



REALTORS  
Real. Texas. Service.

**CITY OF MESQUITE  
WATER UTILITIES**

757 N. Galloway Avenue  
Mesquite, TX 75149

OFFICE HOURS: 8AM - 5PM, MONDAY - FRIDAY  
OFFICE PHONE 972-216-6208  
ONLINE BILL PAY - [www.cityofmesquite.com](http://www.cityofmesquite.com)

STATEMENT DATE	05/20/2019
ACCOUNT NUMBER	189909115 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	04/05/2019 - 05/07/2019
AMOUNT DUE	<b>\$4,077.25</b>
DUE DATE	<b>06/10/2019</b>
BILL NUMBER	<b>639562</b>

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00087898	210340	207758	2582	2,019.63
SEWER					2,057.62

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
3,555.34	.00	.00	.00	3,555.34	.00	4,077.25	\$4,077.25

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



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**BILL NUMBER**

639562

**ACCOUNT NUMBER**

189909115 - 102743

**DUE DATE**

06/10/2019

**ON OR BEFORE DUE DATE**

\$4,077.25

**AFTER DUE DATE**

\$4,279.21

S2 CAMELOT LLC DBA CAMELOT VILLAGE  
C/O CONSERVICE  
PO BOX 4697  
LOGAN, UT 84323

REMIT TO:  
**CITY OF MESQUITE  
WATER UTILITIES**  
PO Box 850287  
Mesquite, TX 75185-0287

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TEXAS  
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# CITY OF MESQUITE WATER UTILITIES

757 N. Galloway Avenue  
Mesquite, TX 75149

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STATEMENT DATE	05/20/2019
ACCOUNT NUMBER	189909116 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4222 HWY 80
SERVICE PERIOD	04/05/2019 - 05/07/2019
AMOUNT DUE	<b>\$2,502.72</b>
DUE DATE	<b>06/10/2019</b>
BILL NUMBER	<b>639563</b>

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	88349	3078	1525	1553	1,235.17
SEWER					1,267.55

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
2,416.75	.00	.00	.00	2,416.75	.00	2,502.72	\$2,502.72

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## BILL NUMBER

639563

## ACCOUNT NUMBER

189909116 - 102743

## DUE DATE

06/10/2019

## ON OR BEFORE DUE DATE

\$2,502.72

## AFTER DUE DATE

\$2,626.24

S2 CAMELOT LLC DBA CAMELOT VILLAGE  
C/O CONSERVICE  
PO BOX 4697  
LOGAN, UT 84323

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**MESQUITE**

T E X A S

P O B O X 4 6 9 7

**CITY OF MESQUITE****WATER UTILITIES**757 N. Galloway Avenue  
Mesquite, TX 75149

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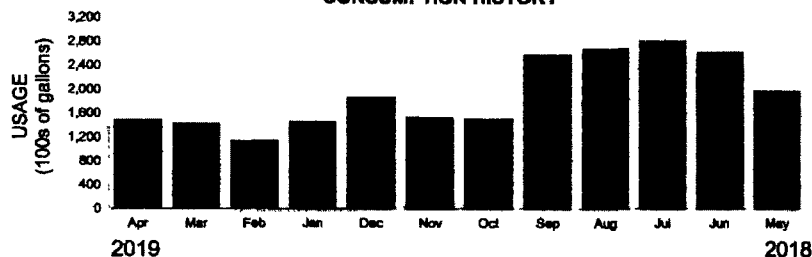
OFFICE PHONE: 972-216-6208

ONLINE BILL PAY: [www.cityofmesquite.com/225/Utilities](http://www.cityofmesquite.com/225/Utilities)

STATEMENT DATE	05/20/2019
ACCOUNT NUMBER	189909117 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMEL C/O CONSERVICE
SERVICE ADDRESS	4234 HWY 80
SERVICE PERIOD	04/05 to 05/07
BILL NUMBER	639564
DUE DATE	Jun 10, 2019
AMOUNT DUE	\$3,157.49

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE X 100	CURRENT CHARGES
WATER	00086499	219785	218269	1516	1,211.97
SEWER					1,244.64
DRAIN COMM					700.88

AMOUNT FROM PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
3128.84	0.00	0.00	0.00	3128.84	0.00	3157.49	3,157.49

**CONSUMPTION HISTORY**

The City of Mesquite has published its Annual Water Quality Report. The report is available at [www.cityofmesquite.com/WaterQualityReport](http://www.cityofmesquite.com/WaterQualityReport). For more information or to request a printed copy in English or Spanish, contact the Water Utilities Division at 972-216-6278.

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT OR SEE REVERSE SIDE FOR ADDITIONAL PAYMENT OPTIONS

**MESQUITE**

T E X A S

P O B O X 4 6 9 7

**CITY OF MESQUITE****WATER UTILITIES**757 N. Galloway Avenue  
Mesquite, TX 75149**BILL NUMBER**

639564

**DUE DATE**

Jun 10, 2019

**ACCOUNT NUMBER**

189909117 - 102743

**ON OR BEFORE DUE DATE**

\$3,157.49

**AFTER DUE DATE**

\$3,278.69

MSQ0520B

2000000332 8/15

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C/O CONSERVICE  
PO BOX 4697  
LOGAN, UT 84323CITY OF MESQUITE  
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MESQUITE TX 75185-0287

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STATEMENT DATE	05/20/2019
ACCOUNT NUMBER	189909118 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4246 HWY 80
SERVICE PERIOD	04/05/2019 - 05/07/2019
AMOUNT DUE	<b>\$2,188.48</b>
DUE DATE	<b>06/10/2019</b>
BILL NUMBER	<b>639565</b>

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00085883	133057	131984	1073	1,064.93
SEWER					1,123.55

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
2,071.35	.00	.00	.00	2,071.35	.00	2,188.48	\$2,188.48

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**BILL NUMBER**

639565

**ACCOUNT NUMBER**

189909118 - 102743

**DUE DATE**

06/10/2019

**ON OR BEFORE DUE DATE**

\$2,188.48

**AFTER DUE DATE**

\$2,294.97

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STATEMENT DATE	05/20/2019
ACCOUNT NUMBER	189909119 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4252 HWY 80
SERVICE PERIOD	04/05/2019 - 05/07/2019
AMOUNT DUE	\$1,944.26
DUE DATE	06/10/2019
BILL NUMBER	639566

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00085887	415454	414577	877	942.04
SEWER					1,002.22

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
2,044.02	.00	.00	.00	2,044.02	.00	1,944.26	\$1,944.26

