

Amount Due After 01/01/2020



Service Address: 101 San Fernando

101 E San Fernando St 153

San Jose, CA 95112

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:	

Statement Date: 12/11/2019

Customer Name: SARTHAK JAIN

Account Number: 1057222174

Late Fayment Charge	φ9.00
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

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.

\$629.52

Please detach here and return bottom portion with your payment.

Page 1 of 2

MANAGEMENT

101 San Fernando 101 E San Fernando St San Jose, CA 95112

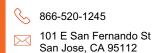
RESIDENT ID BLDG UNIT 6626303 153 **ACCOUNT NUMBER** STATEMENT DATE 1057222174 12/11/2019 **AMOUNT DUE DUE DATE** \$620.52 01/01/2020

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





Service Address: 101 San Fernando

101 E San Fernando St 153 San Jose, CA 95112

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.