

FILED
02-20-2025
Clerk of Circuit Court
Manitowoc County, WI
2025C0000002
Honorable Anthony A.
Lambrecht
Branch 4

STATEMENT OF TIMESHARE LIEN
Wis. Stat. § 707.37; Case Code 70102

This is to certify that FH Resort Limited Partnership, owner of timeshares listed on the attached Exhibit A and incorporated by this reference in Fox Hill Owners Association, Inc. ("Association"), a Wisconsin non-profit corporation, is indebted to the Association in the amount of \$1,518,786.50 as of November 1, 2024, for timeshare assessments for the period from January 1, 2023 to November 1, 2024 plus interest thereon at the rate of 10% per annum, costs of collection and actual attorney fees.

Fox Hill Owners Association, Inc.

By: /s/ Daniel J. Miske
Daniel J. Miske, Attorney
State Bar No. 1010608

I hereby affirm under penalties of perjury that the information contained in the foregoing statement of Timeshare Lien is true and correct to the best of my knowledge, information and belief.

/s/ Daniel J. Miske
Daniel J. Miske, Agent

Return to:
KAMAN & CUSIMANO LLC
9000 W. Chester Street, Suite 100
Milwaukee, WI 53214
(414) 300-6164
dmiske@kamancus.com



FILED
12-20-2024
 November 11, 2024
 Clerk of Circuit Court
 Manitowoc County, WI
 2024CO000002



Fox Hills Owners Association Inc
 212 W Church Street
 Mishicot, WI 54228
 Phone: 920-654-2300 Fax:

Michael J Jacobson, Managing General Partner of FHR, Inc and FH RESORT LP
 C/O FH RESORT LP OR ANN BONNEVILLE
 1223 APPLETON RD
 MENASHA, WI 54952

Owner #: 001 Total Amount: 1,518,786.50

Unit/Week: 01A2/17-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 01A2/22 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 01A2/23 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 01A2/49 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 01B2/22 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 01B2/27 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 01C2/09-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 01C2/17-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 01C2/30 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 01C2/50 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 01D2/27 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 01D2/38 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 01D2/40 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 01D2/47 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 02A2/34 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 02A2/35 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 02A2/41 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 02A2/52 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 02B2/12 \$1,255.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$609.00		609.00
10/7/2024		2024 MAINTENANCE FEE	\$646.00		1,255.00
		TOTAL AMOUNT			1,255.00

Unit/Week: 02B2/29 \$1,255.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$609.00		609.00
10/7/2024		2024 MAINTENANCE FEE	\$646.00		1,255.00
		TOTAL AMOUNT			1,255.00

Unit/Week: 02C2/03 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 02C2/10-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 02C2/42 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 02C2/45-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 02C2/45-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 02D2/01 \$1,255.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$609.00		609.00
10/7/2024		2024 MAINTENANCE FEE	\$646.00		1,255.00
		TOTAL AMOUNT			1,255.00

Unit/Week: 02D2/16-E \$627.50

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
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10/7/2024	2023 MAINTENANCE FEE	\$304.50	304.50
10/7/2024	2024 MAINTENANCE FEE	\$323.00	627.50
	TOTAL AMOUNT		627.50

Unit/Week: 02D2/41 \$1,255.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$609.00		609.00
10/7/2024		2024 MAINTENANCE FEE	\$646.00		1,255.00
		TOTAL AMOUNT			1,255.00

Unit/Week: 02D2/48 \$1,255.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$609.00		609.00
10/7/2024		2024 MAINTENANCE FEE	\$646.00		1,255.00
		TOTAL AMOUNT			1,255.00

Unit/Week: 03A2/01-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 03A2/15-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 03A2/18 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 03A2/26 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 03B2/46 \$1,255.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
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10/7/2024	2023 MAINTENANCE FEE	\$609.00	609.00
10/7/2024	2024 MAINTENANCE FEE	\$646.00	1,255.00
	TOTAL AMOUNT		1,255.00

Unit/Week: 03B2/48 \$1,255.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$609.00		609.00
10/7/2024		2024 MAINTENANCE FEE	\$646.00		1,255.00
		TOTAL AMOUNT			1,255.00

