

4:58 PM

10/04/19

Accrual Basis

Lombard Place Condominium
Profit & Loss
January through September 2019

	<u>Jan - Sep 19</u>
Ordinary Income/Expense	
Income	
Homeowners Dues	7,020.00
Interest Income	6.78
Total Income	<u>7,026.78</u>
Expense	
Insurance Expense	2,525.00
Landscaping and Groundskeeping	890.00
Licensing	25.00
Property Management Fees	
Taxes	25.00
Property Management Fees - Other	500.00
Total Property Management Fees	<u>525.00</u>
Utilities	
Electricity	155.12
Water & Sewer	2,416.63
Total Utilities	<u>2,571.75</u>
Total Expense	<u>6,536.75</u>
Net Ordinary Income	<u>490.03</u>
Net Income	<u><u>490.03</u></u>

**Lombard Place Condominium
Balance Sheet**

As of September 30, 2019

Sep 30, 19

ASSETS

Current Assets

Checking/Savings

Homestreet-Operating 4,561.84

Homestreet-Savings 5,096.36

Total Checking/Savings 9,658.20

Accounts Receivable

Accounts Receivable 780.00

Total Accounts Receivable 780.00

Total Current Assets 10,438.20

TOTAL ASSETS 10,438.20

LIABILITIES & EQUITY

Equity

Prior Year 9,948.17

Net Income 490.03

Total Equity 10,438.20

TOTAL LIABILITIES & EQUITY 10,438.20



Payment Confirmation

Payment Confirmation has been sent to your email.
Your Confirmation Code is 11665010673.

Please note that your last payment amount and last payment date will be updated upon your next sign in.

Lombard Villa Place

Account Number	Amount Paid	Payment Date	Confirm Code	Payment Status	
204113443	\$15.45	04/26/2019	11665010673	Scheduled	The payment su

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UTILITY INVOICE

Inv. 14000422

SERVICE ADDRESS
3636 LOMBARD AVE UNIT H26
EVERETT WA 98201-8206

LOMBARD VILLA CONDOMINIUMS
PO BOX 3408
EVERETT WA 98213-8408

TOTAL DUE	\$15.45
AMOUNT ENCLOSED	\$
DATE DUE	Apr. 17, 2018
ACCOUNT NUMBER	1843-1344-3
BILLING DATE	Apr. 03, 2018

CUSTOMER(S)
LOMBARD VILLA CONDOMINIUMS

ACCOUNT NUMBER 3041-1344-3
UTILITY INVOICE Invoice # 14000422

1

IMPORTANT MESSAGES:

Your invoice reflects a minimum charge based on the connected load.

ACCOUNT ACTIVITY

Previous Account Balance	\$1.15	CR
Balance Forward as of Apr. 03, 2018	1.15	CR
Current Charges / Activity:		
Utility Charges	15.00	
Municipal Tax Electric	.30	
TOTAL DUE	\$15.45	
Due Date for current charges only:	Apr. 17, 2018	

A 10 or 1% late fee will apply after due date, details on back.

DETAIL OF UTILITY CHARGES

3636 LOMBARD AVE UNIT H26 EVERETT Substation: EVERETT

Service: Electric Metered General Service - Small Load SCHED-05

Meter Number	Current Reading	Previous Reading	Difference	x	Multiplier	= Usage
1000553456	8488	8437	51		1.0	51 KWH
Connected Load: 5.00 KW						
Service Dates:	Feb. 28, 2018	Mar. 28, 2018	Days in Billing Period	29		
Connected Load in Excess of 10.00 KW						No Charge
Minimum Charge: 28 Days @ \$0.54 Per Day						\$15.00
Taxes: Everett Municipal @ 6%						\$0.45
					Service Charges *	\$0.00
					TOTAL UTILITY CHARGES	\$15.45

*PUD electric rates include a state public utility tax at 3.6734% - approximately \$.41 on this bill.

Average Usage and Temperature Profile (If you recently moved or your meter was changed, your historical usage data is not available.)

Meter Number	Your Average Use Per Day		Average Temperature Per Day - Current			
	Last Year	This Year	Last Year		This Year	
1000553456	3 KWH	1 KWH	Low	88	Low	88
			39 F	59 F	37 F	53 F

Sheet 12/2007

Inv. 14000422



CUSTOMER SERVICE: 425-733-7996 - MONDAY THROUGH FRIDAY 8:30 AM - 5:00 PM - WWW.PUD.COM
CALL FOR NIGHT ARRANGEMENTS - PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Page 1 of 1



Payment Confirmation

Payment Confirmation has been sent to your email.
Your Confirmation Code is 12667520046.

Please note that your last payment amount and last payment date will be updated upon your next sign in.

Account Number	Amount Paid	Payment Date	Confirm Code	Payment Status	
204113443	\$1.15	05/06/2019	12667520046	Scheduled	The payment su

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Lombard Place



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UTILITY INVOICE

Inv. 151322754

SERVICE ADDRESS
3629 LOMBARD AVE UNIT HSE
EVERETT WA 98201-5038

Place
LOMBARD VILLA CONDOMINIUMS
PO BOX 3408
EVERETT WA 98213-8408

TOTAL DUE	\$1.15
AMOUNT ENCLOSED \$	
DATE DUE	May 15, 2019
ACCOUNT NUMBER	2041-1344-3
BILLING DATE	Apr. 30, 2019

CUSTOMER(S)
LOMBARD VILLA CONDOMINIUMS

ACCOUNT NUMBER 2041-1344-3
UTILITY INVOICE Invoice # 151322754

1

IMPORTANT MESSAGES:

Your invoice reflects a minimum charge based on the connected load.

ACCOUNT ACTIVITY

Previous Account Balance	\$15.45	
Payment Received Apr. 11, 2019 Thank You	15.45	CR
Payment Received Apr. 29, 2019 Thank You	15.45	CR
Balance Forward as of Apr. 30, 2019	15.45	CR
Current Charges / Activity:		
Utility Charges	15.66	
Municipal Tax Electric94	

TOTAL DUE \$1.15
Due Date for current charges only: May 15, 2019

A \$5 or 1% late fee will apply after due date, details on back.

DETAIL OF UTILITY CHARGES

3629 LOMBARD AVE UNIT HSE EVERETT Substation: EVERETT

Service: Electric Metered General Service - Small Load SCHED-25

Meter Number	Current Reading	Previous Reading	Difference	x	Multiplier	=	Usage
1000533456 KWH	8494	8463	31		1.0		31 KWH

Connected Load: 5.00 KW

Service Dates: Mar. 29, 2019 Apr. 26, 2019 Days in Billing Period 29

Connected Load in Excess of 10.00 KW	No Charge
Minimum Charge: 29 Days @ \$.54 Per Day	\$15.66
Taxes: Everett Municipal @ 6%	\$.94

Service Charges * \$16.60

TOTAL UTILITY CHARGES \$16.60

*PUD electric rates include a state public utility tax at 3.8734% - approximately \$.61 on this bill.

Average Usage and Temperature Profile (If you recently moved or your meter was changed, your historical usage data is not available.)

Meter Number	Your Average Use Per Day		Average Temperature Per Day -- Everett			
	Last Year	This Year	Last Year		This Year	
1000533456	2 KWH	1 KWH	Low 43 F	HI 55 F	Low 44 F	HI 57 F

form11012007

Inv. 151322754



CUSTOMER SERVICE: 425-783-1000 • MONDAY-FRIDAY, 8:00 AM TO 5:30 PM • WWW.SNOPUD.COM
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Payment Confirmation

Payment Confirmation has been sent to your email.
Your Confirmation Code is 13749642592.

Please note that your last payment amount and last payment date will be updated upon your next sign in.

Account Number	Amount Paid	Payment Date	Confirm Code	Payment Status	
204113443	\$1.15	05/17/2019	13749642592	Scheduled	The payment su

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SERVICE ADDRESS
3629 LOMBARD AVE UNIT HSE
EVERETT WA 98201-5038

UTILITY INVOICE

Inv. 151322754

place
LOMBARD VILLA CONDOMINIUMS
PO BOX 3408
EVERETT WA 98213-8408

TOTAL DUE	\$1.15
AMOUNT ENCLOSED \$	
DATE DUE	May 15, 2019
ACCOUNT NUMBER	2041-1344-3
BILLING DATE	Apr. 30, 2019

CUSTOMER(S)
LOMBARD VILLA CONDOMINIUMS

ACCOUNT NUMBER 2041-1344-3
UTILITY INVOICE Invoice # 151322754

1

IMPORTANT MESSAGES:

Your invoice reflects a minimum charge based on the connected load.

ACCOUNT ACTIVITY

Previous Account Balance	\$15.45	
Payment Received Apr. 11, 2019 Thank You	15.45	CR
Payment Received Apr. 29, 2019 Thank You	15.45	CR
Balance Forward as of Apr. 30, 2019	15.45	CR
Current Charges / Activity:		
Utility Charges	15.66	
Municipal Tax Electric94	

TOTAL DUE **\$1.15**
Due Date for current charges only: **May 15, 2019**

A \$5 or 1% late fee will apply after due date, details on back.

DETAIL OF UTILITY CHARGES

3629 LOMBARD AVE UNIT HSE EVERETT Substation: EVERETT

Service: Electric Metered General Service - Small Load SCHED-25

<u>Meter Number</u>	<u>Current Reading</u>	<u>Previous Reading</u>	<u>Difference</u>	<u>x</u>	<u>Multiplier</u>	<u>=</u>	<u>Usage</u>
1000533456 KWH	8494	8463	31		1.0		31 KWH

Connected Load: 5.00 KW

Service Dates: Mar. 29, 2019 Apr. 26, 2019 Days in Billing Period 29

Connected Load in Excess of 10.00 KW	No Charge
Minimum Charge: 29 Days @ \$.54 Per Day	\$15.66
Taxes: Everett Municipal @ 6%	\$.94

Service Charges * \$16.60

TOTAL UTILITY CHARGES \$16.60

*PUD electric rates include a state public utility tax at 3.8734% - approximately \$.61 on this bill.

Average Usage and Temperature Profile (If you recently moved or your meter was changed, your historical usage data is not available.)

Meter Number	Your Average Use Per Day		Average Temperature Per Day -- Everett			
	Last Year	This Year	Last Year	This Year		
1000533456	2 KWH	1 KWH	Low 43 F	HI 55 F	Low 44 F	HI 57 F

form11012007

Inv. 151322754



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Payment Confirmation

Payment Confirmation has been sent to your email.
Your Confirmation Code is 15160892043.

Please note that your last payment amount and last payment date will be updated upon your next sign in.

Account Number	Amount Paid	Payment Date	Confirm Code	Payment Status	
204113443	\$17.17	05/31/2019	15160892043	Scheduled	The payment su

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UTILITY INVOICE

Inv. 144753296

SERVICE ADDRESS
3629 LOMBARD AVE UNIT HSE
EVERETT WA 98201-5038

place
LOMBARD VILLA CONDOMINIUMS
PO BOX 3408
EVERETT WA 98213-8408

TOTAL DUE	\$17.17
AMOUNT ENCLOSED \$	
DATE DUE	Jun. 13, 2019
ACCOUNT NUMBER	2041-1344-3
BILLING DATE	May 29, 2019

CUSTOMER(S)
LOMBARD VILLA CONDOMINIUMS

ACCOUNT NUMBER
2041-1344-3

UTILITY INVOICE
Invoice # 144753296

1

IMPORTANT MESSAGES:

Your invoice reflects a minimum charge based on the connected load.

ACCOUNT ACTIVITY

Previous Account Balance	\$1.15	
Payment Received May 07, 2019 Thank You	1.15	CR
Payment Received May 20, 2019 Thank You	1.15	CR
Balance Forward as of May 29, 2019	1.15	CR
Current Charges / Activity:		
Utility Charges	17.28	
Municipal Tax Electric	1.04	

TOTAL DUE \$17.17
Due Date for current charges only: Jun. 13, 2019

A \$5 or 1% late fee will apply after due date, details on back.

DETAIL OF UTILITY CHARGES

3629 LOMBARD AVE UNIT HSE EVERETT Substation: EVERETT

Service: Electric Metered General Service - Small Load SCHED-25

Meter Number	Current Reading	Previous Reading	Difference	x	Multiplier	=	Usage
1000533456 KWH	8526	8494	32		1.0		32 KWH

Connected Load: 5.00 KW

Service Dates: Apr. 27, 2019 May 28, 2019 Days in Billing Period 32

Connected Load in Excess of 10.00 KW	No Charge
Minimum Charge: 32 Days @ \$.54 Per Day	\$17.28
Taxes: Everett Municipal @ 6%	\$1.04

Service Charges * \$18.32

TOTAL UTILITY CHARGES \$18.32

*PUD electric rates include a state public utility tax at 3.8734% - approximately \$.67 on this bill.

Average Usage and Temperature Profile (If you recently moved or your meter was changed, your historical usage data is not available.)

Meter Number	Your Average Use Per Day		Average Temperature Per Day -- Everett			
	Last Year	This Year	Last Year		This Year	
1000533456	2 KWH	1 KWH	Low 50 F	HI 65 F	Low 49 F	HI 65 F

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Inv. 144753296



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Payment Confirmation

Payment Confirmation has been sent to your email.

Your Confirmation Code is 10044710895.

Please note that your last payment amount and last payment date will be updated upon your next sign in.

