

# VELOCITY<sup>TM</sup>

Utility Management and Billing Services

4000 INTERNATIONAL PARKWAY  
SUITE 1000  
CARROLLTON, TX 75007  
972-820-3000

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FACSIMILE TRANSMITTAL SHEET

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TO:  
Michael Laham

FROM: Christi Ford x3542

COMPANY:

DATE: 04/27/2009

FAX NUMBER:  
(425) 965-8590

972-820-3036

PHONE NUMBER:

SENDER'S NUMBER:  
877-325-7243

RE:

YOUR REFERENCE NUMBER:  
WEI-SHA200903B06

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

CHRISTI FORD IS A TEAM LEADER  
FOR VELOCITY.

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## Billing Service Provider

Asbury Park  
12821 126th Way NE  
Kirkland  
WA 98034

Reprint Date 04/27/2009

Reprint

Bill Account # WEI-SHA200903B06

Contact Management  
Phon (425) 821-8060  
Hours

Bill To Elana Laham  
12527 NE 130TH COURT #B-06  
Kirkland WA 98034

Remit To: Asbury Park  
12821 126th Way NE  
Kirkland WA 98034

Lease ID WEI-SHA200903B06

Lease Description Elana Laham

Unit Unit B06

| Charge Item             | Base Amt<br>Chrg Pro | Alloc<br>Factor | Beg Date<br>Beg Read | End Date<br>End Read | Days<br>Actual | Adjmt<br>Bill Cmpnt | Units<br>Bill Rate   | Cmpnt<br>Amt | Lease<br>Pro | Unit<br>Pro | Chrg<br>Amt |
|-------------------------|----------------------|-----------------|----------------------|----------------------|----------------|---------------------|----------------------|--------------|--------------|-------------|-------------|
| Water Consumption - Hot | \$0.00               | 0               | 02/16/2009           | 03/15/2009           | 27             | 0                   | 1 gallon - hot water |              |              |             |             |
|                         | 100%                 |                 | 1244 P               | 2422 A               | 1178           | 1178                | 0.00763450           | \$8.99       | 100%         | 100%        | \$8.99      |
| Water Base Charge       | \$5.61               | 0               | 02/16/2009           | 03/15/2009           | 27             | 0                   | 0                    |              |              |             |             |
|                         | 100%                 |                 | 0                    | 0                    | 0              | 0                   | 0                    | \$0.00       | 100%         | 100%        | \$5.61      |
| Sewer Base Charge       | \$33.86              | 0               | 02/16/2009           | 03/15/2009           | 27             | 0                   | flat fee             |              |              |             |             |
|                         | 100%                 |                 | 0                    | 0                    | 0              | 0                   | 0                    | \$0.00       | 100%         | 100%        | \$33.86     |
| Trash Collection Charge | \$8.00               | 0               | 02/16/2009           | 03/15/2009           | 27             | 0                   |                      |              |              |             |             |
|                         | 100%                 |                 | 0                    | 0                    | 0              | 0                   | 0                    | \$0.00       | 100%         | 100%        | \$8.00      |
| Subtotal Unit           |                      |                 |                      |                      |                |                     |                      |              |              |             | \$56.46     |
| Subtotal Lease          |                      |                 |                      |                      |                |                     |                      |              |              |             | \$56.46     |

Total Account Charge \$56.46

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Kirkland  
WA 98034

Reprint Date 04/27/2009

Reprint

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Contact Management  
Phon (425) 821-8060  
Hours

Bill To Elana Laham  
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12821 126th Way NE  
Kirkland WA 98034

Lease ID WEI-SHA200903B06

Lease Description Elana Laham

Unit Unit B06

| Charge Item             | Base Amt<br>Chrg Pro | Alloc<br>Factor | Beg Date<br>Beg Read | End Date<br>End Read | Days<br>Actual | Adjmt<br>Bill Cmpn | Units<br>Bill Rate                 | Cmpn<br>Amt | Lease<br>Pro | Unit<br>Pro | Chrg<br>Amt |
|-------------------------|----------------------|-----------------|----------------------|----------------------|----------------|--------------------|------------------------------------|-------------|--------------|-------------|-------------|
| Water Consumption - Hot | \$0.00<br>100%       | 0               | 02/16/2009<br>1244 P | 03/15/2009<br>2422 A | 27<br>1178     | 0<br>1178          | 1 gallon - hot water<br>0.00763450 | \$8.99      | 100%         | 100%        | \$8.99      |
| Water Base Charge       | \$5.61<br>100%       | 0               | 02/16/2009<br>0      | 03/15/2009<br>0      | 27<br>0        | 0<br>0             | 0                                  | \$0.00      | 100%         | 100%        | \$5.61      |
| Sewer Base Charge       | \$33.86<br>100%      | 0               | 02/16/2009<br>0      | 03/15/2009<br>0      | 27<br>0        | 0<br>0             | flat fee<br>0                      | \$0.00      | 100%         | 100%        | \$33.86     |
| Trash Collection Charge | \$8.00<br>100%       | 0               | 02/16/2009<br>0      | 03/15/2009<br>0      | 27<br>0        | 0<br>0             | 0                                  | \$0.00      | 100%         | 100%        | \$8.00      |
| Subtotal Unit           |                      |                 |                      |                      |                |                    |                                    |             |              |             | \$56.46     |
| Subtotal Lease          |                      |                 |                      |                      |                |                    |                                    |             |              |             | \$56.46     |
| Total Account Charge    |                      |                 |                      |                      |                |                    |                                    |             |              |             | \$56.46     |

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

2121

98-847/1251

4-27-09

Date

Pay to the  
Order of

Asbury Park

\$ 56.46XXXX

Holland Clarke

Fifty six and 46/100 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

12510847610101016525 2121

Asbury Park  
12821 126<sup>th</sup> Way NE  
Kirkland, WA 98034  
425-821-8060  
425-821-7585 Fax

TO: Michael and Elana Laham  
12527 NE 130<sup>th</sup> Court #B-06  
Kirkland, WA 98034  
425-965-8590

RE: May 2009 water, sewer, garbage bill

Received April 29, 2009 check #2121 dated April 27, 2009 in the amount of \$56.46.

Thank you

A handwritten signature in cursive script, reading "Samantha Bailey Smith".

Samantha Bailey Smith  
Community Director