Case 2025CV00000002

Document 26

Filed 02-20-2025

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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

Lambi EXHIBIT
Branch 4 A

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

Unit/Week:

01A2/22

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			
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

\$1,078.00

Date	Refer	Description	Charges	Pavments	Balance

	TOTAL AMOUNT		1,078.00
10/7/2024	2024 MAINTENANCE FEE	\$555.00	1,078.00
10/7/2024	2023 MAINTENANCE FEE	\$523.00	523.00

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

Date	Refer	<u>Description</u>	Charges	Payments	Balance
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

it/Week:	01A2/49	\$1,078.00
it/ week:	U1A2/49	31,

<u>Date</u>	Refer	Description	Charges	Pavments	Balance
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>	Refer	Description	Charges	Payments	Balance
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

Unit/Week:	01BZ/Z/	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
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			
Date	Refer	<u>Description</u>	Charges	Payments	Balance
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			
Date	Refer	Description	Charges	<u>Payments</u>	Balance
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>	Refer	Description	Charges	Payments	Balance
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			
Date	Refer	Description	Charges	Payments	Balance
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			
Date	Refer	<u>Description</u>	Charges	Payments	Balance
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			
Date	Refer	Description	Charges	Payments	Balance
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			

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Date	Refer	<u>Description</u>	Charges	Pavments	Balance
10/7/202	4	2023 MAINTENANCE FEE	\$523.00		523.00
10/7/202		2024 MAINTENANCE FEE	\$555.00		1,078.00
10/1/202		TOTAL AMOUNT	\$555.00		1,078.00
		TOTAL AMOUNT			1,070.00
Unit/We	ek: 01D2/47	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/202	4	2023 MAINTENANCE FEE	\$523.00		523.00
10/7/202		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/We	ek: 02A2/34	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/202		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/202	4	2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/We	ek: 02A2/35	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/202	4	2023 MAINTENANCE FEE	\$523.00		523.00
10/7/202	4	2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/We	ek: 02A2/41	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/202		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/202	4	2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/We	ek: 02A2/52	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	<u>Balance</u>
10/7/202	4	2023 MAINTENANCE FEE	\$523.00		523.00
10/7/202	4	2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/We	ek: 02B2/12	\$1,255.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/202	4	2023 MAINTENANCE FEE	\$609.00		609.00
10/7/202		2024 MAINTENANCE FEE	\$646.00		1,255.00
10/1/202	•	TOTAL AMOUNT	ψ040.00		1,255.00
Unit/We	ek: 02B2/29	\$1,255.00			
	V=2-2127	- 4 Jan 1 W 1 V V			

10/7/2024		2023 MAINTENANCE FEI 2024 MAINTENANCE FEI			609.00
10/7/2024		TOTAL AMOUN			1,255.00 1,255.00
Unit/Week:	02C2/03	\$1,078.0	Ö		
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE FE			523.00
10/7/2024		2024 MAINTENANCE FEI TOTAL AMOUN			1,078.00 1,078.00
Unit/Week:	02C2/10-O	\$539.0	0		
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FE			261.50
10/7/2024		2024 MAINTENANCE FEI TOTAL AMOUN			539.00 539.00
Unit/Week:	02C2/42	\$1,078.0	0		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FEI			523.00
10/7/2024		2024 MAINTENANCE FE TOTAL AMOUN			1,078.00 1,078.00
Unit/Week:	02C2/45-E	\$539.0	0		
Date	Refer	Description	<u>Charges</u>	<u>Pavments</u>	Balance
		2023 MAINTENANCE FEI	E \$261.50		261.50
10/7/2024		2024 MAINTENIANCE ED	E P277 40		520.00
10/7/2024 10/7/2024		2024 MAINTENANCE FEI TOTAL AMOUN			539.00 539.00
	02C2/45-O		ďΤ		
10/7/2024	02C2/45-O <u>Refer</u>	TOTAL AMOUN	ďΤ	<u>Pavments</u>	
10/7/2024 Unit/Week: Date 10/7/2024		TOTAL AMOUN \$539.0 Description 2023 MAINTENANCE FE	Charges E \$261.50	<u>Pavments</u>	539.00 Balance 261.50
10/7/2024 Unit/Week: Date		TOTAL AMOUN \$539.0 Description	Charges E \$261.50 E \$277.50	<u>Payments</u>	539.00 Balance
10/7/2024 Unit/Week: Date 10/7/2024		TOTAL AMOUN \$539.0 <u>Description</u> 2023 MAINTENANCE FEI 2024 MAINTENANCE FEI	Charges E \$261.50 E \$277.50	<u>Pavments</u>	539.00 <u>Balance</u> 261.50 539.00
10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024	Refer	TOTAL AMOUN \$539.0 Description 2023 MAINTENANCE FEI 2024 MAINTENANCE FEI TOTAL AMOUN	Charges E \$261.50 E \$277.50	<u>Pavments</u>	539.00 <u>Balance</u> 261.50 539.00
10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024	Refer 02D2/01	TOTAL AMOUN \$539.0 Description 2023 MAINTENANCE FEI 2024 MAINTENANCE FEI TOTAL AMOUN \$1,255.0 Description 2023 MAINTENANCE FEI	Charges E \$261.50 E \$277.50 IT Charges E \$609.00		539.00 Balance 261.50 539.00 539.00 Balance 609.00
10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024 Unit/Week: Date	Refer 02D2/01	TOTAL AMOUN \$539.0 Description 2023 MAINTENANCE FEI 2024 MAINTENANCE FEI TOTAL AMOUN \$1,255.0 Description	Charges E \$261.50 E \$277.50 O Charges E \$609.00 E \$646.00		8alance 261.50 539.00 539.00 8alance
10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024	Refer 02D2/01	TOTAL AMOUN \$539.0 Description 2023 MAINTENANCE FEI 2024 MAINTENANCE FEI TOTAL AMOUN \$1,255.0 Description 2023 MAINTENANCE FEI 2024 MAINTENANCE FEI 2024 MAINTENANCE FEI	Charges E \$261.50 E \$277.50 TT Charges E \$609.00 E \$646.00		539.00 Balance 261.50 539.00 539.00 Balance 609.00 1,255.00

