Case	2025CV0000	Document 47	Filed 02-20-2025	Page 1/06/762	
					FILED 01-27-2025
Date	Refer	<u>Description</u>	Charges	<u>Payments</u>	Clerk of <u>Singuit</u> Court Manitowoc County, WI
10/7/2024		2023 MAINTENANCE FE	E \$523.00		2025CV00001(5)
10/7/2024		2024 MAINTENANCE FE			1,078.00
		TOTAL AMOUN	(T		1,078.00
Unit/Week:	16B2/19	\$1,078.0	0		
Date	Refer	Description	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FE	E \$523.00		523.00
10/7/2024		2024 MAINTENANCE FE			1,078.00
		TOTAL AMOUN	(T		1,078.00
Unit/Week:	16B2/20	\$1,078.0	0		
<u>Date</u>	Refer	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE FE	E \$523.00		523.00
10/7/2024		2024 MAINTENANCE FE			1,078.00
		TOTAL AMOUN	ľT		1,078.00
Unit/Week:	16B2/21	\$1,078.0	0		
Date	Refer	Description	Charges	Payments	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FE	E \$523.00		523.00
10/7/2024		2024 MAINTENANCE FE			1,078.00
		TOTAL AMOUN	VT		1,078.00
Unit/Week:	16B2/22	\$1,078.0	0		
Date	Refer	Description	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FE	E \$523.00		523.00
10/7/2024		2024 MAINTENANCE FE			1,078.00
		TOTAL AMOUN	ďΤ		1,078.00
Unit/Week:	16B2/23	\$1,078.0	0		
Date	Refer	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FE			523.00
10/7/2024		2024 MAINTENANCE FE			1,078.00
		TOTAL AMOUN	VT		1,078.00
Unit/Week:	16B2/24	\$1,078.0	0		
Date	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FE	E \$523.00		523.00
10/7/2024		2024 MAINTENANCE FE			1,078.00
		TOTAL AMOUN	IT		1,078.00
Unit/Week:	16B2/25	\$1,078.0	0		EXHIBIT

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<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1.078.00
		TOTAL AMO	UNT		1,078.00
Unit/Week:	16B2/26	\$1,07	8.00		
				Down on to	Dalawa
<u>Date</u>	Refer	<u>Description</u>	<u>Charges</u>	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE			523.00
10/7/2024		2024 MAINTENANCE			1,078.00
		TOTAL AMO	UNT		1,078.00
Unit/Week:	16B2/27	\$1,07	8.00		
<u>Date</u>	Refer	Description	<u>Charges</u>	Pavments	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1,078.00
		TOTAL AMO	UNT		1,078.00
Unit/Week:	16B2/28	\$1,07	8.00		
Date	Refer	Description	<u>Charges</u>	Pavments	Balance
0/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
0/7/2024		2024 MAINTENANCE	FEE \$555.00		1,078.00
		TOTAL AMO	UNT		1,078.00
Unit/Week:	16B2/29	\$1,07	8.00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1,078.00
		TOTAL AMO	UNT		1,078.00
Jnit/Week:	16B2/30	\$1,07	8.00		
<u>Date</u>	Refer	Description	<u>Charges</u>	Payments	Balance
0/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
0/7/2024		2024 MAINTENANCE	FEE \$555.00		1,078.00
		TOTAL AMO	UNT		1,078.00
Unit/Week:	16B2/31	\$1,07	8.00		
<u>Date</u>	Refer	Description	Charges	<u>Payments</u>	Balance
		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1,078.00
0/7/2024 0/7/2024					
		TOTAL AMO	UNT		1,078.00
	16B2/32	TOTAL AMO \$1,07			1,078.00

Odse	202900000	Document 47 Theo 02	2-20-2029	1 age 2000 02	
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE	\$523.00 \$555.00		523.00 1,078.00
10.772021		TOTAL AMOUNT	W 000.00		1,078.00
Unit/Week:	16B2/33	\$1,078.00			
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16B2/34	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	16B2/35	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	16B2/36	\$1,078.00			1,0 /0.00
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	16B2/37	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	16B2/38	\$1,078.00			
<u>Date</u>	<u>Refer</u>	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE PEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	16B2/39	\$1,078.00			
Onio WEER:					
<u>Date</u>	Refer	Description	Charges	Payments	<u>Balance</u>

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10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16B2/40	\$1,078.0	00		
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16B2/41	\$1,078.	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16B2/42	\$1,078.	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16B2/43	\$1,078.0	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16B2/44	0. 0.	na .		
	1002/44	\$1,078.0	UU		
Date	Refer	Description	<u>Charges</u>	Pavments	<u>Balance</u>
Date 10/7/2024 10/7/2024			Charges EE \$523.00 EE \$555.00	<u>Pavments</u>	Balance 523.00 1,078.00 1,078.00
10/7/2024		Description 2023 MAINTENANCE FE 2024 MAINTENANCE FE	Charges EE \$523.00 EE \$555.00 NT	<u>Pavments</u>	523.00 1,078.00
10/7/2024 10/7/2024	Refer	Description 2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUNTED	Charges EE \$523.00 EE \$555.00 NT	Payments Payments	523.00 1,078.00
10/7/2024 10/7/2024 Unit/Week:	Refer 16B2/45	Description 2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUNT \$1,078.0	Charges EE \$523.00 EE \$555.00 NT Charges EE \$523.00 Charges EE \$523.00 EE \$555.00		523.00 1,078.00 1,078.00
10/7/2024 10/7/2024 Unit/Week: Date	Refer 16B2/45	Description 2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUS \$1,078.5 Description 2023 MAINTENANCE FE 2024 MAINTENANCE FE	Charges EE \$523.00 EE \$555.00 NT Charges EE \$523.00 Charges EE \$523.00 EE \$555.00 NT		523.00 1,078.00 1,078.00 Balance 523.00 1,078.00
10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024	Refer 16B2/45 Refer	Description 2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUNT \$1,078.5 Description 2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUNT	Charges EE \$523.00 EE \$555.00 NT Charges EE \$523.00 Charges EE \$523.00 EE \$555.00 NT		523.00 1,078.00 1,078.00 Balance 523.00 1,078.00

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10/7/2024		2024 MAINTENANCE FE TOTAL AMOU			1,078.00 1,078.00
Unit/Week:	16B2/47	\$1,078.	00		
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16B2/48	\$1,078.	00		
Date	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16B2/49	\$1,078.	00		
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16B2/50	\$1,078.	00		
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16B2/51	\$1,078.	00		
Date	<u>Refer</u>	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16B2/52	\$1,078.	00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16C2/1	\$1,078.	00		
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE			523.00 1,078.00

		TOTAL AMOUNT			1,078.00
Unit/Week:	16C2/2	\$1,078.00			
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16C2/3	\$1,078.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16C2/4	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16C2/5	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16C2/6	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16C2/7	\$1,078.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16C2/8	\$1,078.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE	\$523.00 \$555.00		523.00 1,078.00

1,078.00

TOTAL AMOUNT

Unit/Week:	16C2/9	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523,00 1,078.00 1,078.00
Unit/Week:	16C2/10	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16C2/11	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16C2/12	\$1,078.00			
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523,00 1,078.00 1,078.00
Unit/Week:	16C2/13	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16C2/14	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16C2/15	\$1,078.00			
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00

Unit/Week: 16C2/16 \$1,078.00

Cint, Week!	1002/10				
Date	Refer	Description	Charges	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
		2024 MAINTENANCE FEE	\$555.00		
10/7/2024					1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	16C2/17	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
10/7/2024		TOTAL AMOUNT	00.00		1,078.00
Unit/Week:	16C2/18	\$1,078.00			
Date	Dofou	Description	Chauses	Boumants	Dalanas
Date	Refer	<u>Description</u>	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	16C2/19	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
10/1/2021		TOTAL AMOUNT	ψ555.00		1,078.00
11 % AB/	17.502/20	Ø1 8 = 0 66			
Unit/Week:	16C2/20	\$1,078.00			
Date	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	16C2/21	\$1,078.00			
D.	D. F	Description of the second	CI		n I
<u>Date</u>	Refer	<u>Description</u>	Charges	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 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			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
17		2022 MAINTENANCE EEF	\$577.00		522.00
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE	\$523.00 \$555.00		523.00
10/7/2024			00.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	16C2/23	\$1,078.00			

