

FILED

01-27-2025

Clerk of Circuit Court
Manitowoc County, WI

2025CV000015

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

Unit/Week: 16B2/19 \$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: 16B2/20 \$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: 16B2/21 \$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: 16B2/22 \$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: 16B2/23 \$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: 16B2/24 \$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: 16B2/25 \$1,078.00

EXHIBIT

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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: 16B2/26 \$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: 16B2/27 \$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: 16B2/28 \$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: 16B2/29 \$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: 16B2/30 \$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: 16B2/31 \$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: 16B2/32 \$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: 16B2/33 \$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: 16B2/34 \$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: 16B2/35 \$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: 16B2/36 \$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: 16B2/37 \$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: 16B2/38 \$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: 16B2/39 \$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:	16B2/40		\$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:	16B2/41		\$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:	16B2/42		\$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:	16B2/43		\$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:	16B2/44		\$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:	16B2/45		\$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:	16B2/46		\$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

Unit/Week:	16B2/47	\$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:	16B2/48	\$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:	16B2/49	\$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:	16B2/50	\$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:	16B2/51	\$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:	16B2/52	\$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:	16C2/1	\$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: 16C2/2 \$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: 16C2/3 \$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: 16C2/4 \$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: 16C2/5 \$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: 16C2/6 \$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: 16C2/7 \$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: 16C2/8 \$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: 16C2/9 \$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: 16C2/10 \$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: 16C2/11 \$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: 16C2/12 \$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: 16C2/13 \$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: 16C2/14 \$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: 16C2/15 \$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: 16C2/16 \$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: 16C2/17 \$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: 16C2/18 \$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: 16C2/19 \$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: 16C2/20 \$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: 16C2/21 \$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: 16C2/22 \$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: 16C2/23 \$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: 16C2/24 \$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: 16C2/25 \$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: 16C2/26 \$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: 16C2/27 \$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: 16C2/28 \$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: 16C2/29 \$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: 16C2/30 \$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: 16C2/31 \$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: 16C2/32 \$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: 16C2/33 \$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: 16C2/34 \$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: 16C2/35 \$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: 16C2/36 \$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: 16C2/37 \$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: 16C2/38 \$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: 16C2/39 \$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: 16C2/40 \$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: 16C2/41 \$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: 16C2/42 \$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: 16C2/43 \$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: 16C2/44 \$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: 16C2/45 \$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: 16C2/46 \$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

Unit/Week: 16C2/47 \$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: 16C2/48 \$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: 16C2/49 \$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: 16C2/50 \$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: 16C2/51 \$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:	16C2/52	\$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:	16D2/1	\$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:	16D2/2	\$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:	16D2/3	\$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:	16D2/4	\$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:	16D2/5	\$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:	16D2/6	\$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: 16D2/7 \$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: 16D2/8 \$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: 16D2/9 \$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: 16D2/10 \$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: 16D2/11 \$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: 16D2/12 \$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: 16D2/13 \$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: 16D2/14 \$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: 16D2/15 \$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: 16D2/16 \$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: 16D2/17 \$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: 16D2/18 \$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: 16D2/19 \$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: 16D2/20 \$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: 16D2/21 \$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: 16D2/22 \$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: 16D2/23 \$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: 16D2/24 \$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: 16D2/25 \$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: 16D2/26 \$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: 16D2/27 \$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: 16D2/28 \$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: 16D2/29 \$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: 16D2/30 \$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: 16D2/31 \$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: 16D2/32 \$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: 16D2/33 \$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: 16D2/34 \$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: 16D2/35 \$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: 16D2/36 \$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: 16D2/37 \$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: 16D2/38 \$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: 16D2/39 \$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: 16D2/40 \$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: 16D2/41 \$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: 16D2/42 \$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: 16D2/43 \$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: 16D2/44 \$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: 16D2/45 \$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: 16D2/46 \$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

Unit/Week: 16D2/47 \$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: 16D2/48 \$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: 16D2/49 \$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: 16D2/50 \$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: 16D2/51 \$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: 16D2/52 \$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: 17A2/1 \$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: 17A2/2 \$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: 17A2/3 \$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: 17A2/4 \$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:	17A2/5	\$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:	17A2/6	\$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:	17A2/7	\$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:	17A2/8	\$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:	17A2/9	\$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:	17A2/10	\$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:	17A2/11	\$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: 17A2/12 \$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: 17A2/13 \$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: 17A2/14 \$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: 17A2/15 \$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: 17A2/16 \$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: 17A2/17 \$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: 17A2/18 \$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: 17A2/19 \$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: 17A2/20 \$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: 17A2/21 \$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: 17A2/22 \$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: 17A2/23 \$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: 17A2/24 \$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: 17A2/25 \$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: 17A2/26 \$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: 17A2/27 \$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: 17A2/28 \$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: 17A2/29 \$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: 17A2/30 \$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: 17A2/31 \$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: 17A2/32 \$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: 17A2/33 \$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: 17A2/34 \$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: 17A2/35 \$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: 17A2/36 \$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: 17A2/37 \$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: 17A2/38 \$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: 17A2/39 \$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: 17A2/40 \$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: 17A2/41 \$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: 17A2/42 \$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: 17A2/43 \$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: 17A2/44 \$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: 17A2/45 \$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: 17A2/46 \$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

