGES

RENT/CONCESSIONS \$1,906.00  
WATER & SEWER \$55.19  
SOLID WASTE \$5.50

TOTAL CURRENT CHARGES \$1,966.69

ADJUSTMENTS, TAXES & FEES 0.00

TOTAL AMOUNT DUE: \$1,966.69

See Usage & Charges in Detail on next page.

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.

0000116500 0020150616 004 01 00 0000196669 0000196669

DUE DATE: 7/1/2015  
AMOUNT DUE: \$1,966.69  
Balance Due After 7/1/2015 SEE IMPORTANT MESSAGES

Amount Enclosed: \$ [Redacted]  
Payment should be made in accordance with your lease agreement and payable to: REMITTANCE NAME

Utility Statement Information

Account Number: 0000-000-000005-00  
Account Name: RESIDENT NAME  
Service Address: 10200 PARK MEADOWS UNIT 114  
CITY ST 00000

PROPERTY NAME  
10200 PARK MEADOWS DR  
CITY, ST 00000-0000



# property

logo here

PROPERTY NAME  
10200 PARK MEADOWS DR  
CITY, ST 00000-0000

**Billing Date:** 6/16/2015  
**Account Number:** 0000-000-000005-00  
**Resident:** RESIDENT NAME  
**Service Address:** 10200 PARK MEADOWS DR UNIT 114

**DUE DATE:** 7/1/2015  
**AMOUNT DUE:** \$1,966.69  
Balance due after 7/1/2015 SEE IMPORTANT MESSAGES

## Usage & Charges in Detail - PROPERTY NAME

**RENT/CONCESSIONS SERVICE FROM 7/1/2015 TO 7/31/2015**

Charge Description	Qty1	Days	Qty2	Rate	Unit	Amount
RENT LESS CONCESSIONS	-	30	1.00	1906.00	EA	\$1,906.00
<b>Total RENT/CONCESSIONS Charges</b>						<b>\$1906.00</b>

**WATER & SEWER SERVICE FROM 4/24/2015 TO 5/26/2015**  
*This statement is not from Denver Water. This statement reflects individual submetered usage.*

Meter Number	Current Reading	Previous Reading	Usage
114268456364900	150750	143620	7130
<b>Total Usage</b>			<b>7,130</b>

Charge Description	Qty1	Days	Qty2	Rate	Unit	Amount
WATER	-	32	7,130.00	0.004687	Gallons	\$33.42
WATER BASE	-	32	32.00	0.080645	Per Day	\$2.58
SEWER	-	32	32.00	0.443321	Per Day	\$14.19
ADMIN FEE	-	32	1.00	5.00	Cycle	\$5.00
<b>Total WATER &amp; SEWER Charges</b>						<b>\$55.19</b>

**SOLID WASTE SERVICE FROM 4/24/2015 TO 5/26/2015**

Charge Description	Qty1	Days	Qty2	Rate	Unit	Amount
SOLID WASTE	-	32	32.00	0.171875	Per Day	\$5.50
<b>Total SOLID WASTE Charges</b>						<b>\$5.50</b>



15280 Addison Road  
Suite 100  
Addison, Texas 75001



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RESIDENT NAME  
400 LAKESIDE AVE S APT 102  
CITY, ST 00000-0000

