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The Boeing Company

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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

We do not reimburse, there will be a credit on your and at asbury

Asbury Park Apartment YoudsA MATE: 0 900 .T .Iul