Account Number	Amount Paid	Payment Date	Confirm Code	Payment Status	
204113443	\$15.45	04/10/2019	10044710895	Scheduled	The payment su

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UTILITY INVOICE

Inv. 148003452

SERVICE ADDRESS
3629 LOMBARD AVE UNIT HSE
EVERETT WA 98201-5038

Place
LOMBARD VILLA CONDOMINIUMS
PO BOX 3408
EVERETT WA 98213-8408

TOTAL DUE	\$15.45
AMOUNT ENCLOSED \$	
DATE DUE	Apr. 17, 2019
ACCOUNT NUMBER	2041-1344-3
BILLING DATE	Apr. 02, 2019

CUSTOMER(S)
LOMBARD VILLA CONDOMINIUMS

ACCOUNT NUMBER 2041-1344-3
UTILITY INVOICE Invoice # 148003452

1

IMPORTANT MESSAGES:

Your invoice reflects a minimum charge based on the connected load.

ACCOUNT ACTIVITY

Previous Account Balance	\$1.15	CR
Balance Forward as of Apr. 02, 2019	1.15	CR
Current Charges / Activity:		
Utility Charges	15.66	
Municipal Tax Electric	.94	
TOTAL DUE	\$15.45	
Due Date for current charges only:	Apr. 17, 2019	
A \$5 or 1% late fee will apply after due date, details on back.		

DETAIL OF UTILITY CHARGES

3629 LOMBARD AVE UNIT HSE EVERETT Substation: EVERETT

Service: Electric Metered General Service - Small Load SCHED-25

Meter Number	Current Reading	Previous Reading	Difference	x	Multiplier	= Usage
1000533456 KWH	8463	8427	36		1.0	36 KWH
Connected Load: 5.00 KW						
Service Dates:	Feb. 28, 2019	Mar. 28, 2019	Days in Billing Period	29		
Connected Load in Excess of 10.00 KW						No Charge
Minimum Charge: 29 Days @ \$.54 Per Day						\$15.66
Taxes: Everett Municipal @ 6%						\$.94
Service Charges *						\$16.60
TOTAL UTILITY CHARGES						\$16.60

*PUD electric rates include a state public utility tax at 3.8734% - approximately \$.61 on this bill.

Average Usage and Temperature Profile (If you recently moved or your meter was changed, your historical usage data is not available.)

Meter Number	Your Average Use Per Day		Average Temperature Per Day -- Everett			
	Last Year	This Year	Last Year	This Year	Low	Hi
1000533456	2 KWH	1 KWH	Low	Hi	Low	Hi
			38 F	50 F	37 F	53 F

form11012007

Inv. 148003452



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Page 1 of 1



Payment Confirmation

Payment Confirmation has been sent to your email.
Your Confirmation Code is 16247773969.

Please note that your last payment amount and last payment date will be updated upon your next sign in.

Account Number	Amount Paid	Payment Date	Confirm Code	Payment Status	
204113443	\$17.17	06/11/2019	16247773969	Scheduled	The payment su

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SERVICE ADDRESS
3629 LOMBARD AVE UNIT HSE
EVERETT WA 98201-5038

UTILITY INVOICE

Inv. 144753296

LOMBARD VILLA CONDOMINIUMS
PO BOX 3408
EVERETT WA 98213-8408

Place

TOTAL DUE	\$17.17
AMOUNT ENCLOSED	\$
DATE DUE	Jun. 13, 2019
ACCOUNT NUMBER	2041-1344-3
BILLING DATE	May 29, 2019

CUSTOMER(S)
LOMBARD VILLA CONDOMINIUMS

ACCOUNT NUMBER
2041-1344-3

UTILITY INVOICE
Invoice # 144753296

1

IMPORTANT MESSAGES:

Your invoice reflects a minimum charge based on the connected load.

ACCOUNT ACTIVITY

Previous Account Balance	\$1.15	
Payment Received May 07, 2019 Thank You	1.15	CR
Payment Received May 20, 2019 Thank You	1.15	CR
Balance Forward as of May 29, 2019	1.15	CR
Current Charges / Activity:		
Utility Charges	17.28	
Municipal Tax Electric	1.04	

TOTAL DUE **\$17.17**
Due Date for current charges only: **Jun. 13, 2019**

A \$5 or 1% late fee will apply after due date, details on back.

DETAIL OF UTILITY CHARGES

3629 LOMBARD AVE UNIT HSE EVERETT Substation: EVERETT

Service: Electric Metered General Service - Small Load SCHED-25

Meter Number	Current Reading	Previous Reading	Difference	x	Multiplier	=	Usage
1000533456 KWH	8526	8494	32		1.0		32 KWH
Connected Load: 5.00 KW							
Service Dates:	Apr. 27, 2019	May 28, 2019	Days in Billing Period	32			
Connected Load in Excess of 10.00 KW							No Charge
Minimum Charge: 32 Days @ \$.54 Per Day							\$17.28
Taxes: Everett Municipal @ 6%							\$1.04
Service Charges *							\$18.32
TOTAL UTILITY CHARGES							\$18.32

*PUD electric rates include a state public utility tax at 3.8734% - approximately \$.67 on this bill.

Average Usage and Temperature Profile (If you recently moved or your meter was changed, your historical usage data is not available.)

Meter Number	Your Average Use Per Day		Average Temperature Per Day -- Everett			
	Last Year	This Year	Last Year	This Year	Low	Hi
1000533456	2 KWH	1 KWH	Low	Hi	Low	Hi
			50 F	65 F	49 F	65 F

form11012007

Inv. 144753296



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[1 Payment Information](#)[2 Review Payment](#)[3 Confirmation](#)

Payment Confirmation

Payment Confirmation has been sent to your email.
Your Confirmation Code is 16958672568.

Please note that your last payment amount and last payment date will be updated upon your next sign in.

Account Number	Amount Paid	Payment Date	Confirm Code	Payment Status	Comment
204113443	\$17.17	06/18/2019	16958672568	Scheduled	The payment has been processed successfully.

[Back To My Dashboard](#)[Go To Payment History](#)



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SERVICE ADDRESS
3629 LOMBARD AVE UNIT HSE
EVERETT WA 98201-5038

UTILITY INVOICE

Inv. 144753296

Place
LOMBARD VILLA CONDOMINIUMS
PO BOX 3408
EVERETT WA 98213-8408

TOTAL DUE	\$17.17
AMOUNT ENCLOSED	\$
DATE DUE	Jun. 13, 2019
ACCOUNT NUMBER	2041-1344-3
BILLING DATE	May 29, 2019

CUSTOMER(S)
LOMBARD VILLA CONDOMINIUMS

ACCOUNT NUMBER 2041-1344-3
UTILITY INVOICE Invoice # 144753296

1

IMPORTANT MESSAGES:

Your invoice reflects a minimum charge based on the connected load.

ACCOUNT ACTIVITY

Previous Account Balance	\$1.15	
Payment Received May 07, 2019 Thank You	1.15	CR
Payment Received May 20, 2019 Thank You	1.15	CR
Balance Forward as of May 29, 2019	1.15	CR
Current Charges / Activity:		
Utility Charges	17.28	
Municipal Tax Electric	1.04	

TOTAL DUE \$17.17
Due Date for current charges only: Jun. 13, 2019

A \$5 or 1% late fee will apply after due date, details on back.

DETAIL OF UTILITY CHARGES

3629 LOMBARD AVE UNIT HSE EVERETT Substation: EVERETT

Service: Electric Metered General Service - Small Load SCHED-25

Meter Number	Current Reading	Previous Reading	Difference	x	Multiplier	=	Usage
1000533456 KWH	8526	8494	32		1.0		32 KWH
Connected Load: 5.00 KW							
Service Dates:	Apr. 27, 2019	May 28, 2019	Days in Billing Period	32			
Connected Load in Excess of 10.00 KW							No Charge
Minimum Charge: 32 Days @ \$.54 Per Day							\$17.28
Taxes: Everett Municipal @ 6%							\$1.04
Service Charges *							\$18.32
TOTAL UTILITY CHARGES							\$18.32

*PUD electric rates include a state public utility tax at 3.8734% - approximately \$.67 on this bill.

Average Usage and Temperature Profile (If you recently moved or your meter was changed, your historical usage data is not available.)

Meter Number	Your Average Use Per Day		Average Temperature Per Day -- Everett			
	Last Year	This Year	Last Year		This Year	
1000533456	2 KWH	1 KWH	Low	HI	Low	HI
			50 F	65 F	49 F	65 F

form11012007

Inv. 144753296



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Lombard Place Condominium
Balance Sheet
As of June 30, 2019

Jun 30, 19

ASSETS

Current Assets

Checking/Savings

Homestreet-Operating 1,867.37

Homestreet-Savings 5,094.63

Total Checking/Savings 6,962.00

Other Current Assets

Undeposited Funds 195.00

Total Other Current Assets 195.00

Total Current Assets 7,157.00

TOTAL ASSETS 7,157.00

LIABILITIES & EQUITY

Equity

Prior year 9,948.17

Net Income -2,791.17

Total Equity 7,157.00

TOTAL LIABILITIES & EQUITY 7,157.00

11:06 AM
07/15/19
Accrual Basis

Lombard Place Condominium
Profit & Loss
January through June 2019

	<u>Jan - Jun 19</u>
Ordinary Income/Expense	
Income	
Homeowners Dues	4,680.00
Interest Income	5.05
Total Income	<u>4,685.05</u>
Expense	
Insurance Expense	2,525.00
Landscaping and Groundskeeping	610.00
Property Management Fees	
Taxes	25.00
Property Management Fees - Other	350.00
Total Property Management Fees	<u>375.00</u>
Utilities	
Electricity	137.95
Water & Sewer	3,669.20
Utilities - Other	159.07
Total Utilities	<u>3,966.22</u>
Total Expense	<u>7,476.22</u>
Net Ordinary Income	<u>-2,791.17</u>
Net Income	<u><u>-2,791.17</u></u>



Operations Support
33405 8th Ave S, Ste 250
Federal Way, WA 98003

Return Service Requested

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00001361-0005369-0001-0002-TIMR8006430331193448

LOMBARD PLACE CONDOMINIUMS OWNERS ASSN
C/O KSB CONSULTING LLC
PO BOX 347
EAST TROY WI 53120-0347

Last statement: February 28, 2019
This statement: March 31, 2019
Total days in statement period: 31

5388339120
(0)

Direct inquiries to:
800 719-8080

HomeStreet Bank
601 Union St, Suite 2000
Seattle WA 98101

SUMMARY OF ACCOUNT BALANCES

Account	Number	Ending Balance
Business Basics Checking	5388339120	\$3,832.70
Business Statement Savings	5372428069	\$5,092.09

Business Basics Checking

Account number	5388339120	Beginning balance	\$3,602.89
Low balance	\$3,602.89	Total additions	585.00
Average balance	\$3,877.05	Total subtractions	355.19
		Ending balance	\$3,832.70

CHECKS

Number	Date	Amount	Number	Date	Amount
1395	03-18	50.00			

DEBITS

Date	Description	Subtractions
03-27	ACH Debit CITY OF EVERETT UTILITYPMT 190326 034528077915163	147.27
03-27	ACH Debit CITY OF EVERETT UTILITYPMT 190326 034529077915163	157.92

CREDITS

Date	Description	Store/Location #	Additions
03-11	Remote Capture Dep		195.00



ACCOUNT BALANCE	
ENTER ENDING CHECKING ACCOUNT BALANCE FROM THE FRONT OF THIS STATEMENT	\$ _____
	+ _____
ADD CHECKING DEPOSIT MADE BUT NOT SHOWN BY BANK	+ _____
	+ _____

SUBTOTAL	\$ _____
ENTER TOTAL OUTSTANDING CHECKS AND OTHER WITHDRAWALS	- _____

ACCOUNT BALANCE	\$ _____

REGISTER BALANCE	
ENTER YOUR CHECKBOOK BALANCE	\$ _____
ADD DEPOSITS SHOWN BY BANK BUT NOT SHOWN IN YOUR REGISTER (POST IN YOUR REGISTER)	+ _____
	+ _____
ADD ANY INTEREST PAID THIS PERIOD (POST IN YOUR REGISTER)	+ _____
	+ _____
SUBTOTAL	\$ _____
SUBTRACT CHECKS AND WITHDRAWALS SHOWN BY BANK BUT NOT SHOWN IN YOUR REGISTER. (POST IN REGISTER)	- _____
	- _____
SUBTRACT WITHHOLDING, IF ANY. (POST IN YOUR REGISTER)	- _____
	- _____
SUBTRACT TOTAL SERVICES CHARGES AND FEES FROM FRONT OF THIS STATEMENT (POST IN YOUR REGISTER)	- _____
	- _____
REGISTER BALANCE	\$ _____

[illegible]

THESE
SHOULD
EQUAL

1. Compare dollar amount of cancelled checks shown on your statement to your register.
2. Compare the dollar amount of your deposits shown on your statement to your register. If there is a difference, refer to your deposit receipts.
3. Be sure you subtracted all bank service charges and fees from your check register.
4. Be sure you recorded all cash machine and other transactions in your register.
5. For interest-earning checking account customers, be sure you added interest paid this period or subtracted withholding (if any).
6. Check all additions and subtractions in your check register.
7. If your account is still out of balance, notify your branch right away.

In case of errors or questions about your electronic transfers:
Telephone or write us at the phone number or address shown below, as soon as you can, if you think your statement or receipt is incorrect or if you need more information about a transfer shown on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
Notification should include the following

- Your name and account number.
- A description of the error or the transfer you are unsure about, and a clear explanation as to why you believe it is an error or why you need more information, and
- The dollar amount of the suspected error and date on which it occurred.