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<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	<u>Balance</u>
10/7/2024		2023 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			
Date	Refer	Description	Charges	Payments	<u>Balance</u>
10/7/2024		2023 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			
Date	Refer	Description	Charges	Payments	<u>Balance</u>
10/7/2024		2023 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			
Date	Refer	Description	Charges	Payments	<u>Balance</u>
10/7/2024		2023 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			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	16C2/28	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	16C2/29	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	16C2/30	\$1,078.00			

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Date	Refer	Description	Charges	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE F	EE \$523.00		523.00
10/7/2024		2024 MAINTENANCE F			1.078.00
		TOTAL AMOU			1,078.00
Unit/Week:	16C2/31	\$1,078	3.00		
Date	Refer	<u>Description</u>	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE F	EE \$523.00		523.00
10/7/2024		2024 MAINTENANCE F			1.078.00
		TOTAL AMOU	JNT		1,078.00
Unit/Week:	16C2/32	\$1,078	3.00		
<u>Date</u>	Refer	Description	<u>Charges</u>	Pavments	Balance
10/7/2024		2023 MAINTENANCE F	EE \$523.00		523.00
10/7/2024		2024 MAINTENANCE F			1,078.00
		TOTAL AMOU	JNT		1,078.00
Unit/Week:	16C2/33	\$1,078	3.00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE F	EE \$523.00		523.00
10/7/2024		2024 MAINTENANCE F	EE \$555.00		1,078.00
		TOTAL AMOU	JNT		1,078.00
Unit/Week:	16C2/34	\$1,078	3.00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE F	EE \$523.00		523.00
10/7/2024		2024 MAINTENANCE F	EE \$555.00		1,078.00
		TOTAL AMOU	JNT		1,078.00
Unit/Week:	16C2/35_	\$1,078	3.00		
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE F	EE \$523.00		523.00
10/7/2024		2024 MAINTENANCE F			1,078.00
		TOTAL AMOU			1,078.00
Unit/Week:	16C2/36	\$1,078	3.00		
Date	Refer	<u>Description</u>	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE F	EE \$523.00		523.00
10/7/2024		2024 MAINTENANCE F			1,078.00
		TOTAL AMOU	JNT		1,078.00
Unit/Week:	16C2/37	\$1,078	3.00		
Date	Refer	Description	Charges	Pavments	Balance
<u>Date</u>	reiei	DESCRIPTION	Charges	1 avillettis	Datance

Odse	20290-0000	Doddinent 47 Thea 02	4-20-202 9	1 age the of the	
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE	\$523.00 \$555.00		523.00 1,078.00
10/7/2024		TOTAL AMOUNT	3333.00		1,078.00
Unit/Week:	16C2/38	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16C2/39	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	16C2/40	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	16C2/41	\$1,078.00			1,0 70.00
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	16C2/42	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	16C2/43	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
TI-MAN A	1650/44				2,010100
Unit/Week:	16C2/44	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance

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10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523,00 1,078.00 1,078.00
Unit/Week:	16C2/45	\$1,078,00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16C2/46	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16C2/47	\$1,078.00			
Date	Refer	Description	Charges	Pavments	Balance
0/7/2024 0/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16C2/48	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
0/7/2024 0/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16C2/49	\$1,078.00			
Date	Refer	Description	Charges	Pavments	Balance
0/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16C2/50	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
0/7/2024 0/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16C2/51	\$1,078.00			
Date	<u>Refer</u>	Description	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00

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10/7/2024		2024 MAINTENANCE FE TOTAL AMOU			1,078.00 1,078.00
Unit/Week:	16C2/52	\$1,078.	00		
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUS	SE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16D2/1	\$1,078.	00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	SE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16D2/2	\$1,078.	00		
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16D2/3	\$1,078.	00		
Date	Refer	Description	<u>Charges</u>	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16D2/4	\$1,078.	00		
Unit/Week:	16D2/4 <u>Refer</u>	\$1,078. Description	OO Charges	<u>Payments</u>	<u>Balance</u>
			Charges EE \$523.00 EE \$555.00	<u>Payments</u>	Balance 523.00 1,078.00 1,078.00
<u>Date</u> 10/7/2024		Description 2023 MAINTENANCE FE 2024 MAINTENANCE FE	Charges EE \$523.00 EE \$555.00 NT	<u>Payments</u>	523.00 1,078.00
Date 10/7/2024 10/7/2024	<u>Refer</u>	Description 2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUNTED	Charges EE \$523.00 EE \$555.00 NT	Payments Payments	523.00 1,078.00
Date 10/7/2024 10/7/2024 Unit/Week:	Refer 16D2/5	Description 2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUNT \$1,078.	Charges EE \$523.00 EE \$555.00 NT Charges EE \$523.00 Charges EE \$523.00 EE \$555.00		523.00 1,078.00 1,078.00
Date 10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024	Refer 16D2/5	Description 2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUNT \$1,078.5 Description 2023 MAINTENANCE FE 2024 MAINTENANCE FE	Charges EE \$523.00 EE \$555.00 NT Charges EE \$523.00 Charges EE \$523.00 EE \$555.00 NT		523.00 1,078.00 1,078.00 Balance 523.00 1,078.00
Date 10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024	Refer 16D2/5 Refer	Description 2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUNT \$1,078.5 Description 2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUNT	Charges EE \$523.00 EE \$555.00 NT Charges EE \$523.00 Charges EE \$523.00 EE \$555.00 NT		523.00 1,078.00 1,078.00 Balance 523.00 1,078.00

TOTAL AMOUNT 1,078.00

Unit/Week:	16D2/7	\$1,078.00			
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16D2/8	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16D2/9	\$1,078.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16D2/10	\$1,078.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16D2/11	\$1,078.00			
<u>Date</u>	<u>Refer</u>	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16D2/12	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16D2/13	\$1,078.00			
Date	<u>Refer</u>	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00

Unit/Week:	16D2/14	\$1,078.00			
Date	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16D2/15	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523,00 1,078.00 1,078.00
Unit/Week:	16D2/16	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16D2/17	\$1,078.00			
Date	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16D2/18	\$1,078.00			
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16D2/19	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16D2/20	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00

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Unit/Week: 16D2/21 \$1,078.00

Onit/ WEEK.	1002/21	31,070.00			
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
10///2021		TOTAL AMOUNT	φ.,		1,078.00
Unit/Week:	16D2/22	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	16D2/23	\$1,078.00			
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	16D2/24	\$1,078.00			
				_	
<u>Date</u>	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	16D2/25	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$525.00 \$555.00		1,078.00
10/1/2024		TOTAL AMOUNT	Φ0.00		1,078.00
	4 cDalac	0. 0. 0. 0.			
Unit/Week:	16D2/26	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	16D2/27	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week	16D2/28	\$1.078.00			

Unit/Week: 16D2/28 \$1,078.00

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<u>Date</u>	Refer	Description	Charges	Payments	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
The state of					1,070.00
Unit/Week:	16D2/29	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16D2/30	\$1,078.00			
Date	Refer	<u>Description</u>	<u>Charges</u>	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16D2/31	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16D2/32	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16D2/33	\$1,078.00			
<u>Date</u>	<u>Refer</u>	Description	Charges	<u>Payments</u>	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16D2/34	\$1,078.00			
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	16D2/35	\$1,078.00			