Unit/Week: 03C2/06 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 03C2/35 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 03C2/36 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 03C2/50 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 03D2/05 \$1,255.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$609.00		609.00
10/7/2024		2024 MAINTENANCE FEE	\$646.00		1,255.00
		TOTAL AMOUNT			1,255.00

Unit/Week: 03D2/26 \$1,255.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$609.00		609.00

10/7/2024	2024 MAINTENANCE FEE	\$646.00	1,255.00
	TOTAL AMOUNT		1,255.00

Unit/Week: 03D2/40 \$1,255.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$609.00		609.00
10/7/2024		2024 MAINTENANCE FEE	\$646.00		1,255.00
		TOTAL AMOUNT			1,255.00

Unit/Week: 04A2/05 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 04A2/13 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 04A2/25 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 04A2/43 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 04A2/52 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 04B2/05 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00

TOTAL AMOUNT**1,078.00****Unit/Week: 04B2/06 \$1,078.00**

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
TOTAL AMOUNT					1,078.00

Unit/Week: 04B2/10-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
TOTAL AMOUNT					539.00

Unit/Week: 04B2/19 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
TOTAL AMOUNT					1,078.00

Unit/Week: 04B2/21 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
TOTAL AMOUNT					1,078.00

Unit/Week: 04B2/23 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
TOTAL AMOUNT					1,078.00

Unit/Week: 04B2/25 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
TOTAL AMOUNT					1,078.00

Unit/Week: 04C2/11 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
TOTAL AMOUNT					1,078.00

Unit/Week: 04C2/12 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 04C2/49-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 04D2/08 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 04D2/23 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 04D2/29 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 05A2/09-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 05A2/32 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 05A2/44 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 05B2/01 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 05B2/05 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 05B2/13 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 05B2/25 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 05B2/26 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 05B2/29 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 05B2/50-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 05B2/52 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 05C2/26 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 05C2/27 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 05D2/01 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 05D2/08 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 05D2/16-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 05D2/23 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 05D2/27 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 06A2/03 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 06A2/13-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 06A2/18 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 06A2/28 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 06A2/31 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 06A2/34 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
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10/7/2024	2023 MAINTENANCE FEE	\$523.00	523.00
10/7/2024	2024 MAINTENANCE FEE	\$555.00	1,078.00
	TOTAL AMOUNT		1,078.00

Unit/Week: 06A2/44 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 06B2/25 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 06B2/28 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 06B2/44 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 06B2/47 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 06C2/03 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 06C2/09 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
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10/7/2024	2023 MAINTENANCE FEE	\$523.00	523.00
10/7/2024	2024 MAINTENANCE FEE	\$555.00	1,078.00
	TOTAL AMOUNT		1,078.00

Unit/Week: 06C2/28 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 06C2/29 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 06C2/50 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 06D2/12 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 06D2/17-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 06D2/26 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 06D2/41 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00

10/7/2024	2024 MAINTENANCE FEE	\$555.00	1,078.00
	TOTAL AMOUNT		1,078.00

Unit/Week:	06D2/43	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	06D2/44	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	06D2/50-E	\$539.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week:	07A2/02	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	07A2/03	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	07A2/04	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	07A2/14	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00

TOTAL AMOUNT**1,078.00****Unit/Week: 07A2/34 \$1,078.00**

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
TOTAL AMOUNT					1,078.00

Unit/Week: 07B2/05-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
TOTAL AMOUNT					539.00

Unit/Week: 07B2/07-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
TOTAL AMOUNT					539.00

Unit/Week: 07B2/17-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
TOTAL AMOUNT					539.00

Unit/Week: 07B2/28 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
TOTAL AMOUNT					1,078.00

Unit/Week: 07B2/47 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
TOTAL AMOUNT					1,078.00

Unit/Week: 07C2/06 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
TOTAL AMOUNT					1,078.00