We will determine whether an error occurred within 10 business days after we hear from you (20 business days for new accounts*) and will correct any error promptly. If we need more time, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

***An account is considered new if the electronic transfer occurs within the first 30 days after the account is opened.**

HomeStreetBank, Operations Support, 33405 8th Ave S, Ste 250, Federal Way, WA 98003

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[HomeStreet] Bank

Operations Support
33405 8th Ave S, Ste 250
Federal Way, WA 98003

Return Service Requested

Page 2 of 3

LOMBARD PLACE CONDOMINIUMS OWNERS ASSN
March 31, 2019

5388339120

Date	Description	Store/Location #	Additions
03-15	Remote Capture Dep		390.00

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
02-28	3,602.89	03-15	4,187.89	03-27	3,832.70
03-11	3,797.89	03-18	4,137.89		

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total NSF Returned Item Fees	\$0.00	\$0.00

Business Statement Savings

Account number	5372428069
Low balance	\$5,091.23
Average balance	\$5,091.23
Interest paid year to date	\$2.51

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
02-28	Beginning balance			\$5,091.23
03-31	Interest Credit	.86		5,092.09
03-31	Ending totals	.86	.00	\$5,092.09

INTEREST INFORMATION

Annual percentage yield earned	0.20%
Interest-bearing days	31
Average balance for APY	\$5,091.23
Interest earned	\$0.86





Operations Support
33405 8th Ave S, Ste 250
Federal Way, WA 98003

Return Service Requested

Page 3 of 3

LOMBARD PLACE CONDOMINIUMS OWNERS ASSN
March 31, 2019

5388339120

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total NSF Returned Item Fees	\$0.00	\$0.00

Thank you for banking with HomeStreet Bank

LOMBARD PLACE CONDO OWNERS ASSN
P O BOX 3408
EVERETT, WA 98213

1296
19-84427250

4/11/2019
Date

Pay to the Order of RSB Consulting \$ 25.00
Twenty Five and 00/100 Dollars



[HomeStreet] Bank

1-800-719-8080 www.homestreet.com

For

WB

⑆325084426⑆ 5388339120⑈ 1296

LOMBARD PLACE CONDO OWNERS ASSN
P O BOX 3408
EVERETT, WA 98213

1453

19-8442/250

Pay to the
Order of

KSP Consulting
Fifty dollars & 00/100 cents

4/15/2019

Date

CHECK AMOUNT

\$ 50.00



Photo
Safe
Deposit
Box

[HomeStreet] Bank

1-800-719-8080

www.homestreet.com

For

⑆325084426⑆ 5388339120⑈

1453

KSP



LOMBARD PLACE CONDO ASSN
Account Number: P100433280



Agency Name: Hub International Northwest
Agency Contact Information: 425-489-4500

Payment Options

Pay Account in Full

Account Balance\$ 1,525.00
Service Charge*\$ 0.00

Total Due\$ 1,525.00

*See reverse for explanation of other charges

OR

Pay Account Monthly

Minimum Due\$ 13.00
Service Charge*\$ 5.00
Other Charges*\$ 0.00

Total Due\$ 18.00

Payment Due: May 16, 2019

Payment Methods



Easy Pay
mutualofenumclaw.com



Pay online
mutualofenumclaw.com

LOMBARD PLACE CONDO OWNERS ASSN		1394
P O BOX 3408 EVERETT, WA 98213		19-8442/3250
Pay to the Order of <u>Mutual of Enumclaw Insurance</u>		Date <u>5/16/2019</u>
<u>one thousand five hundred twenty five & 100/100</u> Dollars		\$ <u>1,525.00</u>
[HomeStreet] Bank®		CHECK ARMOR
1-800-719-8080 www.homestreet.com		Photo Safe Deposit®
For _____		<u>[Signature]</u>
⑆325084426⑆ 5388339120⑈ 1394		

Account Number	Due Date	Minimum Due	Account Balance	Amount Enclosed
P100433280	05/16/2019	\$18.00	\$1,525.00	

To remit payment by mail, please write your account or policy number on your check and make it payable to Mutual of Enumclaw Insurance. To pay by phone, call 888-475-2823. For questions regarding your bill, please call 800-456-7750.

00084516000896

LOMBARD PLACE CONDO ASSN
PO BOX 3408
EVERETT, WA 98213

MUTUAL OF ENUMCLAW INSURANCE
PO BOX 34983
SEATTLE, WA 98124-1983

000000180000000152500

P100433280000000000000007

00084516000896000200100



19
00
25

LOMBARD PLACE CONDO OWNERS ASSN
P O BOX 3408
EVERETT, WA 98213

Pay to the
Order of

5/15/2019

Date

KSB Consulting

fifty dollars & 00 cents

\$ 50.00

Dollars

[HomeStreet] Bank

1-800-719-8080

www.homeStreet.com

For

⑆325084426⑆ 5388339120⑈

1393

18-8442/2250

CHECK AT THE
DRAWING

Photo
Deposit
Details on back

KSB

EVERETT

Inbox

Payment Request Submitted

Payments
Payment Activity
Pay My Bill
Automatic Payments
Payment Methods

Thank you - the payments below have been submitted. Please print this page or make note of the Reference IDs.

Prior Bills

Payment

Reference ID:

307129423052

Payment Status:

Payment Submitted

Accounts Setup

Date and Time:
(mm/dd/yyyy)

04/26/2019 17:16:30 (CDT)

Accounts

Contact Information

Login Information

Account#-Customer#:

034529-07791516 (Utility)

Logout

Payment Amount:

\$135.36

Payment Date:
(mm/dd/yyyy)

04/26/2019

Customer Name:

LOMBARD CONDOMINIUMS

Payment Method:

Lombard Place COA

[Back to Payment Activity](#)

SERVICE ADDRESS: 3629 LOMBARD AVE

PLEASE ENTER YOUR ACCOUNT NUMBER ON YOUR CHECK

UTILITY SERVICES
3101 CEDAR ST.
EVERETT, WA 98201
(425) 257-8999
FAX (425) 257-8886



LOMBARD PLACE CONDOMINIUMS
C/O KSB CONSULTING
PO BOX 3408
EVERETT, WA 98213

ACCOUNT NUMBER: 034529
CUSTOMER NUMBER: 07791516

AMOUNT DUE \$135.36

AMOUNT PAID _____

CURRENT CHARGES DUE BY: 5/15/19

FOR PROPER CREDIT PLEASE RETURN THIS PORTION

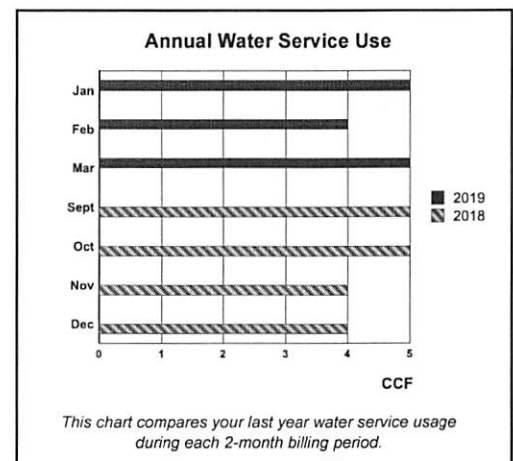
CUSTOMER KEEP THIS PORTION

CUSTOMER NUMBER: 07791516
ACCOUNT NUMBER: 034529
SERVICE ADDRESS: 3629 LOMBARD AVE

DATE BILLED: 4/25/19 471
DUE DATE : 5/15/19

Previous Balance	\$157.92
Online Payment	\$157.92CR
Ending Balance	\$0.00
Current charges :	
Water	\$46.25
Filtration	\$8.53
Sewer	\$73.58
Solid Waste Program	\$7.00
Total Current Charges:	\$135.36
Total Due	\$135.36

	Previous	Present	Consumption
Read Date	2/12/19	3/14/19	
Reading	972	977	5
Billing Period		30 Days	
Current Consumption		5 CCF	
Same Period Last Year		6 CCF	



The due date on this bill does not extend the due date of any previous balance, which is due immediately.

Inbox

Payment Request Submitted

Payments
Payment Activity
Pay My Bill
Automatic Payments
Payment Methods

Thank you - the payments below have been submitted. Please print this page or make note of the Reference IDs.

Prior Bills

Payment

Reference ID:

307129442052

Payment Status:

Payment Submitted

Accounts Setup
Accounts

Date and Time:
(mm/dd/yyyy)

04/26/2019 17:17:09 (CDT)

Contact Information
Login Information

Account#-Customer#:

034528-07791516 (Utility)

Logout

Payment Amount:

\$126.23

Payment Date:
(mm/dd/yyyy)

04/26/2019

Customer Name:

LOMBARD CONDOMINIUMS

Payment Method:

Lombard Place COA

[Back to Payment Activity](#)

SERVICE ADDRESS: 3627 LOMBARD

PLEASE ENTER YOUR ACCOUNT NUMBER ON YOUR CHECK

UTILITY SERVICES
3101 CEDAR ST.
EVERETT, WA 98201
(425) 257-8999
FAX (425) 257-8886



LOMBARD PLACE CONDOMINIUMS
C/O KSB CONSULTING
PO BOX 3408
EVERETT, WA 98213

ACCOUNT NUMBER: 034528
CUSTOMER NUMBER: 07791516

AMOUNT DUE \$126.23

AMOUNT PAID _____

CURRENT CHARGES DUE BY: 5/15/19

FOR PROPER CREDIT PLEASE RETURN THIS PORTION

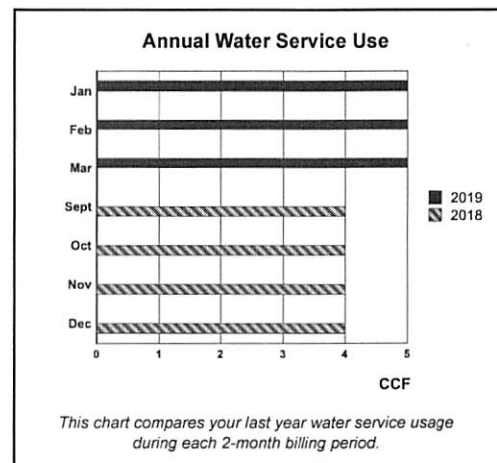
CUSTOMER KEEP THIS PORTION

CUSTOMER NUMBER: 07791516
ACCOUNT NUMBER: 034528
SERVICE ADDRESS: 3627 LOMBARD

DATE BILLED: 4/25/19 470
DUE DATE : 5/15/19

Previous Balance	\$147.27
Online Payment	\$147.27CR
Ending Balance	\$0.00
Current charges :	
Water	\$38.54
Filtration	\$7.11
Sewer	\$73.58
Solid Waste Program	\$7.00
Total Current Charges:	\$126.23
Total Due	\$126.23

	Previous	Present	Consumption
Read Date	2/12/19	3/14/19	
Reading	920	925	5
Billing Period		30 Days	
Current Consumption		5 CCF	
Same Period Last Year		3 CCF	



The due date on this bill does not extend the due date of any previous balance, which is due immediately.

Inbox

Payment Request Submitted

Payments

Payment Activity

Pay My Bill

Automatic Payments

Payment Methods

Thank you - the payments below have been submitted. Please print this page or make note of the Reference IDs.

Payment

Reference ID:

309560999052

Prior Bills

Payment Status:

Payment Submitted

Accounts Setup

Accounts

Contact Information

Login Information

Date and Time:
(mm/dd/yyyy)**05/31/2019 15:47:28 (CDT)**

Account#-Customer#:

034529-07791516 (Utility)

Logout

Payment Amount:

\$130.87Payment Date:
(mm/dd/yyyy)**05/31/2019**

Customer Name:

LOMBARD CONDOMINIUMS

Payment Method:

Lombard Place COA[Back to Payment Activity](#)

SERVICE ADDRESS: 3629 LOMBARD AVE

PLEASE ENTER YOUR ACCOUNT NUMBER ON YOUR CHECK

UTILITY SERVICES
3101 CEDAR ST.
EVERETT, WA 98201
(425) 257-8999
FAX (425) 257-8886



LOMBARD PLACE CONDOMINIUMS
C/O KSB CONSULTING
PO BOX 3408
EVERETT, WA 98213

ACCOUNT NUMBER: 034529
CUSTOMER NUMBER: 07791516

AMOUNT DUE \$130.87

AMOUNT PAID _____

CURRENT CHARGES DUE BY: 6/13/19

FOR PROPER CREDIT PLEASE RETURN THIS PORTION

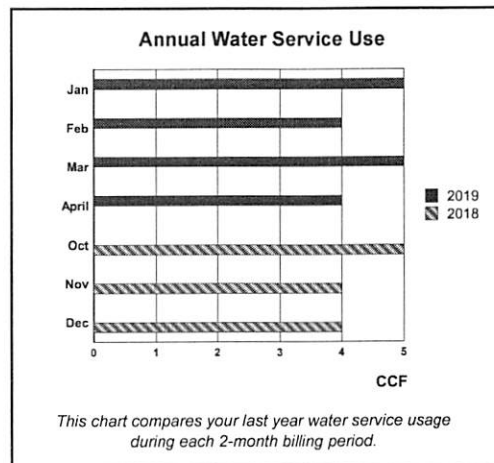
CUSTOMER KEEP THIS PORTION

CUSTOMER NUMBER: 07791516
ACCOUNT NUMBER: 034529
SERVICE ADDRESS: 3629 LOMBARD AVE

DATE BILLED: 5/24/19 470
DUE DATE : 6/13/19

Previous Balance	\$135.36
Online Payment	\$135.36CR
Ending Balance	\$0.00
Current charges :	
Water	\$44.71
Filtration	\$8.25
Sewer	\$71.14
Solid Waste Program	\$6.77
Total Current Charges:	\$130.87
Total Due	\$130.87

	Previous	Present	Consumption
Read Date	3/14/19	4/12/19	
Reading	977	981	4
Billing Period		29 Days	
Current Consumption		4 CCF	
Same Period Last Year		6 CCF	



The due date on this bill does not extend the due date of any previous balance, which is due immediately.

