

**Pre-Check Selections Report**

Vendor key	Vendor Name	Voucher Number	Invoice Number	Invoice Date	Invoice Amount	Payment Amount	Discount Amount	Discount Date	Net Amount
ICAAZ	Aziz Cagatay & Nazan Kurt	02345		10/07/15	381.77	381.77	0.00		381.77
ICIRE	City of Redmond Utility	02346	8/20-9/22	10/13/15	1,510.90	1,510.90	0.00		1,510.90
ICIRE	City of Redmond Utility	02347	8/20-9/22 Irrig	10/13/15	841.10	841.10	0.00		841.10
ICIRE	City of Redmond Utility	02348	9/2-10/6	10/13/15	320.93	320.93	0.00		320.93
				Check Total ==>	2,672.93	2,672.93	0.00		2,672.93
1KINC	King County Treasury Division	02351	1918145	10/13/15	247.68	247.68	0.00		247.68
1KINC	King County Treasury Division	02352	1888321	10/13/15	247.68	247.68	0.00		247.68
				Check Total ==>	495.36	495.36	0.00		495.36
1KMM	Kappes Miller Management	02349	20155055	10/13/15	69.78	69.78	0.00		69.78
1KMM	Kappes Miller Management	02350	20154996	10/13/15	67.09	67.09	0.00		67.09
				Check Total ==>	136.87	136.87	0.00		136.87
1NORI	Northern Investors Co.	02353	47384	10/13/15	1,335.05	1,335.05	0.00		1,335.05
1PROG	ProGrass	02354	110005B	10/13/15	739.13	739.13	0.00		739.13
1PSE	Puget Sound Energy	02355	9/5-10/6 (10 in	10/13/15	149.01	149.01	0.00		149.01
	Cash Account 1 Total	7	Check(s)		5,910.12	5,910.12	0.00		5,910.12
	Account 542 OPERATIONS Total		Current Balance						8,858.89
	Property/Company 542 Total	7	Check(s)		5,910.12	5,910.12	0.00		5,910.12
	Remaining AP Balance				8,016.60				

AP Expense Distribution  
For Cash Account : All  
From 10/1/2015 To 10/14/2015

<u>GL Account/ Voucher</u>	<u>Vendor</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Check No.</u>	<u>Amount</u>	<u>Account Total</u>
<b>0250-0000 Prepaid Insurance</b>						
02353	1NORI - Northern Investors Co.	Insurance	47384		\$1,335.05	\$1,335.05
<b>1310-0000 Replacement Reserve</b>						
02200	1PAWR - Parkside @ Woodbridge	Reserve Transfer			\$1,321.00	\$1,321.00
<b>2435-0000 Error! Account Not Found</b>						
02345	1CAAZ - Aziz Cagatay & Nazan Kurt	Open Credit Refund			\$381.77	\$381.77
<b>5340-0000 Landscape Contract</b>						
02354	1PROG - ProGrass	Landscaping	110005B		\$739.13	\$739.13
<b>5510-0000 Electricity</b>						
02355	1PSE - Puget Sound Energy	Electricity 9/5-10/6 (10 inv)	9/5-10/6 (10 inv)		\$149.01	\$149.01
<b>5520-0000 Water</b>						
02346	1CIRE - City of Redmond Utility	Utilities 8/20-9/22	8/20-9/22		\$662.26	\$662.26
<b>5530-0000 Sewer</b>						
02346	1CIRE - City of Redmond Utility	Utilities 8/20-9/22	8/20-9/22		\$235.00	\$235.00
<b>5532-0000 Metro - Redmond</b>						
02346	1CIRE - City of Redmond Utility	Utilities 8/20-9/22	8/20-9/22		\$613.64	\$613.64
<b>5533-0000 Metro</b>						
02351	1KINC - King County Treasury Division	Sewer Capacity Chage 4/1-9/30	1918145		247.68	
02352	1KINC - King County Treasury Division	Sewer Capacity Charge 4/1-9/30	1888321		\$247.68	\$495.36
<b>5535-0000 Irrigation</b>						
02347	1CIRE - City of Redmond Utility	Irrigation 8/20-9/22	8/20-9/22 Irrigatio		\$841.10	\$841.10
<b>5537-0000 Stormwater</b>						
02348	1CIRE - City of Redmond Utility	Stormwater	9/2-10/6		\$320.93	\$320.93
<b>5710-0000 Office Expenses</b>						
02349	1KMM - Kappes Miller Management	Archive Box Storage	20155055		69.78	
02350	1KMM - Kappes Miller Management	CLF, DLF	20154996		\$67.09	\$136.87
<b>5711-0000 Management Fee</b>						
02344	1KMM - Kappes Miller Management	Management Fee - October 2015	20154905	007222	\$1,350.26	\$1,350.26

AP Expense Distribution  
For Cash Account : All  
From 10/1/2015 To 10/14/2015

GL Account/  
Voucher

Vendor      Description      Invoice No.      Check No.      Amount      Account Total

Account Summary

Account	Account Description	Debit	Credit
0250-0000	Prepaid Insurance	1,335.05	
1310-0000	Replacement Reserve	1,321.00	
2435-0000	Error! Account Not Found	381.77	
5340-0000	Landscape Contract	739.13	
5510-0000	Electricity	149.01	
5520-0000	Water	662.26	
5530-0000	Sewer	235.00	
5532-0000	Metro - Redmond	613.64	
5533-0000	Metro	495.36	
5535-0000	Irrigation	841.10	
5537-0000	Stormwater	320.93	
5710-0000	Office Expenses	136.87	
5711-0000	Management Fee		
0110-0000	Checking		1,350.26
2405-0000	A/P Operations		7,231.12
		<u>8,581.38</u>	<u>8,581.38</u>

Distribution Total      8,581.38

1CAAZ



# REQUEST FOR CHECK

## KAPPES MILLER MANAGEMENT

Payable to: Aziz Cagatay + Nazan Kurt Date: 10-07-15

Address: 300 BORA BORA WAY Apt 309  
Marina Del Rey, CA 90292

Drawn on: Parkside at Woodbridge 3100

Description Of Item	Amount	
Refund former		
owner		
TOTAL	381	77

Prepared by: [Signature]