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10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$323.00		304.50 627.50 627.50
Unit/Week:	02D2/41	\$1,255.0	00		
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$646.00		609.00 1,255.00 1,255.00
Unit/Week:	02D2/48	\$1,255.0	00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$646.00		609.00 1,255.00 1,255.00
Unit/Week:	03A2/01-O	\$539.0	90		
<u>Date</u>	Refer	Description	<u>Charges</u>	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	EE \$277.50		261.50 539.00 539.00
Unit/Week:	03A2/15-E	\$539.0	00		
Date	Refer	Description	<u>Charges</u>	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$277.50		261.50 539.00 539.00
Unit/Week:	03A2/18	\$1,078.0	00		
<u>Date</u>	Refer	Description	<u>Charges</u>	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	03A2/26	\$1,078.0	00		
<u>Date</u>	Refer	<u>Description</u>	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE VE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	03B2/46	\$1,255.0	00		
A-market		-		-	

Charges

Payments

Balance

Refer

Date

Description

Case	202 5C \0000000	Document 36	Filed 02-20-2025	Page 8 of 42	
10/7/2024		2023 MAINTENANCE FI	EE \$609.00		609.00
10/7/2024		2024 MAINTENANCE FI			1,255.00
		TOTAL AMOU	NT		1,255.00
Unit/Week:	03B2/48	\$1,255.	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FI	EE \$609.00		609.00
10/7/2024		2024 MAINTENANCE FI TOTAL AMOU			1,255.00 1,255.00
Unit/Week:	03C2/06	\$1,078.	.00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FI	EE \$523.00		523.00
10/7/2024		2024 MAINTENANCE FI			1,078.00
		TOTAL AMOU	NT		1,078.00
Unit/Week:	03C2/35	\$1,078.	.00		
<u>Date</u>	Refer	Description	Charges	Pavments	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FI	EE \$523.00		523.00
10/7/2024		2024 MAINTENANCE FI			1,078.00
		TOTAL AMOU	NI		1,078.00
Unit/Week:	03C2/36	\$1,078.	00		
Date	<u>Refer</u>	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FI			523.00
10/7/2024		2024 MAINTENANCE FI			1,078.00
		TOTAL AMOU			1,078.00
Unit/Week:	03C2/50	\$1,078.	.00		
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE FI			523.00
10/7/2024		2024 MAINTENANCE FI			1,078.00
		TOTAL AMOU	NI		1,078.00
Unit/Week:	03D2/05	\$1,255.	.00		
<u>Date</u>	Refer	<u>Description</u>	Charges	Pavments	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FI	EE \$609.00		609.00
10/7/2024		2024 MAINTENANCE FI			1,255.00
		TOTAL AMOU	NT		1,255.00
Unit/Week:	03D2/26	\$1,255.	.00		
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FI	EE \$609.00		609.00

Case	2025CV000000	Document 36	Filed 02-20-2025	Page 8 of 42	
10/7/2024		2024 MAINTENANCE F TOTAL AMOU			1,255.00 1,255.00
Unit/Week:	03D2/40	\$1,255	3.00		
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$646.00		609.00 1,255.00 1,255.00
Unit/Week:	04A2/05	\$1,078	3.00		
Date	Refer	Description	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	04A2/13	\$1,078	3.00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	04A2/25	\$1,078	3.00		
Date	Refer	Description	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	04A2/43	\$1,078	3.00		
Date	<u>Refer</u>	Description	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	04A2/52	\$1,078	3.00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	04B2/05	\$1,078	3.00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F			523.00 1,078.00

		TOTAL AMOUNT			1,078.00
Unit/Week:	04B2/06	\$1,078.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	04B2/10-O	\$539.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$261.50 \$277.50		261.50 539.00 539.00
Unit/Week:	04B2/19	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	04B2/21	\$1,078.00			
Date	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	04B2/23	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	04B2/25	\$1,078.00			
Date	Refer	<u>Description</u>	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	04C2/11	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00