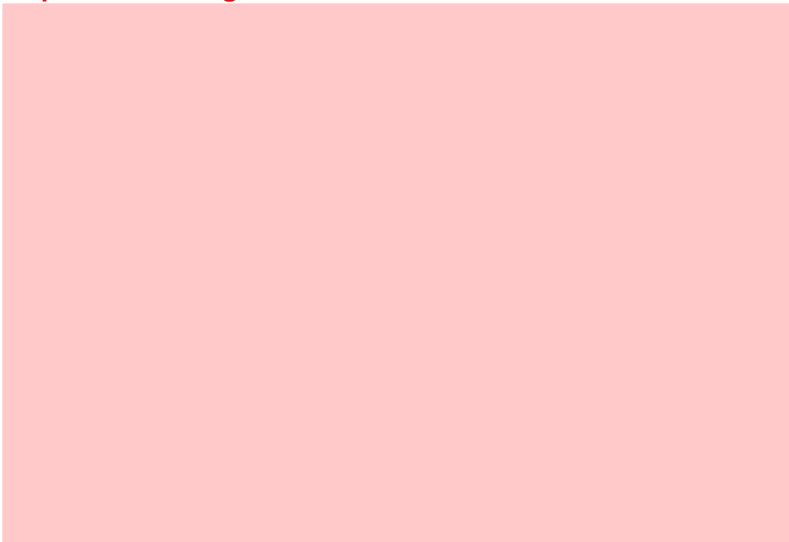
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**Important Messages**



**Your New Utility Statement**

**Billing Date:** 7/10/2015  
**Account Number:** 0000-000-000002-00  
**Resident:** RESIDENT NAME  
**Service Address:** 400 LAKESIDE AVE S. UNIT 102

**DUE DATE:** **7/31/2015**  
**AMOUNT DUE:** **\$61.55**  
Balance due after 7/31/2015 \$61.55

**APARTMENT NAME**

**ACCOUNT SUMMARY**

PREVIOUS BALANCE \$56.43  
PAYMENTS (\$56.43)

**CURRENT CHARGES**

WATER & SEWER \$40.39  
SOLID WASTE \$21.16  
**TOTAL CURRENT CHARGES \$61.55**

**ADJUSTMENTS, TAXES & FEES 0.00**

**TOTAL AMOUNT DUE: \$61.55**

*See Usage & Charges in Detail on next page.*

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.

0000000200 0020150710 004 01 00 0000006155 0000006155

**DUE DATE:** 7/31/2015  
**AMOUNT DUE:** **\$61.55**  
Balance Due After 7/31/2015 \$61.55

**Amount Enclosed: \$**

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

**Utility Statement Information**

**Account Number:** 0093-075-000002-00  
**Account Name:** RESIDENT NAME  
**Service Address:** 400 LAKESIDE AVE S. UNIT 102  
CITY ST 00000

MINOL, INC.  
PO BOX 650320  
DALLAS, TX 75265-0320





15280 Addison Road  
 Suite 100  
 Addison, Texas 75001

**Billing Date:** 7/10/2015  
**Account Number:** 0000-000-000002-00  
**Resident:** RESIDENT NAME  
**Service Address:** 400 LAKESIDE AVE S. UNIT 102

**DUE DATE:** 7/31/2015  
**AMOUNT DUE:** \$61.55  
 Balance due after 7/31/2015 \$61.55

**Usage & Charges in Detail - APARTMENT NAME**

**WATER & SEWER SERVICE FROM 5/18/2015 TO 6/17/2015**

*This statement is not from The City of Seattle. This statement reflects allocated charges.*

Charge Description	Qty1	Days	Qty2	Rate	Unit	Amount
WATER - PER OCCUPANT	1.00	30	30.00	0.542438	Per Day	\$16.27
SEWER- PER OCCUPANT	1.00	30	30.00	0.6956	Per Day	\$20.87
ADMIN FEE	-	30	1.00	3.25	Cycle	\$3.25
<b>Total WATER &amp; SEWER Charges</b>						<b>\$40.39</b>

**SOLID WASTE SERVICE FROM 5/18/2015 TO 6/17/2015**

Charge Description	Qty1	Days	Qty2	Rate	Unit	Amount
SOLID WASTE	1.00	30	30.00	0.705283	Per Day	\$21.16
<b>Total SOLID WASTE Charges</b>						<b>\$21.16</b>





15280 Addison Road  
Suite 100  
Addison, Texas 75001



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RESIDENT NAME  
000 ANY ST APT 000  
CITY ST ZIP

**Contact Information**

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**Important Messages**

iProperty Specific Messages can be tailored and printed here.

