

Account # DC510-001-804-9  
 Statement Date 8/16/2017  
 Apartment 001 - 804  
 Current Balances Due Upon receipt  
 Estimated Balances Due 9/1/2017  
**Total Due:** 2,128.00  
 Amount Enclosed: \$



3150

**Make Checks Payable to:**

ZACHARY KUHN & ALL RESIDENTS  
 2020 F ST NW #804  
 WASHINGTON DC 20006-4220

THE STATESMAN  
 PO BOX 11920  
 NEWARK NJ 07101-4920



ANY NEW LATE FEE LISTED BELOW IS NOT DUE ON THE 1ST OF THE MONTH, BUT INSTEAD DUE 30 DAYS FROM THIS INVOICE DATE.

FOR PROPER CREDIT, PLEASE RETURN UPPER PORTION WITH PAYMENT

**DEPOSIT SUMMARY**

Account # DC510-001-804-9  
 Zachary Kuhn & All Residents  
 RESIDENT STATEMENT

	Required	On Hand
Security Deposit	0.00	0.00
Pet/Other Deposit	0.00	0.00
Total Deposit	0.00	0.00

**Pay Online**

You can make a one-time payment or sign up for monthly recurring payments for free at [www.avalonaccess.com](http://www.avalonaccess.com)

**BILLING SUMMARY**

Balance as of:	7/31/2017	0.00
Current Month Charges/Adjust/NSF		2,128.00
Current Month Payments		-2,128.00
Current Month Late Charges		0.00
September Estimated Charges*		2,128.00
<b>TOTAL DUE</b>		<b>2,128.00</b>

**Paying by Mail**

Include remittance slip and allow 7-10 days for mail and processing. Payments may be delayed or late fees incurred if no remittance. Remittance P.O. Box can ONLY accept U.S. Postal Service mail.

**\*Certified and expedited packages must be sent to:**  
**AvalonBay Customer Care Center**  
**2901 Sabre St, Suite 100, Virginia Beach, VA 23452**

**Billing Questions?**

Please contact the AvalonBay Customer Care Center at **1-877-AVB-MAIN (1-877-282-6246)**.

**\*Estimated charges for upcoming month subject to change. Any changes to your lease during the current month may not be reflected.**

**LEASE SUMMARY**

Lease Begin Date: 7/23/2017  
 Lease End Date: 7/22/2018  
 Estimated move-out Date:

**BILLING DETAIL: August**

Date	Unit	Account Description	Amount
8/1/2017	001 - 804	Rent Receivable	2,128.00
8/7/2017	001 - 804	Payment Check #: C185215	(2,128.00)
			0.00

**BILLING DETAIL: September Estimates**

Date	Unit	Account Description	Amount
9/1/2017	001 - 804	Rent Receivable	2,128.00
			2,128.00