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Un	it/Week:	04C2/12	\$1,078.00				
Da	te	Refer	Description	<u>Char</u>	ges	<u>Payments</u>	Balance
10/	7/2024		2023 MAINTENANCE FEE	\$523.	00.		523.00
	7/2024		2024 MAINTENANCE FEE	\$555.			1,078.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		TOTAL AMOUNT				1,078.00
Un	it/Week:	04C2/49-E	\$539.00				
<u>Da</u>	<u>te</u>	Refer	<u>Description</u>	<u>Char</u>	ges	<u>Pavments</u>	Balance
10/	7/2024		2023 MAINTENANCE FEE	\$261.	50		261.50
10/	7/2024		2024 MAINTENANCE FEE	\$277.	50		539.00
			TOTAL AMOUNT				539.00
Un	it/Week:	04D2/08	\$1,078.00				
<u>Dar</u>	<u>te</u>	Refer	<u>Description</u>	Char	ges	Payments	Balance
10/	7/2024		2023 MAINTENANCE FEE	\$523.	00		523.00
10/	7/2024		2024 MAINTENANCE FEE	\$555.			1,078.00
			TOTAL AMOUNT				1,078.00
Un	it/Week:	04D2/23	\$1,078.00				
Da	<u>te</u>	Refer	Description	Char	ges	<u>Payments</u>	Balance
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
Un	it/Week:	04D2/29	\$1,078.00				
Da	<u>te</u>	Refer	<u>Description</u>	Char	ges	<u>Payments</u>	Balance
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
Un	it/Week:	05A2/09-O	\$539.00				
<u>Da</u>	<u>te</u>	Refer	<u>Description</u>	<u>Char</u>	ges	<u>Payments</u>	Balance
10/	7/2024		2023 MAINTENANCE FEE	\$261.	50		261.50
10/	7/2024		2024 MAINTENANCE FEE	\$277.	50		539.00
			TOTAL AMOUNT				539.00
Un	it/Week:	05A2/32	\$1,078.00				
Da	<u>te</u>	Refer	Description	Char	ges	<u>Payments</u>	Balance
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

Unit/Week:	U5AZ/44	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
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			
Date	Refer	Description	Charges	Payments	Balance
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			
Date	Refer	Description	Charges	Payments	Balance
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			
Date	Refer	Description	Charges	Payments	Balance
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			
Date	Refer	Description	Charges	Payments	Balance
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			
Date	Refer	Description	Charges	Payments	Balance
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			
Date	Refer	<u>Description</u>	Charges	Payments	Balance
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			

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<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	<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
The China	18172361007E2-				
Unit/Week:	05B2/52	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
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			
Date	Refer	Description	Charges	Payments	Balance
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>	Refer	Description	Charges	Payments	Balance
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>	Refer	<u>Description</u>	Charges	Payments	Balance
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>	Description	Charges	Payments	Balance
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			
Date	Refer	<u>Description</u>	Charges	Pavments	Balance
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			

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Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	05D2/27	\$1,078.0	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	06A2/03	\$1,078.0	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	06A2/13-E	\$539.0	90		
Date	Refer	Description	Charges	Payments	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$277.50		261.50 539.00 539.00
Unit/Week:	06A2/18	\$1,078.0	00		
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	06A2/28	\$1,078.0	00		
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	06A2/31	\$1,078.0	00		
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	06A2/34	\$1,078.0	00		
<u>Date</u>	Refer	Description	Charges	Pavments	Balance

Unit/Week:	06C2/09	\$1,078.00 Description			Balance
10/7/2024 10/7/2024		2023 MAINTENANCE VEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
<u>Date</u>	Refer	<u>Description</u>	<u>Charges</u>	Payments	Balance
Unit/Week:	06C2/03	\$1,078.00			
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
<u>Date</u>	Refer	Description	<u>Charges</u>	Payments	Balance
Unit/Week:	06B2/47	\$1,078.00			
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
<u>Date</u> 10/7/2024	<u>Refer</u>	Description 2023 MAINTENANCE FEE	<u>Charges</u> \$523.00	<u>Payments</u>	<u>Balance</u> 523.00
Unit/Week:	06B2/44	\$1,078.00	CI.	71	D.L.
		TOTAL AMOUNT			1,078.00
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE	\$523.00 \$555.00		523.00 1,078.00
<u>Date</u>	Refer	Description	<u>Charges</u>	Payments	Balance
Unit/Week:	06B2/28	\$1,078.00			
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
<u>Date</u>	<u>Refer</u>	<u>Description</u>	Charges	Payments	Balance
Unit/Week:	06B2/25	\$1,078.00			
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
Unit/Week:	06A2/44	\$1,078.00			
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00