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<u>Date</u>	Refer	Description	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1.078.00
		TOTAL AMO	UNT		1,078.00
Unit/Week:	16D2/36	\$1,07	78.00		
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE 2024 MAINTENANCE			523.00
10/7/2024		TOTAL AMO			1,078.00 1,078.00
Unit/Week:	16D2/37	\$1,07	78.00		
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE	FEE \$555.00		1,078.00
		TOTAL AMO	UNT		1,078.00
Unit/Week:	16D2/38	\$1,07	78.00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	16D2/39	\$1,07	78.00		
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE	FEE \$555.00		1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	16D2/40	\$1,07	78.00		
<u>Date</u>	Refer	<u>Description</u>	Charges	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	16D2/41	\$1,07	78.00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	16D2/42	\$1,07	78.00		
Date	Refer	Description	Charges	Pavments	Balance

Unit/Week:	16D2/49 Refer	\$1,078.00 Description	<u>Charges</u>	Payments Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE VEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
<u>Date</u>	Refer	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	Balance
Unit/Week:	16D2/48	\$1,078.00			
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
<u>Date</u>	Refer	Description	Charges	Payments	Balance
Unit/Week:	16D2/47	\$1,078.00			
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
<u>Date</u>	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
Unit/Week:	16D2/46	\$1,078.00			1,070.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Date 10/7/2024	Refer	Description 2023 MAINTENANCE FEE	<u>Charges</u>	<u>Payments</u>	Balance
Unit/Week:	16D2/45	\$1,078.00			
		TOTAL AMOUNT			1,078.00
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE	\$523.00 \$555.00		523.00 1,078.00
Date	Refer	<u>Description</u>	<u>Charges</u>	Payments	Balance
Unit/Week:	16D2/44	\$1,078.00			
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
<u>Date</u>	Refer	Description	Charges	<u>Payments</u>	Balance
Unit/Week:	16D2/43	\$1,078.00			
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00

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	2024000000			1 ago 20 01 112	
10/7/2024		2023 MAINTENANCE FE			523.00
10/7/2024		2024 MAINTENANCE FE TOTAL AMOUN			1,078.00 1,078.00
		TOTAL AMOU			1,070.00
Unit/Week:	16D2/50	\$1,078.0	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FE	EE \$523.00		523.00
10/7/2024		2024 MAINTENANCE FE	E \$555.00		1,078.00
		TOTAL AMOUN	NT		1,078.00
Unit/Week:	16D2/51	\$1,078.0	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FE	EE \$523.00		523.00
10/7/2024		2024 MAINTENANCE FE	E \$555.00		1,078.00
		TOTAL AMOUN	NT		1,078.00
Unit/Week:	16D2/52	\$1,078.0	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FE	E \$523.00		523.00
10/7/2024		2024 MAINTENANCE FE	E \$555.00		1,078.00
		TOTAL AMOUN	NT		1,078.00
Unit/Week:	17A2/1	\$1,078.0	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FE	E \$523.00		523.00
10/7/2024		2024 MAINTENANCE FE			1,078.00
		TOTAL AMOUN	NT		1,078.00
Unit/Week:	17A2/2	\$1,078.0	00		
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FE	E \$523.00		523.00
10/7/2024		2024 MAINTENANCE FE	E \$555.00		1,078.00
		TOTAL AMOUN	NT		1,078.00
Unit/Week:	17A2/3	\$1,078.0	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FE	EE \$523.00		523.00
10/7/2024		2024 MAINTENANCE FE			1,078.00
10/7/2024 10/7/2024			LIPPO .		
		TOTAL AMOUN	NT		1,078.00
	17A2/4				1,078.00
10/7/2024	17A2/4 <u>Refer</u>	TOTAL AMOUN		<u>Payments</u>	1,078.00 <u>Balance</u>

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10/7/2024		2024 MAINTENANCE FI TOTAL AMOU			1,078.00 1,078.00
Unit/Week:	17A2/5	\$1,078.	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17A2/6	\$1,078.	00		
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17A2/7	\$1,078.	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17A2/8	\$1,078.	00		
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI	EE \$555.00		523.00 1,078.00
		TOTAL AMOU	NT		1,078.00
Unit/Week:	17A2/9				
	17A2/9 <u>Refer</u>	TOTAL AMOU		<u>Payments</u>	
Unit/Week:		TOTAL AMOU \$1,078.	Charges EE \$523.00 EE \$555.00	<u>Payments</u>	1,078.00
Unit/Week: Date 10/7/2024		TOTAL AMOU \$1,078. Description 2023 MAINTENANCE FI 2024 MAINTENANCE FI	Charges EE \$523.00 EE \$555.00 NT	<u>Payments</u>	1,078.00 <u>Balance</u> 523.00 1,078.00
Unit/Week: Date 10/7/2024 10/7/2024	Refer	TOTAL AMOU \$1,078. Description 2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	Charges EE \$523.00 EE \$555.00 NT	Payments Payments	1,078.00 <u>Balance</u> 523.00 1,078.00
Unit/Week: Date 10/7/2024 10/7/2024 Unit/Week:	Refer 17A2/10	TOTAL AMOU \$1,078. Description 2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU \$1,078.	Charges EE \$523.00 EE \$555.00 NT Charges EE \$523.00 EE \$523.00 EE \$555.00		1,078.00 <u>Balance</u> 523.00 1,078.00 1,078.00
Unit/Week: Date 10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024	Refer 17A2/10	TOTAL AMOU \$1,078. Description 2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU \$1,078. Description 2023 MAINTENANCE FI 2024 MAINTENANCE FI 2024 MAINTENANCE FI	Charges EE \$523.00 EE \$555.00 NT Charges EE \$523.00 Charges EE \$523.00 EE \$555.00 NT		1,078.00 Balance 523.00 1,078.00 1,078.00 Balance 523.00 1,078.00
Unit/Week: Date 10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024	Refer 17A2/10 Refer	TOTAL AMOU \$1,078. Description 2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU \$1,078. Description 2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	Charges EE \$523.00 EE \$555.00 NT Charges EE \$523.00 Charges EE \$523.00 EE \$555.00 NT		1,078.00 Balance 523.00 1,078.00 1,078.00 Balance 523.00 1,078.00

		TOTAL AMOUNT			1,078.00
Unit/Week:	17A2/12	\$1,078.00			
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17A2/13	\$1,078.00			
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17A2/14	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17A2/15	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17A2/16	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17A2/17	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17A2/18	\$1,078.00			
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE	\$523.00 \$555.00		523.00 1,078.00

1,078.00

TOTAL AMOUNT

Unit/Week:	17A2/19	\$1,078.00			
<u>Date</u>	Refer	Description	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17A2/20	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17A2/21	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17A2/22	\$1,078.00			
Date	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17A2/23	\$1,078.00			
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17A2/24	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17A2/25	\$1,078.00			
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00

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Unit/Week: 17A2/26 \$1,078.00

Cino Weeki	17742/20	5147,5175			
Date	Refer	Description	Charges	Payments	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
10/7/2024		TOTAL AMOUNT			1,078.00
		TOTAL AMOUNT			1,0/0.00
Unit/Week:	17A2/27	\$1,078.00			
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
TOPPLULA		TOTAL AMOUNT	Φ223.00		1,078.00
Unit/Week:	17A2/28	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
Date	KKKI		Charges	1 2 Y HICHLY	Datance
10/7/2024		2023 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			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	17A2/30	\$1,078.00			
Date	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	17A2/31	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
				- may see to all first	
10/7/2024		2023 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			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	17A2/33	\$1,078.00			

