



15280 Addison Road
Suite 100
Addison, Texas 75001

*****1 0 S57248D3330

KATE MACCUNE
100 ELENA ST APT 318
CRANSTON, RI 02920-4384

Contact Information

View your account and pay online at www.minolusa.com

For Customer Service Call

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

Important Messages

Your New Utility Statement

Billing Date:

9/30/2021

Account Number:

1626-013-000066-00

Account Name:

KATE MACCUNE

Service Address:

100 ELENA ST APT 318

DUE DATE:

10/21/2021

AMOUNT DUE:

\$55.98

Balance due after 10/21/2021

\$65.98

TERRACES OF WESTERN CRANSTON

ACCOUNT SUMMARY

PREVIOUS BALANCE	\$66.72
PAYMENTS	(\$66.72)

CURRENT CHARGES

WATER	\$21.48
SEWER	\$34.50

TOTAL CURRENT CHARGES	\$55.98
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ADJUSTMENTS, TAXES & FEES	0.00
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TOTAL AMOUNT DUE:	\$55.98
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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.

16260130000660020210930004000000559800000065989

DUE DATE:

10/21/2021

AMOUNT DUE:

\$55.98

Utility Statement Information

Account Number:

1626-013-000066-00

Account Name:

KATE MACCUNE

Service Address:

100 ELENA ST APT 318
CRANSTON RI 02920

Amount Enclosed: \$

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

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





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Suite 100
Addison, Texas 75001

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Usage & Charges in Detail- TERRACES OF WESTERN CRANSTON

► **WATER SERVICE FROM 7/15/2021 TO 8/11/2021**

This statement is not from Providence Water. This statement reflects allocated charges.

Charge Description	Qty1	Days	Qty2	Rate	Unit	Amount
WATER - PER ROOM	2.80	27	75.60	0.119824	Per Day	\$9.06
WATER - PER OCCUPANT	1.60	27	43.20	0.212305	Per Day	\$9.17
ADMIN FEE	-	27	1.00	3.25	Cycle	\$3.25

Total WATER Charges \$21.48

► **SEWER SERVICE FROM 7/15/2021 TO 8/11/2021**

This statement is not from the City of Cranston. This statement reflects allocated charges.

Charge Description	Qty1	Days	Qty2	Rate	Unit	Amount
SEWER - PER ROOM	2.80	27	75.60	0.226773	Per Day	\$17.14
SEWER - PER OCCUPANT	1.60	27	43.20	0.401799	Per Day	\$17.36

Total SEWER Charges \$34.50

