

Transmission Log

The Boeing Company

Monday, 2010-06-21 07:55

4259658590

Date	Time	Type	Job #	Length	Speed	Station Name/Number	Pgs	Status
2010-06-21	07:55	SCAN	03298	0:27	14400	84258824770	1	OK -- V.17 2M31

Michael S. Laham and Elana Laham
P. O. Box 66
Renton, WA 98057-0066

21 June 2010

Veloce
8102 161st Avenue NE
Redmond, WA 98052
Phone: (425) 882-0103
FAX: (425) 882-4770

To the Staff of Veloce,

In accordance with Washington State Law RCW 59.18.063, we are requesting a receipt, which you are obligated by law to give to us, for our final payment that we made on Tuesday, 15 June 2010 with Check # 1228, in the amount of \$1,169.58, made payable to Veloce, which your office received on Wednesday, 16 June 2010 via certified mail parcel 7009 2820 0000 6639 6383. That final payment was for both

(a) Final rent payment for July 2010.	\$ 1,110.00
(b) Final water/sewage/garbage (W/S/G) bill for Account Number 10539298 from 5/1/2010 to 6/9/2010.	59.58

Total for Final Payment to Veloce: \$ 1,169.58

Fax the receipt in a timely manner, within 48 hours of receipt of this letter, to our facsimile (FAX) number, which is (425) 965- 8590 or (425) 965-8151.

It is not necessary to send us any correspondence. We will consider this matter resolved once we receive our receipt for this final payment.

Michael S. Laham and Elana Laham