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Refer	Description	Charges	Payments	Balance
	2023 MAINTENANCE FEE	\$523.00		523.00
				1,078.00
		9999.00		1,078.00
				213.00,30
17A2/34	\$1,078.00			
Refer	Description	Charges	Payments	<u>Balance</u>
	2023 MAINTENANCE FEE	\$523.00		523.00
	2024 MAINTENANCE FEE	\$555.00		1,078.00
	TOTAL AMOUNT			1,078.00
17A2/35	\$1,078.00			
Refer	Description	Charges	<u>Pavments</u>	Balance
	2023 MAINTENANCE FEE	\$523.00		523.00
	2024 MAINTENANCE FEE	\$555.00		1,078.00
	TOTAL AMOUNT			1,078.00
17A2/36	\$1,078.00			
Refer	<u>Description</u>	Charges	Payments	Balance
	2023 MAINTENANCE FEE	\$523.00		523.00
	2024 MAINTENANCE FEE	\$555.00		1,078.00
	TOTAL AMOUNT			1,078.00
17A2/37	\$1,078.00			
Refer	Description	Charges	Payments	Balance
	2023 MAINTENANCE FEE	\$523.00		523.00
	2024 MAINTENANCE FEE	\$555.00		1,078.00
	TOTAL AMOUNT			1,078.00
17A2/38	\$1,078.00			
Refer	Description	Charges	Payments	Balance
	2023 MAINTENANCE FEE	\$523.00		523.00
	2024 MAINTENANCE FEE	\$555.00		1,078.00
	TOTAL AMOUNT			1,078.00
17A2/39	\$1,078.00			
Refer	Description	Charges	Pavments	Balance
	2023 MAINTENANCE FEE	\$523.00		523.00
	2024 MAINTENANCE FEE	\$555.00		1,078.00
	TOTAL AMOUNT			1,078.00
17A2/40	\$1,078.00			
	17A2/34 Refer 17A2/35 Refer 17A2/36 Refer 17A2/37 Refer 17A2/37 Refer	2023 MAINTENANCE FEE	2023 MAINTENANCE FEE	2023 MAINTENANCE FEE

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Date	Refer	Description	Charges	<u>Pavments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1.078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	17A2/41	\$1,0	78.00		
<u>Date</u>	Refer	Description	<u>Charges</u>	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE			523.00
10/7/2024		2024 MAINTENANCE TOTAL AMO			1,078.00 1,078.00
Unit/Week:	17A2/42	\$1,0	78.00		
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	17A2/43	\$1,0	78.00		
<u>Date</u>	Refer	Description	<u>Charges</u>	Payments	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE	FEE \$555.00		1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	17A2/44	\$1,0	78.00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE	FEE \$555.00		1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	17≈2/45 ⊥	,\$1,0	78-00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	17A2/46	\$1,0	78.00		
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1,078.00
		TOTAL AMO	DUNT		1,078.00
U nit/Week:	17A2/47	\$1,0	78.00		
Date	Refer	Description	Charges	Pavments	Balance

Odse	202900000	Doddinent 47 Thed 02	1-20-2024	Tage 20 of the	
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE	\$523.00 \$555.00		523.00 1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	17A2/48	\$1,078.00			
Date	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17A2/49	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	17A2/50	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
		TOTAL AMOUNT			1,070.00
Unit/Week:	17A2/51	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	17A2/52	\$1,078.00			1,0 /0100
<u>Date</u>	Refer	<u>Description</u>	Charges	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	17B2/1	\$1,078.00			344.414
Date	Refer	<u>Description</u>	<u>Charges</u>	Payments	Balance
10/7/2024		2023 MAINTENANCE VEE	\$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>	Refer	Description	<u>Charges</u>	<u>Payments</u>	Balance

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10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17B2/3	\$1,078.	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17B2/4	\$1,078.	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17B2/5	\$1,078.	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17B2/6	\$1,078.	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17B2/7	\$1,078.	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17B2/8	\$1,078.	00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17B2/9	\$1,078.	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FI	EE \$523.00		523.00

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10/7/2024		2024 MAINTENANCE F TOTAL AMOU			1,078.00 1,078.00
Unit/Week:	17B2/10	\$1,078	.00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17B2/11	\$1,078	.00		
Date	Refer	<u>Description</u>	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17B2/12	\$1,078	.00		
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17B2/13	\$1,078	.00		
Date	Refer	Description	Charges	Payments	Balance
			EE \$523.00		523.00
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$555.00		1,078.00 1,078.00
	17B2/14	2024 MAINTENANCE F	EE \$555.00 NT		
10/7/2024	17B2/14 <u>Refer</u>	2024 MAINTENANCE F TOTAL AMOU	EE \$555.00 NT	<u>Payments</u>	
10/7/2024 Unit/Week:		2024 MAINTENANCE F TOTAL AMOU \$1,078	EE \$555.00 NT .00 Charges EE \$523.00 EE \$555.00	<u>Payments</u>	1,078.00
10/7/2024 Unit/Week: Date 10/7/2024		2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F	EE \$555.00 ONT Charges EE \$523.00 EE \$555.00 INT	<u>Payments</u>	1,078.00 Balance 523.00 1,078.00
10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024	Refer	2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$555.00 ONT Charges EE \$523.00 EE \$555.00 INT	Payments Payments	1,078.00 Balance 523.00 1,078.00
10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024 Unit/Week:	Refer 17B2/15	2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078	EE \$555.00 Charges EE \$523.00 EE \$555.00 NT .00 Charges EE \$523.00 Charges EE \$523.00 S555.00		1,078.00 Balance 523.00 1,078.00 1,078.00
10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024	Refer 17B2/15	2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F	EE \$555.00 Charges EE \$523.00 EE \$555.00 NT .00 Charges EE \$523.00 Charges EE \$523.00 EE \$555.00		1,078.00 Balance 523.00 1,078.00 1,078.00 Balance 523.00 1,078.00
10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024	Refer 17B2/15 Refer	2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$555.00 Charges EE \$523.00 EE \$555.00 NT .00 Charges EE \$523.00 Charges EE \$523.00 EE \$555.00		1,078.00 Balance 523.00 1,078.00 1,078.00 Balance 523.00 1,078.00