Approved by: [Signature] Date: 10/7/15

**AP Batch Report**

Serial Number : 0011864 Batch Number : 8,503

Open Credit Refund

<u>Vendor/ Invoice#</u>	<u>Name/ Description</u>	<u>Invoice Date</u>	<u>Posting Date</u>	<u>Due Date</u>	<u>Invoice Amount</u>	<u>Discount Date</u>	<u>Discount Amount</u>	<u>PO Number</u>
CA005	CAGATAY, AZIZ							
	Open Credit Refund	10/7/2015	10/7/2015	11/7/2015	381.77		0.00	
	Distribution(s) 542 2435-0000				381.77			
					<u>381.77</u>			
	Report Totals : 1 Invoice				381.77			
	Batch Totals : 1 Invoice				381.77			

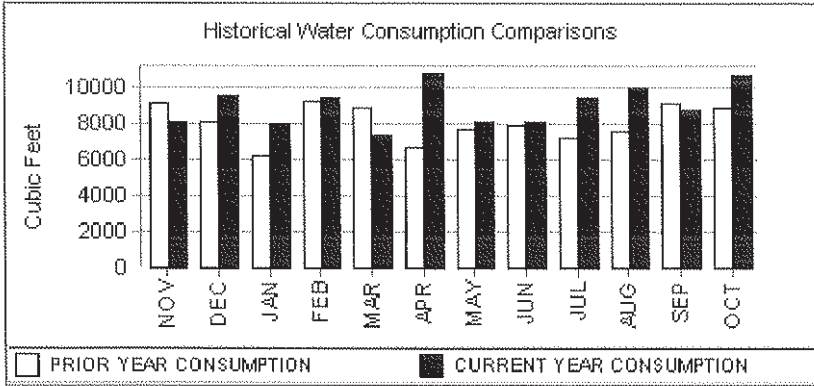
**CITY OF REDMOND, UTILITY BILLING**

15670 NE 85<sup>TH</sup> STREET, 3NFN  
 REDMOND, WA 98052  
 Office Hours: Mon-Fri, 8am-5pm

Phone 425-556-2152

Fax 425-556-2909

utilitybilling@redmond.gov



<b>STATEMENT DATE</b>	<b>ACCOUNT NUMBER</b>
10/06/15	024287-000
<b>SERVICE ADDRESS OR PARCEL NUMBER</b>	
6503 188TH PL NE	
<b>PAYMENT DUE DATE</b>	<b>BILLING PERIOD</b>
10/26/15	SEP 02 – OCT 06
<b>AMOUNT DUE</b>	<b>AMOUNT PAID</b>
\$1,510.90	

• SEE REVERSE FOR BILLING AND DELINQUENT POLICIES •  
 • RETAIN THIS UPPER PORTION FOR YOUR RECORDS •

**100 CUBIC FEET = 748 GALLONS**

DESCRIPTION	PREVIOUS READ	CURRENT READ	CONSUMPTION	CHARGES
PREVIOUS BALANCE				\$1,323.60
Payment - Thank You				-1,323.60
BALANCE FORWARD				\$0.00
<b>CURRENT CHARGES</b>				
61140475 From 08/20/2015 to 09/22/2015 (34 Days)	15,100	16,100	1,000	
Water Consumption				38.10
Water Base Charge: Water - 1 inch				32.30
Redmond Wastewater				23.60
King County Wastewater Treatment				56.04
61140476 From 08/20/2015 to 09/22/2015 (34 Days)	181,800	183,200	1,400	
Water Consumption				53.34
Water Base Charge: Water - 1 inch				32.30
Redmond Wastewater				30.20
King County Wastewater Treatment				78.46
61140477 From 08/20/2015 to 09/22/2015 (34 Days)	176,900	179,500	2,600	
Water Consumption				99.06
Water Base Charge: Water - 1 inch				32.30
Redmond Wastewater				50.00
King County Wastewater Treatment				145.70
61140478 From 08/20/2015 to 09/22/2015 (34 Days)	191,700	192,500	800	
Water Consumption				30.48
Water Base Charge: Water - 1 inch				32.30
Redmond Wastewater				20.30
King County Wastewater Treatment				44.83
61140491 From 08/20/2015 to 09/22/2015 (34 Days)	153,000	154,700	1,700	

**CONTINUED ON NEXT PAGE****CITY OF REDMOND, UTILITY BILLING**

15670 NE 85<sup>TH</sup> STREET, 3NFN  
 REDMOND, WA 98052

Phone 425-556-2152, Fax 425-556-2909, utilitybilling@redmond.gov

**MAKE CHECKS PAYABLE TO CITY OF REDMOND**

Allow adequate time for delivery by due date.

 Check box if NAME or ADDRESS changes are on bank

024287-000-\$1,510.90

PARKSIDE AT WOODBRIDGE III  
 C/O KAPPES MILLER MANAGEMENT  
 PO BOX 50330  
 BELLEVUE WA 98015-0330

201 / 101  
PAGE 1 OF 2

<b>SERVICE ADDRESS OR PARCEL NUMBER</b>	
6503 188TH PL NE	
<b>PAYMENT DUE DATE</b>	<b>ACCOUNT NUMBER</b>
10/26/15	024287-000
<b>AMOUNT DUE</b>	<b>AMOUNT PAID</b>
\$1,510.90	

ENSURE PAYMENT ADDRESS SHOWS  
 THROUGH PAYMENT ENVELOPE

**CITY OF REDMOND**  
 UTILITY BILLING  
 PO BOX 3745  
 SEATTLE WA 98124-3745



024287000001510903



CITY OF REDMOND  
 UTILITY BILLING  
 PHONE: (425) 556-2152  
 FAX: (425) 556-2909

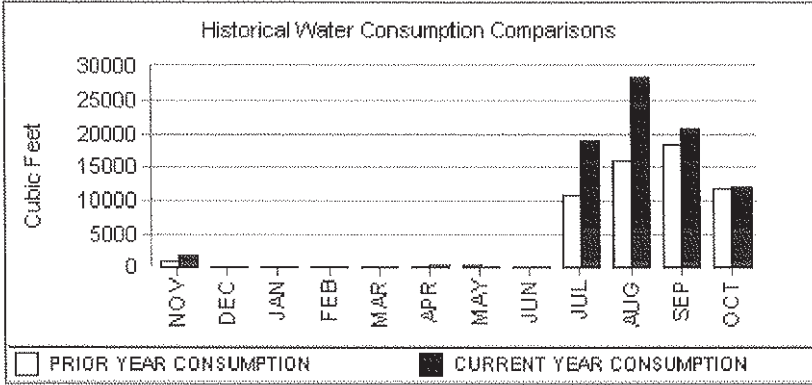
PAGE NUMBER	STATEMENT DATE	ACCOUNT NUMBER
2	10/06/15	024287-000