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REAL TEXAS SERVICE

<b>BILL NUMBER</b> 639566	<b>ACCOUNT NUMBER</b> 189909119 - 102743	<b>DUE DATE</b> 06/10/2019
<b>ON OR BEFORE DUE DATE</b> \$1,944.26		<b>AFTER DUE DATE</b> \$2,038.46

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STATEMENT DATE	05/20/2019
ACCOUNT NUMBER	189909120 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4254 HWY 80
SERVICE PERIOD	04/05/2019 - 05/07/2019
AMOUNT DUE	\$6,012.14
DUE DATE	06/10/2019
BILL NUMBER	639567

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00088081	295231	291343	3888	2,992.99
SEWER					3,019.15

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
5,853.11	.00	.00	.00	5,853.11	.00	6,012.14	\$6,012.14

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REAL TEXAS SERVICE

BILL NUMBER

639567

ACCOUNT NUMBER

189909120 - 102743

DUE DATE

06/10/2019

ON OR BEFORE DUE DATE

\$6,012.14

AFTER DUE DATE

\$6,311.44

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STATEMENT DATE	05/20/2019
ACCOUNT NUMBER	189909121 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	04/05/2019 - 05/07/2019
AMOUNT DUE	\$26.72
DUE DATE	06/10/2019
BILL NUMBER	639568

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
ATER	00075568	91248	91248	0	26.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
26.72	.00	.00	.00	26.72	.00	26.72	\$26.72

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<b>BILL NUMBER</b> 639568	<b>ACCOUNT NUMBER</b> 189909121 - 102743	<b>DUE DATE</b> 06/10/2019
<b>ON OR BEFORE DUE DATE</b> \$26.72		<b>AFTER DUE DATE</b> \$29.39

S2 CAMELOT LLC DBA CAMELOT VILLAGE  
C/O CONSERVICE  
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LOGAN, UT 84323

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STATEMENT DATE	05/20/2019
ACCOUNT NUMBER	189909122 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	04/05/2019 - 05/07/2019
AMOUNT DUE	\$26.72
DUE DATE	06/10/2019
BILL NUMBER	639569

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00075559	76512	76512	0	26.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
26.72	.00	.00	.00	26.72	.00	26.72	\$26.72

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REAL TEXAS SERVICE

**BILL NUMBER**

639569

**ACCOUNT NUMBER**

189909122 - 102743

**DUE DATE**

06/10/2019

**ON OR BEFORE DUE DATE**

\$26.72

**AFTER DUE DATE**

\$29.39

S2 CAMELOT LLC DBA CAMELOT VILLAGE  
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PO BOX 4697  
LOGAN, UT 84323

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STATEMENT DATE	05/20/2019
ACCOUNT NUMBER	189909123 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	04/05/2019 - 05/07/2019
AMOUNT DUE	\$26.72
DUE DATE	06/10/2019
BILL NUMBER	639570

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
ATER	00075551	49132	49132	0	26.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
26.72	.00	.00	.00	26.72	.00	26.72	\$26.72

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<b>BILL NUMBER</b> 639570	<b>ACCOUNT NUMBER</b> 189909123 - 102743	<b>DUE DATE</b> 06/10/2019
<b>ON OR BEFORE DUE DATE</b> \$26.72		<b>AFTER DUE DATE</b> \$29.39

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STATEMENT DATE	05/20/2019
ACCOUNT NUMBER	189909124 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	04/05/2019 - 05/07/2019
AMOUNT DUE	<b>\$26.72</b>
DUE DATE	<b>06/10/2019</b>
BILL NUMBER	<b>639571</b>

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00075542	161717	161717	0	26.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
26.72	.00	.00	.00	26.72	.00	26.72	\$26.72

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**BILL NUMBER**

639571

**ACCOUNT NUMBER**

189909124 - 102743

**DUE DATE**

06/10/2019

**ON OR BEFORE DUE DATE**

\$26.72

**AFTER DUE DATE**

\$29.39

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STATEMENT DATE	05/20/2019
ACCOUNT NUMBER	189909125 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	04/05/2019 - 05/07/2019
AMOUNT DUE	\$70.00
DUE DATE	06/10/2019
BILL NUMBER	639572

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
ATER	00075532	135219	135142	77	70.00

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
30.48	.00	.00	.00	30.48	.00	70.00	\$70.00

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REALTORS  
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**BILL NUMBER**

639572

**ACCOUNT NUMBER**

189909125 - 102743

**DUE DATE**

06/10/2019

**ON OR BEFORE DUE DATE**

\$70.00

**AFTER DUE DATE**

\$77.00

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STATEMENT DATE	05/20/2019
ACCOUNT NUMBER	189909126 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4206 HWY 80
SERVICE PERIOD	04/05/2019 - 05/07/2019
AMOUNT DUE	\$35.82
DUE DATE	06/10/2019
BILL NUMBER	639573

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00061660	1009	1003	6	20.06
SEWER					15.76

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
35.82	.00	.00	.00	35.82	.00	35.82	\$35.82

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REAL TEXAS SERVICE

BILL NUMBER

639573

ACCOUNT NUMBER

189909126 - 102743

DUE DATE

06/10/2019

ON OR BEFORE DUE DATE

\$35.82

AFTER DUE DATE

\$37.83

S2 CAMELOT LLC DBA CAMELOT VILLAGE  
C/O CONSERVICE  
PO BOX 4697  
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REMIT TO:  
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STATEMENT DATE	06/20/2019
ACCOUNT NUMBER	189909110 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	05/07/2019 - 06/07/2019
AMOUNT DUE	<b>\$3,779.62</b>
DUE DATE	<b>07/10/2019</b>
BILL NUMBER	<b>680314</b>

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	87810	19305	16955	2350	1,865.61
SEWER					1,914.01

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
3,763.34	.00	.00	.00	3,763.34	.00	3,779.62	<b>\$3,779.62</b>

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**BILL NUMBER**

680314

**ACCOUNT NUMBER**

189909110 - 102743

**DUE DATE**

07/10/2019

**ON OR BEFORE DUE DATE**

**\$3,779.62**

**AFTER DUE DATE**

**\$3,779.62**

S2 CAMELOT LLC DBA CAMELOT VILLAGE  
C/O CONSERVICE  
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STATEMENT DATE	06/20/2019
ACCOUNT NUMBER	189909111 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4226 HWY 80
SERVICE PERIOD	05/07/2019 - 06/07/2019
AMOUNT DUE	<b>\$5,524.11</b>
DUE DATE	<b>07/10/2019</b>
BILL NUMBER	<b>680315</b>