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					FILED
		TOTAL AMOU	UNT		12-20-2024 1,078.00 Clerk of Circuit Court
Unit/Week:	17B2/17	\$1,078	00		Manitowoc County, WI
Omt/week:	1/D2/1/	D1,U/0	.00		2024CO000002
Date	Refer	<u>Description</u>	Charges	<u>Pavments</u>	Honorab Ba fante ony A. Lambrecht
10/7/2024		2023 MAINTENANCE F	EE \$523.00		Branch 4523.00
10/7/2024		2024 MAINTENANCE F			1,078.00
		TOTAL AMOU	JNT		1,078.00
Unit/Week:	17B2/18	\$1,078	.00		
Date	Refer	<u>Description</u>	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE F			523.00
10/7/2024		2024 MAINTENANCE F			1,078.00
		TOTAL AMOU	INT		1,078.00
Unit/Week:	17B2/19	\$1,078	.00		
Date	<u>Refer</u>	Description	Charges	Pavments	<u>Balance</u>
10/7/2024		2023 MAINTENANCE F	EE \$523.00		523.00
10/7/2024		2024 MAINTENANCE F	EE \$555.00		1,078.00
		TOTAL AMOU	JNT		1,078.00
Unit/Week:	17B2/20	\$1,078	4.00		
Data	Refer	Description	Charges	Payments	Balance
<u>Date</u>	<u>Itter</u>	Description	Charges	I MY III CITE	Dalance
10/7/2024	Kelei	2023 MAINTENANCE F		1 11 11 11 11 11	523.00
	<u>IXCEI</u>	2023 MAINTENANCE F 2024 MAINTENANCE F	EE \$523.00 EE \$555.00	2 av mento	523.00 1,078.00
10/7/2024	Keler	2023 MAINTENANCE F	EE \$523.00 EE \$555.00	- ATMENTS	523.00
10/7/2024	17B2/21	2023 MAINTENANCE F 2024 MAINTENANCE F	EE \$523.00 EE \$555.00 UNT	<u>- armente</u>	523.00 1,078.00
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$523.00 EE \$555.00 UNT	<u>Pavments</u>	523.00 1,078.00
10/7/2024 10/7/2024 Unit/Week:	17B2/21	2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078	EE \$523.00 EE \$555.00 UNT 3.00 Charges		523.00 1,078.00 1,078.00
10/7/2024 10/7/2024 Unit/Week:	17B2/21	2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F	EE \$523.00 EE \$555.00 JNT .00 Charges EE \$523.00 EE \$555.00		523.00 1,078.00 1,078.00 Balance
10/7/2024 10/7/2024 Unit/Week: Date	17B2/21	2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F	EE \$523.00 EE \$555.00 JNT .00 Charges EE \$523.00 EE \$555.00		523.00 1,078.00 1,078.00 Balance 523.00
10/7/2024 10/7/2024 Unit/Week: Date	17B2/21	2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F	EE \$523.00 EE \$555.00 UNT Charges EE \$523.00 EE \$555.00 UNT		523.00 1,078.00 1,078.00 Balance 523.00 1,078.00
10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024	17B2/21 <u>Refer</u>	2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$523.00 EE \$555.00 UNT Charges EE \$523.00 EE \$555.00 UNT		523.00 1,078.00 1,078.00 Balance 523.00 1,078.00
10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024 Unit/Week:	17B2/21 Refer 17B2/22	2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078	EE \$523.00 EE \$555.00 INT .00 Charges EE \$523.00 EE \$555.00 INT .00 Charges	<u>Pavments</u>	523.00 1,078.00 1,078.00 Balance 523.00 1,078.00 1,078.00
10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024 Unit/Week:	17B2/21 Refer 17B2/22	2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F 2024 MAINTENANCE F	EE \$523.00 EE \$555.00 INT Charges EE \$523.00 EE \$555.00 Charges EE \$523.00 EE \$555.00 Charges EE \$523.00 EE \$555.00	<u>Pavments</u>	523.00 1,078.00 Balance 523.00 1,078.00 1,078.00 Balance 523.00 1,078.00 1,078.00
10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024 Unit/Week: Date	17B2/21 Refer 17B2/22	2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F	EE \$523.00 EE \$555.00 INT Charges EE \$523.00 EE \$555.00 Charges EE \$523.00 EE \$555.00 Charges EE \$523.00 EE \$555.00	<u>Pavments</u>	523.00 1,078.00 1,078.00 Balance 523.00 1,078.00 1,078.00 Balance 523.00
10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024 Unit/Week: Date	17B2/21 Refer 17B2/22	2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F 2024 MAINTENANCE F	EE \$523.00 EE \$555.00 Charges	<u>Pavments</u>	523.00 1,078.00 Balance 523.00 1,078.00 1,078.00 Balance 523.00 1,078.00 1,078.00
10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024	17B2/21 Refer 17B2/22 Refer	2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$523.00 EE \$555.00 Charges	<u>Pavments</u>	523.00 1,078.00 Balance 523.00 1,078.00 1,078.00 Balance 523.00 1,078.00 1,078.00
10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024	17B2/21 Refer 17B2/22 Refer	2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078	EE \$523.00 EE \$555.00 Charges	Pavments Pavments	523.00 1,078.00 Balance 523.00 1,078.00 1,078.00 1,078.00 1,078.00 1,078.00 1,078.00
10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024 Unit/Week:	17B2/21 Refer 17B2/22 Refer	2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU \$1,078 Description	EE \$523.00 Charges EE \$523.00 Charges EE \$523.00 EE \$555.00 Charges EE \$523.00 Charges EE \$523.00 EE \$555.00 Charges EE \$523.00 EE \$555.00	Pavments Pavments	523.00 1,078.00 Balance 523.00 1,078.00 1,078.00 Balance 523.00 1,078.00 1,078.00 1,078.00 1,078.00

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17R2/24	# 1 AFO AA			
1/102/24	51,078.00			
Refer	Description	Charges	Payments	Balance
	2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
17B2/25	\$1,078.00			
Refer	Description	Charges	Payments	Balance
	2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523,00 1,078.00 1,078.00
17B2/26	\$1,078.00			
Refer	<u>Description</u>	Charges	Payments	Balance
	2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
17B2/27	\$1,078.00			
Refer	Description	Charges	Payments	Balance
	2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523,00 1,078.00 1,078.00
17B2/28	\$1,078.00			
Refer	Description	Charges	Payments	Balance
	2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
17B2/29	\$1,078.00			
Refer	<u>Description</u>	Charges	Payments	Balance
	2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
17B2/30	\$1,078.00			
Refer	Description	Charges	Payments	Balance
	2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
	17B2/25 Refer 17B2/26 Refer 17B2/27 Refer 17B2/28 Refer 17B2/28 Refer	Description	Refer	2023 MAINTENANCE FEE

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Unit/Week: 17B2/31 \$1,078.00

Onit/ Week.	1702/31	\$1,070.00			
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
10///2021		TOTAL AMOUNT	φ.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,078.00
					1,0 1,010
Unit/Week:	17B2/32	\$1,078.00			
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
10/1/2024		TOTAL AMOUNT	\$555.00		1,078.00
Unit/Week:	15D2/22				
Unit/week:	17B2/33	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	17B2/34	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
Date	KCK	Description	CHUIZES	rayments	Darance
10/7/2024		2023 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			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	17B2/36	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	17B2/37	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
17.		-			
10/7/2024		2023 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			

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Date	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
11-24/53/2-18-1	15D2/20				311 (0.35)
Unit/Week:	17B2/39	\$1,078.00			
Date	<u>Refer</u>	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17B2/40	\$1,078.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17B2/41	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17B2/42	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17B2/43	\$1,078.00			
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17B2/44	\$1,078.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17B2/45	\$1,078.00			

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Date	Refer	Description	Charges	<u>Pavments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1.078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	17B2/46	\$1,0	78.00		
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
			777		
10/7/2024 10/7/2024		2023 MAINTENANCE 2024 MAINTENANCE			523.00
10/7/2024		TOTAL AMO			1,078.00 1,078.00
Unit/Week:	17B2/47	\$1,0	78.00		
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE	FEE \$555.00		1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	17B2/48	\$1,0	78.00		
<u>Date</u>	Refer	Description	<u>Charges</u>	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE	FEE \$555.00		1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	17B2/49	\$1,0	78.00		
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE	FEE \$555.00		1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	17B2/50	\$1,0	78.00		
<u>Date</u>	Refer	Description	<u>Charges</u>	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE	FEE \$555.00		1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	17B2/51	\$1,0	78.00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE	FEE \$555.00		1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	17B2/52	\$1,0	78.00		
Date	Refer	Description	Charges	Pavments	Balance

		TOTAL AMOUNT			1,078.00
Unit/Week:	17C2/1	\$1,078.00			
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/2	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/3	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/4	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE	\$523.00		523,00 1,078.00
		TOTAL AMOUNT	\$555.00		1,078.00
Unit/Week:	17C2/5		\$555.00		
Unit/Week:	17C2/5 <u>Refer</u>	TOTAL AMOUNT	\$555.00	<u>Payments</u>	
		TOTAL AMOUNT \$1,078.00		<u>Payments</u>	1,078.90
<u>Date</u> 10/7/2024		TOTAL AMOUNT \$1,078.00 Description 2023 MAINTENANCE FEE 2024 MAINTENANCE FEE	<u>Charges</u> \$523.00	<u>Payments</u>	1,078.00 Balance 523.00 1,078.00
Date 10/7/2024 10/7/2024	Refer	TOTAL AMOUNT \$1,078.00 Description 2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	<u>Charges</u> \$523.00	Payments Payments	1,078.00 Balance 523.00 1,078.00
Date 10/7/2024 10/7/2024 Unit/Week:	Refer 17C2/6	TOTAL AMOUNT \$1,078.00 Description 2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT \$1,078.00	<u>Charges</u> \$523.00 \$555.00		1,078.00 Balance 523.00 1,078.00 1,078.00
Date 10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024	Refer 17C2/6	TOTAL AMOUNT \$1,078.00 Description 2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT \$1,078.00 Description 2023 MAINTENANCE FEE 2024 MAINTENANCE FEE	<u>Charges</u> \$523.00 \$555.00 <u>Charges</u> \$523.00		1,078.00 Balance 523.00 1,078.00 1,078.00 Balance 523.00 1,078.00

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10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/8	\$1,078.0	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/9	\$1,078.0	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/10	\$1,078.0	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/11	\$1,078.0	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/12	\$1,078.0	00		
Date	Refer	Description	<u>_Charges</u>	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/13	\$1,078.0	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/14	\$1,078.0	00		
Date	Refer	Description	<u>Charges</u>	Payments	Balance
10/7/2024		2023 MAINTENANCE FE	E \$523.00		523.00

