

**Asbury Park**  
 12821 126th Way NE  
 Kirkland, WA 98034

Billing Date 03/23/2009  
 Unit Unit B06  
 Account # WEI-SHA200903B06  
 Move In Date 01/23/2009  
 Balance Forward \$0.00

Total Due \$40.29

(If paid by 04/01/2009)

Amount Paid Check # 2101

\$40.29  
 3/26/09

Make payments payable to:  
**Asbury Park**  
 12821 126th Way NE  
 Kirkland, WA 98034

27064 1 MB 0.369 \*\*\*AUTO\*\*MIXED AADC 750  
 Elana Laham  
 12527 NE 130th Ct # B06  
 Kirkland, WA 98034-3138



*Received Bill in mail Box  
 on 3/26/09*

For proper credit, please detach and return the upper portion with your payment. Thank you.

**RESIDENT ACCOUNT STATEMENT**

Property Fees	Utility Fees	New Charges	Balance Forward	Total Due	Date Due
\$0.00	\$40.29	\$40.29	\$0.00	\$40.29	04/01/2009

Unit B06

**CHARGE DETAILS \***

**Utility Charges:**

Water / Sewer Occupant - Flat (01/23-02/16) \$40.29  
 Flat Charge

Utility Charges Due \$40.29

**TOTAL DUE If paid by 04/01/2009: \$40.29**

\* Resident utility charges are generated by Velocity, 4000 International Pkwy Ste 1000 Carrollton, TX 75007. These charges are allocated from master property bills received by the property from the respective utility provider. This bill is not from Woodinville Water District. Charges are allocated to residents based upon their lease agreements. For detail on rate calculations, refer to your resident portal or contact the property's management staff. Property Fees reflect data in the resident ledger as of the date bills were printed and mailed. You are responsible for paying the correct amount in a timely manner. Please contact your leasing office to report any errors or omissions.

Asbury Park  
 12821 126th Way NE  
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**MESSAGE BOARD**

**Water Conservation Tip:**

- Fully load automatic dishwashers; they use the same amount of water no matter how much is in them.

*# 2101 \$ 40.29 3/26/09*



ASBURY PARK APARTMENT HOMES  
12821 126TH WAY N.E.  
KIRKLAND WA 98034  
(425) 821-8060

MICHAEL S. LAHAM  
ELANA LAHAM  
12527 NE 130TH COURT # B-6  
KIRKLAND, WA 98034

2101  
98-847/1251

3-26-09

Date

Handwritten Check

Pay to the  
Order of

Asbury Park

\$ 40.29XXXX

Forty and 29/100 only

Dollars



Security  
Features  
Details on  
Back.



Fife Commercial Bank  
5209 Pacific Highway East  
Fife, WA 98424  
253-922-5100

For WATER BILL # WEI-SHA200903B06

⑆ 125108476⑆ 0101016525⑆

Received by Danielle Gibson  
Danielle Gibson  
3/27/2009