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Residential Options:

- [My Account](#)
- [My Account History](#)
- [View Current Bill](#)
- [Log out](#)

My Account

My Account	
Account	Billing Address
Account Name: Michael Laham Account Number: 008-835-0036-00 Contact Phone: (425)965-8754 Contact Email:	2519 62ND AVE E #30-203 Tacoma WA, 98424

[Edit Account](#) |
 [Edit eBill Options](#) |
 [Auto Credit Card Payment](#)

My Login

My Login Info
User Name : 1855918 Password Hint : Zip Code <div style="text-align: right;">Edit</div>

A convenience fee of \$1.70 will be charged for any transactions processed online. For recurring credit card payments, this transaction charge will occur 24 hours before your billing due date. This convenience fee will be assessed each time your credit card is charged.

My Bill History

Current Amount Due: **\$ 0.00**

[Pay your Bill Online](#)

Note: Payments made to your community will not be reflected until the next billing period. In addition Recent payments may not be reflected on your bill history for 24-48 Hours.



Activity	Date	Description	Amount	Running Bal
Express Bill - Pay to Property	9/29/2008	<i>(Final Bill)</i>	(\$80.94)	\$0.00
Bill	9/29/2008	09/15/2008 to 09/29/2008	\$80.94	\$80.94
Payment - LBOX - 1869	9/24/2008	LBOX Payment	(\$72.03)	\$0.00
Bill	9/15/2008	08/14/2008 to 09/15/2008	\$72.03	\$72.03
Payment - LBOX - 1854	8/28/2008	LBOX Payment	(\$71.67)	\$0.00
Bill	8/14/2008	07/15/2008 to 08/14/2008	\$71.67	\$71.67
Payment - LBOX - 1843	8/1/2008	LBOX Payment	(\$71.98)	\$0.00
Bill	7/15/2008	06/13/2008 to 07/15/2008	\$71.98	\$71.98
Payment - LBOX - 1828	6/25/2008	LBOX Payment	(\$72.12)	\$0.00
Bill	6/13/2008	05/15/2008 to 06/13/2008	\$72.12	\$72.12
Payment - LBOX - 1814	5/30/2008	LBOX Payment	(\$71.96)	\$0.00
Bill	5/15/2008	04/15/2008 to 05/15/2008	\$71.96	\$71.96
Payment - LBOX - 1805	5/1/2008	LBOX Payment	(\$72.43)	\$0.00
Bill	4/15/2008	03/14/2008 to 04/15/2008	\$72.43	\$72.43
Payment - LBOX - 1689	3/28/2008	LBOX Payment	(\$67.74)	\$0.00

*ENDING BALANCE
Bella Sonoma Paid*

Bill	3/14/2008	02/14/2008 to 03/14/2008	\$67.74	\$67.74
Payment - LBOX - 1679	2/29/2008	LBOX Payment	(\$69.16)	\$0.00
Bill	2/14/2008	01/15/2008 to 02/14/2008	\$69.16	\$69.16
Payment - LBOX - 1670	1/31/2008	LBOX Payment	(\$68.71)	\$0.00
Bill	1/15/2008	12/17/2007 to 01/15/2008	\$68.71	\$68.71
Payment - LBOX - 1656	12/30/2007	LBOX Payment	(\$67.97)	\$0.00
Bill	12/17/2007	11/15/2007 to 12/17/2007	\$67.97	\$67.97
Payment - LBOX - 1643	11/29/2007	LBOX Payment	(\$67.79)	\$0.00
Bill	11/15/2007	10/12/2007 to 11/15/2007	\$67.79	\$67.79
Payment - LBOX - 1625	10/29/2007	LBOX Payment	(\$68.98)	\$0.00
Bill	10/12/2007	09/14/2007 to 10/12/2007	\$68.98	\$68.98
Payment - LBOX - 1611	9/28/2007	LBOX Payment	(\$68.28)	\$0.00
Bill	9/14/2007	08/14/2007 to 09/14/2007	\$68.28	\$68.28
Payment - LBOX - 1600	8/31/2007	LBOX Payment	(\$68.75)	\$0.00
Bill	8/14/2007	07/16/2007 to 08/14/2007	\$68.75	\$68.75
Payment - LBOX - 1471	7/30/2007	LBOX Payment	(\$65.86)	\$0.00
Bill	7/16/2007	06/18/2007 to 07/16/2007	\$65.86	\$65.86
Payment - LBOX - 1440	7/10/2007	LBOX Payment	(\$27.21)	\$0.00
Bill	6/18/2007	05/21/2007 to 06/18/2007	\$27.21	\$27.21



Some bills are available only in PDF format. If you don't already have the Adobe PDF reader, click the button to download it.