ODC510001000804009 00002128004

Account #
Statement Date
Apartment
Current Balances Due
Estimated Balances Due
Total Due:
Amount Enclosed:

DC510-001-804-9 8/16/2017 001 - 804 Upon receipt 9/1/2017 2,128.00





Make Checks Payable to:

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

Required On Hand Security Deposit 0.00 0.00 Pay Online Pet/Other Deposit 0.00 0.00 Pay Online Total Deposit 0.00 0.00 Pay Online BILLING SUMMARY Balance as of: 7/31/2017 0.00 Include remittance slip and allow 7-10 days for mail and processing. Current Month Charges/Adjust/NSF 2,128.00 Payments may be delayed or late fees incurred if no remittance. Current Month Payments -2,128.00 Payments may be delayed or late fees incurred if no remittance. Current Month Payments -2,128.00 Remittance P.O. Box can ONLY accept U.S. Postal Service mail. Current Month Late Charges 0.000 September Estimated Charges* 2,128.00 *Certified and expedited packages must be sent to: AvalonBay Customer Care Center 2901 Sabre St, Suite 100, Virginia Beach, VA 23452 BILLING DETAIL: August 1-877-AVB-MAIN (1-877-282-6246). BILLING DETAIL: August Date: 7/22/2018 Estimated move-out Date: BILLING DETAIL: September Estimates Date Unit Account Description Amount Date Unit Account Description Amount 8/1/2017 001-804 Rent Receivable 2,128.00 9/1/2017 001-804 Rent Receivable 2,128.00	DEDOCIT CHMMADV			Account # DC510-001-804-9		
Security Deposit 0.00 0.00 0.00 Pay Online Pet/Other Deposit 0.00 0.00 0.00 You can make a one-time payment or sign up for monthly recurring payments for free at www.avalonaccess.com BILLING SUMMARY Balance as of: 7/31/2017 0.00 Include remittance slip and allow 7-10 days for mail and processing. Current Month Charges/Adjust/NSF 2.128.00 Payments may be delayed or late fees incurred if no remittance. Current Month Late Charges 0.00 September Estimated Charges* 2,128.00 TOTAL DUE 2,128.00 *Certified and expedited packages must be sent to: AvalonBay Customer Care Center 2901 Sabre St, Suite 100, Virginia Beach, VA 23452 Billing Questions? Please End Date: 7/23/2017 Lease Begin Date: 7/23/2018 Estimated move-out Date: "Estimated Charges for upcoming month subject to change. Any changes to your lease during the current month may not be reflected. BILLING DETAIL: August Date Unit Account Description Amount Date Unit Account Description Amount	DEPOSIT SUMMARY	Doguinod	On Hand	Zachary Kuhn & All Residents		
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