	DESCRIPTION	PREVIOUS READ	CURRENT READ	CONSUMPTION	CHARGES
	Water Consumption				64.77
	Water Base Charge: Water - 1 inch				32.30
	Redmond Wastewater				35.15
61140492	King County Wastewater Treatment				95.27
	From 08/20/2015 to 09/22/2015 (34 Days)	34,400	34,800	400	
	Water Consumption				15.24
	Water Base Charge: Water - 1 inch				32.30
	Redmond Wastewater				17.00
61140503	King County Wastewater Treatment				42.03
	From 08/20/2015 to 09/22/2015 (34 Days)	114,200	115,100	900	
	Water Consumption				34.29
	Water Base Charge: Water - 1 inch				32.30
	Redmond Wastewater				21.95
61140504	King County Wastewater Treatment				50.44
	From 08/20/2015 to 09/22/2015 (34 Days)	138,500	140,300	1,800	
	Water Consumption				68.58
	Water Base Charge: Water - 1 inch				32.30
	Redmond Wastewater				36.80
	King County Wastewater Treatment				100.87
	Total Water Charges			10,600	662.26
	Total Wastewater Charges			10,600	235.00
	Total King County Charges			10,600	613.64
	<b>TOTAL CURRENT CHARGES</b>				<b>\$1,510.90</b>
<b>TOTAL AMOUNT DUE</b>					<b>\$1,510.90</b>

The City has implemented a water shortage response plan.  
 Please review the City's website for updates.  
[www.redmond.gov/redmondsaveswater](http://www.redmond.gov/redmondsaveswater)



**CITY OF REDMOND, UTILITY BILLING** Phone 425-556-2152  
 15670 NE 85<sup>TH</sup> STREET, 3NFN Fax 425-556-2909  
 REDMOND, WA 98052 utilitybilling@redmond.gov  
 Office Hours: Mon-Fri, 8am-5pm



STATEMENT DATE	ACCOUNT NUMBER
10/06/15	024869-000
SERVICE ADDRESS OR PARCEL NUMBER	
18874 NE 67TH WAY	
PAYMENT DUE DATE	BILLING PERIOD
10/26/15	SEP 02 -- OCT 06
AMOUNT DUE	AMOUNT PAID
\$841.10	

\* SEE REVERSE FOR BILLING AND DELINQUENT POLICIES \*  
 \* RETAIN THIS UPPER PORTION FOR YOUR RECORDS \*

**100 CUBIC FEET = 748 GALLONS**

DESCRIPTION	PREVIOUS READ	CURRENT READ	CONSUMPTION	CHARGES
PREVIOUS BALANCE				\$1,371.80
Payment - Thank You				-1,371.80
BALANCE FORWARD				\$0.00
<b>CURRENT CHARGES</b>				
61140490 From 08/20/2015 to 09/22/2015 (34 Days) Water Consumption	606,000	612,700	6,700	408.70
Water Base Charge: Irrigation - 1 inch				32.30
61140505 From 08/20/2015 to 09/22/2015 (34 Days) Water Consumption	308,100	310,700	2,600	158.60
Water Base Charge: Irrigation - 1 inch				32.30
67829109 From 08/20/2015 to 09/22/2015 (34 Days) Water Consumption	148,600	151,500	2,900	176.90
Water Base Charge: Irrigation - 1 inch				32.30
Total Water Charges			12,200	841.10
<b>TOTAL CURRENT CHARGES</b>				<b>\$841.10</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$841.10</b>

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**CITY OF REDMOND, UTILITY BILLING**  
 15670 NE 85<sup>TH</sup> STREET, 3NFN  
 REDMOND, WA 98052  
 Phone 425-556-2152, Fax 425-556-2909, utilitybilling@redmond.gov

**MAKE CHECKS PAYABLE TO CITY OF REDMOND**  
 Allow adequate time for delivery by due date.

Check box if NAME or ADDRESS changes are on back



024869-000-\$841.10

SERVICE ADDRESS OR PARCEL NUMBER	
18874 NE 67TH WAY	
PAYMENT DUE DATE	ACCOUNT NUMBER
10/26/15	024869-000
AMOUNT DUE	AMOUNT PAID
\$841.10	

ENSURE PAYMENT ADDRESS SHOWS THROUGH PAYMENT ENVELOPE

PARKSIDE AT WOODBRIDGE II - IRR  
 C/O KAPPES MILLER MANAGEMENT  
 PO BOX 50330  
 BELLEVUE WA 98015-0330

4048 1 AT 0.413  
 4255 / 4048 11-11-222

**CITY OF REDMOND**  
 UTILITY BILLING  
 PO BOX 3745  
 SEATTLE WA 98124-3745



024869000000841101





**CITY OF REDMOND, UTILITY BILLING**  
 15670 NE 85<sup>TH</sup> STREET, 3NFN  
 REDMOND, WA 98052  
 Office Hours: Mon-Fri, 8am-5pm

Phone 425-556-2152  
 Fax 425-556-2909  
 utilitybilling@redmond.gov



STATEMENT DATE	ACCOUNT NUMBER
10/06/15	035782-000
SERVICE ADDRESS OR PARCEL NUMBER	
9510870000	
PAYMENT DUE DATE	BILLING PERIOD
10/26/15	SEP 02 – OCT 06
AMOUNT DUE	AMOUNT PAID
\$320.93	

• SEE REVERSE FOR BILLING AND DELINQUENT POLICIES •  
 • RETAIN THIS UPPER PORTION FOR YOUR RECORDS •

DESCRIPTION	PREVIOUS READ	CURRENT READ	CONSUMPTION	CHARGES
PREVIOUS BALANCE				\$320.93
Payment - Thank You				-320.93
BALANCE FORWARD				\$0.00
<b><u>CURRENT CHARGES</u></b>				
Stormwater				320.93
Total Stormwater Charges				320.93
<b>TOTAL CURRENT CHARGES</b>				<b>\$320.93</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$320.93</b>

SERVICE ADDRESS: 6230 188TH PL N  
 The City has implemented a water shortage response plan.  
 Please review the City's website for updates.  
[www.redmond.gov/redmondsaveswater](http://www.redmond.gov/redmondsaveswater)