**Your New Utility Statement**

**Billing Date:** 06/15/2015  
**Account Number:** 0000-000-000000-00  
**Resident:** RESIDENT NAME  
**Service Address:** 000 ANY ST APT 000

**DUE DATE:** **07/01/15**  
**AMOUNT DUE:** **\$118.62**  
Balance due after 07/01/15 \$118.62

**THE SHORE**

**ACCOUNT SUMMARY**

PREVIOUS BALANCE \$110.96  
PAYMENTS (\$110.96)

**CURRENT CHARGES**

WATER & SEWER \$35.55  
ELECTRICITY \$61.43  
CHILL WATER HVAC \$16.64  
ANTI-LITTERING FEE \$5.00

**TOTAL CURRENT CHARGES \$118.62**

**ADJUSTMENTS, TAXES & FEES 0.00**

**TOTAL AMOUNT DUE: \$118.62**

*See Usage & Charges in Detail on next page.*

*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.*

**DUE DATE:** 7/1/2015  
**AMOUNT DUE:** **\$118.62**  
Balance Due After 7/1/2015 \$118.62

**Utility Statement Information** 06/15/2015  
**Account Number:** 0000-000-000000-00  
**Account Name:** RESIDENT NAME  
**Service Address:** 000 ANY ST APT 000

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

MINOL, INC.  
PO BOX 650320  
DALLAS, TX 75265-0320





15280 Addison Road  
Suite 100  
Addison, Texas 75001

**Billing Date:**  
**Account Number:**  
**Resident:**  
**Service Address:**

06/15/2015  
0000-000-000000-00  
RESIDENT NAME  
000 ANY ST APT 000

**DUE DATE:**  
**AMOUNT DUE:**

**7/1/2015**  
**\$118.62**

Balance due after 7/1/2015

\$118.62

**Usage & Charges in Detail - PROPERTY NAME**

**▶ WATER & SEWER SERVICE FROM 4/10/2015 TO 5/11/2015**

Meter Number	Current Reading	Previous Reading	Usage
80138000211500	A* 256341	A* 254444	1897

A\* = Read Not estimated E\* = Estimated Read

**Total Usage 1,897**

Charge Description	Qty1	Days	Qty2	Rate	Unit	Amount
WATER	-	31	1,897.00	0.007485	Gallons	\$14.20
SEWER	-	31	1,897.00	0.00882	Gallons	\$16.73
BASE CHARGE	-	31	31.00	0.148908	Per Day	\$4.62

**Total WATER & SEWER Charges \$35.55**

**▶ ELECTRICITY SERVICE FROM 4/10/2015 TO 5/11/2015**

Meter Number	Current Reading	Previous Reading	Usage
0418000211500	A* 74200	A* 73494	706

A\* = Read Not estimated E\* = Estimated Read

**Total Usage 706**

Charge Description	Qty1	Days	Qty2	Rate	Unit	Amount
ELECTRICITY	-	31	706.00	0.087013	Per kWh	\$61.43

**Total ELECTRICITY Charges \$61.43**

**▶ CHILL WATER HVAC SERVICE FROM 3/31/2015 TO 4/30/2015**

Meter Number	Current Reading	Previous Reading	Usage
70138000211500	A* 617965	A* 607435	10530

A\* = Read Not estimated E\* = Estimated Read

**Total Usage 10,530**

Charge Description	Qty1	Days	Qty2	Rate	Unit	Amount
CHILLED WATER	-	30	10,530.00	0.00158	Per Day	\$16.64

**Total CHILL WATER HVAC Charges \$16.64**

**▶ ANTI-LITTERING FEE SERVICE FROM 3/31/2015 TO 4/30/2015**

Charge Description	Qty1	Days	Qty2	Rate	Unit	Amount
ANTI-LITTERING FEE	-	30	1.00	5.00	Per Cycle	\$5.00

**Total ANTI-LITTERING FEE Charges \$5.00**