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Case	2025CV000001	Document 36	Filed 02-20-2025	Page 15 of 42	
10/7/2024		2023 MAINTENANCE FE	E \$523.00		523.00
0/7/2024		2024 MAINTENANCE FE	E \$555.00		1,078.00
		TOTAL AMOUN	T		1,078.00
Jnit/Week:	06C2/28	\$1,078.0	0		
)ate	Refer	Description	Charges	Payments	Balance
0/7/2024		2023 MAINTENANCE FE	E \$523.00		523.00
0/7/2024		2024 MAINTENANCE FE TOTAL AMOUN			1,078.00 1,078.00
Jnit/Week:	06C2/29	\$1,078.0	0		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
0/7/2024		2023 MAINTENANCE FE	E \$523.00		523.00
0/7/2024		2024 MAINTENANCE FE			1,078.00
		TOTAL AMOUN	iT .		1,078.00
Jnit/Week:	06C2/50	\$1,078.0	0		
<u>Date</u>	Refer	<u>Description</u>	Charges	Pavments	Balance
0/7/2024		2023 MAINTENANCE FE	E \$523.00		523.00
0/7/2024		2024 MAINTENANCE FE			1,078.00
		TOTAL AMOUN	(T		1,078.00
Juit/Week:	06D2/12	\$1,078.0	0		
)ate	Refer	Description	Charges	<u>Pavments</u>	Balance
0/7/2024		2023 MAINTENANCE FE	E \$523.00		523.00
0/7/2024		2024 MAINTENANCE FE			1,078.00
		TOTAL AMOUN	T		1,078.00
Jnit/Week:	06D2/17-E	\$539.0	0		
<u>Date</u>	Refer	Description	Charges	Pavments	<u>Balance</u>
0/7/2024		2023 MAINTENANCE FE	E \$261.50		261.50
0/7/2024		2024 MAINTENANCE FE			539.00
		TOTAL AMOUN	(T		539.00
Jnit/Week:	06D2/26	\$1,078.0	0		
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
0/7/2024		2023 MAINTENANCE FE	E \$523.00		523.00
0/7/2024		2024 MAINTENANCE FE			1,078.00
		TOTAL AMOUN	T		1,078.00
Jnit/Week:	06D2/41	\$1,078.0	0		
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
0/7/2024		2023 MAINTENANCE FE	E \$523.00		523.00

Case	2025CV000001	Document 36	Filed 02-20-2025	Page 16 of #2	
10/7/2024		2024 MAINTENANCE I TOTAL AMOU			1,078.00 1,078.00
Unit/Week:	06D2/43	\$1,078	8.00		
Date	Refer	Description	<u>Charges</u>	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE I 2024 MAINTENANCE I TOTAL AMO	FEE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	06D2/44	\$1,078	8.00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE I 2024 MAINTENANCE I TOTAL AMO	FEE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	06D2/50-E	\$539	9.00		
Date	Refer	Description	<u>Charges</u>	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE I 2024 MAINTENANCE I TOTAL AMO	FEE \$277.50		261.50 539.00 539.00
Unit/Week:	07A2/02	\$1,078	8.00		
Date	Refer	Description	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE I 2024 MAINTENANCE I TOTAL AMOU	FEE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	07A2/03	\$1,078	8.00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE I 2024 MAINTENANCE I TOTAL AMO	FEE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	07A2/04	\$1,078	8.00		
Date	Refer	Description	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE I 2024 MAINTENANCE I TOTAL AMOI	FEE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	07A2/14	\$1,078	8.00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE I 2024 MAINTENANCE I			523.00 1,078.00

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		TOTAL AMOUNT			1,078.00
Unit/Week:	07A2/34	\$1,078.00			
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	07B2/05-E	\$539.00			
<u>Date</u>	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$261.50 \$277.50		261.50 539.00 539.00
Unit/Week:	07B2/07-E	\$539.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$261.50 \$277.50		261.50 539.00 539.00
Unit/Week:	07B2/17-O	\$539.00			
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$261.50 \$277.50		261.50 539.00 539.00
Unit/Week:	07B2/28	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	07B2/47	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.0 0
Unit/Week:	07C2/06	\$1,078.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00

\$555.00

1,078.00

1,078.00

2024 MAINTENANCE FEE

TOTAL AMOUNT

10/7/2024

Unit/Week:	07C2/22	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
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>	Refer	Description	Charges	<u>Payments</u>	Balance
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>	Refer	<u>Description</u>	Charges	Payments	Balance
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			
Date	Refer	Description	Charges	Payments	Balance
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			
Date	Refer	Description	Charges	Payments	Balance
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>	Refer	Description	Charges	Payments	Balance
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>	Refer	Description	<u>Charges</u>	Payments	Balance
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

e mit, 17 cent	0102/05	W 1 (0 / 10 / 10 / 10 / 10 / 10 / 10 / 1			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024		2022 MAINTENIANCE FEE	PED 1 00		572.00
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			
Date	Refer	Description	Charges	Payments	Balance
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			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
10/7/2024		TOTAL AMOUNT	00.00		
		TOTAL AMOUNT			1,078.00
Unit/Week:	08A2/25	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT	A STATE OF THE STA		1,078.00
		2012/22/2010/06/2010			-,
Unit/Week:	08A2/26	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
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			
Data	Refer	Description	Charges	Payments	Balance
<u>Date</u>	Kelei	Description	Charges	1 ayments	Dalance
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			
Date	Refer	Description	Charges	Payments	Balance
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
N1 14 (NN / N	00D2/12 E	6570.00			