**CITY OF REDMOND, UTILITY BILLING**  
 15670 NE 85<sup>TH</sup> STREET, 3NFN  
 REDMOND, WA 98052  
 Phone 425-556-2152, Fax 425-556-2909, utilitybilling@redmond.gov

**MAKE CHECKS PAYABLE TO CITY OF REDMOND**  
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Check box if NAME or ADDRESS changes are on back



035782-000-\$320.93

SERVICE ADDRESS OR PARCEL NUMBER	
9510870000	
PAYMENT DUE DATE	ACCOUNT NUMBER
10/26/15	035782-000
AMOUNT DUE	AMOUNT PAID
\$320.93	

ENSURE PAYMENT ADDRESS SHOWS  
 THROUGH PAYMENT ENVELOPE

PARKSIDE AT WOODBRIDGE III  
 C/O KAPPAS MILLER MANAGEMENT  
 PO BOX 50330  
 BELLEVUE WA 98015-0330

4049 1 AT 0.413  
 4256 / 4049 11-11-223

**CITY OF REDMOND**  
 UTILITY BILLING  
 PO BOX 3745  
 SEATTLE WA 98124-3745



035782000000320934



King County  
 Wastewater Treatment Division  
 Sewage Treatment Capacity Charge  
 Phone: 206-296-1450 Fax: 206-263-6073

# INVOICE

## King County

TO  
 KAPPES MILLER MANAGEMENT  
 PARKSIDE AT WOODBRIDGE  
 PO BOX 50330  
 BELLEVUE, WA 98015

**Service Location**  
**District:** 60  
**Lot : Block :**  
 6218 188TH AVE NE  
 REDMOND, WA 98052

BILLING PERIOD	ACCOUNT	DATE	INVOICE NUMBER	DUE DATE
04/01/2015 TO 09/30/2015	71016	01-OCT-15	1918145	31-OCT-15

DESCRIPTION	TOTAL
*Past Due.....\$	0.00
Current Billing.....\$	247.68
<b>Total \$</b>	<b>247.68</b>

**You Can Also Pay Online at:**  
[www.kingcounty.gov/paycapacitycharge](http://www.kingcounty.gov/paycapacitycharge)

Remaining Balance: \$ 1,486.08  
 Discount Early Payoff: \$ 1,432.26

\*If there is an amount listed as past due it means a previous invoice(s) has not been paid. Please contact our office at 206-296-1450 if your records indicate otherwise. **If you have filed for bankruptcy or receivership, contact us immediately at 206-477-5509. KING COUNTY DOES NOT INTEND TO PROCEED WITH COLLECTION EFFORTS IF A BANKRUPTCY OR RECEIVERSHIP AUTOMATIC STAY PROHIBITS SUCH ACTION.**

The Sewage Treatment Capacity Charge is a monthly charge for 15 years. For properties connected to sewer prior to 2007 it is billed twice a year covering the previous 6-month period. Properties connected after December 31, 2006 will be billed four times a year covering the previous 3-month period. King County offers the option to pay off the charge at a discount with a single lump sum payment. The early payoff amount is a present value calculation of the outstanding invoices using an index reflecting 15-year mortgage and 10 and 20-year investment rates. To take advantage of the early payoff discount, the Discounted Early Payoff must be paid in full. There will be no benefits to making "extra" payments. **Capacity Charge Payments are non-refundable.**

This is a separate charge from the bill you receive from your local sewer agency for the cost of treating sewage from your property.

Please detach the portion below and remit with payment



Corrections/Change of Address

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DUE DATE	AMOUNT ENCLOSED
31-OCT-15	
<b>AMOUNT DUE</b>	<b>247.68</b>

- Mail this portion with your payment
- Indicate account number on checks
- If check is dishonored, a \$35.00 fee will be charged

71016 60 1918145  
 KAPPES MILLER MANAGEMENT  
 PARKSIDE AT WOODBRIDGE  
 PO BOX 50330  
 BELLEVUE, WA 98015

**Make check payable to:**  
 KING COUNTY FINANCE  
 500 4TH AVE STE 600  
 SEATTLE WA 98104

0 100 0000071016 000000313789 000000000000001918145 00000000024768 3



King County  
 Wastewater Treatment Division  
 Sewage Treatment Capacity Charge  
 Phone: 206-296-1450 Fax: 206-263-6073

# INVOICE

## King County

TO

PARKSIDE AT WOODBRIDGE  
 C/O KAPPES MILLER MANAGEMENT  
 PO BOX 50330  
 BELLEVUE, WA 98015

**Service Location**

**District:** 60  
**Lot : Block :**  
 6224 188TH PL NE  
 REDMOND, WA 98052

BILLING PERIOD	ACCOUNT	DATE	INVOICE NUMBER	DUE DATE
04/01/2015 TO 09/30/2015	69805	01-OCT-15	1888321	31-OCT-15

DESCRIPTION	TOTAL
*Past Due.....\$	0.00
Current Billing.....\$	247.68
<b>Total \$</b>	<b>247.68</b>

**You Can Also Pay Online at:**  
[www.kingcounty.gov/paycapacitycharge](http://www.kingcounty.gov/paycapacitycharge)

Remaining Balance: \$ 1,486.08  
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Corrections/Change of Address

\_\_\_\_\_  
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DUE DATE	AMOUNT ENCLOSED
31-OCT-15	
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- Mail this portion with your payment
- Indicate account number on checks
- If check is dishonored, a \$35.00 fee will be charged

69805 60 1888321  
 PARKSIDE AT WOODBRIDGE  
 C/O KAPPES MILLER MANAGEMENT  
 PO BOX 50330  
 BELLEVUE, WA 98015

**Make check payable to:**  
 KING COUNTY FINANCE  
 500 4TH AVE STE 600  
 SEATTLE WA 98104

0 100 0000069805 000000335809 000000000000001888321 000000000024768 5



**KAPPES-MILLER**  
Condominium Management & Services

Street Address: 1500 112th Ave NE Bellevue, WA 98004  
 Mailing Address: Post Office Box 50330 Bellevue, WA 98015-0330  
 Telephone: (425) 646-2776  
 Facsimile: (425) 637-8685

www.kappesmilller.com

DATE	INVOICE #
10/7/2015	20155055

*invoice*

BILL TO
Woodbridge Parkside Townhomes A Condominium Owners Association c/o Kappes Miller Management Post Office Box 50330 Bellevue, WA 98015-0330

