

07047 - RENTON / KENT / W.V. HWY (WAS 29114)  
 7421 S. 180TH  
 KFNT, WA 98032  
 Phone: 4252515920



**Michael Laham**  
**26841 La Alameda #636**  
**Mission Viejo, CA 92691**

**New Account #8326693, Receipt #103115098**  
 11/14/2005 02:00:23 PM

<b>Unit #: 2271</b>					
Rent:	\$144.00	Rent Tax:	\$0.00	Insurance:	\$20.00
Monthly Payment:	<u>\$164.00</u>	Next Payment Due:	12/01/2005	Next Payment:	\$92.93
Unit Size:	10.0 x 15.0				
Gate Code	271576				
Authorized Users:	Elana Laham				
Insurance:	\$5,000 : Effective Date: 11/14/2005				
	<u>Charges</u>	<u>Discounts</u>	<u>Payment</u>	<u>Remaining Balance</u>	
Rent	\$81.60	-\$40.80	\$80.67	-\$39.87	
Tax	\$0.00		\$0.00	\$0.00	
Insurance	\$11.33	\$0.00	\$11.33	\$0.00	
Admin Fee	\$20.00	\$0.00	\$20.00	\$0.00	
<b>Total</b>	<u>\$112.93</u>	<u>-\$40.80</u>	<u>\$112.00</u>	<u>-\$39.87</u>	

**Total Merchandise** \$0.00  
**Total Unit Chrg/Credits** \$72.13  
 Cash  
 Check  
 Credit Card \$112.00 CC #: \*\*\*\*\*9488  
**Total Payment** \$112.00 ✓  
**Total Remaining Bal.** -\$39.87

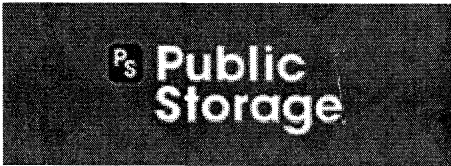
~~Card Member~~ agrees to pay total ~~Credit Card~~ Amount in accordance with agreement governing use of such card:

14 NOVEMBER 2005

Congratulations on taking advantage of the following promotion: **50% off 1st Month.**

*Thank you for choosing Public Storage!*

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 KENT, WA 98032  
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**Michael Laham**  
**26841 La Alameda #636**  
**Mission Viejo, CA 92691**

**Account #8326693, Rent Payment Receipt #105328655**

12/03/2005 02:56:53 PM

<b>Unit #: 2271</b>					
Rent:	\$144.00	Rent Tax:	\$0.00	Insurance:	\$20.00
Monthly Payment:	<u>\$164.00</u>	Next Pmt. Due:	01/01/2006	Payment Method:	In Advance
	<b>Previous Balance</b>	<b>Credits</b>	<b>Payment</b>	<b>Remaining Balance</b>	
Rent	\$72.93	\$0.00	\$72.93	\$0.00	
Tax	\$0.00	\$0.00	\$0.00	\$0.00	
Insurance	\$20.00	\$0.00	\$20.00	\$0.00	
Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Misc.	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total</b>	<u>\$92.93</u>	<u>\$0.00</u>	<u>\$92.93</u>	<u>\$0.00</u>	

**Total Previous Bal.** \$92.93  
**Total Credits** \$0.00  
 Cash  
 Check  
 Credit Card \$92.93 CC #: \*\*\*\*\*9488  
**Total Payment** \$92.93 ✓  
**Total Remaining Bal.** \$0.00

**Card Member agrees to pay total Credit Card Amount in accordance with agreement governing use of such card:**

12/03/2005

Congratulations on taking advantage of the following promotion: **50% off 1st Month.**

*Thank you for choosing Public Storage!*

Transmission Report

Date/Time  
Local ID  
Local Name  
Company Logo

1- 3-06; 9:28AM  
2536573192  
boeing company swp

This document was confirmed.  
(reduced sample and details below)  
Document Size Letter-S

02 JANUARY 2006

PUBLIC STORAGE  
FACILITY 07047  
7421 SOUTH 190<sup>TH</sup> STREET  
KENT, WA 98032  
PHONE (425) 251-5920  
FAX (425) 251-5975

SUBJECT: NOTICE TO VACATE STORAGE UNIT 2271  
AT PUBLIC STORAGE FACILITY 07047  
LEASE/RENTAL AGREEMENT # 103115038

THIS IS TO NOTIFY PUBLIC STORAGE THAT I HAVE  
VACATED STORAGE UNIT 2271 AT PUBLIC STORAGE  
FACILITY 07047 IN KENT, WA, ON 30 DECEMBER  
2005. I LEFT UNIT 2271 VACANT, EMPTY,  
CLEAN, AND READY FOR RENT ON 30 DECEMBER  
2005.