[Inbox](#)[Payments](#)
[Payment Activity](#)
[Pay My Bill](#)
[Automatic Payments](#)
[Payment Methods](#)[Prior Bills](#)[Accounts Setup](#)
[Accounts](#)
[Contact Information](#)
[Login Information](#)[Logout](#)

Payment Request Submitted

Thank you - the payments below have been submitted. Please print this page or make note of the Reference IDs.

Payment

Reference ID: **309561013052**

Payment Status: **Payment Submitted**

Date and Time:
(mm/dd/yyyy) **05/31/2019 15:47:59 (CDT)**

Account#-Customer#: **034528-07791516 (Utility)**

Payment Amount: **\$122.04**

Payment Date:
(mm/dd/yyyy) **05/31/2019**

Customer Name: **LOMBARD CONDOMINIUMS**

Payment Method: **Lombard Place COA**

[Back to Payment Activity](#)

SERVICE ADDRESS: 3627 LOMBARD

PLEASE ENTER YOUR ACCOUNT NUMBER ON YOUR CHECK

UTILITY SERVICES
3101 CEDAR ST.
EVERETT, WA 98201
(425) 257-8999
FAX (425) 257-8886



LOMBARD PLACE CONDOMINIUMS
C/O KSB CONSULTING
PO BOX 3408
EVERETT, WA 98213

ACCOUNT NUMBER: 034528
CUSTOMER NUMBER: 07791516

AMOUNT DUE \$122.04

AMOUNT PAID _____

CURRENT CHARGES DUE BY: 6/13/19

FOR PROPER CREDIT PLEASE RETURN THIS PORTION

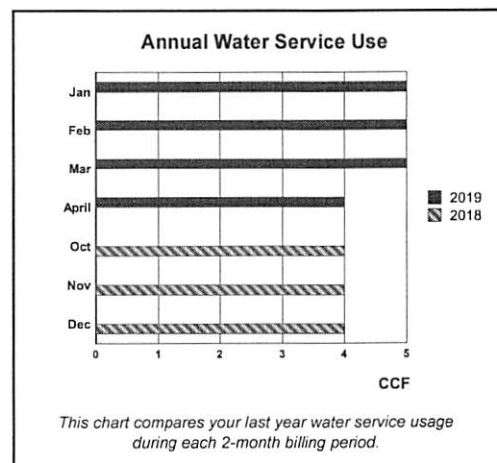
CUSTOMER KEEP THIS PORTION

CUSTOMER NUMBER: 07791516
ACCOUNT NUMBER: 034528
SERVICE ADDRESS: 3627 LOMBARD

DATE BILLED: 5/24/19 469
DUE DATE : 6/13/19

Previous Balance	\$126.23
Online Payment	\$126.23CR
Ending Balance	\$0.00
Current charges :	
Water	\$37.26
Filtration	\$6.87
Sewer	\$71.14
Solid Waste Program	\$6.77
Total Current Charges:	\$122.04
Total Due	\$122.04

	Previous	Present	Consumption
Read Date	3/14/19	4/12/19	
Reading	925	929	4
Billing Period		29 Days	
Current Consumption		4 CCF	
Same Period Last Year		2 CCF	



The due date on this bill does not extend the due date of any previous balance, which is due immediately.

LOMBARD PLACE CONDO OWNERS ASSN
P O BOX 3408
EVERETT, WA 98213

1435

19-8442/3250

6/10/2019

Date

CHECK ARMOR
FRAUD PROTECTION

Pay to the
Order of

Mr. NGUYEN

\$ 140.00

One hundred forty & ⁰⁰/₁₀₀ cents

Dollars



Photo
Safe
Deposit
Details not shown

[HomeStreet] Bank

1-800-719-8080 www.homestreet.com

For

EB

⑆325084426⑆ 5388339120⑆ 1435

PROFESSIONAL GARDEN & YARD SERVICE INVOICE

NGUYEN: (360) 653-6179

CUSTOMER'S NAME AND ADDRESS

DATE OF BILLING

3627 37 ST Everett

5/23/2019

TEL: _____ OR _____

DATE OF SERVICE	DESCRIPTION	AMOUNT
1/20	Please pay for yard	\$ 20X4
1/20	Service	
1/20		50X2
1/20	4/18 4/30 5/15	
1/20	5/28	
1/20	Thank you	
PLEASE MAKE CHECK PAYABLE TO: MR. NGUYEN		TOTAL: \$ 140

LOMBARD PLACE CONDO OWNERS ASSN
P O BOX 3408
EVERETT, WA 98213

1436

19-8442/3250

6/10/2019

Date

CHECK ARMOR
SECURED PROTECTION

Pay to the
Order of

MR. NGUYEN

\$ 470.00

four hundred seventy & 00/100 cents

Dollars



Photo
Safe
Deposit
Details on back

[HomeStreet] Bank

1-800-719-8080 www.homestreet.com

For

NBZ

⑆325084426⑆ 5388339120⑈

1436

PROFESSIONAL GARDEN & YARD SERVICE INVOICE

NGUYEN: (360) 653-6179

CUSTOMER'S NAME AND ADDRESS

DATE OF BILLING

3677 37 37 Everett

5/23/2019

TEL: OR

DATE OF SERVICE	DESCRIPTION	AMOUNT
1/20	Please pay for yard	\$470
1/20	service	
1/20		
1/20	5/23	
1/20		
1/20	Thank you	
PLEASE MAKE CHECK PAYABLE TO: MR. NGUYEN		TOTAL: \$470



Operations Support
33405 8th Ave S, Ste 250
Federal Way, WA 98003

Return Service Requested

00001462-0005749-0001-0002-TIMR8006430430196799

LOMBARD PLACE CONDOMINIUMS OWNERS ASSN
C/O KSB CONSULTING LLC
PO BOX 347
EAST TROY WI 53120-0347

Page 1 of 3

Last statement: March 31, 2019
This statement: April 30, 2019
Total days in statement period: 30

5388339120
(0)

Direct inquiries to:
800 719-8080

HomeStreet Bank
601 Union St, Suite 2000
Seattle WA 98101

SUMMARY OF ACCOUNT BALANCES

Account	Number	Ending Balance
Business Basics Checking	5388339120	\$4,050.21
Business Statement Savings	5372428069	\$5,092.93

Business Basics Checking

Account number	5388339120	Beginning balance	\$3,832.70
Low balance	\$3,807.70	Total additions	585.00
Average balance	\$4,048.10	Total subtractions	367.49
		Ending balance	\$4,050.21

CHECKS

Number	Date	Amount	Number	Date	Amount
1296	04-03	25.00	* Skip in check sequence		
1453 *	04-16	50.00			

DEBITS

Date	Description	Subtractions
04-11	ACH Debit PUDNO1-SNOHOMISH UTILITY 190411	15.45
04-29	ACH Debit PUDNO1-SNOHOMISH UTILITY 190429	15.45
04-29	ACH Debit CITY OF EVERETT UTILITYPMT 190429 034528077915163	126.23
04-29	ACH Debit CITY OF EVERETT UTILITYPMT 190429 034529077915163	135.36



ACCOUNT BALANCE	
ENTER ENDING CHECKING ACCOUNT BALANCE FROM THE FRONT OF THIS STATEMENT	\$ _____
	+ _____
ADD CHECKING DEPOSIT MADE BUT NOT SHOWN BY BANK	+ _____
	+ _____

SUBTOTAL	\$ _____
ENTER TOTAL OUTSTANDING CHECKS AND OTHER WITHDRAWALS	- _____

ACCOUNT BALANCE	\$ _____

REGISTER BALANCE	
ENTER YOUR CHECKBOOK BALANCE	\$ _____
ADD DEPOSITS SHOWN BY BANK BUT NOT SHOWN IN YOUR REGISTER (POST IN YOUR REGISTER)	+ _____ + _____
ADD ANY INTEREST PAID THIS PERIOD (POST IN YOUR REGISTER)	+ _____
SUBTOTAL	\$ _____
SUBTRACT CHECKS AND WITHDRAWALS SHOWN BY BANK BUT NOT SHOWN IN YOUR REGISTER. (POST IN REGISTER)	- _____ - _____
SUBTRACT WITHHOLDING, IF ANY. (POST IN YOUR REGISTER)	- _____
SUBTRACT TOTAL SERVICES CHARGES AND FEES FROM FRONT OF THIS STATEMENT (POST IN YOUR REGISTER)	- _____
REGISTER BALANCE	\$ _____

[illegible]

THESE
SHOULD
EQUAL

1. Compare dollar amount of cancelled checks shown on your statement to your register.
2. Compare the dollar amount of your deposits shown on your statement to your register. If there is a difference, refer to your deposit receipts.
3. Be sure you subtracted all bank service charges and fees from your check register.
4. Be sure you recorded all cash machine and other transactions in your register.
5. For interest-earning checking account customers, be sure you added interest paid this period or subtracted withholding (if any).
6. Check all additions and subtractions in your check register.
7. If your account is still out of balance, notify your branch right away.

In case of errors or questions about your electronic transfers:
Telephone or write us at the phone number or address shown below, as soon as you can, if you think your statement or receipt is incorrect or if you need more information about a transfer shown on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
Notification should include the following

- Your name and account number.
- A description of the error or the transfer you are unsure about, and a clear explanation as to why you believe it is an error or why you need more information, and
- The dollar amount of the suspected error and date on which it occurred.

***An account is considered new if the electronic transfer occurs within the first 30 days after the account is opened.**

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Operations Support
33405 8th Ave S, Ste 250
Federal Way, WA 98003

Return Service Requested

Page 2 of 3

LOMBARD PLACE CONDOMINIUMS OWNERS ASSN
April 30, 2019

5388339120

CREDITS

Date	Description	Store/Location #	Additions
04-04	' Remote Capture Dep		195.00
04-22	' Remote Capture Dep		390.00

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
03-31	3,832.70	04-11	3,987.25	04-29	4,050.21
04-03	3,807.70	04-16	3,937.25		
04-04	4,002.70	04-22	4,327.25		

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total NSF Returned Item Fees	\$0.00	\$0.00

Business Statement Savings

Account number	5372428069
Low balance	\$5,092.09
Average balance	\$5,092.09
Interest paid year to date	\$3.35

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
03-31	Beginning balance			\$5,092.09
04-30	' Interest Credit	.84		5,092.93
04-30	Ending totals	.84	.00	\$5,092.93

INTEREST INFORMATION

Annual percentage yield earned	0.20%
Interest-bearing days	30
Average balance for APY	\$5,092.09
Interest earned	\$0.84





Operations Support
33405 8th Ave S, Ste 250
Federal Way, WA 98003

Return Service Requested

Page 3 of 3

LOMBARD PLACE CONDOMINIUMS OWNERS ASSN
April 30, 2019

5388339120

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total NSF Returned Item Fees	\$0.00	\$0.00

Thank you for banking with HomeStreet Bank



Operations Support
33405 8th Ave S, Ste 250
Federal Way, WA 98003

Return Service Requested

Page 1 of 3

00001437-0005647-0001-0002-TIMR8006430601190160

LOMBARD PLACE CONDOMINIUMS OWNERS ASSN
C/O KSB CONSULTING LLC
PO BOX 347
EAST TROY WI 53120-0347

Last statement: April 30, 2019
This statement: May 31, 2019
Total days in statement period: 31

5388339120
(0)

Direct inquiries to:
800 719-8080

HomeStreet Bank
601 Union St, Suite 2000
Seattle WA 98101

SUMMARY OF ACCOUNT BALANCES

Account	Number	Ending Balance
Business Basics Checking	5388339120	\$3,057.91
Business Statement Savings	5372428069	\$5,093.79

Business Basics Checking

Account number	5388339120	Beginning balance	\$4,050.21
Low balance	\$3,057.91	Total additions	585.00
Average balance	\$3,527.55	Total subtractions	1,577.30
		Ending balance	\$3,057.91

CHECKS

Number	Date	Amount	Number	Date	Amount
1393	05-16	50.00	1394	05-14	1,525.00

DEBITS

Date	Description	Subtractions
05-07	' ACH Debit PUDNO1-SNOHOMISH UTILITY 190507	1.15
05-20	' ACH Debit PUDNO1-SNOHOMISH UTILITY 190520	1.15

CREDITS

Date	Description	Store/Location #	Additions
05-06	' Remote Capture Dep		195.00
05-14	' Remote Capture Dep		390.00

00001437-0005647-0001-0002-TIMR8006430601190160(00001437)-000005649



ACCOUNT BALANCE

ENTER ENDING CHECKING ACCOUNT BALANCE FROM THE FRONT OF THIS STATEMENT

\$ _____

+ _____

ADD CHECKING DEPOSIT MADE BUT NOT SHOWN BY BANK

+ _____

+ _____

SUBTOTAL

\$ _____

ENTER TOTAL OUTSTANDING CHECKS AND OTHER WITHDRAWALS

- _____

ACCOUNT BALANCE

\$ _____

REGISTER BALANCE

ENTER YOUR CHECKBOOK BALANCE

\$ _____

ADD DEPOSITS SHOWN BY BANK BUT NOT SHOWN IN YOUR REGISTER (POST IN YOUR REGISTER)

+ _____

+ _____

ADD ANY INTEREST PAID THIS PERIOD (POST IN YOUR REGISTER)

+ _____

SUBTOTAL

\$ _____

SUBTRACT CHECKS AND WITHDRAWALS SHOWN BY BANK BUT NOT SHOWN IN YOUR REGISTER. (POST IN REGISTER)

- _____

- _____

SUBTRACT WITHHOLDING, IF ANY. (POST IN YOUR REGISTER)

- _____

SUBTRACT TOTAL SERVICES CHARGES AND FEES FROM FRONT OF THIS STATEMENT (POST IN YOUR REGISTER)

- _____

REGISTER BALANCE

\$ _____

LIST CHECKS AND OTHER WITHDRAWALS MADE BUT NOT SHOWN ON STATEMENT

CHECK NUMBER OR DATE OF TRANSACTION

AMOUNT

ENTER HERE

THESE SHOULD EQUAL

TOTAL

IF THE ACCOUNT BALANCE DOES NOT BALANCE TO YOUR REGISTER BALANCE.