DESCRIPTION	AMOUNT
Archive Box Storage	68.75T
Washington State Service B&O Tax	1.03
<i>payment due upon receipt</i>	<b>TOTAL</b>
	\$69.78



# KAPPES-MILLER

Condominium Management & Services

Street Address: 1500 112th Ave NE  
Bellevue, WA 98004

Mailing Address: Post Office Box 50330  
Bellevue, WA 98015-0330

Telephone: (425) 646-2776  
Facsimile: (425) 637-8685

www.kappesmillers.com

DATE	INVOICE #
10/7/2015	20154996

*invoice*

**BILL TO**

Woodbridge Parkside Townhomes  
A Condominium Owners Association  
c/o Kappes Miller Management  
Post Office Box 50330  
Bellevue, WA 98015-0330

DESCRIPTION	AMOUNT
Certified Letter Fee for Unit - # 4102	37.50T
Delinquent Letter Fee for Unit - # 4102	23.50T
Washington State and Local Retail Sales Tax + Retailing B&O Tax	6.09
<b>payment due upon receipt</b>	<b>TOTAL</b>
	\$67.09

PAYMENT NUMBER	ACCOUNT NUMBER	THIS PAYMENT DUE	AMOUNT OF PAYMENT
3	47384	10/29/15	1,335.05
		If rec'd after 11/05/15	1,388.45
Parkside At Woodbridge c/o Kappes Miller PO Box 50330 Bellevue, WA 98015			

If mailing address has changed, please enclose your address change.  
 Remit Payment To: P.O. Box 33610 Seattle WA 98133

**NORTHERN**  
 INVESTORS COMPANY  
 Insurance Premium Financing

Payments can be made online at  
[www.northerninvestors.com](http://www.northerninvestors.com)  
 Phone: (206) 441-6171  
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# PROGRASS

HOME & LANDSCAPE IMPROVEMENTS

29895 S.W. Kinsman Rd. • Wilsonville, OR 97070  
Ph. 800-776-4727  
OR: LCB #8079 • WA: PROGRI-0770A

**INVOICE 110005B Dated 10/2/2015**

Monthly Maintenance  
October Service  
Due Upon Receipt

Kappes-Miller Management  
2801 Western Ave  
Seattle, WA 98121-1181

Acct # 7777  
Lic#:  
Purchase order  
Registration #: C3E69867

DESCRIPTION
-------------

**For service at: Parkside at Woodbridge PW, 6503 188th PI NE Redmond, WA 98052**  
Commercial Maintenance  
Weekly

Invoice Total	\$675.00
Tax Total	\$64.13
Total Payment Amount:	\$0.00

<b>PLEASE REMIT</b>	<b>\$739.13</b>
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HOME & LANDSCAPE IMPROVEMENTS

# PROGRASS

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Ph. 800-776-4727

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Acct # 7777  
Kappes-Miller Management

Amt. Paid: \_\_\_\_\_

**INVOICE 110005B Dated 10/2/2015**  
**PLEASE REMIT \$739.13**



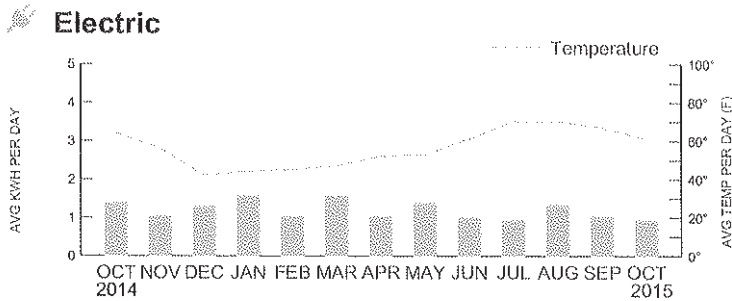
pse.com |

Issued: October 7, 2015  
**Account Number: 200006573931**  
**DUE DATE October 28, 2015**  
**TOTAL DUE \$13.86**

**PARKSIDE AT WOODBRIDGE**

Serving: 6509 188TH PL NE # HSE, Redmond

**Your Usage Information**



	Last Year	This Year
Average daily kilowatt hours	1.38	<b>0.94</b>
Average daily cost	\$0.51	<b>\$0.43</b>
Days in billing cycle	29	<b>32</b>
Average temperature	64°F	<b>61°F</b>

**Your Account Summary**

<b>Previous Charges:</b>		
Amount of Your Last Bill (dated 9/8/2015)	\$	13.84
Payment received 10/5/2015 – Thank you!		-13.84
<b>Total Previous Charges</b>	<b>\$</b>	<b>0.00</b>
<b>Current Charges:</b>		
Electric Charges	\$	13.86
<b>Total Current Charges</b>	<b>\$</b>	<b>13.86</b>
<i>Total includes current and past due charges</i>		<b>Total \$ 13.86</b>

Late Payments | A late payment fee of 1% per month will apply to past due charges, if any, and amounts unpaid more than 10 business days after the statement due date. Amounts will be considered delinquent if payment is not received on or before the due date.

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[pse.com/rebates](http://pse.com/rebates)

**How to reach us**

Email: [customer@pse.com](mailto:customer@pse.com)  
 Customer Service: 1-888-225-5773 | TTY: 1-800-962-9498  
 Hours: 7:30 a.m. – 6:30 p.m. M – F | TRS: 1-866-831-5161  
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**Account Number: 200006573931**  
**DUE DATE October 28, 2015**  
**TOTAL DUE \$13.86**

040831 051552 40831 1 AT 0.413 B005



PARKSIDE AT WOODBRIDGE  
 C/O KAPPES MILLER  
 PO BOX 50330  
 BELLEVUE WA 98015-0330



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pse.com |

Issued: October 7, 2015  
**Account Number: 200006574129**  
**DUE DATE October 28, 2015**  
**TOTAL DUE \$10.81**

**PARKSIDE AT WOODBRIDGE**  
 Serving: 6103 189TH PL NE # IRR, Redmond

**Your Account Summary**

**Previous Charges:**  
 Amount of Your Last Bill (dated 9/8/2015) \$ 10.81  
 Payment received 10/5/2015 – Thank you! -10.81