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10/7/2024		2024 MAINTENANCE F TOTAL AMOU			1,078.00 1,078.00
Unit/Week:	17C2/15	\$1,078	.00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/16	\$1,078	.00		
Date	Refer	<u>Description</u>	<u>Charges</u>	Payments	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/17	\$1,078	.00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/18	\$1,078	.00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/19	\$1,078	.00		
Date	Refer	Description	Charges	Payments	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F	EE \$555.00		523.00 1,078.00
		TOTAL AMOU	NT		1,078.00
Unit/Week:	17C2/20	TOTAL AMOU \$1,078			1,078.00
Unit/Week:	17C2/20 <u>Refer</u>			<u>Payments</u>	1,078.00 Balance
		\$1,078	EE \$523.00 EE \$555.00	<u>Payments</u>	
<u>Date</u> 10/7/2024		\$1,078 Description 2023 MAINTENANCE FI 2024 MAINTENANCE F	EE \$523.00 EE \$555.00	<u>Payments</u>	Balance 523.00 1,078.00
<u>Date</u> 10/7/2024 10/7/2024	Refer	\$1,078 Description 2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$523.00 EE \$555.00	Payments Payments	Balance 523.00 1,078.00

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		TOTAL AMOUNT			1,078.00
Unit/Week:	17C2/22	\$1,078.00			
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/23	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/24	\$1,078.00			
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/25	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/26	\$1,078.00			
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/27	\$1,078.00			
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/28	\$1,078.00			
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00

Unit/Week:	17C2/29	\$1,078.00			
<u>Date</u>	Refer	Description	<u>Charges</u>	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	17C2/30	\$1,078.00			
<u>Date</u>	Refer	Description	<u>Charges</u>	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	17C2/31	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	<u>Charges</u>	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	17C2/32	\$1,078.00			
<u>Date</u>	Refer	Description	<u>Charges</u>	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	17C2/33	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	17C2/34	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	17C2/35	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

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Unit/Week: 17C2/36 \$1,078.00

Date	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FEE	P527.00		523.00
		2024 MAINTENANCE FEE	\$523.00 \$555.00		
10/7/2024			00.000		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	17C2/37	\$1,078.00			
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT	-		1,078.00
Unit/Week:	17C2/38	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	17C2/39	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
	AND THE SAME				
Unit/Week:	17C2/40	\$1,078.00			
Date	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT	************		1,078.00
Unit/Week:	17C2/41	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
Date	Ittiti		CHAILE	T A VIII CITES	Datance
10/7/2024		2023 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			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
. 01114047		TOTAL AMOUNT	Ψ.Ο.Ο		1,078.00
		MINDAMONI			* 40 / D.OV
	1500143	O . O . O . O			

Unit/Week: 17C2/43 \$1,078.00

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Date	Refer	<u>Description</u>	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/44	\$1,078.00			
Date	<u>Refer</u>	Description	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/45	\$1,078.00			
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/46	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/47	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/48	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/49	\$1,078.00			
Date	Refer	Description	Charges	Pavments	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17C2/50	\$1,078.00			

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Date	Refer	<u>Description</u>	2	harges	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE I	FFF \$	523.00		523.00
10/7/2024		2024 MAINTENANCE I		555.00		1.078.00
10.7.202		TOTAL AMO				1,078.00
Unit/Week:	17C2/51	\$1,07	8.00			
Date	<u>Refer</u>	Description	<u>C</u>	<u>Charges</u>	Pavments	Balance
10/7/2024		2023 MAINTENANCE I	FEE \$	523.00		523.00
10/7/2024		2024 MAINTENANCE I	FEE \$	555.00		1,078.00
		TOTAL AMO	UNT			1,078.00
Unit/Week:	17C2/52	\$1,07	8.00			
Date	<u>Refer</u>	Description	<u>C</u>	<u>Charges</u>	Pavments	Balance
10/7/2024		2023 MAINTENANCE I		523.00		523.00
10/7/2024		2024 MAINTENANCE I		555.00		1,078.00
		TOTAL AMO	UNT			1,078.00
Unit/Week:	17D2/1	\$1,07	8.00			
<u>Date</u>	Refer	Description	<u>C</u>	harges	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE I	FEE \$	523.00		523.00
10/7/2024		2024 MAINTENANCE I		555.00		1,078.00
		TOTAL AMO	UNT			1,078.00
Unit/Week:	17D2/2	\$1,07	8.00			
<u>Date</u>	Refer	Description	<u>C</u>	harges	Payments	Balance
10/7/2024		2023 MAINTENANCE I	FEE \$.	523.00		523.00
10/7/2024		2024 MAINTENANCE I	FEE \$	555.00		1,078.00
		TOTAL AMO	UNT			1,078.00
Unit/Week:	17D2/3	\$1,07	8.00			
<u>Date</u>	Refer	<u>Description</u>	2	<u> harges</u>	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE I	FEE \$	523.00		523.00
10/7/2024		2024 MAINTENANCE I	FEE \$:	555.00		1,078.00
		TOTAL AMO	UNT			1,078.00
Unit/Week:	17D2/4	\$1,07	8.00			
Date	Refer	Description	<u>c</u>	harges	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE I	FEE \$.	523.00		523.00
10/7/2024		2024 MAINTENANCE I	FEE \$.	555.00		1,078.00
		TOTAL AMO	UNT			1,078.00
Unit/Week:	17D2/5	\$1,07	8.00			
Date	Refer	Description	<u>C</u>	harges	Pavments	Balance

Unit/Week: <u>Date</u>	17D2/12 <u>Refer</u>	\$1,078.00 <u>Description</u>	<u>Charges</u>	Payments	Balance
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
<u>Date</u>	Refer	Description	Charges	Payments	Balance
Unit/Week:	17D2/11	\$1,078.00			
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
10/7/2024	<u>ICILI</u>	2023 MAINTENANCE FEE	\$523.00	Tayments	523.00
Date	17D2/10 <u>Refer</u>	\$1,078.00 Description	<u>Charges</u>	Payments	Balance
Unit/Week:	1702/10	TOTAL AMOUNT			1,078.00
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE	\$523.00 \$555.00		523.00 1,078.00
<u>Date</u>	<u>Refer</u>	<u>Description</u>	Charges	<u>Payments</u>	Balance
Unit/Week:	17D2/9	\$1,078.00	-		1400
		TOTAL AMOUNT			1,078.00
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE	\$523.00 \$555.00		523.00 1,078.00
<u>Date</u>	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
Unit/Week:	17D2/8	\$1,078.00			
		TOTAL AMOUNT			1,078.00
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE	\$523.00 \$555.00		523.00 1,078.00
<u>Date</u>	Refer	<u>Description</u>	<u>Charges</u>	Payments	Balance
Unit/Week:	17 D2 /7	\$1,078.00			
10.112021		TOTAL AMOUNT	4 223.00		1,078.00
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE	\$523.00 \$555.00		523.00 1,078.00
Date	Refer	Description	Charges	Payments	Balance
Unit/Week:	17D2/6	\$1,078.00			
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00

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10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/13	\$1,078.	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/14	\$1,078.	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/15	\$1,078.	00		
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/16	\$1,078.	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/17	\$1,078.	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/18	\$1,078.	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/19	\$1,078.	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FI	EE \$523.00		523.00

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10/7/2024		2024 MAINTENANCE FI TOTAL AMOU			1,078.00 1,078.00
Unit/Week:	17D2/20	\$1,078.	.00		
Date	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/21	\$1,078	.00		
Date	Refer	<u>Description</u>	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/22	\$1,078	.00		
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/23	\$1,078	.00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/24	\$1,078.	.00		
Date	<u>Refer</u>	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/25	\$1,078	.00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/26	\$1,078.	.00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI			523.00 1,078.00