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00088299	37538	33837	3701	2,773.83
SEWER					2,750.28

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
5,725.82	.00	.00	.00	5,725.82	.00	5,524.11	\$5,524.11

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



**BILL NUMBER**

680315

**ACCOUNT NUMBER**

189909111 - 102743

**DUE DATE**

07/10/2019

**ON OR BEFORE DUE DATE**

\$5,524.11

**AFTER DUE DATE**

\$5,524.11

S2 CAMELOT LLC DBA CAMELOT VILLAGE  
C/O CONSERVICE  
PO BOX 4697  
LOGAN, UT 84323

**REMIT TO:**  
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**WATER UTILITIES**  
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OFFICE PHONE: 972-216-6208  
ONLINE BILL PAY - [www.cityofmesquite.com](http://www.cityofmesquite.com)

STATEMENT DATE	06/20/2019
ACCOUNT NUMBER	189909112 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	05/07/2019 - 06/07/2019
AMOUNT DUE	<b>\$1,449.60</b>
DUE DATE	<b>07/10/2019</b>
BILL NUMBER	<b>680316</b>

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00085612	103010	102575	435	693.12
SEWER					756.48

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
1,449.60	.00	.00	.00	1,449.60	.00	1,449.60	\$1,449.60

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<b>BILL NUMBER</b> 680316	<b>ACCOUNT NUMBER</b> 189909112 - 102743	<b>DUE DATE</b> 07/10/2019
<b>ON OR BEFORE DUE DATE</b> \$1,449.60	<b>AFTER DUE DATE</b> \$1,449.60	

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C/O CONSERVICE  
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STATEMENT DATE	06/20/2019
ACCOUNT NUMBER	189909113 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	05/07/2019 - 06/07/2019
AMOUNT DUE	<b>\$4,568.59</b>
DUE DATE	<b>07/10/2019</b>
BILL NUMBER	<b>680317</b>

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00086066	796466	793504	2962	2,275.75
SEWER					2,292.84

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
5,160.78	.00	.00	.00	5,160.78	.00	4,568.59	\$4,568.59

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REAL TEXAS SERVICE

**BILL NUMBER**

680317

**ACCOUNT NUMBER**

189909113 - 102743

**DUE DATE**

07/10/2019

**ON OR BEFORE DUE DATE**

\$4,568.59

**AFTER DUE DATE**

\$4,568.59

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LOGAN, UT 84323

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STATEMENT DATE	06/20/2019
ACCOUNT NUMBER	189909114 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	05/07/2019 - 06/07/2019
AMOUNT DUE	<b>\$2,706.81</b>
DUE DATE	<b>07/10/2019</b>
BILL NUMBER	<b>680318</b>

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	88347	6286	4797	1489	1,325.76
SEWER					1,381.05

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
2,698.09	.00	.00	.00	2,698.09	.00	2,706.81	<b>\$2,706.81</b>

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**BILL NUMBER**

680318

**ACCOUNT NUMBER**

189909114 - 102743

**DUE DATE**

07/10/2019

**ON OR BEFORE DUE DATE**

\$2,706.81

**AFTER DUE DATE**

\$2,706.81

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C/O CONSERVICE  
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STATEMENT DATE	06/20/2019
ACCOUNT NUMBER	189909115 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80
SERVICE PERIOD	05/07/2019 - 06/07/2019
AMOUNT DUE	\$3,820.74
DUE DATE	07/10/2019
BILL NUMBER	680319

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00087898	212723	210340	2383	1,886.30
SEWER					1,934.44

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
4,077.25	.00	.00	.00	4,077.25	.00	3,820.74	\$3,820.74

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REAL TEXAS SERVICE

BILL NUMBER

680319

ACCOUNT NUMBER

189909115 - 102743

DUE DATE

07/10/2019

ON OR BEFORE DUE DATE

\$3,820.74

AFTER DUE DATE

\$3,820.74

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STATEMENT DATE	06/20/2019
ACCOUNT NUMBER	189909116 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4222 HWY 80
SERVICE PERIOD	05/07/2019 - 06/07/2019
AMOUNT DUE	\$2,510.19
DUE DATE	07/10/2019
BILL NUMBER	680320

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	88349	4637	3078	1559	1,238.93
SEWER					1,271.26

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
2,502.72	.00	.00	.00	2,502.72	.00	2,510.19	\$2,510.19

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Equal Texas Service

<b>BILL NUMBER</b> 680320	<b>ACCOUNT NUMBER</b> 189909116 - 102743	<b>DUE DATE</b> 07/10/2019
<b>ON OR BEFORE DUE DATE</b> \$2,510.19		<b>AFTER DUE DATE</b> \$2,510.19

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**CITY OF MESQUITE  
WATER UTILITIES**  
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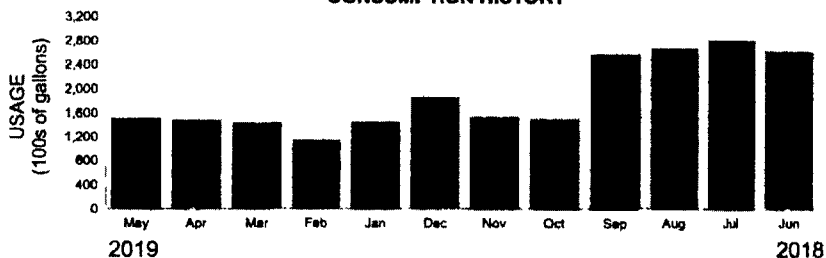
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OFFICE PHONE: 972-216-6208  
ONLINE BILL PAY: [www.cityofmesquite.com/225/Utilities](http://www.cityofmesquite.com/225/Utilities)

STATEMENT DATE	06/20/2019
ACCOUNT NUMBER	189909117 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMEL C/O CONSERVICE
SERVICE ADDRESS	4234 HWY 80
SERVICE PERIOD	05/07 to 06/07
BILL NUMBER	680321
DUE DATE	Jul 10, 2019
AMOUNT DUE	\$3,108.90

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE X 1.00	CURRENT CHARGES
WATER	00086499	221262	219785	1477	1,187.52
SEWER					1,220.50
DRAIN COMM					700.88

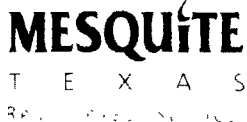
AMOUNT FROM PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
3157.49	0.00	0.00	0.00	3157.49	0.00	3108.90	3,108.90

**CONSUMPTION HISTORY**



Help the Mesquite community raise funds to design and build a new Mesquite Veterans Memorial. The memorial will be located near City Lake Park, and will honor all military veterans and their families. Visit [www.cityofmesquite.com/](http://www.cityofmesquite.com/) Donations to make a financial contribution.