Unit/Week: 17A2/47 \$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: 17A2/48 \$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: 17A2/49 \$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: 17A2/50 \$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: 17A2/51 \$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: 17A2/52 \$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: 17B2/1 \$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: 17B2/2 \$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: 17B2/3 \$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: 17B2/4 \$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: 17B2/5 \$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: 17B2/6 \$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: 17B2/7 \$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: 17B2/8 \$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: 17B2/9 \$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:	17B2/10	\$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:	17B2/11	\$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:	17B2/12	\$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:	17B2/13	\$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:	17B2/14	\$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:	17B2/15	\$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:	17B2/16	\$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

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12-20-2024

1,078.00

Clerk of Circuit Court

Manitowoc County, WI

2024CO000002

Honorable Judge Anthony A.

Lambrecht

Branch 4

TOTAL AMOUNT

Unit/Week: 17B2/17 \$1,078.00

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

1,078.00

Unit/Week: 17B2/18 \$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

1,078.00

Unit/Week: 17B2/19 \$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

1,078.00

Unit/Week: 17B2/20 \$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

1,078.00

Unit/Week: 17B2/21 \$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

1,078.00

Unit/Week: 17B2/22 \$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

1,078.00

Unit/Week: 17B2/23 \$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

1,078.00

Unit/Week: 17B2/24 \$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: 17B2/25 \$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: 17B2/26 \$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: 17B2/27 \$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: 17B2/28 \$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: 17B2/29 \$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: 17B2/30 \$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: 17B2/31 \$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: 17B2/32 \$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: 17B2/33 \$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: 17B2/34 \$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: 17B2/35 \$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: 17B2/36 \$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: 17B2/37 \$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: 17B2/38 \$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: 17B2/39 \$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: 17B2/40 \$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: 17B2/41 \$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: 17B2/42 \$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: 17B2/43 \$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: 17B2/44 \$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: 17B2/45 \$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: 17B2/46 \$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

Unit/Week: 17B2/47 \$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: 17B2/48 \$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: 17B2/49 \$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: 17B2/50 \$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: 17B2/51 \$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: 17B2/52 \$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: 17C2/1 \$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: 17C2/2 \$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: 17C2/3 \$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: 17C2/4 \$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: 17C2/5 \$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: 17C2/6 \$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: 17C2/7 \$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: 17C2/8 \$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: 17C2/9 \$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: 17C2/10 \$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: 17C2/11 \$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: 17C2/12 \$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: 17C2/13 \$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: 17C2/14 \$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:	17C2/15	\$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:	17C2/16	\$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:	17C2/17	\$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:	17C2/18	\$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:	17C2/19	\$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:	17C2/20	\$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:	17C2/21	\$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: 17C2/22 \$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: 17C2/23 \$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: 17C2/24 \$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: 17C2/25 \$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: 17C2/26 \$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: 17C2/27 \$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: 17C2/28 \$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: 17C2/29 \$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: 17C2/30 \$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: 17C2/31 \$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: 17C2/32 \$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: 17C2/33 \$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: 17C2/34 \$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: 17C2/35 \$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: 17C2/36 \$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: 17C2/37 \$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: 17C2/38 \$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: 17C2/39 \$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: 17C2/40 \$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: 17C2/41 \$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: 17C2/42 \$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: 17C2/43 \$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: 17C2/44 \$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: 17C2/45 \$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: 17C2/46 \$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

Unit/Week: 17C2/47 \$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: 17C2/48 \$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: 17C2/49 \$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: 17C2/50 \$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: 17C2/51 \$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: 17C2/52 \$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: 17D2/1 \$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: 17D2/2 \$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: 17D2/3 \$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: 17D2/4 \$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: 17D2/5 \$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: 17D2/6 \$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: 17D2/7 \$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: 17D2/8 \$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: 17D2/9 \$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: 17D2/10 \$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: 17D2/11 \$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: 17D2/12 \$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:	17D2/13		\$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:	17D2/14		\$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:	17D2/15		\$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:	17D2/16		\$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:	17D2/17		\$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:	17D2/18		\$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:	17D2/19		\$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:	17D2/20	\$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:	17D2/21	\$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:	17D2/22	\$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:	17D2/23	\$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:	17D2/24	\$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:	17D2/25	\$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:	17D2/26	\$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: 17D2/27 \$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: 17D2/28 \$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: 17D2/29 \$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: 17D2/30 \$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: 17D2/31 \$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: 17D2/32 \$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: 17D2/33 \$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: 17D2/34 \$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: 17D2/35 \$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: 17D2/36 \$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: 17D2/37 \$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: 17D2/38 \$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: 17D2/39 \$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: 17D2/40 \$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: 17D2/41 \$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: 17D2/42 \$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: 17D2/43 \$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: 17D2/44 \$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: 17D2/45 \$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: 17D2/46 \$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