Unit/Week: 07C2/22 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 07C2/25 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 07C2/36 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 07C2/39 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 07C2/40 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 07C2/51-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 07D2/34 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 07D2/35 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 07D2/47 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 08A2/10 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 08A2/25 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 08A2/26 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 08A2/48 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 08B2/09 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 08B2/13-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 08B2/18 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 08B2/29 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 08B2/34 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 08B2/40 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 08B2/48 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 08B2/49 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 08C2/03 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 08C2/24 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 08C2/50 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 08D2/21 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 08D2/22 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 09A2/08 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 09A2/49 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 09B2/06 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
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10/7/2024	2023 MAINTENANCE FEE	\$523.00	523.00
10/7/2024	2024 MAINTENANCE FEE	\$555.00	1,078.00
	TOTAL AMOUNT		1,078.00

Unit/Week: 09B2/27 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 09B2/29 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 09B2/47 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 09C2/03 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 09C2/06 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 09C2/14 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 09C2/17-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
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10/7/2024	2023 MAINTENANCE FEE	\$261.50	261.50
10/7/2024	2024 MAINTENANCE FEE	\$277.50	539.00
	TOTAL AMOUNT		539.00

Unit/Week: 09C2/31 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 09C2/49-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 09D2/34 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 09D2/40-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 09D2/41 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 09D2/49 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 10A0/14-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
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10/7/2024	2023 MAINTENANCE FEE	\$261.50	261.50
10/7/2024	2024 MAINTENANCE FEE	\$277.50	539.00
	TOTAL AMOUNT		539.00

Unit/Week: 10A0/38 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 10A0/50 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 10B0/05-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 10B0/06-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 10B0/15-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 10B0/36 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 10B0/39 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00

10/7/2024	2024 MAINTENANCE FEE	\$555.00	1,078.00
	TOTAL AMOUNT		1,078.00

Unit/Week:	10B0/41	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	10B0/50-O	\$539.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week:	10C0/02	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	10C0/11	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	10C0/19	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	10C0/44	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	10D0/28	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00

TOTAL AMOUNT**1,078.00****Unit/Week: 10D0/45 \$1,078.00**

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
TOTAL AMOUNT					1,078.00

Unit/Week: 10D0/49 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
TOTAL AMOUNT					1,078.00

Unit/Week: 11A0/01 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
TOTAL AMOUNT					1,078.00

Unit/Week: 11A0/11-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
TOTAL AMOUNT					539.00

Unit/Week: 11A0/15-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
TOTAL AMOUNT					539.00

Unit/Week: 11A0/17 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
TOTAL AMOUNT					1,078.00

Unit/Week: 11A0/20 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
TOTAL AMOUNT					1,078.00

Unit/Week: 11A0/31 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 11A0/34 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 11B0/11-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 11B0/11-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 11B0/12-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 11B0/29 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 11B0/35 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 11B0/36 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 11B0/47 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 11C0/07-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 11C0/20 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 11C0/21 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 11C0/45-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 11D0/01 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 11D0/17 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 11D0/20 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 11D0/26 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 11D0/28 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 11D0/42 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 11D0/45 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 12A0/17-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 12B0/05 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 12B0/39 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 12B0/44 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 12B0/45 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 12B0/49 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 12C0/10-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 12C0/11-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 12D0/15-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
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10/7/2024	2023 MAINTENANCE FEE	\$261.50	261.50
10/7/2024	2024 MAINTENANCE FEE	\$277.50	539.00
	TOTAL AMOUNT		539.00

Unit/Week: 12D0/15-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 12D0/36 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 12D0/47 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 12D0/49 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 12D0/50 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 13A2/24 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 13A2/26 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
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10/7/2024	2023 MAINTENANCE FEE	\$523.00	523.00
10/7/2024	2024 MAINTENANCE FEE	\$555.00	1,078.00
	TOTAL AMOUNT		1,078.00

Unit/Week: 13A2/27 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 13A2/30 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 13A2/31 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 13A2/43 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 13B2/08-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 13B2/14 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 13B2/31 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00