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<b>BILL NUMBER</b> 680321	<b>DUE DATE</b> Jul 10, 2019
<b>ACCOUNT NUMBER</b> 189909117 - 102743	<b>ON OR BEFORE DUE DATE</b> \$3,108.90
	<b>AFTER DUE DATE</b> \$3,227.65

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STATEMENT DATE	06/20/2019
ACCOUNT NUMBER	189909118 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4246 HWY 80
SERVICE PERIOD	05/07/2019 - 06/07/2019
AMOUNT DUE	\$2,203.44
DUE DATE	07/10/2019
BILL NUMBER	680322

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00085883	134142	133057	1085	1,072.46
SEWER					1,130.98

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
2,188.48	.00	.00	.00	2,188.48	.00	2,203.44	\$2,203.44

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<b>BILL NUMBER</b> 680322	<b>ACCOUNT NUMBER</b> 189909118 - 102743	<b>DUE DATE</b> 07/10/2019
<b>ON OR BEFORE DUE DATE</b> \$2,203.44		<b>AFTER DUE DATE</b> \$2,203.44

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STATEMENT DATE	06/20/2019
ACCOUNT NUMBER	189909119 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4252 HWY 80
SERVICE PERIOD	05/07/2019 - 06/07/2019
AMOUNT DUE	\$2,026.50
DUE DATE	07/10/2019
BILL NUMBER	680323

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00085887	416397	415454	943	983.42
SEWER					1,043.08

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
1,944.26	.00	.00	.00	1,944.26	.00	2,026.50	\$2,026.50

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REAL TEXAS SERVICE

BILL NUMBER

680323

ACCOUNT NUMBER

189909119 - 102743

DUE DATE

07/10/2019

ON OR BEFORE DUE DATE

\$2,026.50

AFTER DUE DATE

\$2,026.50

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STATEMENT DATE	06/20/2019
ACCOUNT NUMBER	189909120 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4254 HWY 80
SERVICE PERIOD	05/07/2019 - 06/07/2019
AMOUNT DUE	<b>\$5,881.55</b>
DUE DATE	<b>07/10/2019</b>
BILL NUMBER	<b>680324</b>

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00088081	299018	295231	3787	2,924.92
SEWER					2,956.63

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
6,012.14	.00	.00	.00	6,012.14	.00	5,881.55	\$5,881.55

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**BILL NUMBER**  
680324

**ACCOUNT NUMBER**  
189909120 - 102743

**DUE DATE**  
07/10/2019

**ON OR BEFORE DUE DATE**  
\$5,881.55

**AFTER DUE DATE**  
\$5,881.55

S2 CAMELOT LLC DBA CAMELOT VILLAGE  
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STATEMENT DATE	06/20/2019
ACCOUNT NUMBER	189909121 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	05/07/2019 - 06/07/2019
AMOUNT DUE	\$26.72
DUE DATE	07/10/2019
BILL NUMBER	680325

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
ATER	00075568	91250	91248	2	26.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
26.72	.00	.00	.00	26.72	.00	26.72	\$26.72

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**BILL NUMBER**

680325

**ACCOUNT NUMBER**

189909121 - 102743

**DUE DATE**

07/10/2019

**ON OR BEFORE DUE DATE**

\$26.72

**AFTER DUE DATE**

\$26.72

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STATEMENT DATE	06/20/2019
ACCOUNT NUMBER	189909122 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	05/07/2019 - 06/07/2019
AMOUNT DUE	<b>\$26.72</b>
DUE DATE	<b>07/10/2019</b>
BILL NUMBER	<b>680326</b>

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00075559	76512	76512	0	26.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
26.72	.00	.00	.00	26.72	.00	26.72	\$26.72

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<b>BILL NUMBER</b> 680326	<b>ACCOUNT NUMBER</b> 189909122 - 102743	<b>DUE DATE</b> 07/10/2019
<b>ON OR BEFORE DUE DATE</b> \$26.72		<b>AFTER DUE DATE</b> \$26.72

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STATEMENT DATE	06/20/2019
ACCOUNT NUMBER	189909123 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	05/07/2019 - 06/07/2019
AMOUNT DUE	\$26.72
DUE DATE	07/10/2019
BILL NUMBER	680327

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00075551	49132	49132	0	26.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
26.72	.00	.00	.00	26.72	.00	26.72	\$26.72

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REAL TEXAS SERVICE

BILL NUMBER

680327

ACCOUNT NUMBER

189909123 - 102743

DUE DATE

07/10/2019

ON OR BEFORE DUE DATE

\$26.72

AFTER DUE DATE

\$26.72

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STATEMENT DATE	06/20/2019
ACCOUNT NUMBER	189909124 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	05/07/2019 - 06/07/2019
AMOUNT DUE	\$26.72
DUE DATE	07/10/2019
BILL NUMBER	680328

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
ATER	00075542	161717	161717	0	26.72

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
26.72	.00	.00	.00	26.72	.00	26.72	\$26.72

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



<b>BILL NUMBER</b> 680328	<b>ACCOUNT NUMBER</b> 189909124 - 102743	<b>DUE DATE</b> 07/10/2019
<b>ON OR BEFORE DUE DATE</b> \$26.72		<b>AFTER DUE DATE</b> \$26.72

S2 CAMELOT LLC DBA CAMELOT VILLAGE  
C/O CONSERVICE  
PO BOX 4697  
LOGAN, UT 84323

**REMIT TO:**  
**CITY OF MESQUITE  
WATER UTILITIES**  
PO Box 850287  
Mesquite, TX 75185-0287

00006042019800680328200000026724



REAL TEXAS SERVICE

CITY OF MESQUITE  
WATER UTILITIES

757 N. Galloway Avenue  
Mesquite, TX 75149

OFFICE HOURS: 8AM - 5PM, MONDAY - FRIDAY  
OFFICE PHONE: 972-216-6208  
ONLINE BILL PAY - [www.cityofmesquite.com](http://www.cityofmesquite.com)

STATEMENT DATE	06/20/2019
ACCOUNT NUMBER	189909125 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4200 HWY 80 SPK
SERVICE PERIOD	05/07/2019 - 06/07/2019
AMOUNT DUE	\$125.86
DUE DATE	07/10/2019
BILL NUMBER	680329

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00075532	135376	135219	157	125.86

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
70.00	.00	.00	.00	70.00	.00	125.86	\$125.86

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



REAL TEXAS SERVICE

BILL NUMBER

680329

ACCOUNT NUMBER

189909125 - 102743

DUE DATE

07/10/2019

ON OR BEFORE DUE DATE

\$125.86

AFTER DUE DATE

\$125.86

S2 CAMELOT LLC DBA CAMELOT VILLAGE  
C/O CONSERVICE  
PO BOX 4697  
LOGAN, UT 84323

REMIT TO:  
CITY OF MESQUITE  
WATER UTILITIES  
PO Box 850287  
Mesquite, TX 75185-0287

00006042019800680329000000125864



FLEXAS  
Real. Texas. Service.

