

Name: Michael & Elana Laham

Forwarding Address: 2519 62nd Avenue East 30-203
No. and Street Apt. #

Fife WA 98424
City State Zip

Date of Occupancy: 5-21-07 Date Vacated: 9-18-08 Rental Term (# months) 16 Rental Expiration Date: 11-30-08

Proper Notice Given: ☒ Yes ☐ No Breaking Lease: ☐ Yes ☒ No
Eviction: ☐ Yes ☒ No Skip: ☐ Yes ☒ No Monthly Rent \$ 930.00

Resident's Signature 5/21/2017

I have inspected the above apartment prior to occupancy and accept it with the conditions noted.
I understand further that upon vacating the above unit, any cleaning required will be charged at the rates listed.
Repair and replacement costs resulting from tenant negligence will also be added.

7. *[Signature]* 9.20.0
Manager/Assistant Manager Date

not available
Resident's Signature (on move-out) Date Resident's Signature (on move-out) Date

Ret'd parking tag # 0215 ~~all~~ 9-18-08

# Rec'd	Items	Per. In.
2	Apartment Key(s)	
1	Mailbox Key	
2	Fireplace Remote	
1	Gate Remote (s)	
N/A	Garage Remote(s)	

[Handwritten signature]

5/21/07 *[Signature]*
Date Manager/Assistant Manager
[Signature]
not available
Date Regional Supervisor/Assistant Supervisor

_____ 9.20.08
Date

le _____
Date Resident's Signature (on move-out) Date

[Print | Close | Email]

**Account Summary**

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

INVOICE DATE: 09/29/2008

PREVIOUS BALANCE	PAYMENT ACTIVITY	CURRENT DUE	DUE DATE
\$0.00	-72.03	\$80.94	10/18/2008

For Billing Inquiries: (866)
737-4943

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	REFERENCE CODE	SERVICE CODE
008-835-0036-00	MICHAEL LAHAM	2519 62ND AVE E APT 30-203	23614881	1855918

READING								
PREVIOUS	CURRENT	MULTIPLIER	USAGE	UNITS	RATE	DESCRIPTION		CHARGES
						Previous Amount on 09/15/08		\$72.03
						Final Bill Charge		1.45
						Payment		-\$72.03
08/27/08	09/30/08					Sewer Base Chg		43.96
						Service Fee		3.50
08/27/08	09/30/08					Trash Service 2		13.01
08/27/08	09/30/08					Water Base Chg		15.29
49970	53800E	1	3830	Gal		Water 08/27/08 - 09/30/08		3.73
Please Pay This Amount								\$80.94

MESSAGE CENTER	
FINAL BILL! -- FINAL BILL! -- FINAL BILL! -- FINAL BILL! -- FINAL BILL! -- FINAL BILL! -- FINAL BILL! -- FINAL BILL! -- 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 Enclosed: \$