\$539.00

Unit/Week: 08B2/13-E

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Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$261.50 \$277.50		261.50 539.00 539.00
Unit/Week:	08B2/18	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
				1 w ,	
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE	\$523.00 \$555.00		523.00 1,078.00
10.1.2021		TOTAL AMOUNT	\$2.00		1,078.00
Unit/Week:	08B2/29	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
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>	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
					1,0 / 0.00
Unit/Week:	08B2/40	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
					1,0 / 6.00
Unit/Week:	08B2/48	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	08B2/49	\$1,078.00			
Date	Refer	Description	Charges	Pavments	Balance
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			

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Date	Refer	Description	<u>Ch</u>	arges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE	FEE \$52	23.00		523.00
10/7/2024		2024 MAINTENANCE		55.00		1.078.00
10.17.2024		TOTAL AMO		20100		1.078.00
(5-1-27) TW						
Unit/Week:	08C2/24	\$1,07	78.00			
<u>Date</u>	<u>Refer</u>	Description	<u>Ch</u>	arges	Pavments	Balance
10/7/2024		2023 MAINTENANCE	FEE \$52	23.00		523.00
10/7/2024		2024 MAINTENANCE	FEE \$55	55.00		1,078.00
		TOTAL AMO	DUNT			1,078.00
Unit/Week:	08C2/50	\$1,07	78.00			
<u>Date</u>	Refer	Description	<u>Ch</u>	arges	Pavments	Balance
10/7/2024		2023 MAINTENANCE		23.00		523.00
10/7/2024		2024 MAINTENANCE	FEE \$55	55.00		1,078.00
		TOTAL AMO	OUNT			1,078.00
Unit/Week:	08D2/21	\$1,07	78.00			
Date	Refer	Description	<u>Ch</u>	arges	Payments	Balance
10/7/2024		2023 MAINTENANCE	FEE \$52	23.00		523.00
10/7/2024		2024 MAINTENANCE	FEE \$55	55.00		1.078.00
		TOTAL AMO	UNT			1,078.00
Unit/Week:	08D2/22	\$1,07	78.00			
<u>Date</u>	Refer	Description	<u>Ch</u>	arges	<u>Payments</u>	Balanc
10/7/2024		2023 MAINTENANCE	FEE \$52	23.00		5200
10/7/2024		2024 MAINTENANCE		55.00		1,078,00
		TOTAL AMO	DUNT			-4,078.00
Unit/Week:	09A2/08	\$1,07	78.00			
<u>Date</u>	Refer	Description	<u>Ch</u>	arges	Pavments	Balance
10/7/2024		2023 MAINTENANCE	FEE \$52	23.00		523.00
10/7/2024		2024 MAINTENANCE	FEE \$55	55.00		1,078.00
		TOTAL AMO	OUNT			1,078.00
Unit/Week:	09A2/49	\$1,07	78.00			
	Refer	Description	<u>Ch</u>	arges	<u>Pavments</u>	Balance
<u>Date</u>			EEE 063	12.00		523.00
Date 10/7/2024		2023 MAINTENANCE	LEE 937	25.00		242.00
10/7/2024		2023 MAINTENANCE 2024 MAINTENANCE		23.00 55.00		1,078.00
			FEE \$55			
10/7/2024	09B2/06	2024 MAINTENANCE	FEE \$55 DUNT			1,078.00

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10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	09B2/27	\$1,078.	00		
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	09B2/29	\$1,078.	00		
Date	Refer	<u>Description</u>	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU!	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	09B2/47	\$1,078.	00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	09C2/03	\$1,078.	00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	09C2/06	\$1,078.	00		
Date	Refer	Description	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	09C2/14	\$1,078.	00		
Date	Refer	<u>Description</u>	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	09C2/17-E	\$539.	00		
Date	Refer	<u>Description</u>	Charges	Payments	Balance

Case	202 5 C\000001	Document 36	Filed 02-20-2025	Page 23 of 42	
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$277.50		261.50 539.00 539.00
Unit/Week:	09C2/31	\$1,078.	.00		
Date	Refer	Description	Charge	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	09C2/49-E	\$539.	00		
<u>Date</u>	Refer	Description	Charge	es <u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$277.50		261.50 539.00 539.00
Unit/Week:	09D2/34	\$1,078.	.00		
<u>Date</u>	Refer	Description	Charge	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	09D2/40-E	\$539.	.00		
Date	Refer	Description	<u>Charge</u>	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$277.50		261.50 539.00 539.00
Unit/Week:	09D2/41	\$1,078.	.00		
<u>Date</u>	Refer	Description	Charge	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	09D2/49	\$1,078.	.00		
<u>Date</u>	Refer	Description	<u>Charge</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	10A0/14-E	\$539.	.00		
<u>Date</u>	Refer	Description	Charge	Payments	Balance