1. Compare dollar amount of cancelled checks shown on your statement to your register.
2. Compare the dollar amount of your deposits shown on your statement to your register. If there is a difference, refer to your deposit receipts.
3. Be sure you subtracted all bank service charges and fees from your check register.
4. Be sure you recorded all cash machine and other transactions in your register.
5. For interest-earning checking account customers, be sure you added interest paid this period or subtracted withholding (if any).
6. Check all additions and subtractions in your check register.
7. If your account is still out of balance, notify your branch right away.

ELECTRONIC FUNDS TRANSFER

In case of errors or questions about your electronic transfers:

Telephone or write us at the phone number or address shown below, as soon as you can, if you think your statement or receipt is incorrect or if you need more information about a transfer shown on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

Notification should include the following

- Your name and account number.
- A description of the error or the transfer you are unsure about, and a clear explanation as to why you believe it is an error or why you need more information, and
- The dollar amount of the suspected error and date on which it occurred.

We will determine whether an error occurred within 10 business days after we hear from you (20 business days for new accounts*) and will correct any error promptly. If we need more time, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

*An account is considered new if the electronic transfer occurs within the first 30 days after the account is opened.

Call 800-719-8080 toll free (TTY/TDD 855-584-0256) or visit homestreet.com

HomeStreetBank, Operations Support, 33405 8th Ave S, Ste 250, Federal Way, WA 98003

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Operations Support
33405 8th Ave S, Ste 250
Federal Way, WA 98003

Return Service Requested

Page 2 of 3

LOMBARD PLACE CONDOMINIUMS OWNERS ASSN
May 31, 2019

5388339120

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
04-30	4,050.21	05-07	4,244.06	05-16	3,059.06
05-06	4,245.21	05-14	3,109.06	05-20	3,057.91

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total NSF Returned Item Fees	\$0.00	\$0.00

Business Statement Savings

Account number	5372428069
Low balance	\$5,092.93
Average balance	\$5,092.93
Interest paid year to date	\$4.21

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
04-30	Beginning balance			\$5,092.93
05-31	Interest Credit	.86		5,093.79
05-31	Ending totals	.86	.00	\$5,093.79

INTEREST INFORMATION

Annual percentage yield earned	0.20%
Interest-bearing days	31
Average balance for APY	\$5,092.93
Interest earned	\$0.86





Operations Support
33405 8th Ave S, Ste 250
Federal Way, WA 98003

Return Service Requested

Page 3 of 3

LOMBARD PLACE CONDOMINIUMS OWNERS ASSN
May 31, 2019

5388339120

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total NSF Returned Item Fees	\$0.00	\$0.00

Thank you for banking with HomeStreet Bank



Operations Support
33405 8th Ave S, Ste 250
Federal Way, WA 98003

Return Service Requested

00001444-0005673-0001-0002-TIMR8006430630193011

LOMBARD PLACE CONDOMINIUMS OWNERS ASSN
C/O KSB CONSULTING LLC
PO BOX 347
EAST TROY WI 53120-0347

Page 1 of 3

Last statement: May 31, 2019
This statement: June 30, 2019
Total days in statement period: 30

5388339120
(0)

Direct inquiries to:
800 719-8080

HomeStreet Bank
601 Union St, Suite 2000
Seattle WA 98101

SUMMARY OF ACCOUNT BALANCES

Account	Number	Ending Balance
Business Basics Checking	5388339120	\$2,678.49
Business Statement Savings	5372428069	\$5,094.63

Business Basics Checking

Account number	5388339120	Beginning balance	\$3,057.91
Low balance	\$2,483.49	Total additions	585.00
Average balance	\$2,741.76	Total subtractions	964.42
		Ending balance	\$2,678.49

CHECKS

Number	Date	Amount	Number	Date	Amount
1297	06-18	50.00	1436	06-17	470.00
1435 *	06-17	140.00	* Skip in check sequence		

DEBITS

Date	Description	Subtractions
06-03	ACH Debit PUDNO1-SNOHOMISH UTILITY 190603	17.17
06-03	ACH Debit CITY OF EVERETT UTILITYPMT 190603 034528077915163	122.04
06-03	ACH Debit CITY OF EVERETT UTILITYPMT 190603 034529077915163	130.87
06-12	ACH Debit PUDNO1-SNOHOMISH UTILITY 190612	17.17



ACCOUNT BALANCE

ENTER ENDING CHECKING ACCOUNT BALANCE FROM THE FRONT OF THIS STATEMENT	\$ _____
	+ _____
ADD CHECKING DEPOSIT MADE BUT NOT SHOWN BY BANK	+ _____
	+ _____
	+ _____
SUBTOTAL	\$ _____
ENTER TOTAL OUTSTANDING CHECKS AND OTHER WITHDRAWALS	- _____

ACCOUNT BALANCE	\$ _____

REGISTER BALANCE	
ENTER YOUR CHECKBOOK BALANCE	\$ _____
ADD DEPOSITS SHOWN BY BANK BUT NOT SHOWN IN YOUR REGISTER (POST IN YOUR REGISTER)	+ _____ + _____
ADD ANY INTEREST PAID THIS PERIOD (POST IN YOUR REGISTER)	+ _____
SUBTOTAL	\$ _____
SUBTRACT CHECKS AND WITHDRAWALS SHOWN BY BANK BUT NOT SHOWN IN YOUR REGISTER. (POST IN REGISTER)	- _____ - _____
SUBTRACT WITHHOLDING, IF ANY. (POST IN YOUR REGISTER)	- _____
SUBTRACT TOTAL SERVICES CHARGES AND FEES FROM FRONT OF THIS STATEMENT (POST IN YOUR REGISTER)	- _____
REGISTER BALANCE	\$ _____

[illegible]

ENTER
HERE

THESE
SHOULD
EQUAL

1. Compare dollar amount of cancelled checks shown on your statement to your register.
2. Compare the dollar amount of your deposits shown on your statement to your register. If there is a difference, refer to your deposit receipts.
3. Be sure you subtracted all bank service charges and fees from your check register.
4. Be sure you recorded all cash machine and other transactions in your register.
5. For interest-earning checking account customers, be sure you added interest paid this period or subtracted withholding (if any).
6. Check all additions and subtractions in your check register.
7. If your account is still out of balance, notify your branch right away.

In case of errors or questions about your electronic transfers:
Telephone or write us at the phone number or address shown below, as soon as you can, if you think your statement or receipt is incorrect or if you need more information about a transfer shown on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

Notification should include the following

- Your name and account number.
- A description of the error or the transfer you are unsure about, and a clear explanation as to why you believe it is an error or why you need more information, and
- The dollar amount of the suspected error and date on which it occurred.

We will determine whether an error occurred within 10 business days after we hear from you (20 business days for new accounts*) and will correct any error promptly. If we need more time, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

*An account is considered new if the electronic transfer occurs within the first 30 days after the account is opened.

00001444-0005673-0001-0002-TIMB8006430630193011(00001444)-000005675



Operations Support
33405 8th Ave S, Ste 250
Federal Way, WA 98003

Return Service Requested

Page 2 of 3

LOMBARD PLACE CONDOMINIUMS OWNERS ASSN
June 30, 2019

5388339120

Date	Description	Subtractions
06-19	ACH Debit	17.17
	PUDNO1-SNOHOMISH UTILITY 190619	

CREDITS

Date	Description	Store/Location #	Additions
06-14	Remote Capture Dep		390.00
06-25	Remote Capture Dep		195.00

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
05-31	3,057.91	06-14	3,160.66	06-19	2,483.49
06-03	2,787.83	06-17	2,550.66	06-25	2,678.49
06-12	2,770.66	06-18	2,500.66		

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total NSF Returned Item Fees	\$0.00	\$0.00

Business Statement Savings

Account number	5372428069
Low balance	\$5,093.79
Average balance	\$5,093.79
Interest paid year to date	\$5.05

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
05-31	Beginning balance			\$5,093.79
06-30	Interest Credit	.84		5,094.63
06-30	Ending totals	.84	.00	\$5,094.63

INTEREST INFORMATION

Annual percentage yield earned	0.20%
Interest-bearing days	30
Average balance for APY	\$5,093.79
Interest earned	\$0.84





Operations Support
33405 8th Ave S, Ste 250
Federal Way, WA 98003

Return Service Requested

Page 3 of 3

LOMBARD PLACE CONDOMINIUMS OWNERS ASSN
June 30, 2019


5388339120

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total NSF Returned Item Fees	\$0.00	\$0.00

Thank you for banking with HomeStreet Bank

Confirmation: Make Payment

 The following payments were successfully scheduled. You can edit or cancel a payment until the payment begins to process by going to Scheduled Activity.

Pay To	\$ Amount	Send On	Deliver by	Type	Confirmation
Mr.Nguyen ...lace	280.00	09/30/19	10/04/19	Check # 1	ZBIC13TL

Pay **280.00** from LOMBARD PLACE COA CHECKING, ...9120

• Lombard Place

PROFESSIONAL GARDEN & YARD SERVICE INVOICE

NGUYEN: (360) 653-6179

CUSTOMER'S NAME AND ADDRESS

DATE OF BILLING

3627 37 ST Everett

9.23.2019

TEL: _____ OR _____

DATE OF SERVICE	DESCRIPTION	AMOUNT
<u>1</u> / <u>20</u>	<u>Please pay for yard</u>	<u>\$ 20X \$</u>
<u>1</u> / <u>20</u>	<u>Service</u>	
<u>1</u> / <u>20</u>	<u>6/12 6/26 7/10 weeding + mow</u>	<u>30X4</u>
<u>1</u> / <u>20</u>	<u>7/24 8/6 8/21</u>	
<u>1</u> / <u>20</u>	<u>9/4 9/18</u>	
<u>1</u> / <u>20</u>	<u>Thank you</u>	
PLEASE MAKE CHECK PAYABLE TO: MR. NGUYEN		TOTAL: <u>\$ 280</u>



Operations Support
33405 8th Ave S, Ste 250
Federal Way, WA 98003

Return Service Requested

00001222-0004789-0001-0002-TIMR8006430901199713

LOMBARD PLACE CONDOMINIUMS OWNERS ASSN
C/O KSB CONSULTING LLC
PO BOX 347
EAST TROY WI 53120-0347

Page 1 of 3

Last statement: July 31, 2019
This statement: August 31, 2019
Total days in statement period: 31

5388339120
(0)

Direct inquiries to:
800 719-8080

HomeStreet Bank
601 Union St, Suite 2000
Seattle WA 98101

SUMMARY OF ACCOUNT BALANCES

Account	Number	Ending Balance
Business Basics Checking	5388339120	\$3,189.35
Business Statement Savings	5372428069	\$5,096.36

Business Basics Checking

Account number	5388339120	Beginning balance	\$2,918.22
Low balance	\$2,656.63	Total additions	585.00
Average balance	\$3,078.58	Total subtractions	313.87
		Ending balance	\$3,189.35

CHECKS

Number	Date	Amount	Number	Date	Amount
1398	08-12	50.00			

DEBITS

Date	Description	Subtractions
08-02	ACH Debit CITY OF EVERETT UTILITYPMT 190801 034528077915163	126.23
08-02	ACH Debit CITY OF EVERETT UTILITYPMT 190801 034529077915163	135.36
08-14	ACH Debit PUDNO1-SNOHOMISH UTILITY 190814	1.14
08-27	ACH Debit PUDNO1-SNOHOMISH UTILITY 190827	1.14



ACCOUNT BALANCE

ENTER ENDING CHECKING ACCOUNT BALANCE FROM THE FRONT OF THIS STATEMENT

\$ _____

+ _____

ADD CHECKING DEPOSIT MADE BUT NOT SHOWN BY BANK

+ _____

+ _____

SUBTOTAL

\$ _____

ENTER TOTAL OUTSTANDING CHECKS AND OTHER WITHDRAWALS

- _____

ACCOUNT BALANCE

\$ _____

LIST CHECKS AND OTHER WITHDRAWALS MADE BUT NOT SHOWN ON STATEMENT

CHECK NUMBER OR DATE OF TRANSACTION

AMOUNT

ENTER HERE

THESE SHOULD EQUAL

TOTAL

REGISTER BALANCE

ENTER YOUR CHECKBOOK BALANCE

\$ _____

ADD DEPOSITS SHOWN BY BANK BUT NOT SHOWN IN YOUR REGISTER (POST IN YOUR REGISTER)

+ _____

+ _____

ADD ANY INTEREST PAID THIS PERIOD (POST IN YOUR REGISTER)

+ _____

SUBTOTAL

\$ _____

SUBTRACT CHECKS AND WITHDRAWALS SHOWN BY BANK BUT NOT SHOWN IN YOUR REGISTER (POST IN REGISTER)

- _____

- _____

SUBTRACT WITHHOLDING, IF ANY (POST IN YOUR REGISTER)

- _____

SUBTRACT TOTAL SERVICES CHARGES AND FEES FROM FRONT OF THIS STATEMENT (POST IN YOUR REGISTER)

- _____

REGISTER BALANCE

\$ _____

IF THE ACCOUNT BALANCE DOES NOT BALANCE TO YOUR REGISTER BALANCE.

