

FILED
01-27-2025
Clerk of Circuit Court
Manitowoc County, WI
2025CV000015

Unit/Week: G1A0/49-O \$539.00

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

Unit/Week: G1A0/50 \$1,078.00

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

Unit/Week: G1B0/05 \$1,078.00

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

Unit/Week: G1B0/10-E \$539.00

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

Unit/Week: G1B0/15 \$1,078.00

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

Unit/Week: G1C0/01 \$1,078.00

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

Unit/Week: G1C0/09 \$1,078.00

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

EXHIBIT

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Unit/Week: G1C0/20 \$1,078.00

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

Unit/Week: G1C0/45 \$1,078.00

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

Unit/Week: G1C0/46 \$1,078.00

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

Unit/Week: G1D0/02 \$1,078.00

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

Unit/Week: G1D0/05 \$1,078.00

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

Unit/Week: G1D0/15 \$1,078.00

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

Unit/Week: G1D0/21 \$1,078.00

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

Unit/Week: G1D0/39 \$1,078.00

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

Unit/Week: G1D0/48 \$1,078.00

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

Unit/Week: G1D0/50 \$1,078.00

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

Unit/Week: G2A2/14 \$1,078.00

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

Unit/Week: G2A2/39 \$1,078.00

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

Unit/Week: G2A2/44 \$1,078.00

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

Unit/Week: G2A2/45 \$1,078.00

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

Unit/Week: G2A4/04 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G2A4/35 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G2B2/02 \$1,078.00

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

Unit/Week: G2B2/10 \$1,078.00

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

Unit/Week: G2B2/11 \$1,078.00

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

Unit/Week: G2B2/19 \$1,078.00

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

Unit/Week: G2B2/20 \$1,078.00

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

Unit/Week: G2B2/49 \$1,078.00

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

Unit/Week: G2B4/04 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G2B4/14 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G2B4/47 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G2C2/13 \$1,078.00

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

Unit/Week: G2C2/34 \$1,078.00

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

Unit/Week: G2C4/24 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G2C4/38-E \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
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10/7/2024	2023 MAINTENANCE FEE	\$105.00	105.00
10/7/2024	2024 MAINTENANCE FEE	\$111.50	216.50
	TOTAL AMOUNT		216.50

Unit/Week: **G2D2/03** **\$1,078.00**

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

Unit/Week: **G2D2/17** **\$1,078.00**

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

Unit/Week: **G2D2/27** **\$1,078.00**

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

Unit/Week: **G2D2/34** **\$1,078.00**

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

Unit/Week: **G2D2/37** **\$1,078.00**

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

Unit/Week: **G2D2/49** **\$1,078.00**

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

Unit/Week: **G2D4/25** **\$433.00**

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00

10/7/2024	2024 MAINTENANCE FEE	\$223.00	433.00
	TOTAL AMOUNT		433.00

Unit/Week:	G3A2/01	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	G3A2/18	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	G3A2/26	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	G3A4/04	\$433.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week:	G3A4/13	\$433.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week:	G3A4/26	\$433.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week:	G3A4/40	\$433.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00

TOTAL AMOUNT**433.00****Unit/Week: G3A4/41 \$433.00**

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G3A4/43 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G3B2/14 \$758.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$368.00		368.00
10/7/2024		2024 MAINTENANCE FEE	\$390.00		758.00
		TOTAL AMOUNT			758.00

Unit/Week: G3B2/26 \$758.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$368.00		368.00
10/7/2024		2024 MAINTENANCE FEE	\$390.00		758.00
		TOTAL AMOUNT			758.00

Unit/Week: G3B2/38 \$758.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$368.00		368.00
10/7/2024		2024 MAINTENANCE FEE	\$390.00		758.00
		TOTAL AMOUNT			758.00

Unit/Week: G3B2/39 \$758.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$368.00		368.00
10/7/2024		2024 MAINTENANCE FEE	\$390.00		758.00
		TOTAL AMOUNT			758.00

Unit/Week: G3B2/42-E \$379.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$184.00		184.00
10/7/2024		2024 MAINTENANCE FEE	\$195.00		379.00
		TOTAL AMOUNT			379.00

Unit/Week: G3B2/47-E \$379.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$184.00		184.00
10/7/2024		2024 MAINTENANCE FEE	\$195.00		379.00
		TOTAL AMOUNT			379.00

Unit/Week: G3B4/09 \$758.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$368.00		368.00
10/7/2024		2024 MAINTENANCE FEE	\$390.00		758.00
		TOTAL AMOUNT			758.00

Unit/Week: G3B4/26 \$758.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$368.00		368.00
10/7/2024		2024 MAINTENANCE FEE	\$390.00		758.00
		TOTAL AMOUNT			758.00

Unit/Week: G3B4/38 \$758.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$368.00		368.00
10/7/2024		2024 MAINTENANCE FEE	\$390.00		758.00
		TOTAL AMOUNT			758.00

Unit/Week: G3B4/42-E \$379.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$184.00		184.00
10/7/2024		2024 MAINTENANCE FEE	\$195.00		379.00
		TOTAL AMOUNT			379.00