**CITY OF MESQUITE  
WATER UTILITIES**

757 N. Galloway Avenue  
Mesquite, TX 75149

OFFICE HOURS: 8AM - 5PM, MONDAY - FRIDAY  
OFFICE PHONE: 972-216-6208  
ONLINE BILL PAY - [www.cityofmesquite.com](http://www.cityofmesquite.com)

STATEMENT DATE	06/20/2019
ACCOUNT NUMBER	189909126 - 102743
CUSTOMER NAME	S2 CAMELOT LLC DBA CAMELOT VILLAGE C/O CONSERVICE
SERVICE ADDRESS	4206 HWY 80
SERVICE PERIOD	05/07/2019 - 06/07/2019
AMOUNT DUE	<b>\$150.31</b>
DUE DATE	<b>07/10/2019</b>
BILL NUMBER	<b>680330</b>

SERVICE	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE x 100	CURRENT CHARGES
WATER	00061660	1109	1009	100	78.84
SEWER					71.47

PREVIOUS BILL	DEPOSIT APPLIED	ADJUSTMENTS	PENALTIES ADDED	PAYMENTS	PAST DUE (Balance Forward)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
35.82	.00	.00	.00	35.82	.00	150.31	\$150.31

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



FLEXAS  
Real. Texas. Service.

<b>BILL NUMBER</b> 680330	<b>ACCOUNT NUMBER</b> 189909126 - 102743	<b>DUE DATE</b> 07/10/2019
<b>ON OR BEFORE DUE DATE</b> \$150.31		<b>AFTER DUE DATE</b> \$150.31

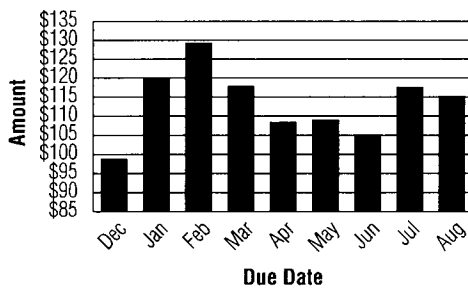
S2 CAMELOT LLC DBA CAMELOT VILLAGE  
C/O CONSERVICE  
PO BOX 4697  
LOGAN, UT 84323

**REMIT TO:**  
**CITY OF MESQUITE**  
**WATER UTILITIES**  
PO Box 850287  
Mesquite, TX 75185-0287

00006042019800680330800000150318

**Account #:** 21395098  
**Account Name:** Ameenah Muhammad  
**Due Date:** 08/01/2019  
**Statement Date:** 07/13/2019  
**Total Charges:** \$1259.23  
**Service Address:** 4258 US Highway 80 E # 1134  
Mesquite, TX 75149  
**Web Pin:** 61377165

Average Utility Expense



When running a bath, close the drain before turning the water on and adjust the water temperature as the tub fills up.

## Utility Statement for Forty200

### CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Admin Fees	08/01/2019 - 08/31/2019	\$3 00
Government Fee	08/01/2019 - 08/31/2019	\$2 00
Month to Month Fee	08/01/2019 - 08/31/2019	\$50 00
Pest from Community	08/01/2019 - 08/31/2019	\$5 00
Rent	08/01/2019 - 08/31/2019	\$1,074 00
Trash from Community	08/01/2019 - 08/31/2019	\$10 00

Rent and Leasing Charges Due 08/01/2019

**\$1,144.00**

### CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Water Base Charge	05/07/2019 - 06/07/2019	\$14 44
Gas	05/07/2019 - 06/07/2019	\$10.99
Gas Admin Charge	05/07/2019 - 06/07/2019	\$3 00
Sewer 2	05/07/2019 - 06/07/2019	\$35 10
Sewer Base	05/07/2019 - 06/07/2019	\$15 76
Water 2	05/07/2019 - 06/07/2019	\$35 94

Current Utility Charges due the later of 16 days after the statement date listed above or 08/01/2019

**\$115.23**

**Total Current Charges**

**\$1,259.23**

Prior Balance

\$0.00

**Grand Total Due**

**\$1,259.23**

Please see reverse for charge explanations and messages

Account #..... 21395098 Forty200  
Amount Due..... \$1259.23  
Due Date ..... 08/01/2019

\*Balances are uploaded from your property management. It is current as of the date of this statement. If you have made payments since this date, please check with the leasing office for your updated balance.

Pay amount due to the leasing office by date specified. You might have a balance or additional charges through your community's leasing office that are not listed on this bill. For final amounts due, please check with the office.

Your payment should be made out to:

**Forty200**

4200 E Highway 80  
Mesquite TX 75149



Service Type	Description
Water Base Charge	Water service is provided by City of Mesquite. You are charged based on a flat rate per unit for water availability
Gas	Gas service is provided by Atmos Energy. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Gas Admin Charge	This fee is for gas billing. Please note that this service fee does not include any amount for water or sewer billing
Sewer 2	Sewer service is provided by City of Mesquite. Service provider issues bill, property management pays a portion to cover common area usage. Remaining amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Sewer Base	Sewer service is provided by City of Mesquite. You are charged based on a flat rate per unit for sewer availability
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
Water 2	Water service is provided by City of Mesquite. Service provider issues bill, property management pays a portion to cover common area usage. Remaining amount is paid by residents using a formula based on the number of occupants and the unit's square footage.

***This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.***

## Message Center

### Water Wise

When washing dishes by hand, fill one sink or basin with soapy water. Quickly rinse under a slow-moving stream from the faucet.

