



800.590.7355
809 OLIVE WAY
SEATTLE, WA 98101

Service Address: **The Olivian #15490**
809 OLIVE WAY APT 1105
SEATTLE, WA 98101

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

AMOUNT DUE: \$8,188.51
DUE DATE: 01/01/2024

CHARGE DETAILS

Balance Forward:

Balance Forward	\$3,987.67
Balance Forward Due	\$3,987.67

Property Charges:

Base Rent - January	\$3,499.00
Pet Rent - January - Pet Rent - Dog	\$65.00
Parking - Res Related Inc - T549/550	\$350.00
Storage - LS23	\$110.00
Property Charges Due	\$4,024.00

Billed Charges:

Usage Submetered Water Service: 2990 1 GAL Unit
(10/3/2023-11/1/2023)
Begin Read: 258120 End Read: 259000 Usage: 880
Begin Read: 234760 End Read: 236870 Usage: 2110
Submetered Water Service: 2990 units @ 0.007113 per unit \$21.27
Submetered Sewer Service: 2990 units @ 0.021923 per unit \$65.55
Water Base Fee \$0.99
King County Sewer Capacity Fee \$28.67
Trash Service: (10/3/2023-11/1/2023) \$32.00
Gas Service: (10/3/2023-11/1/2023) \$13.36
Stormwater: (10/3/2023-11/1/2023) \$10.00
Monthly Admin Fee \$5.00
Billed Charges Due \$176.84

AMOUNT DUE \$8,188.51

Statement Date: 12/13/2023

Customer Name: **JOSHUA C WIECHMAN**

Account Number: 779146318-001

Resident ID: 92

Information Center

Thank you for making a Greystar community your home!
Build your credit through rental payment reporting. Enroll at
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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The Olivian #15490
809 OLIVE WAY
SEATTLE, WA 98101

>015053 8925910 0001 092770 10Z

JOSHUA C WIECHMAN
809 OLIVE WAY APT 1105
SEATTLE, WA 98101-1977

RESIDENT ID	BLDG UNIT
92	1105
ACCOUNT NUMBER	STATEMENT DATE
779146318-001	12/13/2023
AMOUNT DUE	DUE DATE
\$8,188.51	01/01/2024

Please make check payable to:

The Olivian #15490

Write amount enclosed here

Check Number

The Olivian #15490
809 OLIVE WAY
SEATTLE, WA 98101

15053 8925910 015054 030107 0001/0001

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.