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2. Compare the dollar amount of your deposits shown on your statement to your register. If there is a difference, refer to your deposit receipts.
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Operations Support
33405 8th Ave S, Ste 250
Federal Way, WA 98003

Return Service Requested

Page 2 of 3

LOMBARD PLACE CONDOMINIUMS OWNERS ASSN
August 31, 2019

5388339120

CREDITS

Date	Description	Store/Location #	Additions
08-07	Remote Capture Dep		195.00
08-09	Remote Capture Dep		390.00

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
07-31	2,918.22	08-09	3,241.63	08-27	3,189.35
08-02	2,656.63	08-12	3,191.63		
08-07	2,851.63	08-14	3,190.49		

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total NSF Returned Item Fees	\$0.00	\$0.00

Business Statement Savings

Account number	5372428069
Low balance	\$5,095.49
Average balance	\$5,095.49
Interest paid year to date	\$6.78

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
07-31	Beginning balance			\$5,095.49
08-31	Interest Credit	.87		5,096.36
08-31	Ending totals	.87	.00	\$5,096.36

INTEREST INFORMATION

Annual percentage yield earned	0.20%
Interest-bearing days	31
Average balance for APY	\$5,095.49
Interest earned	\$0.87





Operations Support
33405 8th Ave S, Ste 250
Federal Way, WA 98003

Return Service Requested

Page 3 of 3

LOMBARD PLACE CONDOMINIUMS OWNERS ASSN
August 31, 2019

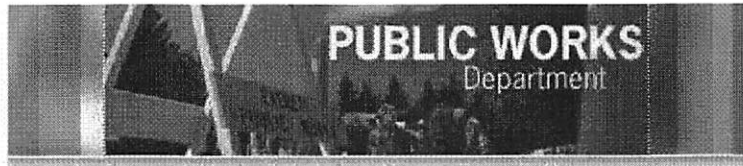
5388339120

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total NSF Returned Item Fees	\$0.00	\$0.00

Thank you for banking with HomeStreet Bank

EVERETT WASHINGTON USA



Inbox

Payments

Payment Activity
Pay My Bill
Automatic Payments
Payment Methods

Prior Bills

Accounts Setup

Accounts
Contact Information
Login Information

Logout

Payment Request Submitted

Thank you - the payments below have been submitted. Please print this page or make note of the Reference IDs.

Payment

Reference ID:	316555926052
Payment Status:	Payment Submitted
Date and Time: (mm/dd/yyyy)	09/05/2019 13:40:15 (CDT)
Account#-Customer#:	034529-07791516 (Utility)
Payment Amount:	\$139.85
Payment Date: (mm/dd/yyyy)	09/05/2019
Customer Name:	LOMBARD CONDOMINIUMS
Payment Method:	Lombard Place COA

[Back to Payment Activity](#)

SERVICE ADDRESS: 3629 LOMBARD AVE

PLEASE ENTER YOUR ACCOUNT NUMBER ON YOUR CHECK

UTILITY SERVICES
3101 CEDAR ST.
EVERETT, WA 98201
(425) 257-8999
FAX (425) 257-8886



LOMBARD PLACE CONDOMINIUMS
C/O KSB CONSULTING
58
SILVER LAKE, WI 53170

ACCOUNT NUMBER: 034529
CUSTOMER NUMBER: 07791516

AMOUNT DUE \$139.85

AMOUNT PAID _____

CURRENT CHARGES DUE BY: 9/15/19

FOR PROPER CREDIT PLEASE RETURN THIS PORTION

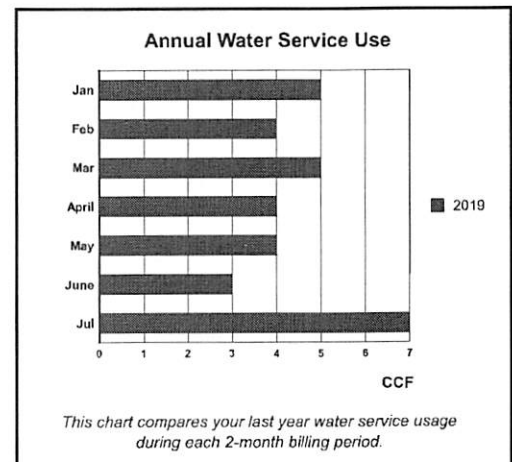
CUSTOMER KEEP THIS PORTION

CUSTOMER NUMBER: 07791516
ACCOUNT NUMBER: 034529
SERVICE ADDRESS: 3629 LOMBARD AVE

DATE BILLED: 8/26/19 408
DUE DATE : 9/15/19

Previous Balance	\$135.36
Online Payment	\$135.36CR
Ending Balance	\$0.00
Current charges :	
Water	\$47.79
Filtration	\$8.81
Sewer	\$76.02
Solid Waste Program	\$7.23
Total Current Charges:	\$139.85
Total Due	\$139.85

	Previous	Present	Consumption
Read Date	6/12/19	7/13/19	
Reading	988	995	7
Billing Period		31 Days	
Current Consumption		7 CCF	
Same Period Last Year		4 CCF	



The due date on this bill does not extend the due date of any previous balance, which is due immediately.

[1 Payment Information](#)[2 Review Payment](#)[3 Confirmation](#)

Payment Confirmation

Payment Confirmation has been sent to your email.
Your Confirmation Code is 24851786835.

Please note that your last payment amount and last payment date will be updated upon your next sign in.

Account Number	Amount Paid	Payment Date	Confirm Code	Payment Status	Comment
204113443	\$14.89	09/06/2019	24851786835	Scheduled	The payment has been processed successfully.

[Back To My Dashboard](#)[Go To Payment History](#)



www.snopud.com

UTILITY INVOICE

Inv. 164238451

SERVICE ADDRESS
3629 LOMBARD AVE UNIT HSE
EVERETT WA 98201-5038

LOMBARD VILLA CONDOMINIUMS
AK CONSULTING
PO BOX 58
SILVER LAKE WI 53170

*Lombard
place*

TOTAL DUE	\$14.89
AMOUNT ENCLOSED \$	
DATE DUE	Sep. 13, 2019
ACCOUNT NUMBER	2041-1344-3
BILLING DATE	Aug. 29, 2019

CUSTOMER(S)
LOMBARD VILLA CONDOMINIUMS

ACCOUNT NUMBER 2041-1344-3
UTILITY INVOICE Invoice # 164238451

1

IMPORTANT MESSAGES:

For faster service, call our business line at 425-783-1012.

Your invoice reflects a minimum charge based on the connected load.

ACCOUNT ACTIVITY

Previous Account Balance	\$1.14	
Payment Received Aug. 14, 2019 Thank You	1.14	CR
Payment Received Aug. 27, 2019 Thank You	1.14	CR
Balance Forward as of Aug. 29, 2019	1.14	CR
Current Charges / Activity:		
Utility Charges	15.12	
Municipal Tax Electric91	

TOTAL DUE \$14.89
Due Date for current charges only: Sep. 13, 2019

A \$5 or 1% late fee will apply after due date, details on back.

DETAIL OF UTILITY CHARGES

3629 LOMBARD AVE UNIT HSE EVERETT Substation: EVERETT

Service: Electric Metered General Service - Small Load SCHED-25

Meter Number	Current Reading	Previous Reading	Difference	x	Multiplier	=	Usage
1000533456 KWH	8649	8608	41		1.0		41 KWH

Connected Load: 5.00 KW

Service Dates: Jul. 30, 2019 Aug. 26, 2019 Days in Billing Period 28

Connected Load in Excess of 10.00 KW	No Charge
Minimum Charge: 28 Days @ \$.54 Per Day	\$15.12
Taxes: Everett Municipal @ 6%	\$.91

Service Charges * \$16.03

TOTAL UTILITY CHARGES \$16.03

*PUD electric rates include a state public utility tax at 3.8734% - approximately \$.59 on this bill.



UTILITY INVOICE

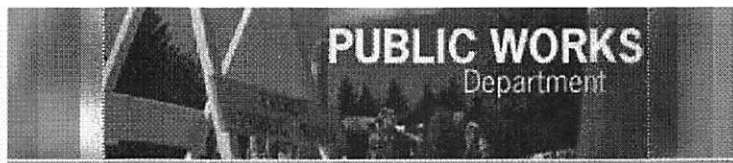
Inv. 164238451

CUSTOMER LOMBARD VILLA CONDOMINIUMS	ACCOUNT NUMBER 2041-1344-3	BILLING DATE Aug. 29, 2019
--	-------------------------------	-------------------------------

Average Usage and Temperature Profile (If you recently moved or your meter was changed, your historical usage data is not available.)

Meter Number	Your Average Use Per Day		Average Temperature Per Day -- Everett			
	Last Year	This Year	Last Year		This Year	
1000533456	2 KWH	1 KWH	Low	HI	Low	HI
			57 F	75 F	57 F	74 F

EVERETT WASHINGTON USA



Inbox

Payments

Payment Activity
Pay My Bill
Automatic Payments
Payment Methods

Prior Bills

Accounts Setup

Accounts
Contact Information
Login Information

Logout

Payment Request Submitted

Thank you - the payments below have been submitted. Please print this page or make note of the Reference IDs.

Payment

Reference ID:	316555942052
Payment Status:	Payment Submitted
Date and Time: (mm/dd/yyyy)	09/05/2019 13:40:44 (CDT)
Account#-Customer#:	034528-07791516 (Utility)
Payment Amount:	\$130.42
Payment Date: (mm/dd/yyyy)	09/05/2019
Customer Name:	LOMBARD CONDOMINIUMS
Payment Method:	Lombard Place COA

[Back to Payment Activity](#)

SERVICE ADDRESS: 3627 LOMBARD

PLEASE ENTER YOUR ACCOUNT NUMBER ON YOUR CHECK

UTILITY SERVICES
3101 CEDAR ST.
EVERETT, WA 98201
(425) 257-8999
FAX (425) 257-8886



LOMBARD PLACE CONDOMINIUMS
C/O KSB CONSULTING
58
SILVER LAKE, WI 53170

ACCOUNT NUMBER: 034528
CUSTOMER NUMBER: 07791516

AMOUNT DUE \$130.42

AMOUNT PAID _____

CURRENT CHARGES DUE BY: 9/15/19

FOR PROPER CREDIT PLEASE RETURN THIS PORTION

CUSTOMER KEEP THIS PORTION

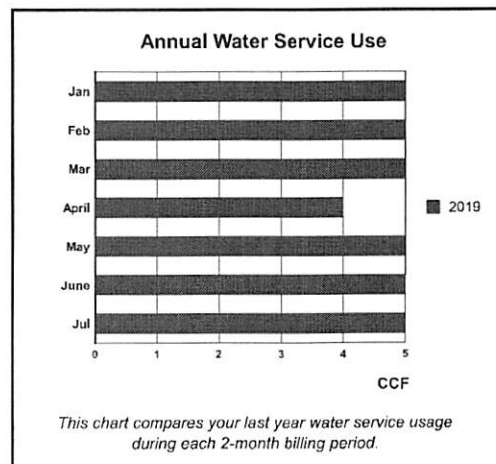
CUSTOMER NUMBER: 07791516
ACCOUNT NUMBER: 034528
SERVICE ADDRESS: 3627 LOMBARD

DATE BILLED: 8/26/19
DUE DATE: 9/15/19

409

Previous Balance	\$126.23
Online Payment	\$126.23CR
Ending Balance	\$0.00
Current charges :	
Water	\$39.82
Filtration	\$7.35
Sewer	\$76.02
Solid Waste Program	\$7.23
Total Current Charges:	\$130.42
Total Due	\$130.42

	Previous	Present	Consumption
Read Date	6/12/19	7/13/19	
Reading	939	944	5
Billing Period		31 Days	
Current Consumption		5 CCF	
Same Period Last Year		4 CCF	



The due date on this bill does not extend the due date of any previous balance, which is due immediately.

LOMBARD PLACE CONDO OWNERS ASSN
P O BOX 3408
EVERETT, WA 98213

9/15/2019

1399

19-8442/3250

CHECK AMOUNT
FRAUD PROTECTION

Pay to the
Order of

KS B CONSULTING

\$ 50.00

fifty dollars & ⁰⁰/₁₀₀

Dollars

Photo
Safe
Deposit
Details on back

[HomeStreet] Bank®

1-800-719-8080 www.homestreet.com

For

⑆325084426⑆ 5388339120⑈ 1399

[1 Payment Information](#)[2 Review Payment](#)[3 Confirmation](#)

Payment Confirmation

Payment Confirmation has been sent to your email.
Your Confirmation Code is 23843573633.

Please note that your last payment amount and last payment date will be updated upon your next sign in.

Account Number	Amount Paid	Payment Date	Confirm Code	Payment Status	Comment
204113443	\$1.14	08/26/2019	23843573633	Scheduled	The payment has been processed successfully.

[Back To My Dashboard](#)[Go To Payment History](#)



www.snopud.com

UTILITY INVOICE

Inv. 134928283

SERVICE ADDRESS
3629 LOMBARD AVE UNIT HSE
EVERETT WA 98201-5038

LOMBARD VILLA CONDOMINIUMS
PO BOX 3408
EVERETT WA 98213-8408

TOTAL DUE	\$1.14
AMOUNT ENCLOSED	\$
DATE DUE	Aug. 15, 2019
ACCOUNT NUMBER	2041-1344-3
BILLING DATE	Jul. 31, 2019

CUSTOMER(S)
LOMBARD VILLA CONDOMINIUMS

ACCOUNT NUMBER 2041-1344-3
UTILITY INVOICE Invoice # 134928283

1

IMPORTANT MESSAGES:

Your invoice reflects a minimum charge based on the connected load.

