

Asbury Park
 12821 126th Way NE
 Kirkland, WA 98034

Billing Date 06/25/2009
Unit Unit B06
Account # WEI-SHA200903B06
Move In Date 01/23/2009
Balance Forward \$0.00

Total Due	\$56.26
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(If paid by 07/01/2009)

Amount Paid	Check #
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20877 1 MB 0.382 ***AUTO**MIXED AADC 750
 Elana Laham
 12527 NE 130th Ct # B06
 Kirkland, WA 98034-3138



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

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	\$56.26	\$56.26	\$0.00	\$56.26	07/01/2009

Unit B06
CHARGE DETAILS *

Utility Charges:

Water Consumption - Hot (04/11-05/08)	\$8.79
RUBS: 726 1 gallon - hot water X 0.012106925	
Water Base Charge (04/11-05/08)	\$5.61
Flat Charge	
Sewer Base Charge (04/11-05/08)	\$33.86
Flat Charge	
Trash Collection Charge (04/11-05/08)	\$8.00
Flat Charge	
Utility Charges Due	\$56.26

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MESSAGE BOARD

Water Conservation Tip:

- Run only full loads in the washing machine and dishwasher. Saves 300 to 800 gallons per month.

TOTAL DUE If paid by 07/01/2009: \$56.26

* 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.



PRESORTED
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Water Bill
came in
this
Window
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