Account #: 21395098

Account Name: Ameenah Muhammad

Due Date: 07/01/2019

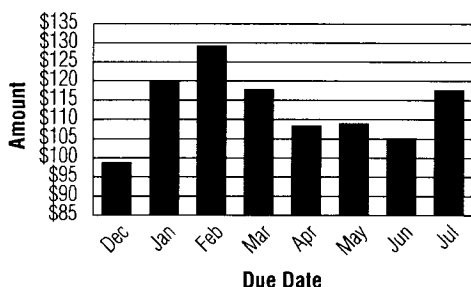
Statement Date: 06/15/2019

Total Charges: \$1256.98

Service Address: 4258 US Highway 80 E # 1134  
Mesquite, TX 75149

Web Pin: 61377165

Average Utility Expense



When you are washing your hands or brushing your teeth, do not let the water run unused. A normal faucet running can waste 3 to 5 gallons a minute.

## Utility Statement for Forty200

### CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Admin Fees	07/01/2019 - 07/31/2019	\$3.00
Government Fee	07/01/2019 - 07/31/2019	\$2.00
Pest from Community	07/01/2019 - 07/31/2019	\$5.00
Rent	07/01/2019 - 07/31/2019	\$1,014.00
Trash from Community	07/01/2019 - 07/31/2019	\$10.00

**Rent and Leasing Charges Due 07/01/2019 \$1,034.00**

### CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Water Base Charge	04/05/2019 - 05/07/2019	\$14.44
Gas	04/05/2019 - 05/07/2019	\$14.22
Gas Admin Charge	04/05/2019 - 05/07/2019	\$3.00
Sewer 2	04/05/2019 - 05/07/2019	\$34.68
Sewer Base	04/05/2019 - 05/07/2019	\$15.76
Water 2	04/05/2019 - 05/07/2019	\$35.62

**Current Utility Charges due the later of 16 days after the statement date listed above or 07/01/2019 \$117.72**

**Total Current Charges \$1,151.72**

Prior Balance \$105.26

**Grand Total Due \$1,256.98**

Please see reverse for charge explanations and messages



Account # 21395098 Forty200  
Amount Due \$1256.98  
Due Date 07/01/2019

\*Balances are uploaded from your property management. It is current as of the date of this statement. If you have made payments since this date, please check with the leasing office for your updated balance.

Pay amount due to the leasing office by date specified. You might have a balance or additional charges through your community's leasing office that are not listed on this bill. For final amounts due, please check with the office.

AMEENAH MUHAMMAD  
4258 US HIGHWAY 80 E # 1134  
MESQUITE, TX 75149

**Your payment should be made out to:**  
**Forty200**  
4200 E Highway 80  
Mesquite TX 75149



Service Type	Description
<b>Water Base Charge</b>	Water service is provided by City of Mesquite. You are charged based on a flat rate per unit for water availability.
<b>Gas</b>	Gas service is provided by Atmos Energy. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
<b>Gas Admin Charge</b>	This fee is for gas billing. Please note that this service fee does not include any amount for water or sewer billing.
<b>Sewer 2</b>	Sewer service is provided by City of Mesquite. Service provider issues bill; property management pays a portion to cover common area usage. Remaining amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
<b>Sewer Base</b>	Sewer service is provided by City of Mesquite. You are charged based on a flat rate per unit for sewer availability.
<b>Rent</b>	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
<b>Water 2</b>	Water service is provided by City of Mesquite. Service provider issues bill; property management pays a portion to cover common area usage. Remaining amount is paid by residents using a formula based on the number of occupants and the unit's square footage.

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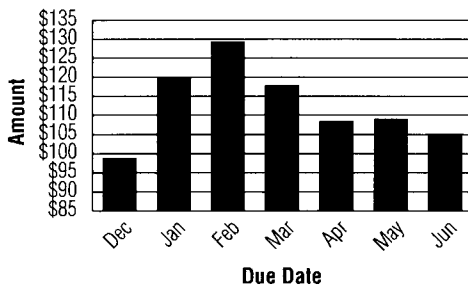
## Message Center

### Soapy Solutions

Buy liquid soaps, shampoos, cleaning detergents, and other chemicals only in the amounts you expect to use, and apply only as indicated. Using extra chemicals unnecessarily increases the burden on the sewer treatment system.

Account #: 21395098  
Account Name: Ameenah Muhammad  
Due Date: 06/01/2019  
Statement Date: 05/15/2019  
Total Charges: \$1248.36  
Service Address: 4258 US Highway 80 E # 1134  
Mesquite, TX 75149  
Web Pin: 61377165

Average Utility Expense



Unplug items such as cell phone chargers, curling irons, and hair dryers when not in use.

## Utility Statement for Forty200

### CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Admin Fees	06/01/2019 - 06/30/2019	\$3.00
Government Fee	06/01/2019 - 06/30/2019	\$2.00
Pest from Community	06/01/2019 - 06/30/2019	\$5.00
Rent	06/01/2019 - 06/30/2019	\$1,014.00
Trash from Community	06/01/2019 - 06/30/2019	\$10.00

Rent and Leasing Charges Due 06/01/2019

**\$1,034.00**

### CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Water Base Charge	03/06/2019 - 04/05/2019	\$14.44
Gas	03/06/2019 - 04/05/2019	\$15.12
Gas Admin Charge	03/06/2019 - 04/05/2019	\$3.00
Sewer 2	03/06/2019 - 04/05/2019	\$28.20
Sewer Base	03/06/2019 - 04/05/2019	\$15.76
Water 2	03/06/2019 - 04/05/2019	\$28.74

Current Utility Charges due the later of 16 days after the statement date listed above or 06/01/2019

**\$105.26**

**Total Current Charges**

**\$1,139.26**

Prior Balance

\$109.10

**Grand Total Due**

**\$1,248.36**

Please see reverse for charge explanations and messages

Account #..... 21395098 Forty200  
Amount Due..... \$1248.36  
Due Date ..... 06/01/2019

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Pay amount due to the leasing office by date specified. You might have a balance or additional charges through your community's leasing office that are not listed on this bill. For final amounts due, please check with the office.

Your payment should be made out to:

**Forty200**

4200 E Highway 80  
Mesquite TX 75149



Service Type	Description
Water Base Charge	Water service is provided by City of Mesquite. You are charged based on a flat rate per unit for water availability.
Gas	Gas service is provided by Atmos Energy. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Gas Admin Charge	This fee is for gas billing. Please note that this service fee does not include any amount for water or sewer billing.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
Sewer 2	Sewer service is provided by City of Mesquite. Service provider issues bill, property management pays a portion to cover common area usage. Remaining amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Sewer Base	Sewer service is provided by City of Mesquite. You are charged based on a flat rate per unit for sewer availability.
Water 2	Water service is provided by City of Mesquite. Service provider issues bill, property management pays a portion to cover common area usage. Remaining amount is paid by residents using a formula based on the number of occupants and the unit's square footage.