ACCOUNT ACTIVITY

Previous Account Balance	\$16.60	CR
Balance Forward as of Jul. 31, 2019	16.60	CR
Current Charges / Activity:		
Utility Charges	16.74	
Municipal Tax Electric	1.00	

TOTAL DUE \$1.14
Due Date for current charges only: Aug. 15, 2019

A \$5 or 1% late fee will apply after due date, details on back.

DETAIL OF UTILITY CHARGES

3629 LOMBARD AVE UNIT HSE EVERETT Substation: EVERETT

Service: Electric Metered General Service - Small Load SCHED-25

<u>Meter Number</u>	<u>Current Reading</u>	<u>Previous Reading</u>	<u>Difference</u>	<u>x</u>	<u>Multiplier</u>	<u>= Usage</u>
1000533456 KWH	8608	8563	45		1.0	45 KWH

Connected Load: 5.00 KW

Service Dates: Jun. 29, 2019 Jul. 29, 2019 **Days in Billing Period** 31

Connected Load in Excess of 10.00 KW	No Charge
Minimum Charge: 31 Days @ \$.54 Per Day	\$16.74
Taxes: Everett Municipal @ 6%	\$1.00

Service Charges * \$17.74

TOTAL UTILITY CHARGES \$17.74

*PUD electric rates include a state public utility tax at 3.8734% - approximately \$.65 on this bill.

Average Usage and Temperature Profile (If you recently moved or your meter was changed, your historical usage data is not available.)

Meter Number	Your Average Use Per Day		Average Temperature Per Day -- Everett			
	Last Year	This Year	Last Year		This Year	
1000533456	1 KWH	1 KWH	Low	HI	Low	HI
			56 F	76 F	56 F	73 F

form11012007

Inv. 134928283



CUSTOMER SERVICE: 425-783-1000 • MONDAY-FRIDAY, 8:00 AM TO 5:30 PM • WWW.SNOPUD.COM
CALL FOR PAYMENT ARRANGEMENTS • PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

LOMBARD PLACE CONDO OWNERS ASSN
P O BOX 3408
EVERETT, WA 98213

1398

19-8442/3250

8-9-19

Date

CHECK AGAINST
FRAUD COLLECTION

Pay to the
Order of

KSB consulting

\$ 50.00

Dollars



Photo
Safe
Deposit
Details on back

Fifty and 00/100 ~~~~~

[HomeStreet] Bank®

1-800-719-8080

www.homestreet.com

[Signature]

For

⑆325084426⑆ 5388339120⑈

1398

[1 Payment Information](#)[2 Review Payment](#)[3 Confirmation](#)

Payment Confirmation

Payment Confirmation has been sent to your email.
Your Confirmation Code is 22541382668.

Please note that your last payment amount and last payment date will be updated upon your next sign in.

Account Number	Amount Paid	Payment Date	Confirm Code	Payment Status	Comment
204113443	\$1.14	08/13/2019	22541382668	Scheduled	The payment has been processed successfully.

[Back To My Dashboard](#)[Go To Payment History](#)



www.snopud.com

UTILITY INVOICE

Inv. 134928283

SERVICE ADDRESS
3629 LOMBARD AVE UNIT HSE
EVERETT WA 98201-5038

LOMBARD VILLA CONDOMINIUMS
PO BOX 3408
EVERETT WA 98213-8408

TOTAL DUE	\$1.14
AMOUNT ENCLOSED	\$
DATE DUE	Aug. 15, 2019
ACCOUNT NUMBER	2041-1344-3
BILLING DATE	Jul. 31, 2019

CUSTOMER(S)
LOMBARD VILLA CONDOMINIUMS

ACCOUNT NUMBER 2041-1344-3
UTILITY INVOICE Invoice # 134928283

1

IMPORTANT MESSAGES:

Your invoice reflects a minimum charge based on the connected load.

ACCOUNT ACTIVITY

Previous Account Balance	\$16.60	CR
Balance Forward as of Jul. 31, 2019	16.60	CR
Current Charges / Activity:		
Utility Charges	16.74	
Municipal Tax Electric	1.00	

TOTAL DUE \$1.14
Due Date for current charges only: Aug. 15, 2019

A \$5 or 1% late fee will apply after due date, details on back.

DETAIL OF UTILITY CHARGES

3629 LOMBARD AVE UNIT HSE EVERETT Substation: EVERETT

Service: Electric Metered General Service - Small Load SCHED-25

Meter Number	Current Reading	Previous Reading	Difference	x	Multiplier	=	Usage
1000533456 KWH	8608	8563	45		1.0		45 KWH

Connected Load: 5.00 KW

Service Dates: Jun. 29, 2019 Jul. 29, 2019 Days in Billing Period 31

Connected Load in Excess of 10.00 KW	No Charge
Minimum Charge: 31 Days @ \$.54 Per Day	\$16.74
Taxes: Everett Municipal @ 6%	\$1.00

Service Charges * \$17.74

TOTAL UTILITY CHARGES \$17.74

*PUD electric rates include a state public utility tax at 3.8734% - approximately \$.65 on this bill.

Average Usage and Temperature Profile (If you recently moved or your meter was changed, your historical usage data is not available.)

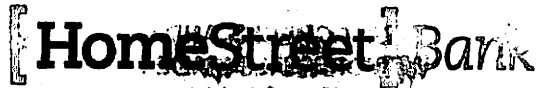
Meter Number	Your Average Use Per Day		Average Temperature Per Day -- Everett			
	Last Year	This Year	Last Year		This Year	
1000533456	1 KWH	1 KWH	Low 56 F	HI 76 F	Low 56 F	HI 73 F

form11012007

Inv. 134928283



CUSTOMER SERVICE: 425-783-1000 • MONDAY-FRIDAY, 8:00 AM TO 5:30 PM • WWW.SNOPUD.COM
CALL FOR PAYMENT ARRANGEMENTS • PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION



Operations Support
33405 8th Ave S, Ste 250
Federal Way, WA 98003

Return Service Requested

Page 1 of 3

00001409-0005537-0001-0002-TIMR8006430731196440

LOMBARD PLACE CONDOMINIUMS OWNERS ASSN
C/O KSB CONSULTING LLC
PO BOX 347
EAST TROY WI 53120-0347

Last statement: June 30, 2019
This statement: July 31, 2019
Total days in statement period: 31

5388339120
(0)

Direct inquiries to:
800 719-8080

HomeStreet Bank
601 Union St, Suite 2000
Seattle WA 98101

SUMMARY OF ACCOUNT BALANCES

Account	Number	Ending Balance
Business Basics Checking	5388339120	\$2,918.22
Business Statement Savings	5372428069	\$5,095.49

Business Basics Checking

Account number	5388339120	Beginning balance	\$2,678.49
Low balance	\$2,873.49	Total additions	585.00
Average balance	\$3,051.33	Total subtractions	345.27
		Ending balance	\$2,918.22

CHECKS

Number	Date	Amount	Number	Date	Amount
1396	07-16	50.00	1397	07-17	25.00

DEBITS

Date	Description	Subtractions
07-25	ACH Debit CITY OF EVERETT UTILITYPMT 190724 034528077915163	130.42
07-25	ACH Debit CITY OF EVERETT UTILITYPMT 190724 034529077915163	139.85

CREDITS

Date	Description	Store/Location #	Additions
07-01	Remote Capture Dep		195.00



ACCOUNT BALANCE

ENTER ENDING CHECKING ACCOUNT BALANCE FROM THE FRONT OF THIS STATEMENT

\$ _____

+ _____

ADD CHECKING DEPOSIT MADE BUT NOT SHOWN BY BANK

+ _____

+ _____

SUBTOTAL

\$ _____

ENTER TOTAL OUTSTANDING CHECKS AND OTHER WITHDRAWALS

- _____

ACCOUNT BALANCE

\$ _____

REGISTER BALANCE

ENTER YOUR CHECKBOOK BALANCE

\$ _____

ADD DEPOSITS SHOWN BY BANK BUT NOT SHOWN IN YOUR REGISTER (POST IN YOUR REGISTER)

+ _____

+ _____

ADD ANY INTEREST PAID THIS PERIOD (POST IN YOUR REGISTER)

+ _____

SUBTOTAL

\$ _____

SUBTRACT CHECKS AND WITHDRAWALS SHOWN BY BANK BUT NOT SHOWN IN YOUR REGISTER. (POST IN REGISTER)

- _____

- _____

SUBTRACT WITHHOLDING, IF ANY. (POST IN YOUR REGISTER)

- _____

SUBTRACT TOTAL SERVICES CHARGES AND FEES FROM FRONT OF THIS STATEMENT (POST IN YOUR REGISTER)

- _____

REGISTER BALANCE

\$ _____

LIST CHECKS AND OTHER WITHDRAWALS MADE BUT NOT SHOWN ON STATEMENT

CHECK NUMBER OR DATE OF TRANSACTION

AMOUNT

ENTER HERE

THESE SHOULD EQUAL

TOTAL

IF THE ACCOUNT BALANCE DOES NOT BALANCE TO YOUR REGISTER BALANCE.

1. Compare dollar amount of cancelled checks shown on your statement to your register.
2. Compare the dollar amount of your deposits shown on your statement to your register. If there is a difference, refer to your deposit receipts.
3. Be sure you subtracted all bank service charges and fees from your check register.
4. Be sure you recorded all cash machine and other transactions in your register.
5. For interest-earning checking account customers, be sure you added interest paid this period or subtracted withholding (if any).
6. Check all additions and subtractions in your check register.
7. If your account is still out of balance, notify your branch right away.

ELECTRONIC FUNDS TRANSFER

In case of errors or questions about your electronic transfers:

Telephone or write us at the phone number or address shown below, as soon as you can, if you think your statement or receipt is incorrect or if you need more information about a transfer shown on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

Notification should include the following

- Your name and account number.
- A description of the error or the transfer you are unsure about, and a clear explanation as to why you believe it is an error or why you need more information, and
- The dollar amount of the suspected error and date on which it occurred.

We will determine whether an error occurred within 10 business days after we hear from you (20 business days for new accounts*) and will correct any error promptly. If we need more time, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

*An account is considered new if the electronic transfer occurs within the first 30 days after the account is opened.

Call 800-719-8080 toll free (TTY/TDD 855-584-0256) or visit homestreet.com

HomeStreetBank, Operations Support, 33405 8th Ave S, Ste 250, Federal Way, WA 98003

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Operations Support
33405 8th Ave S, Ste 250
Federal Way, WA 98003

Return Service Requested

Page 2 of 3

LOMBARD PLACE CONDOMINIUMS OWNERS ASSN
July 31, 2019

5388339120

Date	Description	Store/Location #	Additions
07-10	Remote Capture Dep		390.00

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
06-30	2,678.49	07-10	3,263.49	07-17	3,188.49
07-01	2,873.49	07-16	3,213.49	07-25	2,918.22

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total NSF Returned Item Fees	\$0.00	\$0.00

Business Statement Savings

Account number	5372428069
Low balance	\$5,094.63
Average balance	\$5,094.63
Interest paid year to date	\$5.91

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
06-30	Beginning balance			\$5,094.63
07-31	Interest Credit	.86		5,095.49
07-31	Ending totals	.86	.00	\$5,095.49

INTEREST INFORMATION

Annual percentage yield earned	0.20%
Interest-bearing days	31
Average balance for APY	\$5,094.63
Interest earned	\$0.86



Operations Support
33405 8th Ave S, Ste 250
Federal Way, WA 98003

Return Service Requested

Page 3 of 3

LOMBARD PLACE CONDOMINIUMS OWNERS ASSN
July 31, 2019

5388339120

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total NSF Returned Item Fees	\$0.00	\$0.00

Thank you for banking with HomeStreet Bank

Inbox

Payment Request Submitted

Payments

Payment Activity

Pay My Bill

Automatic Payments

Payment Methods

Thank you - the payments below have been submitted. Please print this page or make note of the Reference IDs.

Payment

Reference ID:

314066061052

Prior Bills

Payment Status:

Payment Submitted

Accounts Setup

Accounts

Contact Information

Login Information

Date and Time:
(mm/dd/yyyy)

07/31/2019 15:05:19 (CDT)

Account#-Customer#:

034529-07791516 (Utility)

Logout

Payment Amount:

\$135.36

Payment Date:
(mm/dd/yyyy)

07/31/2019

Customer Name:

LOMBARD CONDOMINIUMS

Payment Method:

Lombard Place COA

[Back to Payment Activity](#)

SERVICE ADDRESS: 3629 LOMBARD AVE

PLEASE ENTER YOUR ACCOUNT NUMBER ON YOUR CHECK

UTILITY SERVICES
3101 CEDAR ST.
EVERETT, WA 98201
(425) 257-8999
FAX (425) 257-8886



LOMBARD PLACE CONDOMINIUMS
C/O KSB CONSULTING
PO BOX 3408
EVERETT, WA 98213

ACCOUNT NUMBER: 034529
CUSTOMER NUMBER: 07791516

AMOUNT DUE \$135.36

AMOUNT PAID _____

CURRENT CHARGES DUE BY: 8/14/19

FOR PROPER CREDIT PLEASE RETURN THIS PORTION

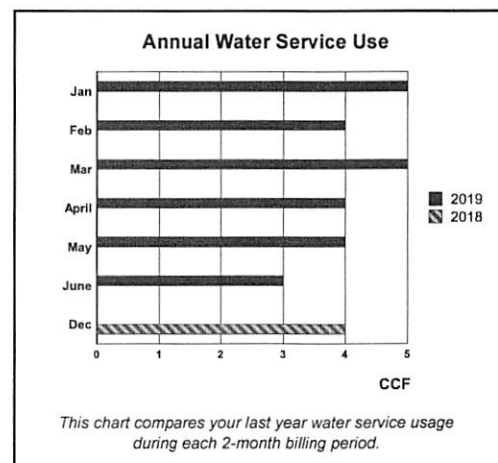
CUSTOMER KEEP THIS PORTION

CUSTOMER NUMBER: 07791516
ACCOUNT NUMBER: 034529
SERVICE ADDRESS: 3629 LOMBARD AVE

DATE BILLED: 7/25/19 408
DUE DATE : 8/14/19

Previous Balance	\$139.85
Online Payment	\$139.85CR
Ending Balance	\$0.00
Current charges :	
Water	\$46.25
Filtration	\$8.53
Sewer	\$73.58
Solid Waste Program	\$7.00
Total Current Charges:	\$135.36
Total Due	\$135.36

	Previous	Present	Consumption
Read Date	5/13/19	6/12/19	
Reading	985	988	3
Billing Period		30 Days	
Current Consumption		3 CCF	
Same Period Last Year		3 CCF	



The due date on this bill does not extend the due date of any previous balance, which is due immediately.

