



800.590.7355  
9888 E VASSAR DR  
DENVER, CO 80231

Service Address: **Alta Springs #15357**  
9888 E VASSAR DR APT E302  
DENVER, CO 80231

Billing Support: 800.590.7355  
utilitymanagement@realpage.com  
M-F 5AM-7PM - S 7AM-3PM PST

**AMOUNT DUE: \$2,310.90**  
**DUE DATE: 08/01/2022**

### CHARGE DETAILS

#### Property Charges:

Base Rent - August	\$2,115.00
LLOCK - Zero Deposit Waiver	\$29.00
Utility Charges- Water - Property Tax	\$5.00
Validation Fee	\$3.00

Property Charges Due \$2,152.00

#### Billed Charges:

Allocated Water Service: (5/21/2022-6/21/2022)	\$27.74
Allocated Sewer Service: (5/21/2022-6/21/2022)	\$26.76
Trash Service: (5/21/2022-6/21/2022)	\$14.91
Allocated Gas Service: (5/21/2022-6/21/2022)	\$55.91
Common Area Electric: (5/21/2022-6/21/2022)	\$14.92
Pest Service: (5/21/2022-6/21/2022)	\$4.33
Stormwater Service: (5/21/2022-6/21/2022)	\$7.73
Service Fee	\$6.60

Billed Charges Due \$158.90

**AMOUNT DUE \$2,310.90**

Statement Date: 07/13/2022

Customer Name: **VICTOR OBI**

Account Number: 926585414-001

Resident ID: 30864

### Information Center

To make a payment logon to [www.altaspringsdenver.com](http://www.altaspringsdenver.com)  
Have you taken advantage of Resident-Link?  
Build your credit through rental payment reporting. Enroll at  
[www.Resident-Link.com/Greystar](http://www.Resident-Link.com/Greystar).

\*This account statement is generated by RealPage Utility Management. Some charges appearing on this statement may be allocated from master property bills from the respective utility provider(s). Charges are billed to residents based upon their lease agreements. For details on rate calculations, refer to your resident portal or contact the property's management staff. Property Charges reflect data in the resident ledger as of the date bills were printed and mailed. Please contact your leasing office at the Service Address above for billing inquiries or disputes.

Please detach here and return bottom portion with your payment.

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DENVER, CO 80231

RESIDENT ID	BLDG UNIT
30864	E302
ACCOUNT NUMBER	STATEMENT DATE
926585414-001	07/13/2022
AMOUNT DUE	DUE DATE
<b>\$2,310.90</b>	<b>08/01/2022</b>

Please make check payable to:

Alta Springs #15357

Write amount enclosed here

Check Number

→

→

>012496 2710057 0001 092770 10Z

VICTOR OBI  
9888 E VASSAR DR APT E302  
DENVER, CO 80231-5977

**Alta Springs #15357**  
9888 E VASSAR DR  
DENVER, CO 80231

12496 2710057 012496 024991 0001/0001



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### Information Center

Your payment is due on the 1st of the month. A late fee will be assessed in accordance with your lease. Payments received after the 7th of the month are not reflected on this statement. To ensure prompt and accurate processing, please include your apartment number when remitting payment. A NSF fee will be charged in accordance with your lease for any returned check. You are obligated to pay all charges described in your lease whether or not listed on this statement. Should you have any questions or want details about the utility portion of your statement, you may contact Billing Support at 800.590.7355.