***This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.***

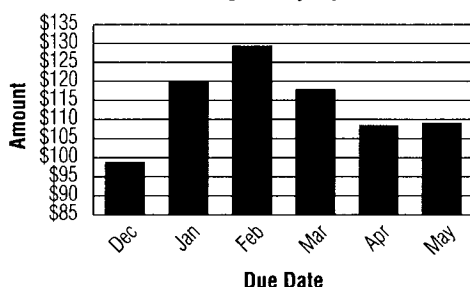
Message Center

Heavyweight vs. Lightweight

Separate drying loads into heavy and lightweight items. The lightweight items take less time to dry, so the dryer doesn't have to run as long.

Account #: 21395098  
 Account Name: Ameenah Muhammad  
 Due Date: 05/01/2019  
 Statement Date: 04/16/2019  
 Total Charges: \$1143.10  
 Service Address: 4258 US Highway 80 E # 1134  
 Mesquite, TX 75149  
 Web Pin: 61377165

Average Utility Expense



*Wash your fruits and vegetables in a pan of water instead of running water from the tap. You could then reuse it to water houseplants.*

## Utility Statement for Forty200

### CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Admin Fees	05/01/2019 - 05/31/2019	\$3.00
Government Fee	05/01/2019 - 05/31/2019	\$2.00
Pest from Community	05/01/2019 - 05/31/2019	\$5.00
Rent	05/01/2019 - 05/31/2019	\$1,014.00
Trash from Community	05/01/2019 - 05/31/2019	\$10.00

Rent and Leasing Charges Due 05/01/2019

**\$1,034.00**

### CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Water Base Charge	02/06/2019 - 03/06/2019	\$14.44
Gas	02/06/2019 - 03/06/2019	\$20.54
Gas Admin Charge	02/06/2019 - 03/06/2019	\$3.00
Sewer 2	02/06/2019 - 03/06/2019	\$27.43
Sewer Base	02/06/2019 - 03/06/2019	\$15.76
Water 2	02/06/2019 - 03/06/2019	\$27.93

Current Utility Charges due the later of 16 days after the statement date listed above or 05/01/2019

**\$109.10**

**Total Current Charges**

**\$1,143.10**

Prior Balance

\$0.00

**Grand Total Due**

**\$1,143.10**

Please see reverse for charge explanations and messages



Account #..... 21395098 Forty200  
 Amount Due..... \$1143.10  
 Due Date ..... 05/01/2019

\*Balances are uploaded from your property management. It is current as of the date of this statement. If you have made payments since this date, please check with the leasing office for your updated balance.

Pay amount due to the leasing office by date specified. You might have a balance or additional charges through your community's leasing office that are not listed on this bill. For final amounts due, please check with the office.

AMEENAH MUHAMMAD  
 4258 US HIGHWAY 80 E # 1134  
 MESQUITE, TX 75149

Your payment should be made out to:  
**Forty200**  
 4200 E Highway 80  
 Mesquite TX 75149

Service Type	Description
<b>Water Base Charge</b>	Water service is provided by City of Mesquite. You are charged based on a flat rate per unit for water availability.
<b>Gas</b>	Gas service is provided by Atmos Energy. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
<b>Gas Admin Charge</b>	This fee is for gas billing. Please note that this service fee does not include any amount for water or sewer billing.
<b>Rent</b>	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
<b>Sewer 2</b>	Sewer service is provided by City of Mesquite. Service provider issues bill, property management pays a portion to cover common area usage. Remaining amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
<b>Sewer Base</b>	Sewer service is provided by City of Mesquite. You are charged based on a flat rate per unit for sewer availability.
<b>Water 2</b>	Water service is provided by City of Mesquite. Service provider issues bill, property management pays a portion to cover common area usage. Remaining amount is paid by residents using a formula based on the number of occupants and the unit's square footage.

***This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.***

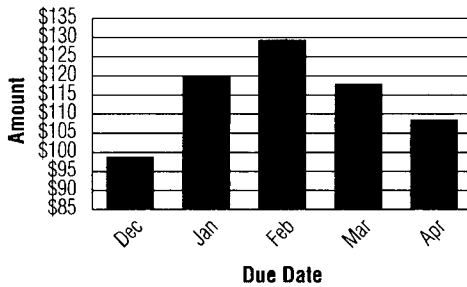
## Message Center

### E-Bills

Conservice now offers E-billing! You can have your Conservice statement e-mailed right to your computer. To enroll simply log onto our website at [www.utilitiesinfo.com](http://www.utilitiesinfo.com) or call one of our customer service representatives at 1-866-947-7379.

Account #: 21395098  
Account Name: Ameenah Muhammad  
Due Date: 04/01/2019  
Statement Date: 03/21/2019  
Total Charges: \$1142.50  
Service Address: 4258 US Highway 80 E # 1134  
Mesquite, TX 75149  
Web Pin: 61377165

Average Utility Expense



Implement paper-reducing strategies such as double-sided printing and reusing paper.

## Utility Statement for Forty200

### CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Admin Fees	04/01/2019 - 04/30/2019	\$3.00
Government Fee	04/01/2019 - 04/30/2019	\$2.00
Pest from Community	04/01/2019 - 04/30/2019	\$5.00
Rent	04/01/2019 - 04/30/2019	\$1,014.00
Trash from Community	04/01/2019 - 04/30/2019	\$10.00

Rent and Leasing Charges Due 04/01/2019

**\$1,034.00**

### CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Water Base Charge	01/11/2019 - 02/06/2019	\$14.44
Gas	01/11/2019 - 02/06/2019	\$27.40
Gas Admin Charge	01/11/2019 - 02/06/2019	\$3.00
Sewer 2	01/11/2019 - 02/06/2019	\$23.59
Sewer Base	01/11/2019 - 02/06/2019	\$15.76
Water 2	01/11/2019 - 02/06/2019	\$24.31

Current Utility Charges due the later of 16 days after the statement date listed above or 04/01/2019

**\$108.50**

**Total Current Charges**

**\$1,142.50**

Prior Balance

\$0.00

**Grand Total Due**

**\$1,142.50**

Please see reverse for charge explanations and messages

Account #..... 21395098 Forty200  
Amount Due..... \$1142.50  
Due Date ..... 04/01/2019

\*Balances are uploaded from your property management. It is current as of the date of this statement. If you have made payments since this date, please check with the leasing office for your updated balance.

Pay amount due to the leasing office by date specified. You might have a balance or additional charges through your community's leasing office that are not listed on this bill. For final amounts due, please check with the office.

