F	Emparking log, gate, tpu,	MOVE IN CONDITION Apartment Clean without damage	MOVE OUT CONDITION	CHARGES Recomm. Other	7	The state of the s	MOVE IN/	
1	unless otherwise noted below:						MOVE OUT REPORT	
Į.	ITCHEN A	Acceptable Unacceptable	* Acceptable : Unacceptable	e 54.25 (carcle) 4 \$6.00		Building Name: 3519 62nd Avi	CE ADL# 50-203	
	loors	rew	OK OK	\$15.00	Twork order to	building Hame. Es es 1 Six 11 M	Apr. #: Apr. #:	
¥	valls cabinets break in support in the left fices	1 1	l ok	\$6.00	-putty spotson	Resident Name: Microsel La ham	Resident Name: Elana Laham	
	Range Top/Oven/Broiler pan		OL	\$20.00	Bathroom floor			
	lood, Filter fan		OK	\$5.00	- Daint can	CREDITS	CONTRACTOR AND PROPERTY AND	
	Refrigerator Scuffescratch Martins		1 ok	\$10.00 \$5.00	Front door loose	Refundable security deposit:	· Ø	
	Dishwasher	 	ok ok	\$2.00	when locked -	Non-refundable fee:		
Į.	ights Sink & Counters	+	ak-	\$5.00	J. Tach up point	Miscellaneous deposit (For keys, door opener	r, etc.):	
1	Vindows/Tracks/Screens/Blinds		INIA	\$5.00	Bedroom	Rent Refund (if any):		
	Microwave	W	I OK	4	Broken button un	Dates From To	\$	
ı	IVING ROOM, DINING AREA & MALLWAYS	September 1985	2015 B 2016 B	\$5.00	Broken Borner of		TOTAL CREDITS \$ Ø	
	ights	lusin	ok standerd o		Balany birnels		TOTAL CREDITS \$	
	Carpets Condition	1-1-1	ok Siardera C	\$15.00	-	CHARGES	s I	
ļ	Walls Windows/Tracks/Screens/Blinds/Drapery	++	OK	\$5.00				
ایا	Washer/DryerChip CO INST Side (DC) Top)		minor tlu				TOTAL (A) \$	
τ	Fireplace		OK !	\$10.00 \$10.00	5.098	Drapes/Blinds: Cleaned: Yes [] No [] / Cleaned By		
١	PATIOBAL CONVENIENCE CONTRACT	AUGUSTA STATE	TOTAL TOTAL			Carpets:	3	
						Cleaned: Yes [] No M/ Cleaned By	ew Life \$ 40.00	
	become the second second					Replace: Yes [] No []	\$	
	Floors Mill	04		\$6.00	And the second of the second	Paint	and the second of the second o	
-	Wall	OK		\$15.00 \$5.00		Yes [] No [y] Touch up [] 1/2 [] Full []	\$_NC	
	Sink & Vanity 50 CF MUTH	d d	- 	\$5.00	_	Major Repairs (Detail): apartment	cleaning \$ 3.00	
	Tub/Shower Lights	1 1 1 1 1		\$2.00			\$	
	Toilets	<u>&</u>		\$5.00			\$	
, ibr	Cabinets Lagranger Smalf 2 outgray		minor Hi	s5.00 1.00		Final water sower toak	bage bill \$ 80.94	
•	Window/Tracks/Screens/Blinds	N/H		\$3.00		Keys replaced:	\$ 50.44	
	BEDROGUES # 150	4 OF		\$2.00		Number:	s	
	Lights NW Carpets Condition		stander			Locks Changed:	1 1.13	
	Walls	OK		\$15.00		Number: 1 (Mailbox Key	not retid) s 35.00	
	Mindows/Tracks/Screens/Blinds	OK		\$5.00 \$2.00		Rent due (if any): Dates From to		
	Closets/DoorsChip ruint Closet non top 129t side	I OKI		\$2.00]		Rent due per Rental Agreement		
	Closed done top best side		TOTAL (A)	<u>1</u>		Liquidated Damages	s	
	Comments	11	1 1					
	Smoke Detector Operational Name:	Hichael & Elano	Laham				TOTAL CHARGES \$ 158.94	
		ing Address: 2519 62nd	Manua Fact	30.203		TOTAL CREDIT LESS TOTAL CH	HARCEC.	
	Forwardi	ing Address: 2011 UAIO No. and	t Street	Apt. #	•	REFUNDABLE DEPOSIT FORFE		
			3 0.000	,		BALANCE DUE FROM RESIDEN	(\$ 158.94)	
	' \	ife WA		98424	·	AMOUNT OF RESIDENT REFUN	ID:	
		City State		Zip		OFFICE LIES		
	Resident's Signature 5/2/2. Date of Occupancy: 5:21:07 Date Vacated: 9.18:08 Rental Term (# months) 10 Rental Expiration Date: 11:3					OFFICE USE INVESTMENT MANAGER APPROVAL	DATE RECEIVED:	
	Resident's Signature 5/21/2017 Date of C	Notice Given: WYes [] No	Breaking Lease: [] Yes 1	z/No.	i	Ck#:	DATE MAILED:	
	Fyirtion	: [] Yes No	Skip: [] Yes No	Monthly Rent: \$ 930.0	<u> </u>	I have inspected the above apartment prior to	occupancy and accept it with the conditions noted.	
	E VISSON.	. 17100 (4.11	1		***************************************	I understand further that upon vacating the ab	ove unit, any cleaning required will be charged at the rates listed.	
			Oliver			Repair and replacement costs resulting from t	tenant negligence will also be added.	
10+1	d parking tag # 0275 01/ 9.18	-08	- Algar 7	130		(XII) X VI /		
	ecv'd liens Pon	Just # Ret'd			5/21/0	7 Mashathan	9.20.08	
# 1		7			Dale	Manager//stant Manager	Date	
L	Apartment Key(s)				1	not amilable		
L	Mailbox Key		ante binnamento incidire	ume resident's Signal	ire (on move-in) Date	Not available Resident's Signature (on move-out)	Date Resident's Signature (on move-out) Date	
	Tireplace Remote	Keside	auts 210 unauta (ou mova-in)	inte residents orgini			Date Resident's Signature (on move-out) Date	
	Gate Remote(s)	1 \			1			
1	VIA Garage Remote (5)	1 1						
لـــا	41 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	1						