Case	2025CV000001	Document 36	Filed 02-20-2025	Page 24 of 42	
10/7/2024		2023 MAINTENANCE FE	E \$261.50		261.50
10/7/2024		2024 MAINTENANCE FE			539.00
		TOTAL AMOUN	NT		539.00
Unit/Week:	10A0/38	\$1,078,0	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FE	E \$523.00		523.00
10/7/2024		2024 MAINTENANCE FE TOTAL AMOUN			1,078.00 1,078.00
Unit/Week:	10A0/50	\$1,078.0	00		
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE FE			523.00
10/7/2024		2024 MAINTENANCE FE TOTAL AMOUN			1,078.00 1,078.00
		TOTAL AMOU			1,070.00
Unit/Week:	10B0/05-O	\$539.0	10		
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FE			261.50
10/7/2024		2024 MAINTENANCE FE			539.00
		TOTAL AMOUN	N1		539.00
Unit/Week:	10B0/06-E	\$539.0	10		
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE FE			261.50
10/7/2024		2024 MAINTENANCE FE			539.00
		TOTAL AMOUN			539.00
Unit/Week:	10B0/15-E	\$539.0	10		
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE FE	E \$261.50		261.50
10/7/2024		2024 MAINTENANCE FE TOTAL AMOUN			539.00 539.00
		TOTAL AMOUN			559.00
Unit/Week:	10B0/36	\$1,078.0	0		
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE FE			523.00
10/7/2024		2024 MAINTENANCE FE			1,078.00
		TOTAL AMOUN	NT*		1,078.00
Unit/Week:	10B0/39	\$1,078.0	90		
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FE	E \$523.00		523.00

Case	2025CV000001	Document 36	Filed 02-20-2025	Page 25 of 42	
10/7/2024		2024 MAINTENANCE FE TOTAL AMOU			1,078.00 1,078.00
Unit/Week:	10B0/41	\$1,078.	00		
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	10B0/50-O	\$539.	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$277.50		261.50 539.00 539.00
Unit/Week:	10C0/02	\$1,078.	00		
Date	Refer	Description	Charges	Pavments	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	10C0/11	\$1,078.	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	10C0/19	\$1,078.	00		
Date	Refer	Description	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	10C0/44	\$1,078.	00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	10D0/28	\$1,078.	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE			523.00 1,078.00

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		TOTAL AMOUNT			1,078.00
Unit/Week:	10D0/45	\$1,078.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	10D0/49	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	11A0/01	\$1,078.00			
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	11A0/11-O	\$539.00			
Date	Refer	<u>Description</u>	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$261.50 \$277.50		261.50 539.00 539.00
Unit/Week:	11A0/15-E	\$539.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$26 7.5 0 \$277.50		261.50 539.00 539.00
Unit/Week:	11A0/17	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	11A0/20	\$1,078.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00

Unit/Week:	11A0/31	\$1,078.00			
Date	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
101712021		TOTAL AMOUNT	0020104		1,078.00
Unit/Week:	11A0/34	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
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>	Refer	<u>Description</u>	Charges	Payments	Balance
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			
Date	Refer	<u>Description</u>	Charges	Payments	Balance
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>	Refer	Description	Charges	<u>Payments</u>	Balance
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>	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
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			
Date	Refer	Description	Charges	<u>Payments</u>	Balance
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

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

Unit/week:	1180/30	\$1,u/8.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
September 19		TOTAL AMOUNT			1,078.00
Unit/Week:	11B0/47	\$1,078.00			
Date	Refer	Description	Charges	<u>Payments</u>	Balance
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			
Date	Refer	Description	Charges	Pavments	Balance
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			
Date	Refer	Description	Charges	Pavments	Balance
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			
Date	Refer	<u>Description</u>	Charges	Payments	Balance
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			
Date	Refer	<u>Description</u>	Charges	Payments	Balance
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			
Date	Refer	Description	Charges	Payments	Balance
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/Works	1100/17	£1 079 00			

\$1,078.00

Unit/Week: 11D0/17

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<u>Date</u>	<u>Refer</u>	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	11D0/20	\$1,078.00			
15	D (W. N.S.	CI.		n.,
Date	Refer	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE	\$523.00 \$555.00		523.00 1,078.00
		TOTAL AMOUNT	***************************************		1,078.00
Unit/Week:	11D0/26	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
					1,070.00
Unit/Week:	11D0/28	\$1,078.00			
<u>Date</u>	<u>Refer</u>	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	11D0/42	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
**	1470/45				
Unit/Week:	11D0/45	\$1,078.00			
Date	<u>Refer</u>	<u>Description</u>	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	12A0/17-O	\$539.00			
Unit/ week:	12A0/17-O	3539.00			
Date	Refer	<u>Description</u>	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$277.50		539.00 539.00
Unit/Week:	12B0/05	\$1,078.00			

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Date	Refer	<u>Description</u>	Charges	<u>Payments</u>	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE 2024 MAINTENANCE			523.00 1,078.00
		TOTAL AMO	UNT		1,078.00
Unit/Week:	12B0/39	\$1,07	78.00		
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE			523.00
10/7/2024		2024 MAINTENANCE TOTAL AMO			1,078.00 1,078.00
Unit/Week:	12B0/44	\$1,07	78.00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE			523.00
10/7/2024		2024 MAINTENANCE			1,078.00
		TOTAL AMO			1,078.00
Unit/Week:	12B0/45	\$1,07	78.00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE			523.00
10/7/2024		2024 MAINTENANCE TOTAL AMO			1.078.00 1,078.00
Unit/Week:	12B0/49	\$1,07	78.00		
<u>Date</u>	Refer	<u>Description</u>	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE			523.00
10/7/2024		2024 MAINTENANCE TOTAL AMO			1,078.00 1,078.00
Unit/Week:	12C0/10-O	\$53	9.00		
<u>Date</u>	Refer	<u>Description</u>	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE			261.50
10/7/2024		2024 MAINTENANCE TOTAL AMO			539.00 539.00
The latest	12C0/11-O				339.00
Unit/Week:			9.00	_	-
<u>Date</u>	<u>Refer</u>	Description	Charges	<u>Pavments</u>	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE 2024 MAINTENANCE			261.50 539.00
10/7/2024		TOTAL AMO			539.00
Unit/Week:	12D0/15-E	\$53	9.00		
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
			24		