---

**Total Previous Charges \$ 0.00**

**Current Charges:**  
 Electric Charges \$ 10.81

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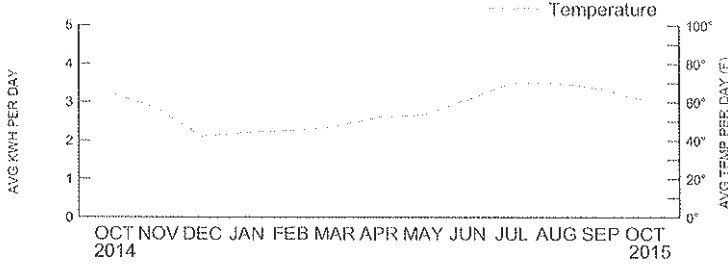
**Total Current Charges \$ 10.81**

---

*Total includes current and past due charges* **Total \$ 10.81**

**Your Usage Information**

**Electric**



	Last Year	This Year
Average daily kilowatt hours	0.00	<b>0.00</b>
Average daily cost	\$0.37	<b>\$0.34</b>
Days in billing cycle	29	<b>32</b>
Average temperature	—	<b>61°F</b>

Late Payments | A late payment fee of 1% per month will apply to past due charges, if any, and amounts unpaid more than 10 business days after the statement due date. Amounts will be considered delinquent if payment is not received on or before the due date.

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**24 Hour Emergency and Outage line: 1-888-225-5773**



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- Mail this coupon and make check payable to Puget Sound Energy

**Account Number: 200006574129**  
**DUE DATE October 28, 2015**  
**TOTAL DUE \$10.81**

040840 051562 40840 1 AT 0.413 B005



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Issued: October 7, 2015  
**Account Number: 200006572503**  
**DUE DATE October 28, 2015**  
**TOTAL DUE \$17.09**

**PARKSIDE AT WOODBRIDGE**

Serving: 18936 NE 67TH WAY # HSE, Redmond

**Your Account Summary**

**Previous Charges:**

Amount of Your Last Bill (dated 9/8/2015) \$ 16.44  
 Payment received 10/5/2015 – Thank you! -16.44

**Total Previous Charges**

\$ 0.00

**Current Charges:**

Electric Charges \$ 17.09

**Total Current Charges**

\$ 17.09

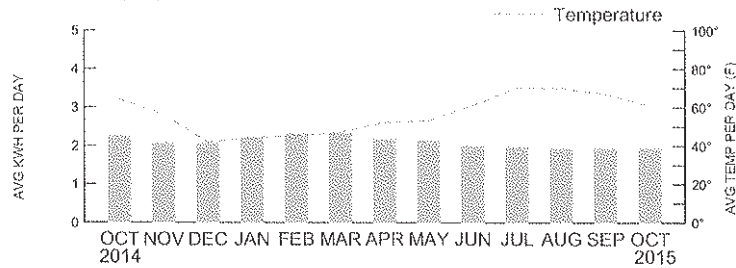
*Total includes current and past due charges*

**Total \$ 17.09**

Late Payments | A late payment fee of 1% per month will apply to past due charges, if any, and amounts unpaid more than 10 business days after the statement due date. Amounts will be considered delinquent if payment is not received on or before the due date.

**Your Usage Information**

**Electric**



	Last Year	This Year
Average daily kilowatt hours	2.24	<b>1.94</b>
Average daily cost	\$0.59	<b>\$0.53</b>
Days in billing cycle	29	<b>32</b>
Average temperature	64°F	<b>61°F</b>

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**Account Number: 200006572503**  
**DUE DATE October 28, 2015**  
**TOTAL DUE \$17.09**

040842 051564 40842 1 AT 0.413 B005



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Issued: October 7, 2015  
**Account Number: 200006573550**  
**DUE DATE October 28, 2015**  
**TOTAL DUE \$15.98**

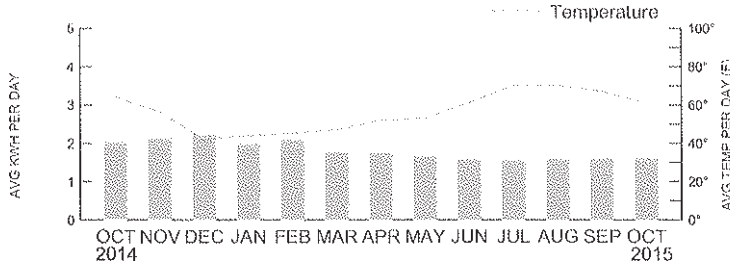
**PARKSIDE AT WOODBRIDGE**  
 Serving: 6503 188TH PL NE # 4-HSE, Redmond

**Your Account Summary**

<b>Previous Charges:</b>	
Amount of Your Last Bill (dated 9/8/2015)	\$ 15.46
Payment received 10/5/2015 – Thank you!	-15.46
<b>Total Previous Charges</b>	<b>\$ 0.00</b>
<b>Current Charges:</b>	
Electric Charges	\$ 15.98
<b>Total Current Charges</b>	<b>\$ 15.98</b>
<i>Total includes current and past due charges</i>	
<b>Total \$</b>	<b>15.98</b>

**Your Usage Information**

**Electric**



	Last Year	This Year
Average daily kilowatt hours	2.00	<b>1.59</b>
Average daily cost	\$0.57	<b>\$0.50</b>
Days in billing cycle	29	<b>32</b>
Average temperature	64°F	<b>61°F</b>

**Late Payments** | A late payment fee of 1% per month will apply to past due charges, if any, and amounts unpaid more than 10 business days after the statement due date. Amounts will be considered delinquent if payment is not received on or before the due date.

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**Account Number: 200006573550**  
**DUE DATE October 28, 2015**  
**TOTAL DUE \$15.98**

040844 051567 40844 1 AT 0.413 B005

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Issued: October 7, 2015  
**Account Number: 200006572651**  
**DUE DATE October 28, 2015**  
**TOTAL DUE \$18.01**

**PARKSIDE AT WOODBRIDGE**

Serving: 6507 188TH PL NE # HSE, Redmond

**Your Account Summary**

**Previous Charges:**

Amount of Your Last Bill (dated 9/8/2015) \$ 17.26  
 Payment received 10/5/2015 – Thank you! -17.26

**Total Previous Charges \$ 0.00**

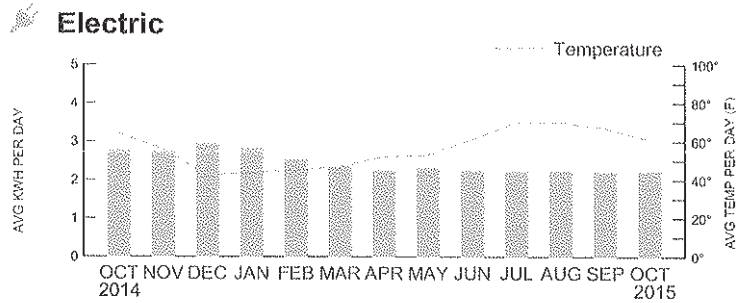
**Current Charges:**

Electric Charges \$ 18.01

**Total Current Charges \$ 18.01**

*Total includes current and past due charges* **Total \$ 18.01**

**Your Usage Information**



	Last Year	This Year
Average daily kilowatt hours	2.76	2.22
Average daily cost	\$0.65	\$0.56
Days in billing cycle	29	32
Average temperature	64°F	61°F

**Late Payments |** A late payment fee of 1% per month will apply to past due charges, if any, and amounts unpaid more than 10 business days after the statement due date. Amounts will be considered delinquent if payment is not received on or before the due date.