[Print | Close | Email]



Account Summary

STATEMENT PERIOD: 09/15/2008 to 09/29/2008 DAYS IN PERIOD: 14

\$80.94

INVOICE DATE: 09/29/2008

PREVIOUS BALANCE PAYMENT ACTIVITY CURRENT DUE

DUE DATE

\$0.00 | -72.03

10/18/2008

For Billing Inquiries: (866) 737-4943

ACCOUNT NUI 008-835-0036-0		COUNT NAME		E ADDRES ND AVE E	SS APT 30-20	REFERENCE CODE 3 23614881	SERVICE CODE 1855918
REA	DING						
PREVIOUS	CURRENT	MULTIPLIER	USAGE	UNITS	RATE	DESCRIPTION	CHARGES
						Previous Amount on 09/15/08	\$72.0
						Final Bill Charge	1.4
						Payment	-\$72.0
08/27/08	09/30/08					Sewer Base Chg	43.9
						Service Fee	3.5
08/27/08	09/30/08					Trash Service 2	13.0
08/27/08	09/30/08					Water Base Chg	15.2
49970	53800E	1	3830	Gal		Water 08/27/08 - 09/30/08	3.7
						Please Pay This Amount	\$80.9

MESSAGE CENTER

FINAL BILL! -- FINAL BILL!

PLEASE DO NOT SEND CASH! A fee will be charged for returned checks. If there are any questions concerning your bill, please call our Customer Care Department between Monday-Friday from 8:00AM to 5:00PM your local time zone, excluding holidays. AHORA CON SERVICIO EN ESPANOL!

Access your account information and pay your bill online at www.istabills.com. Your User Name is the service code on your ista bill and your password is your service address ZIP code. Please notice the trash amount increase as per the provider's rates.

Please return this portion with payment. Do not attach check to stub.



MICHAEL LAHAM 2519 62ND AVE E APT 30-203 Fife, WA 98424

DUE DATE	CURRENT DUE
10/18/2008	\$80.94
ACCOUNT NUMBER	AFTER DUE DATE
008-835-0036-00	\$85.94

Amount	Enclose	ed: \$		I.