Inbox

Payment Request Submitted

Payments
Payment Activity
Pay My Bill
Automatic Payments
Payment Methods

Thank you - the payments below have been submitted. Please print this page or make note of the Reference IDs.

Prior Bills

Payment

Reference ID:

314066075052

Payment Status:

Payment Submitted

Accounts Setup
Accounts

Date and Time:
(mm/dd/yyyy)

07/31/2019 15:05:43 (CDT)

Contact Information
Login Information

Account#-Customer#:

034528-07791516 (Utility)

Logout

Payment Amount:

\$126.23

Payment Date:
(mm/dd/yyyy)

07/31/2019

Customer Name:

LOMBARD CONDOMINIUMS

Payment Method:

Lombard Place COA

[Back to Payment Activity](#)

SERVICE ADDRESS: 3627 LOMBARD

PLEASE ENTER YOUR ACCOUNT NUMBER ON YOUR CHECK

UTILITY SERVICES
3101 CEDAR ST.
EVERETT, WA 98201
(425) 257-8999
FAX (425) 257-8886



LOMBARD PLACE CONDOMINIUMS
C/O KSB CONSULTING
PO BOX 3408
EVERETT, WA 98213

ACCOUNT NUMBER: 034528
CUSTOMER NUMBER: 07791516

AMOUNT DUE \$126.23

AMOUNT PAID _____

CURRENT CHARGES DUE BY: 8/14/19

FOR PROPER CREDIT PLEASE RETURN THIS PORTION

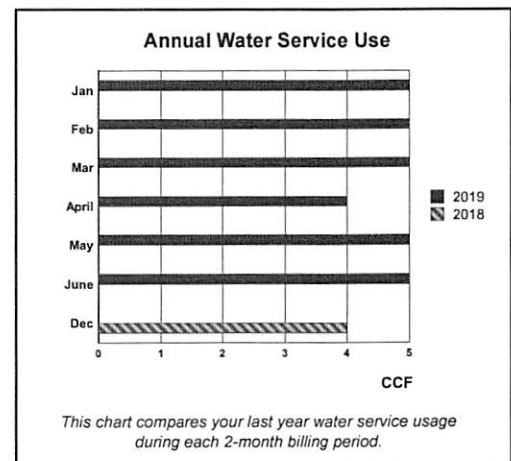
CUSTOMER KEEP THIS PORTION

CUSTOMER NUMBER: 07791516
ACCOUNT NUMBER: 034528
SERVICE ADDRESS: 3627 LOMBARD

DATE BILLED: 7/25/19 407
DUE DATE : 8/14/19

Previous Balance	\$130.42
Online Payment	\$130.42CR
Ending Balance	\$0.00
Current charges :	
Water	\$38.54
Filtration	\$7.11
Sewer	\$73.58
Solid Waste Program	\$7.00
Total Current Charges:	\$126.23
Total Due	\$126.23

	Previous	Present	Consumption
Read Date	5/13/19	6/12/19	
Reading	934	939	5
Billing Period		30 Days	
Current Consumption		5 CCF	
Same Period Last Year		3 CCF	



The due date on this bill does not extend the due date of any previous balance, which is due immediately.



Secretary of State

Tom Higon

Washington Secretary of State
Corporations and Charities Division
801 Capitol Way South
PO Box 40234
Olympia, WA 98504-0234
(360) 725-0377
corps@sos.wa.gov

06/01/2019

37505

LOMBARD PLACE CONDOMINIUMS OWNERS ASSOCIATION
KSB CONSULTING
PO BOX 3408
EVERETT WA 98213-8408



08500006-037505-01-00000000

ANNUAL REPORT DUE DATE NOTICE

Dear Sir/Madam,

UBI #: 602 848 267

Entity Name: LOMBARD PLACE CONDOMINIUMS OWNERS ASSOCIATION

The above listed entity's annual report is due on 07/31/2019. To remain in active status, please submit an annual report by the due date above.

Failure to file the necessary report will result in delinquent status and may result in administrative dissolution or termination of your registration.

You can file online using the Washington Secretary of State, Corporations and Charities Filing System (CCFS) using the following website <https://www.sos.wa.gov/corps>.

Sincerely,

Washington Secretary of State
Corporations and Charities Division
corps@sos.wa.gov

Note: If your documents were recently submitted, please disregard this notice. If you have any questions concerning this matter please contact our office at the address or phone number shown above.

LOMBARD PLACE CONDO OWNERS ASSN		1397	
P O BOX 3408		19-8442/3250	
EVERETT, WA 98213		Date <u>7/15/2019</u>	
Pay to the	<u>KSB Consulting</u>	CHECK AMOUNT	
Order of	<u>Twenty five & ⁰⁰/₁₀₀ cents</u>	\$ <u>25.00</u>	
		Dollars	
[HomeStreet] Bank®		Photo Safe Deposit Details on back	
1-800-719-8080 www.homestreet.com			
For	<u>license</u>	<u>[Signature]</u>	
⑆325084426⑆ 5388339120⑈ 1397			

LOMBARD PLACE CONDO OWNERS ASSN
P O BOX 3408
EVERETT, WA 98213

1396

19-8442/3250

7/15/2019

Date

CHECK AMOUNT
GUARANTEE PROTECTION

Pay to the
Order of

KSB Consulting
fifty dollars & $\frac{00}{100}$

\$ 50.00

Dollars

Photo
Safe
Deposit®
Details on back

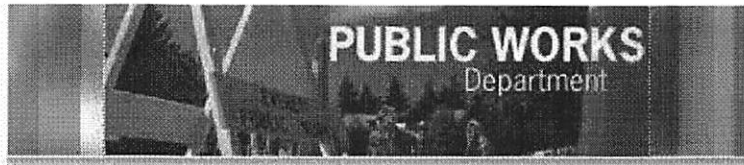
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1-800-719-8080 www.homestreet.com

For

⑆325084426⑆ 5388339120⑈ 1396

EVERETT WASHINGTON USA



Inbox

Payments

Payment Activity
Pay My Bill
Automatic Payments
Payment Methods

Prior Bills

Accounts Setup

Accounts
Contact Information
Login Information

Logout

Payment Request Submitted

Thank you - the payments below have been submitted. Please print this page or make note of the Reference IDs.

Payment

Reference ID:	313527403052
Payment Status:	Payment Submitted
Date and Time: (mm/dd/yyyy)	07/23/2019 15:00:48 (CDT)
Account#-Customer#:	034528-07791516 (Utility)
Payment Amount:	\$130.42
Payment Date: (mm/dd/yyyy)	07/23/2019
Customer Name:	LOMBARD CONDOMINIUMS
Payment Method:	Lombard Place COA

[Back to Payment Activity](#)

SERVICE ADDRESS: 3627 LOMBARD

PLEASE ENTER YOUR ACCOUNT NUMBER ON YOUR CHECK

UTILITY SERVICES
3101 CEDAR ST.
EVERETT, WA 98201
(425) 257-8999
FAX (425) 257-8886



LOMBARD PLACE CONDOMINIUMS
C/O KSB CONSULTING
PO BOX 3408
EVERETT, WA 98213

ACCOUNT NUMBER: 034528
CUSTOMER NUMBER: 07791516

AMOUNT DUE \$130.42

AMOUNT PAID _____

CURRENT CHARGES DUE BY: 7/15/19

FOR PROPER CREDIT PLEASE RETURN THIS PORTION

CUSTOMER KEEP THIS PORTION

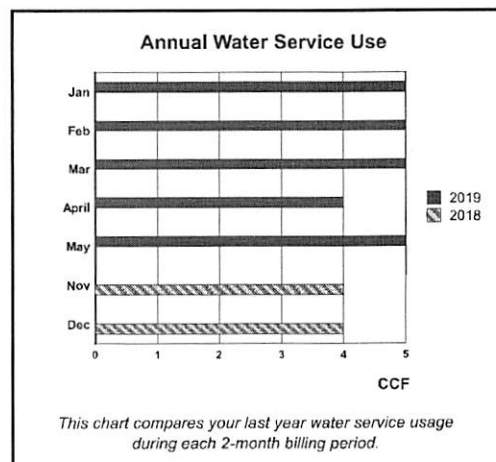
CUSTOMER NUMBER: 07791516
ACCOUNT NUMBER: 034528
SERVICE ADDRESS: 3627 LOMBARD

DATE BILLED: 6/25/19 411
DUE DATE : 7/15/19

Previous Balance	\$122.04
Online Payment	\$122.04CR
Ending Balance	\$0.00
Current charges :	
Water	\$39.82
Filtration	\$7.35
Sewer	\$76.02
Solid Waste Program	\$7.23
Total Current Charges:	\$130.42
Total Due	\$130.42

	Previous	Present	Consumption
Read Date	4/12/19	5/13/19	
Reading	929	934	5
Billing Period		31 Days	
Current Consumption		5 CCF	
Same Period Last Year		3 CCF	

To learn about your drinking water and view the latest water quality testing results, go to everettwa.gov/waterqualityreport.



The due date on this bill does not extend the due date of any previous balance, which is due immediately.

EVERETT WASHINGTON USA



Inbox

Payments

Payment Activity
Pay My Bill
Automatic Payments
Payment Methods

Prior Bills

Accounts Setup

Accounts
Contact Information
Login Information

Logout

Payment Request Submitted

Thank you - the payments below have been submitted. Please print this page or make note of the Reference IDs.

Payment

Reference ID:	313527375052
Payment Status:	Payment Submitted
Date and Time: (mm/dd/yyyy)	07/23/2019 14:59:56 (CDT)
Account#-Customer#:	034529-07791516 (Utility)
Payment Amount:	\$139.85
Payment Date: (mm/dd/yyyy)	07/23/2019
Customer Name:	LOMBARD CONDOMINIUMS
Payment Method:	Lombard Place COA

[Back to Payment Activity](#)

SERVICE ADDRESS: 3629 LOMBARD AVE

PLEASE ENTER YOUR ACCOUNT NUMBER ON YOUR CHECK

UTILITY SERVICES
3101 CEDAR ST.
EVERETT, WA 98201
(425) 257-8999
FAX (425) 257-8886



LOMBARD PLACE CONDOMINIUMS
C/O KSB CONSULTING
PO BOX 3408
EVERETT, WA 98213

ACCOUNT NUMBER: 034529
CUSTOMER NUMBER: 07791516

AMOUNT DUE \$139.85

AMOUNT PAID _____

CURRENT CHARGES DUE BY: 7/15/19

FOR PROPER CREDIT PLEASE RETURN THIS PORTION

CUSTOMER KEEP THIS PORTION

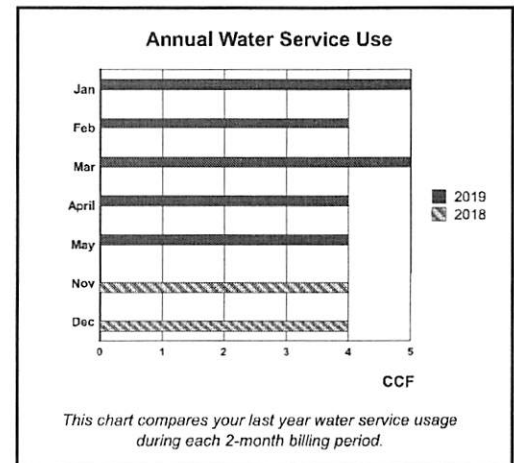
CUSTOMER NUMBER: 07791516
ACCOUNT NUMBER: 034529
SERVICE ADDRESS: 3629 LOMBARD AVE

DATE BILLED: 6/25/19 410
DUE DATE : 7/15/19

Previous Balance	\$130.87
Online Payment	\$130.87CR
Ending Balance	\$0.00
Current charges :	
Water	\$47.79
Filtration	\$8.81
Sewer	\$76.02
Solid Waste Program	\$7.23
Total Current Charges:	\$139.85
Total Due	\$139.85

	Previous	Present	Consumption
Read Date	4/12/19	5/13/19	
Reading	981	985	4
Billing Period		31 Days	
Current Consumption		4 CCF	
Same Period Last Year		4 CCF	

To learn about your drinking water and view the latest water quality testing results, go to everettwa.gov/waterqualityreport.



The due date on this bill does not extend the due date of any previous balance, which is due immediately.