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10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$277.50		261.50 539.00 539.00
Unit/Week:	12D0/15-O	\$539.			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$277.50		261.50 539.00 539.00
Unit/Week:	12D0/36	\$1,078.	00		
<u>Date</u>	Refer	<u>Description</u>	<u>Charges</u>	Payments	Balance
10/7/2024		2023 MAINTENANCE FE	EE \$523.00		523.00
10/7/2024		2024 MAINTENANCE FE TOTAL AMOU			1,078.00 1,078.00
Unit/Week:	12D0/47	\$1,078.	00		
<u>Date</u>	Refer	Description	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	12D0/49	\$1,078.	00		
Date	Refer	Description	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	12D0/50	\$1,078.	00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FE			523.00
10/7/2024		2024 MAINTENANCE FE TOTAL AMOU			1,078.00 1,078.00
Unit/Week:	13A2/24	\$1,078.	00		
<u>Date</u>	Refer	Description	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE WA 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	13A2/26	\$1,078.	00		
Date	Refer	Description	<u>Charges</u>	Payments	Balance

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10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	13A2/27	\$1,078.	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	13A2/30	\$1,078.	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	13A2/31	\$1,078.	00		
<u>Date</u>	Refer	Description	Charges	Pavments	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	13A2/43	\$1,078.	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	13B2/08-O	\$539.	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$277.50		261.50 539.00 539.00
Unit/Week:	13B2/14	\$1,078.	00		
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	13B2/31	\$1,078.	00		
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FE	EE \$523.00		523.00

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10/7/2024		2024 MAINTENANCE FE TOTAL AMOUN			1,078.00 1,078.00
Unit/Week:	13B2/45-O	\$539.0	10		
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$277.50		261.50 539.00 539.00
Unit/Week:	13B2/49	\$1,078.0	00		
Date	<u>Refer</u>	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	13C2/07-E	\$539.0	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$277.50		261.50 539.00 539.00
Unit/Week:	13C2/29	\$1,078.0	00		
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	13C2/30		10		
	1002.00	\$1,078.0	10		
Date	Refer	\$1,078.0 Description	<u>Charges</u>	<u>Payments</u>	Balance
Date 10/7/2024 10/7/2024			Charges E \$523.00 E \$555.00	<u>Payments</u>	Balance 523.00 1,078.00 1,078.00
10/7/2024		Description 2023 MAINTENANCE FE 2024 MAINTENANCE FE	E \$523.00 E \$555.00 NT	<u>Payments</u>	523.00 1,078.00
10/7/2024 10/7/2024	Refer	Description 2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$523.00 E \$555.00 NT	Payments Payments	523.00 1,078.00
10/7/2024 10/7/2024 Unit/Week:	Refer 13C2/32-E	Description 2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN \$539.0	Charges E \$523.00 E \$555.00 NT Charges E \$261.50 E \$277.50		523.00 1,078.00 1,078.00
10/7/2024 10/7/2024 Unit/Week: Date	Refer 13C2/32-E	Description 2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN \$539.0 Description 2023 MAINTENANCE FE 2024 MAINTENANCE FE	Charges E \$523.00 E \$555.00 NT O0 Charges E \$261.50 E \$277.50 NT		523.00 1,078.00 1,078.00 Balance 261.50 539.00
10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024	Refer 13C2/32-E Refer	Description 2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN \$539.0 Description 2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	Charges E \$523.00 E \$555.00 NT O0 Charges E \$261.50 E \$277.50 NT		523.00 1,078.00 1,078.00 Balance 261.50 539.00

		TOTAL AMOUNT			1,078.00
Unit/Week:	13C2/42	\$1,078.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	13D2/17-E	\$539.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$261.50 \$277.50		261.50 539.00 539.00
Unit/Week:	13D2/17-O	\$539.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$261.50 \$277.50		261.50 539.00 539.00
Unit/Week:	13D2/27	\$1,078.00			
Date	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	13D2/31-O	\$539.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$26 7.5 0 \$277.50		261.50 539.00 539.00
Unit/Week:	14A2/01-O	\$539.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$261.50 \$277.50		261.50 539.00 539.00
Unit/Week:	14A2/14	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00

Unit/Week:	14A2/15-O	\$539.00			
Date	Refer	Description	Charges	Payments	Balance
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>	Refer	Description	Charges	Payments	Balance
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			
Date	Refer	Description	Charges	Payments	Balance
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			
Date	Refer	<u>Description</u>	Charges	Payments	Balance
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			
Date	Refer	Description	Charges	Payments	Balance
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>	Refer	<u>Description</u>	Charges	Payments	Balance
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			
Date	Refer	Description	<u>Charges</u>	Payments	Balance
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