MICHAEL LAHAM  
~~RENTAL~~ TENANT,  
STORAGE UNIT 2271

Previous Patronage  
Public Storage

Total Pages Scanned : 1 Total Pages Confirmed : 1

No.	Doc	Remote Station	Start Time	Duration	Pages	Mode	Comments	Results
1	753	94252515975	1- 3-06; 9:27AM	1'21"	1 / 1	G3		CP 7200

Notes :

EC: Error Correct	RE: Resend	PD: Polled by Remote	MB: Receive to Mailbox
BC: Broadcast Send	MP: Multi-Poll	PG: Polling a Remote	PI: Power Interruption
CP: Completed	RM: Receive to Memory	DR: Document Removed	TM: Terminated by user
HS: Host Scan	HP: Host Print	FO: Forced Output	WT: Waiting Transfer
HF: Host Fax	HR: Host Receive	FM: Forward Mailbox Doc.	WS: Waiting Send

07047 - RENTON / KENT / W.V. HWY

7421 S 180th St

Kent, WA 98032-1046

Phone: (425) 251-5920



**Michael Laham**  
**PO Box 66**  
**Renton, WA 98057-0066**

**Account #15576543, Rent Payment Receipt #386624024**

03/22/2012 4:18:50 PM

<b>Unit #: 2213</b>					
Rent:	\$96.00	Rent Tax:	\$0.00	Insurance:	\$20.00
Monthly Payment:	<u>\$116.00</u>	Next Pmt. Due:	05/01/2012	Payment Method:	In Advance
	<b>Previous Balance</b>	<b>Credits</b>	<b>Payment</b>	<b>Remaining Balance</b>	
Rent	\$0.00	\$0.00	\$68.13	-\$68.13	
Tax	\$0.00	\$0.00	\$0.00	\$0.00	
Insurance	-\$5.81	\$0.00	\$14.19	-\$20.00	
Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Misc.	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total</b>	<u>-\$5.81</u>	<u>\$0.00</u>	<u>\$82.32</u>	<u>-\$88.13</u>	

**Total Previous Bal.** - \$5.81  
**Total Credits** \$0.00  
 Cash  
 Check \$82.32  
 Credit Card  
**Total Payment** \$82.32  
**Total Remaining Bal.** -\$88.13

82.32  
88.13  
 0.45

116.00 TOTAL RENT & INS  
 - 82.32 PAID FOR 4/12  
 23.68 REMAINING IN MARCH

1.60 20-DAY  
 20.00 INS  
 22.00 ADMIN  
 43.60 PAID ON 3/10/12

**Thank you for choosing Public Storage!**

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7421 S 180th St

Kent, WA 98032-1046

Phone: (425) 251-5920



Michael Laham  
PO Box 66  
Renton, WA 98057-0066

Account #15576543, Vacate Receipt #389534082

04/06/2012 5:09:14 PM

Unit #: 2213

Rent: \$96.00 Rent Tax: \$0.00 Insurance: \$20.00  
Monthly Payment: \$116.00 Vacate Date: 04/06/2012 Payment Method: In Advance

	<u>Previous Balance</u>	<u>Charges or Credits</u>	<u>Payment or Refund</u>	<u>Remaining Balance</u>
Rent	\$0.00	\$0.00	\$0.00	\$0.00
Tax	\$0.00	\$0.00	\$0.00	\$0.00
Insurance	\$0.00	\$0.00	\$0.00	\$0.00
Fees	\$0.00	\$0.00	\$0.00	\$0.00
Misc	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

**Total Previous Bal.** \$0.00  
**Total Charges/Credits** \$0.00  
Cash  
Check  
Credit Card  
**Total Payment** \$0.00  
**Total Remaining Bal.** \$0.00

*Recent Patronage  
Public Storage*

**Thank you for choosing Public Storage!**