Unit/Week: 17D2/47 \$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: 17D2/48 \$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: 17D2/49 \$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: 17D2/50 \$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: 17D2/51 \$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: 17D2/52 \$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: 18A2/1 \$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: 18A2/2 \$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: 18A2/3 \$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: 18A2/4 \$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: 18A2/5 \$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: 18A2/6 \$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: 18A2/7 \$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: 18A2/8 \$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: 18A2/9 \$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: 18A2/10 \$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: 18A2/11 \$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: 18A2/12 \$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: 18A2/13 \$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: 18A2/14 \$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: 18A2/15 \$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: 18A2/16 \$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: 18A2/17 \$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: 18A2/18 \$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: 18A2/19 \$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: 18A2/20 \$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: 18A2/21 \$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: 18A2/22 \$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: 18A2/23 \$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: 18A2/24 \$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:	18A2/25	\$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:	18A2/26	\$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:	18A2/27	\$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:	18A2/28	\$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:	18A2/29	\$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:	18A2/30	\$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:	18A2/31	\$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: 18A2/32 \$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: 18A2/33 \$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: 18A2/34 \$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: 18A2/35 \$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: 18A2/36 \$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: 18A2/37 \$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: 18A2/38 \$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: 18A2/39 \$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: 18A2/40 \$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: 18A2/41 \$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: 18A2/42 \$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: 18A2/43 \$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: 18A2/44 \$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: 18A2/45 \$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: 18A2/46 \$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

Unit/Week: 18A2/47 \$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: 18A2/48 \$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: 18A2/49 \$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: 18A2/50 \$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: 18A2/51 \$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: 18A2/52 \$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: 18B2/1 \$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: 18B2/2 \$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: 18B2/3 \$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: 18B2/4 \$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: 18B2/5 \$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: 18B2/6 \$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: 18B2/7 \$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: 18B2/8 \$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: 18B2/9 \$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: 18B2/10 \$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: 18B2/11 \$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: 18B2/12 \$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: 18B2/13 \$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: 18B2/14 \$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: 18B2/15 \$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: 18B2/16 \$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: 18B2/17 \$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: 18B2/18 \$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: 18B2/19 \$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: 18B2/20 \$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: 18B2/21 \$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: 18B2/22 \$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: 18B2/23 \$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: 18B2/24 \$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: 18B2/25 \$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: 18B2/26 \$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: 18B2/27 \$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: 18B2/28 \$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: 18B2/29 \$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:	18B2/30	\$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:	18B2/31	\$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:	18B2/32	\$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:	18B2/33	\$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:	18B2/34	\$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:	18B2/35	\$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:	18B2/36	\$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: 18B2/37 \$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: 18B2/38 \$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: 18B2/39 \$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: 18B2/40 \$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: 18B2/41 \$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: 18B2/42 \$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: 18B2/43 \$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: 18B2/44 \$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: 18B2/45 \$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: 18B2/46 \$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

Unit/Week: 18B2/47 \$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: 18B2/48 \$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: 18B2/49 \$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: 18B2/50 \$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: 18B2/51 \$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: 18B2/52 \$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: 18C2/1 \$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: 18C2/2 \$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: 18C2/3 \$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: 18C2/4 \$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: 18C2/5 \$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: 18C2/6 \$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: 18C2/7 \$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: 18C2/8 \$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: 18C2/9 \$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: 18C2/10 \$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: 18C2/11 \$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: 18C2/12 \$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: 18C2/13 \$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: 18C2/14 \$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: 18C2/15 \$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: 18C2/16 \$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: 18C2/17 \$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: 18C2/18 \$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: 18C2/19 \$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: 18C2/20 \$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: 18C2/21 \$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: 18C2/22 \$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: 18C2/23 \$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: 18C2/24 \$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: 18C2/25 \$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: 18C2/26 \$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: 18C2/27 \$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:	18C2/28		\$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:	18C2/29		\$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:	18C2/30		\$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:	18C2/31		\$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:	18C2/32		\$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:	18C2/33		\$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:	18C2/34		\$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: 18C2/35 \$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: 18C2/36 \$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: 18C2/37 \$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: 18C2/38 \$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: 18C2/39 \$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: 18C2/40 \$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: 18C2/41 \$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: 18C2/42 \$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: 18C2/43 \$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: 18C2/44 \$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: 18C2/45 \$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: 18C2/46 \$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

Unit/Week: 18C2/47 \$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: 18C2/48 \$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