Your payment should be made out to:

**Forty200**

4200 E Highway 80  
Mesquite TX 75149



Service Type	Description
Water Base Charge	Water service is provided by City of Mesquite. You are charged based on a flat rate per unit for water availability
Gas	Gas service is provided by Atmos Energy. Service provider issues bill, amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Gas Admin Charge	This fee is for gas billing. Please note that this service fee does not include any amount for water or sewer billing
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
Sewer 2	Sewer service is provided by City of Mesquite. Service provider issues bill, property management pays a portion to cover common area usage. Remaining amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Sewer Base	Sewer service is provided by City of Mesquite. You are charged based on a flat rate per unit for sewer availability.
Water 2	Water service is provided by City of Mesquite. Service provider issues bill, property management pays a portion to cover common area usage. Remaining amount is paid by residents using a formula based on the number of occupants and the unit's square footage.

***This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.***

## Message Center

### Water Wise

When washing dishes by hand, fill one sink or basin with soapy water. Quickly rinse under a slow-moving stream from the faucet.

# CONSERVICE®

The Utility Experts™

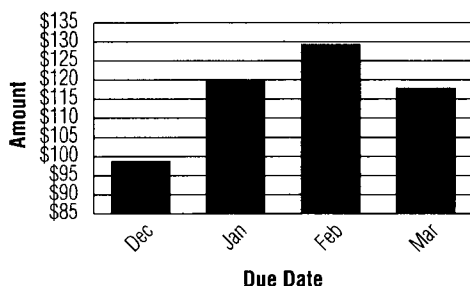
Balance Inquiries & Payment Options  
Leasing Office 1-972-289-1931

Customer Service  
Toll Free 1-866-947-7379  
service@conservice.com  
www.utilitiesinfo.com

Service Problems with Utilities  
Leasing Office, 1-972-289-1931

Account #: 21395098  
Account Name: Ameenah Muhammad  
Due Date: 03/01/2019  
Statement Date: 02/09/2019  
Total Charges: \$1281.62  
Service Address: 4258 US Highway 80 E # 1134  
Mesquite, TX 75149  
Web Pin: 61377165

Average Utility Expense



Reduce Paper Transactions by going digital for bill payment, vendor ordering, invoices, online banking, e-mail and faxing directly from your computer.

## Utility Statement for Forty200

### CURRENT RENT AND LEASE CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Admin Fees	03/01/2019 - 03/31/2019	\$3.00
Government Fee	03/01/2019 - 03/31/2019	\$2.00
Pest from Community	03/01/2019 - 03/31/2019	\$5.00
Rent	03/01/2019 - 03/31/2019	\$1,014.00
Trash from Community	03/01/2019 - 03/31/2019	\$10.00

Rent and Leasing Charges Due 03/01/2019

**\$1,034.00**

### CURRENT UTILITY CHARGES

SERVICE TYPE	SERVICE PERIOD	CHARGES
Water Base Charge	12/11/2018 - 01/11/2019	\$14.44
Gas	12/11/2018 - 01/11/2019	\$28.48
Gas Admin Charge	12/11/2018 - 01/11/2019	\$3.00
Sewer	12/11/2018 - 01/11/2019	\$27.65
Sewer Base	12/11/2018 - 01/11/2019	\$15.76
Water	12/11/2018 - 01/11/2019	\$28.65

Current Utility Charges due the later of 16 days after this bill is mailed or 03/01/2019

**\$117.98**

Total Current Charges

**\$1,151.98**

Prior Balance

\$129.64

**Grand Total Due**

**\$1,281.62**

Please see reverse for charge explanations and messages

Account #..... 21395098 Forty200  
Amount Due..... \$1281.62  
Due Date ..... 03/01/2019

\*Balances are uploaded from your property management. It is current as of the date of this statement. If you have made payments since this date, please check with the leasing office for your updated balance.

Pay amount due to the leasing office by date specified. You might have a balance or additional charges through your community's leasing office that are not listed on this bill. For final amounts due, please check with the office.

Your payment should be made out to:

**Forty200**

4200 E Highway 80  
Mesquite TX 75149

CONSERVICE®  
The Utility Experts™



PO BOX 4717 LOGAN, UT 84323-4717  
fr034

AMEENAH MUHAMMAD  
4258 US HIGHWAY 80 E # 1134  
MESQUITE, TX 75149



Service Type	Description
Water Base Charge	Water service is provided by City of Mesquite. You are charged based on a flat rate per unit for water availability
Gas	Gas service is provided by Atmos Energy. Service provider issues bill, property management pays a portion to cover common area usage. Remaining amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Gas Admin Charge	This fee is for gas billing. Please note that this service fee does not include any amount for water or sewer billing
Sewer	Sewer service is provided by City of Mesquite. Service provider issues bill, property management pays a portion to cover common area usage. Remaining amount is paid by residents using a formula based on the number of occupants and the unit's square footage.
Sewer Base	Sewer service is provided by City of Mesquite. You are charged based on a flat rate per unit for sewer availability.
Rent	Your rent charges have been included with your utility bill as a courtesy. Your lease with the management will still serve as the control document for all applicable rent charges.
Water	Water service is provided by City of Mesquite. Service provider issues bill, property management pays a portion to cover common area usage. Remaining amount is paid by residents using a formula based on the number of occupants and the unit's square footage.

***This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.***

## Message Center

### Check The Temperature

A refrigerator uses 20% of an average home's electricity. For efficient use, set your refrigerator to 38°-40° F and the freezer to 0°-5° F. Next time you open the fridge, check the temperature.

EXH: SITE

Property Name: <b>Forty200 (fr034)</b>	Created By: aerps Date: 10/18/18 Project: 52293
Address: <b>4200 E Highway 80 Mesquite, TX 75149</b>	Last Utility Rate Change 10/01/18
Number of Units: <b>512</b>	Next Utility Rate Change 10/01/19
Utility: <b>City of Mesquite [Apartment Designation]</b>	
<b><u>Water Fixed Charges</u></b>	
Per Unit Base Charge* \$ 14.44 each <i>*1,000 Gallon allowance per charge</i>	\$ 7,393.28 monthly <b>\$ 7,393.28</b> monthly total <b>\$ 14.44</b> per unit monthly
<b><u>Sewer Fixed Charges</u></b>	
Per Unit Base Charge* \$ 15.76 each <i>*1,000 Gallon allowance per charge</i>	\$ 8,069.12 monthly <b>\$ 8,069.12</b> monthly total <b>\$ 15.76</b> per unit monthly