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 Puget Sound Energy: P.O. Box 91269, Bellevue, WA 98009  
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- Mail this coupon and make check payable to Puget Sound Energy

**Account Number: 200006572651**  
**DUE DATE October 28, 2015**  
**TOTAL DUE \$18.01**

040847 051570 40847 1 AT 0.413 5005



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Issued: October 7, 2015

Account Number: 200006573378

DUE DATE October 28, 2015

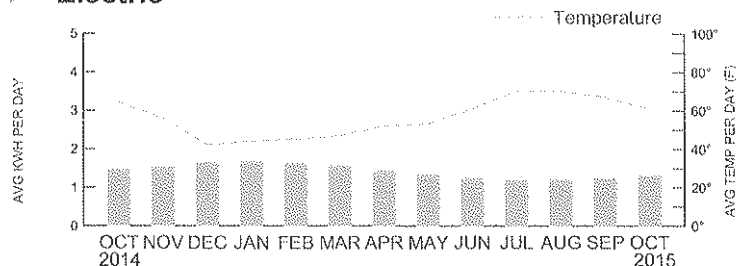
TOTAL DUE \$15.07

## PARKSIDE AT WOODBRIDGE

Serving: 18878 NE 67TH WAY # HSE, Redmond

### Your Usage Information

#### Electric



	Last Year	This Year
Average daily kilowatt hours	1.45	1.31
Average daily cost	\$0.52	\$0.47
Days in billing cycle	29	32
Average temperature	64°F	61°F

### Your Account Summary

#### Previous Charges:

Amount of Your Last Bill (dated 9/8/2015)	\$ 14.43
Payment received 10/5/2015 – Thank you!	-14.43

#### Total Previous Charges

\$ 0.00

#### Current Charges:

Electric Charges \$ 15.07

#### Total Current Charges

\$ 15.07

Total includes current and past due charges

Total \$ 15.07

Late Payments | A late payment fee of 1% per month will apply to past due charges, if any, and amounts unpaid more than 10 business days after the statement due date. Amounts will be considered delinquent if payment is not received on or before the due date.

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040846 051569 40846 1 AT 0.413 B005

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 PO BOX 50330  
 BELLEVUE WA 98015-0330



Account Number: 200006573378

DUE DATE October 28, 2015

TOTAL DUE \$15.07

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235

00616001160293 0001 01 00200006573378 000000001507 000000001507



pse.com |

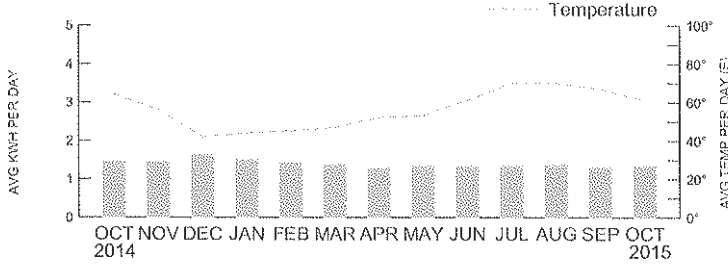
Issued: October 7, 2015  
**Account Number: 200006572834**  
**DUE DATE**      **October 28, 2015**  
**TOTAL DUE**        **\$12.38**

**PARKSIDE AT WOODBRIDGE**

Serving: 18874 NE 67TH WAY # HSE, Redmond

**Your Usage Information**

**Electric**



	Last Year	This Year
Average daily kilowatt hours	1.45	<b>1.34</b>
Average daily cost	\$0.41	<b>\$0.39</b>
Days in billing cycle	29	<b>32</b>
Average temperature	64°F	<b>61°F</b>

**Your Account Summary**

<b>Previous Charges:</b>	
Amount of Your Last Bill (dated 9/8/2015)	\$ 11.89
Payment received 10/5/2015 – Thank you!	-11.89
<b>Total Previous Charges</b>	<b>\$ 0.00</b>
<b>Current Charges:</b>	
Electric Charges	\$ 12.38
<b>Total Current Charges</b>	<b>\$ 12.38</b>
<i>Total includes current and past due charges</i>	
<b>Total</b>	<b>\$ 12.38</b>

**Late Payments** | A late payment fee of 1% per month will apply to past due charges, if any, and amounts unpaid more than 10 business days after the statement due date. Amounts will be considered delinquent if payment is not received on or before the due date.

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**Account Number: 200006572834**  
**DUE DATE**      **October 28, 2015**  
**TOTAL DUE**        **\$12.38**

040848 051571 40848 1 AT 0.413 B005  
  
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 C/O KAPPES MILLER  
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Issued: October 7, 2015  
**Account Number: 200006573220**  
**DUE DATE October 28, 2015**  
**TOTAL DUE \$19.42**

**PARKSIDE AT WOODBRIDGE**

Serving: 18932 NE 67TH WAY # HSE, Redmond

**Your Account Summary**

**Previous Charges:**

Amount of Your Last Bill (dated 9/8/2015) \$ 18.69  
 Payment received 10/5/2015 – Thank you! -18.69

**Total Previous Charges \$ 0.00**

**Current Charges:**

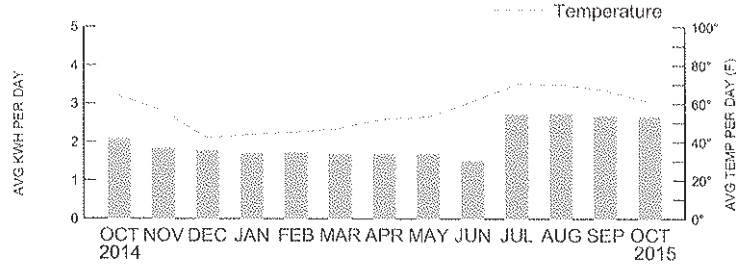
Electric Charges \$ 19.42

**Total Current Charges \$ 19.42**

*Total includes current and past due charges* **Total \$ 19.42**

**Your Usage Information**

**Electric**



	Last Year	This Year
Average daily kilowatt hours	2.07	<b>2.66</b>
Average daily cost	\$0.58	<b>\$0.61</b>
Days in billing cycle	29	<b>32</b>
Average temperature	64°F	<b>61°F</b>

**Late Payments |** A late payment fee of 1% per month will apply to past due charges, if any, and amounts unpaid more than 10 business days after the statement due date. Amounts will be considered delinquent if payment is not received on or before the due date.

