

Billing Support: 866-520-1245  
www.aum-inc.com  
M-F 8AM-7PM CST**AMOUNT DUE: \$620.52**  
**DUE DATE: 01/01/2020****CHARGE DETAILS****Balance Forward:**

|  |          |
|--|----------|
| Beginning Unit Account Statement Balance | \$466.51 |
| Late Payment Charge                      | \$9.00   |
| Balance Forward Due                      | \$475.51 |

**Billed Charges:**

|                                       |         |
|---------------------------------------|---------|
| Sewer/Stormwater                      |         |
| Date: (01-NOV-19 - 30-NOV-19) 30 Days | \$30.22 |
| Trash                                 |         |
| Date: (01-NOV-19 - 30-NOV-19) 30 Days | \$21.69 |
| Water                                 |         |
| Date: (01-NOV-19 - 30-NOV-19) 30 Days | \$56.76 |
| Hot Water Energy                      |         |
| Date: (01-NOV-19 - 30-NOV-19) 30 Days | \$32.61 |
| AUM Admin Charge                      | \$3.73  |

|                    |          |
|--------------------|----------|
| Billed Charges Due | \$145.01 |
|--------------------|----------|

**AMOUNT DUE \$620.52****Amount Due After 01/01/2020 \$629.52**Statement Date: 12/11/2019  
Customer Name: **SARTHAK JAIN**  
Account Number: 1057222174  
Resident ID: 6626303

This account statement is generated by RealPage Utility Management, 2201 Lakeside Blvd Richardson, TX 75082. Some charges appearing on this statement may be allocated from master property bills from the respective utility provider(s). Property Charges reflect data in the resident ledger as of the date bills were printed and mailed. Your local water provider is SAN JOSE WATER COMPANY.

Please detach here and return bottom portion with your payment.

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**REALPAGE®  
UTILITY  
MANAGEMENT**101 San Fernando  
101 E San Fernando St  
San Jose, CA 95112

| RESIDENT ID     | BLDG UNIT         |
|-----------------|-------------------|
| 6626303         | 153               |
| ACCOUNT NUMBER  | STATEMENT DATE    |
| 1057222174      | 12/11/2019        |
| AMOUNT DUE      | DUE DATE          |
| <b>\$620.52</b> | <b>01/01/2020</b> |

Please write your account number on your Check or Money Order, made payable to RealPage Utility Management. Do not send cash. Do not staple this portion to your payment

SARTHAK JAIN  
25 RIO ROBLES E UNIT 225  
SAN JOSE, CA 95134-1633**RealPage Utility Management**  
P.O. Box 6436  
Carol Stream, IL 60197-6436

2746 1057222174 062052 062952 974505457 12112019 8



This bill is not from CITY OF SAN JOSE or LINE LOSS PRO, LLC or PACIFIC GAS & ELECTRIC (PG&E) or WASTEXPERTS. Charges are billed to residents based upon their lease agreements. To report a water leak or improperly working water fixture or water saving device please contact your leasing office. Please contact Billing Support at the phone number or email address above for details on rate calculations, billing inquires or disputes.