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

<u>Date</u>	Refer	Description	Charges	Pavments	Balance
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			
Date	Refer	Description	Charges	Payments	Balance
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			
Date	Refer	Description	Charges	Payments	Balance
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			
Date	Refer	Description	Charges	Payments	Balance
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			
Date	Refer	<u>Description</u>	Charges	Payments	Balance
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			
Date	Refer	Description	Charges	Payments	Balance
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			
Date	Refer	<u>Description</u>	Charges	Payments	Balance
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			

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<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	14C2/06	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	14C2/07	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	14C2/39	\$1,078.00			
Date	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	14C2/50-O	\$539.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$261.50 \$277.50		261.50 539.00 539.00
Unit/Week:	14D2/13-O	\$539.00			
Date	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$261.50 \$277.50		261.50 539.00 539.00
Unit/Week:	14D2/21	\$1,078.00			
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	14D2/35	\$1,078.00			

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Date	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	14D2/49-O	\$539.0	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$277.50		261.50 539.00 539.00
Unit/Week:	15A2/03-O	\$539.0	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$277.50		261.50 539.00 539.00
Unit/Week:	15B2/03-O	\$539.0	90		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$277.50		261.50 539.00 539.00
Unit/Week:	15B2/04-O	\$539.0	00		
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$277.50		261.50 539.00 539.00
Unit/Week:	15B2/40-O	\$539.0	00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$277.50		261.50 539.00 539.00
Unit/Week:	15B2/52-O	\$539.0	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$277.50		261.50 539.00 539.00
Unit/Week:	15C2/03-O	\$539.0	00		
Date	Refer	Description	Charges	Pavments	Balance

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10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	EE \$277.50		261.50 539.00 539.00
Unit/Week:	15C2/05-E	\$539.0	00		
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	EE \$277.50		261.50 539.00 539.00
Unit/Week:	15C2/06-E	\$539.0	00		
<u>Date</u>	Refer	Description	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	EE \$277.50		261.50 539.00 539.00
Unit/Week:	15C2/08-E	\$539.0	00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	EE \$277.50		261.50 539.00 539.00
Unit/Week:	15C2/09-E	\$539.0	00		
<u>Date</u>	Refer	Description	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	EE \$277.50		261.50 539.00 539.00
Unit/Week:	15C2/13-O	\$539.0	00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	EE \$277.50		261.50 539.00 539.00
Unit/Week:	15C2/45	\$1,078.0	00		
<u>Date</u>	Refer	Description	<u>Charges</u>	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE VE 2024 MAINTENANCE FE TOTAL AMOUN	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	15D2/02-E	\$539.0	00		
<u>Date</u>	Refer	Description	<u>Charges</u>	Payments	Balance

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10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$277.50		261.50 539.00 539.00
Unit/Week:	15D2/27	\$1,078.	00		
Date	Refer	Description	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	15D2/50-O	\$539.	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	EE \$277.50		261.50 539.00 539.00
Unit/Week:	20A2/27	\$1,078.	00		
Date	Refer	Description	Charges	Pavments	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	20A2/33	\$1,078.	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	20A2/36	\$1,078.	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU!	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	20A2/50-O	\$539.	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU!	EE \$277.50		261.50 539.00 539.00
Unit/Week:	20B2/06-E	\$627.	50		
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FE	SE \$304.50		304.50

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10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUN			627.50 627.50
Unit/Week:	20B2/10	\$1,255.00	0		
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUN	\$646.00		609.00 1,255.00 1,255.00
Unit/Week:	20B2/48	\$1,255.00)		
Date	<u>Refer</u>	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUN	\$646.00		609.00 1,255.00 1,255.00
Unit/Week:	20C2/19	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUN	\$555.00		523.00 1,078.00 1,078.00
Unit/Week:	20C2/20	\$1,078.00)		
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUN	\$555.00		523.00 1,078.00 1,078.00
Unit/Week:	20C2/22	\$1,078.00)		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUN	\$555.00		523.00 1,078.00 1,078.00
Unit/Week:	20C2/32	\$1,078.00)		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUN	\$555.00		523.00 1,078.00 1,078.00
Unit/Week:	20C2/50-E	\$539.00	0		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE			261.50 539.00

		TOTAL AMOUNT			539.00
Unit/Week:	20D2/25	\$1,255.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$609.00 \$646.00		609.00 1,255.00 1,255.00
Unit/Week:	20D2/26	\$1,255.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$609.00 \$646.00		609.00 1,255.00 1,255.00
Unit/Week:	20D2/27	\$1,255.00			
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$609.00 \$646.00		609.00 1,255.00 1,255.00
Unit/Week:	20D2/32	\$1,255.00			
<u>Date</u>	<u>Refer</u>	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$609.00 \$646.00		609.00 1,255.00 1,255.00
Unit/Week:	G1A0/36	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	G1A0/41	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	G1A0/46	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00

\$555.00

1,078.00

1,078.00

2024 MAINTENANCE FEE

TOTAL AMOUNT

10/7/2024