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		TOTAL AMOUNT			1,078.00
Unit/Week:	17D2/27	\$1,078.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE	\$523.00 \$555.00		523.00 1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	17D2/28	\$1,078.00			
<u>Date</u>	Refer	Description	<u>Charges</u>	<u>Pavments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	17D2/29	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	17D2/30	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	17D2/31	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	17D2/32	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	17D2/33	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
		TOTAL AMOUNT			1,0/0.00

Unit/Week:	17D2/34	\$1,078.00			
<u>Date</u>	Refer	Description	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/35	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/36	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/37	\$1,078.00			
Date	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/38	\$1,078.00			
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/39	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/40	\$1,078.00			
Date	<u>Refer</u>	Description	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00

Case 2025CV00000052 Document 57 Filed 02-20-2025 Page 48 of 80 Unit/Week: 17D2/41 \$1,078.00 Refer Description Charges **Payments** Balance Date 10/7/2024 2023 MAINTENANCE FEE \$523.00 523.00 10/7/2024 2024 MAINTENANCE FEE 1,078.00 \$555.00 TOTAL AMOUNT 1.078.00 Unit/Week: 17D2/42 \$1,078.00 Date Refer Description Charges **Pavments** Balance 10/7/2024 2023 MAINTENANCE FEE \$523.00 523.00 10/7/2024 2024 MAINTENANCE FEE \$555.00 1.078.00 TOTAL AMOUNT 1.078.00 Unit/Week: 17D2/43 \$1,078.00 Refer Description Charges **Payments** Balance Date 10/7/2024 2023 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 Date Refer Description Charges **Payments** Balance 10/7/2024 2023 MAINTENANCE FEE \$523.00 523.00 10/7/2024 \$555.00 2024 MAINTENANCE FEE 1,078.00 TOTAL AMOUNT 1,078.00 Unit/Week: 17D2/45 \$1,078.00 Date Refer Description Charges **Payments** Balance 10/7/2024 2023 MAINTENANCE FEE \$523.00 523.00 10/7/2024 2024 MAINTENANCE FEE \$555.00 1,078.00 TOTAL AMOUNT 1,078.00 Unit/Week: 17D2/46 \$1,078.00 Refer Description Charges **Payments** Balance Date 10/7/2024 2023 MAINTENANCE FEE \$523.00 523.00 10/7/2024 2024 MAINTENANCE FEE \$555.00 1,078.00 TOTAL AMOUNT 1,078.00

Refer Description Charges **Payments** Balance Date 10/7/2024 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: 17D2/48 \$1,078.00

Unit/Week:

17D2/47

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Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/49	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/50	\$1,078.00			
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/51	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	17D2/52	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/1	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/2	\$1,078.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/3	\$1,078.00			

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Date	Refer	Description	Charges	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1.078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	18A2/4	\$1,0	78.00		
Date	Refer	Description	<u>Charges</u>	Pavments	<u>Balance</u>
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1.078.00
10///2021		TOTAL AMO			1,078.00
Unit/Week:	18A2/5	\$1,0	78.00		
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	18A2/6	\$1,0	78.00		
<u>Date</u>	Refer	Description	<u>Charges</u>	Payments	<u>Balance</u>
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE	FEE \$555.00		1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	18A2/7	\$1,0	78.00		
<u>Date</u>	<u>Refer</u>	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE	FEE \$555.00		1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	18A2/8	\$1,0	78.00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE	FEE \$555.00		1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	18A2/9	\$1,0	78.00		
<u>Date</u>	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	18A2/10	\$1,0	78.00		
Date	Refer	Description	Charges	Payments	Balance

10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	18A2/11	\$1,078.00			
Date	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/12	\$1,078.00			
Date	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/13	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/14	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/15	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/16	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
		2023 MAINTENANCE FEE	\$523.00 \$555.00		523.00 1,078.00
10/7/2024 10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$333.00		1,078.00
	18A2/17		\$333.00		

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10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/18	\$1,078.0	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/19	\$1,078.0	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/20	\$1,078.0	90		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/21	\$1,078.0	00		
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/22	\$1,078.0	00		
Date	Refer	<u>Description</u>	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/23	\$1,078.0	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/24	\$1,078.0	90		
Date	Refer	Description	<u>Charges</u>	Pavments	Balance
10/7/2024		2023 MAINTENANCE FE	E \$523.00		523.00

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10/7/2024		2024 MAINTENANCE FI TOTAL AMOU			1,078.00 1,078.00
Unit/Week:	18A2/25	\$1,078.	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/26	\$1,078	00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/27	\$1,078	00		
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/28	\$1,078	00		
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/29	\$1,078	00		
Date	<u>Refer</u>	Description	Charges	Payments	Balance
10/7/2024		2022 14 11 TEN 1110E E	0.500.00		
10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
	18A2/30	2024 MAINTENANCE F	EE \$555.00 NT		1,078.00
10/7/2024	18A2/30 <u>Refer</u>	2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00 NT	<u>Payments</u>	1,078.00
10/7/2024 Unit/Week:		2024 MAINTENANCE FI TOTAL AMOU \$1,078.	EE \$555.00 NT 00 Charges EE \$523.00 EE \$555.00	<u>Payments</u>	1,078.00 1,078.00
10/7/2024 Unit/Week: Date 10/7/2024		2024 MAINTENANCE FITTOTAL AMOUT S1,078. Description 2023 MAINTENANCE FIT 2024 MAINTENANCE F	EE \$555.00 NT 00 Charges EE \$523.00 EE \$555.00 NT	<u>Payments</u>	1,078.00 1,078.00 Balance 523.00 1,078.00
10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024	Refer	2024 MAINTENANCE FITOTAL AMOU \$1,078. Description 2023 MAINTENANCE FITOTAL AMOU	EE \$555.00 NT 00 Charges EE \$523.00 EE \$555.00 NT	Payments Payments	1,078.00 1,078.00 Balance 523.00 1,078.00

4-14-1-				3	
		TOTAL AMOUNT			1,078.00
Unit/Week:	18A2/32	\$1,078.00			
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/33	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/34	\$1,078.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/35	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/36	\$1,078.00			
Date	<u>Refer</u>	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/37	\$1,078.00			
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18A2/38	\$1,078.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00

\$555.00

1,078.00 1,078.00

2024 MAINTENANCE FEE

TOTAL AMOUNT

10/7/2024

Unit/Week:	18A2/39	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<u>Payments</u>	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE	\$523.00 \$555.00		523.00 1,078.00
10/7/2024		TOTAL AMOUNT	\$333.00		1,078.00
Unit/Week:	18A2/40	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	18A2/41	\$1,078.00			1,0 / 0.00
Omo Week.	10/12/41	\$1,070.00			
<u>Date</u>	Refer	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
		TOTAL AMOUNT			1,070.00
Unit/Week:	18A2/42	\$1,078.00			
Date	Refer	Description	<u>Charges</u>	Payments	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	18A2/43	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FEE	\$523.00 \$555.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	18A2/44	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	18A2/45	\$1,078.00			
<u>Date</u>	Refer	Description	<u>Charges</u>	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
		TOTALAMOUNT			**0.00

Unit/Week:	18A2/46	\$1,078.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
15///2521		TOTAL AMOUNT	1,55.00		1,078.00
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Unit/Week:	18A2/47	\$1,078.00			
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	18A2/48	\$1,078.00			
				D	70.7
<u>Date</u>	Refer	<u>Description</u>	Charges	Pavments	<u>Balance</u>
10/7/2024		2023 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>	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	18A2/50	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
10/1/2024		TOTAL AMOUNT	00.00		1,078.00
		TOTAL AMOUNT			14070.00
Unit/Week:	18A2/51	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
10/ // 2024		TOTAL AMOUNT	00.00		1,078.00
		TOTAL AMOUNT			1,070.00
Unit/Week:	18A2/52	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$525.00 \$555.00		1,078.00
I OF FEEDER		TOTAL AMOUNT	φυυυ.υυ		1,078.00
		MADAMOUNT			1,0/0.00
Unit/Week:	18B2/1	\$1,078.00			