10/7/2024	2024 MAINTENANCE FEE	\$555.00	1,078.00
	TOTAL AMOUNT		1,078.00

Unit/Week:	13B2/45-O	\$539.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week:	13B2/49	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	13C2/07-E	\$539.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week:	13C2/29	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	13C2/30	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	13C2/32-E	\$539.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week:	13C2/34	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00

TOTAL AMOUNT**1,078.00****Unit/Week: 13C2/42 \$1,078.00**

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
TOTAL AMOUNT					1,078.00

Unit/Week: 13D2/17-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
TOTAL AMOUNT					539.00

Unit/Week: 13D2/17-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
TOTAL AMOUNT					539.00

Unit/Week: 13D2/27 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
TOTAL AMOUNT					1,078.00

Unit/Week: 13D2/31-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
TOTAL AMOUNT					539.00

Unit/Week: 14A2/01-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
TOTAL AMOUNT					539.00

Unit/Week: 14A2/14 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
TOTAL AMOUNT					1,078.00

Unit/Week: 14A2/15-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 14A2/30 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 14A2/32 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 14A2/33 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 14A2/34 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 14A2/35 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 14A2/43 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 14A2/51-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 14B2/01 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 14B2/31 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 14B2/37 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 14B2/38 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 14B2/44 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 14B2/47 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 14B2/49 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 14C2/06 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 14C2/07 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 14C2/39 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 14C2/50-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 14D2/13-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 14D2/21 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 14D2/35 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 14D2/49-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 15A2/03-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 15B2/03-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 15B2/04-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 15B2/40-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 15B2/52-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 15C2/03-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
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10/7/2024	2023 MAINTENANCE FEE	\$261.50	261.50
10/7/2024	2024 MAINTENANCE FEE	\$277.50	539.00
	TOTAL AMOUNT		539.00

Unit/Week: 15C2/05-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 15C2/06-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 15C2/08-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 15C2/09-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 15C2/13-O \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week: 15C2/45 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 15D2/02-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
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10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00
Unit/Week:	15D2/27		\$1,078.00		
<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	15D2/50-O		\$539.00		
<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00
Unit/Week:	20A2/27		\$1,078.00		
<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	20A2/33		\$1,078.00		
<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	20A2/36		\$1,078.00		
<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	20A2/50-O		\$539.00		
<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00
Unit/Week:	20B2/06-E		\$627.50		
<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$304.50		304.50

10/7/2024	2024 MAINTENANCE FEE	\$323.00	627.50
	TOTAL AMOUNT		627.50

Unit/Week:	20B2/10	\$1,255.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$609.00		609.00
10/7/2024		2024 MAINTENANCE FEE	\$646.00		1,255.00
		TOTAL AMOUNT			1,255.00

Unit/Week:	20B2/48	\$1,255.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$609.00		609.00
10/7/2024		2024 MAINTENANCE FEE	\$646.00		1,255.00
		TOTAL AMOUNT			1,255.00

Unit/Week:	20C2/19	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	20C2/20	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	20C2/22	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	20C2/32	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	20C2/50-E	\$539.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00

TOTAL AMOUNT**539.00****Unit/Week: 20D2/25 \$1,255.00**

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$609.00		609.00
10/7/2024		2024 MAINTENANCE FEE	\$646.00		1,255.00
TOTAL AMOUNT					1,255.00

Unit/Week: 20D2/26 \$1,255.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$609.00		609.00
10/7/2024		2024 MAINTENANCE FEE	\$646.00		1,255.00
TOTAL AMOUNT					1,255.00

Unit/Week: 20D2/27 \$1,255.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$609.00		609.00
10/7/2024		2024 MAINTENANCE FEE	\$646.00		1,255.00
TOTAL AMOUNT					1,255.00

Unit/Week: 20D2/32 \$1,255.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$609.00		609.00
10/7/2024		2024 MAINTENANCE FEE	\$646.00		1,255.00
TOTAL AMOUNT					1,255.00

Unit/Week: G1A0/36 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
TOTAL AMOUNT					1,078.00

Unit/Week: G1A0/41 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
TOTAL AMOUNT					1,078.00

Unit/Week: G1A0/46 \$1,078.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
TOTAL AMOUNT					1,078.00