

Transmission Log

The Boeing Company

Tuesday, 2009-07-07 07:28

4259658590

Date	Time	Type	Job #	Length	Speed	Station Name/Number	Pgs	Status
2009-07-07	07:27	SCAN	02443	0:40	14400	94258217585	1	OK -- V.17 2M31

July 6, 2009

Asbury Park
12821 126th Way NE
Kirkland, WA 98034
Phone 425-821-8060
Fax 425-821-7585

To the Staff of Asbury Park,

On 6/26/09 you received our estimated water bill payment due July 1, 2009, in the amount of \$100.00 per check #2147. It cleared our bank on 6/30/09.

We are therefore requesting that you reimburse us for the \$43.74, which is the difference between the amount that we paid and the amount that we owed for the water bill due July 1, 2009.

Sincerely,

Elana Laham and Michael S. Laham