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**How to reach us**

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**Account Number: 200006573220**  
**DUE DATE October 28, 2015**  
**TOTAL DUE \$19.42**

040849 051572 40849 1 AT 0.413 B005



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 C/O KAPPES MILLER  
 PO BOX 50330  
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pse.com |

Issued: October 7, 2015  
**Account Number: 200006573030**  
**DUE DATE October 28, 2015**  
**TOTAL DUE \$15.48**

**PARKSIDE AT WOODBRIDGE**

Serving: 6505 188TH PL NE # HSE, Redmond

**Your Account Summary**

**Previous Charges:**  
 Amount of Your Last Bill (dated 9/8/2015) \$ 14.83  
 Payment received 10/5/2015 – Thank you! -14.83

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**Total Previous Charges \$ 0.00**

**Current Charges:**  
 Electric Charges \$ 15.48

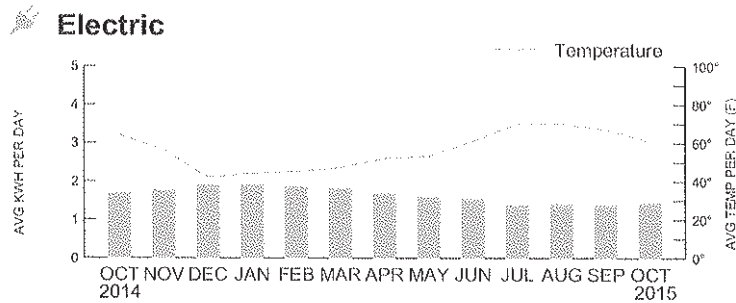
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**Total Current Charges \$ 15.48**

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*Total includes current and past due charges* **Total \$ 15.48**

**Your Usage Information**



	Last Year	This Year
Average daily kilowatt hours	1.69	<b>1.44</b>
Average daily cost	\$0.54	<b>\$0.48</b>
Days in billing cycle	29	<b>32</b>
Average temperature	64°F	<b>61°F</b>

**Late Payments |** A late payment fee of 1% per month will apply to past due charges, if any, and amounts unpaid more than 10 business days after the statement due date. Amounts will be considered delinquent if payment is not received on or before the due date.

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**How to reach us**

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**Account Number: 200006573030**  
**DUE DATE October 28, 2015**  
**TOTAL DUE \$15.48**

040851 051574 40851 1 AT 0.413 B005

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pse.com |

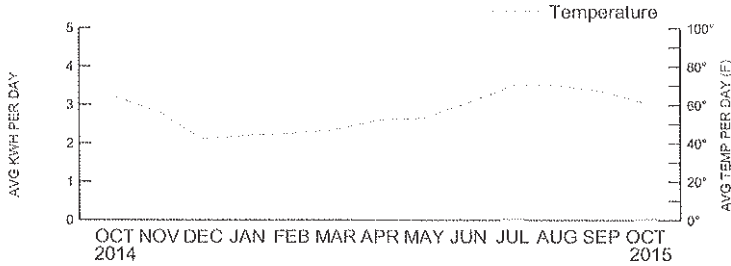
Issued: October 7, 2015  
**Account Number: 200006573766**  
**DUE DATE October 28, 2015**  
**TOTAL DUE \$10.91**

**PARKSIDE AT WOODBRIDGE**

Serving: 6324 189TH PL NE # IRRIG, Redmond

**Your Usage Information**

**Electric**



	Last Year	This Year
Average daily kilowatt hours	0.00	<b>0.03</b>
Average daily cost	\$0.37	<b>\$0.34</b>
Days in billing cycle	29	<b>32</b>
Average temperature	—	<b>61°F</b>

**Your Account Summary**

**Previous Charges:**  
 Amount of Your Last Bill (dated 9/8/2015) \$ 10.81  
 Payment received 10/5/2015 – Thank you! -10.81  
**Total Previous Charges \$ 0.00**

**Current Charges:**  
 Electric Charges \$ 10.91  
**Total Current Charges \$ 10.91**

*Total includes current and past due charges* **Total \$ 10.91**

Late Payments | A late payment fee of 1% per month will apply to past due charges, if any, and amounts unpaid more than 10 business days after the statement due date. Amounts will be considered delinquent if payment is not received on or before the due date.

**Save energy and money with heating rebates**

Fall is the perfect time to prepare for cooler weather. We offer rebates on energy-efficient products that can help save you energy and money this winter.  
[pse.com/rebates](http://pse.com/rebates)

**How to reach us**

Email: [customer@pse.com](mailto:customer@pse.com)  
 Customer Service: 1-888-225-5773 | TTY: 1-800-962-9498  
 Hours: 7:30 a.m. – 6:30 p.m. M – F | TRS: 1-866-831-5161  
 Puget Sound Energy: P.O. Box 91269, Bellevue, WA 98009  
**24 Hour Emergency and Outage line: 1-888-225-5773**



I want to donate \$\_\_\_\_\_ to the Warm Home Fund

pse.com to pay online or to find pay station locations

Mail this coupon and make check payable to Puget Sound Energy

**Account Number: 200006573766**  
**DUE DATE October 28, 2015**  
**TOTAL DUE \$10.91**

040829 051550 40829 1 AT 0.413 B005

PARKSIDE AT WOODBRIDGE  
 C/O KAPPES MILLER  
 PO BOX 50330  
 BELLEVUE WA 98015-0330



**Puget Sound Energy**  
 P.O. BOX 91269  
 Bellevue, WA 98009-9269