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Date	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/2	\$1,078.00			
Date	Refer	<u>Description</u>	<u>Charges</u>	Payments	Balance
Dasc	Keiei	Description	Charges	Layments	Dalance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/3	\$1,078.00			
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/4	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/5	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/6	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/7	\$1,078.00			
Date	<u>Refer</u>	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/8	\$1,078.00			

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Date	Refer	Description	<u>Charges</u>	Payments	<u>Balance</u>
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	18B2/9	\$1,0	78.00		
Date	<u>Refer</u>	Description	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE			523.00
10/7/2024		2024 MAINTENANCE TOTAL AMO			1,078.00 1,078.00
Unit/Week:	18B2/10	\$1,0	78.00		
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	18B2/11	\$1,0	78.00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE	FEE \$555.00		1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	18B2/12	\$1,0	78.00		
<u>Date</u>	Refer	Description	<u>Charges</u>	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE	FEE \$555.00		1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	18B2/13	\$1,0	78.00		
<u>Date</u>	Refer	Description	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	18B2/14	\$1,0	78.00		
<u>Date</u>	Refer	Description	<u>Charges</u>	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE	FEE \$555.00		1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	18B2/15	\$1,0	78.00		
<u>Date</u>	Refer	Description	Charges	Pavments	Balance

OBSC	202900000	boz Document at Theo o.	2-20-2029	1 age 30 01 00	
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	18B2/16	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/17	\$1,078.00			
<u>Date</u>	<u>Refer</u>	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	18B2/18	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	18B2/19	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	18B2/20	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	18B2/21	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	<u>Charges</u>	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
		2024 MAINTENANCE FEE	\$555.00		1,078.00
10/7/2024		TOTAL AMOUNT			1,078.00
	18B2/22				

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10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/23	\$1,078.0	0		
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/24	\$1,078.0	0		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/25	\$1,078.0	0		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/26	\$1,078.0	0		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/27	\$1,078.0	0		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/28	\$1,078.0	0		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/29	\$1,078.0	0		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE FE	E \$523.00		523.00

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10/7/2024		2024 MAINTENANCE F TOTAL AMOU		\$555.00		1,078.00 1,078.00
Unit/Week:	18B2/30	\$1,078	3.00			
Date	Refer	Description		Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/31	\$1,078	3.00			
Date	Refer	Description		<u>Charges</u>	Payments	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/32	\$1,078	3.00			
Date	Refer	Description		Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/33	\$1,078	3.00			
Date	Refer	Description		Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/34	\$1,078	3.00			
Date	Refer	Description		Charges	Payments	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/35	\$1,078	3.00			
<u>Date</u>	Refer	Description		Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/36	\$1,078	3.00			
Date	Refer	Description		Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F		\$523.00 \$555.00		523.00 1,078.00

		TOTAL AMOUNT			1,078.00
Unit/Week:	18B2/37	\$1,078.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/38	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/39	\$1,078.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/40	\$1,078.00			
<u>Date</u>	<u>Refer</u>	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/41	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/42	\$1,078.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/43	\$1,078.00			
Date	<u>Refer</u>	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE	\$523.00 \$555.00		523.00 1,078.00

TOTAL AMOUNT

1,078.00

Unit/Week:	18B2/44	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/45	\$1,078.00			
<u>Date</u>	Refer	Description	<u>Charges</u>	Payments	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/46	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/47	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/48	\$1,078.00			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/49	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18B2/50	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	<u>Charges</u>	Payments	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00

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Unit/Week: 18B2/51 \$1,078.00 Refer Description Charges **Payments** Balance Date 10/7/2024 2023 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 Date Refer Description Charges **Pavments** Balance 10/7/2024 2023 MAINTENANCE FEE \$523.00 523.00 10/7/2024 2024 MAINTENANCE FEE \$555.00 1.078.00 TOTAL AMOUNT 1.078.00 Unit/Week: 18C2/1 \$1,078.00 Refer Description Charges **Payments** Balance Date 10/7/2024 2023 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 Date Refer Description Charges **Payments** Balance 10/7/2024 2023 MAINTENANCE FEE \$523.00 523.00 10/7/2024 2024 MAINTENANCE FEE \$555.00 1,078.00 TOTAL AMOUNT 1,078.00 Unit/Week: 18C2/3 \$1,078.00 Date Refer Description Charges **Payments** Balance 10/7/2024 2023 MAINTENANCE FEE \$523.00 523.00 10/7/2024 2024 MAINTENANCE FEE \$555.00 1,078.00 TOTAL AMOUNT 1,078.00 Unit/Week: 18C2/4 \$1,078.00 Refer Description Charges **Payments** Balance Date 10/7/2024 2023 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 Refer Description Charges **Payments** Date Balance 10/7/2024 2023 MAINTENANCE FEE \$523.00 523.00 10/7/2024 2024 MAINTENANCE FEE \$555.00 1,078.00 TOTAL AMOUNT 1,078.00

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\$1,078.00

Unit/Week:

18C2/6

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<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/7	\$1,078.00			
Date	Refer	Description	Charges	Payments	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/8	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Pavments	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/9	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/10	\$1,078.00			
<u>Date</u>	Refer	Description	<u>Charges</u>	Payments	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/11	\$1,078.00			
<u>Date</u>	<u>Refer</u>	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/12	\$1,078.00			
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/13	\$1,078.00			

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<u>Date</u>	Refer	Description	Charges	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1.078.00
		TOTAL AMO			1,078.00
Unit/Week:	18C2/14	\$1,0	78.00		
Date	Refer	Description	Charges	Pavments	Balance
	Keiei			Tavillents	
10/7/2024		2023 MAINTENANCE			523.00
10/7/2024		2024 MAINTENANCE TOTAL AMO			1,078.00
					1,078.00
Unit/Week:	18C2/15	\$1,0	78.00		
<u>Date</u>	Refer	Description	Charges	Payments	<u>Balance</u>
10/7/2024		2023 MAINTENANCE			523.00
10/7/2024		2024 MAINTENANCE			1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	18C2/16	\$1,0	78.00		
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	18C2/17	\$1,0	78.00		
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE	FEE \$555.00		1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	18C2/18	\$1,0	78.00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE			1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	18C2/19	\$1.0	78.00		
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE	FEE \$523.00		523.00
10/7/2024		2024 MAINTENANCE	FEE \$555.00		1,078.00
		TOTAL AMO	DUNT		1,078.00
Unit/Week:	18C2/20	\$1,0	78.00		
<u>Date</u>	Refer	Description	Charges	Pavments	Balance

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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>	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	18C2/22	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	18C2/23	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	18C2/24	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	18C2/25	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	18C2/26	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00
Unit/Week:	18C2/27	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	Payments	Balance

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10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/28	\$1,078.	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/29	\$1,078.	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/30	\$1,078.	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/31	\$1,078.	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/32	\$1,078.	00		
Date	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/33	\$1,078.	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/34	\$1,078.	00		
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE FE	EE \$523.00		523.00

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10/7/2024		2024 MAINTENANCE F TOTAL AMOU			1,078.00 1,078.00
Unit/Week:	18C2/35	\$1,078	.00		
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/36	\$1,078	.00		
Date	Refer	<u>Description</u>	<u>Charges</u>	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/37	\$1,078	.00		
<u>Date</u>	Refer	Description	Charges	Pavments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/38	\$1,078	.00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/39	\$1,078	.00		
Date	<u>Refer</u>	Description	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE F 2024 MAINTENANCE F TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/40	\$1,078	.00		
<u>Date</u>	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE F			523.00
10/7/2024		2024 MAINTENANCE F TOTAL AMOU			1,078.00 1,078.00
	18C2/41		NT		
10/7/2024	18C2/41 <u>Refer</u>	TOTAL AMOU	NT	<u>Payments</u>	

		TOTAL AMOUNT			1,078.00
Unit/Week:	18C2/42	\$1,078.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/43	\$1,078.00			
Date	Refer	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/44	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	Payments	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/45	\$1,078.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/46	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/47	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	18C2/48	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE	\$523.00 \$555.00		523.00 1,078.00

1,078.00

TOTAL AMOUNT