Unit/Week: G3B4/49-E \$379.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$184.00		184.00
10/7/2024		2024 MAINTENANCE FEE	\$195.00		379.00
		TOTAL AMOUNT			379.00

Unit/Week: G3B4/51-E \$379.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$184.00		184.00
10/7/2024		2024 MAINTENANCE FEE	\$195.00		379.00
		TOTAL AMOUNT			379.00

Unit/Week: G3B4/51-O \$379.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$184.00		184.00
10/7/2024		2024 MAINTENANCE FEE	\$195.00		379.00
		TOTAL AMOUNT			379.00

Unit/Week: G3C2/06 \$758.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$368.00		368.00
10/7/2024		2024 MAINTENANCE FEE	\$390.00		758.00
		TOTAL AMOUNT			758.00

Unit/Week: G3C2/14 \$758.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$368.00		368.00
10/7/2024		2024 MAINTENANCE FEE	\$390.00		758.00
		TOTAL AMOUNT			758.00

Unit/Week: G3C2/18-E \$539.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$184.00		184.00
10/7/2024		2024 MAINTENANCE FEE	\$195.00		379.00
		TOTAL AMOUNT			379.00

Unit/Week: G3C2/27 \$758.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$368.00		368.00
10/7/2024		2024 MAINTENANCE FEE	\$390.00		758.00
		TOTAL AMOUNT			758.00

Unit/Week: G3C2/34 \$758.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$368.00		368.00
10/7/2024		2024 MAINTENANCE FEE	\$390.00		758.00
		TOTAL AMOUNT			758.00

Unit/Week: G3C2/36 \$758.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$368.00		368.00
10/7/2024		2024 MAINTENANCE FEE	\$390.00		758.00
		TOTAL AMOUNT			758.00

Unit/Week: G3C2/51 \$758.00

FILED
12-20-2024
Clerk of Circuit Court
Manitowoc County, WI
2024CO000002
Honorable Anthony A.
Lambrecht
Branch 4

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>
10/7/2024		2023 MAINTENANCE FEE	\$368.00	
10/7/2024		2024 MAINTENANCE FEE	\$390.00	
		TOTAL AMOUNT		
Unit/Week:	G3C4/03-O		\$379.00	

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$184.00		184.00
10/7/2024		2024 MAINTENANCE FEE	\$195.00		379.00
		TOTAL AMOUNT			379.00
Unit/Week:	G3C4/06		\$758.00		

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$368.00		368.00
10/7/2024		2024 MAINTENANCE FEE	\$390.00		758.00
		TOTAL AMOUNT			758.00
Unit/Week:	G3C4/17-E		\$379.00		

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$184.00		184.00
10/7/2024		2024 MAINTENANCE FEE	\$195.00		379.00
		TOTAL AMOUNT			379.00
Unit/Week:	G3C4/27		\$758.00		

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$368.00		368.00
10/7/2024		2024 MAINTENANCE FEE	\$390.00		758.00
		TOTAL AMOUNT			758.00
Unit/Week:	G3C4/34		\$758.00		

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$368.00		368.00
10/7/2024		2024 MAINTENANCE FEE	\$390.00		758.00
		TOTAL AMOUNT			758.00
Unit/Week:	G3C4/36		\$758.00		

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$368.00		368.00
10/7/2024		2024 MAINTENANCE FEE	\$390.00		758.00
		TOTAL AMOUNT			758.00
Unit/Week:	G3C4/45		\$758.00		

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$368.00		368.00
10/7/2024		2024 MAINTENANCE FEE	\$390.00		758.00
		TOTAL AMOUNT			758.00

Unit/Week: G3C4/48 \$758.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$368.00		368.00
10/7/2024		2024 MAINTENANCE FEE	\$390.00		758.00
		TOTAL AMOUNT			758.00

Unit/Week: G3C4/51 \$758.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$368.00		368.00
10/7/2024		2024 MAINTENANCE FEE	\$390.00		758.00
		TOTAL AMOUNT			758.00

Unit/Week: G3D2/32 \$1,078.00

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

Unit/Week: G3D2/35 \$1,078.00

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

Unit/Week: G3D4/02 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G3D4/03 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G3D4/30 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
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10/7/2024	2023 MAINTENANCE FEE	\$210.00	210.00
10/7/2024	2024 MAINTENANCE FEE	\$223.00	433.00
	TOTAL AMOUNT		433.00

Unit/Week: G4A2/30 \$1,078.00

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

Unit/Week: G4A2/34 \$1,078.00

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

Unit/Week: G4A2/40-E \$539.00

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

Unit/Week: G4A2/43 \$1,078.00

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

Unit/Week: G4A2/47 \$1,078.00

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

Unit/Week: G4A2/52 \$1,078.00

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

Unit/Week: G4A4/34 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
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10/7/2024	2023 MAINTENANCE FEE	\$210.00	210.00
10/7/2024	2024 MAINTENANCE FEE	\$223.00	433.00
	TOTAL AMOUNT		433.00

Unit/Week: G4A4/52 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G4B2/05 \$1,078.00

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

Unit/Week: G4B2/20 \$1,078.00

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

Unit/Week: G4B2/22 \$1,078.00

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

Unit/Week: G4B2/24 \$1,078.00

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

Unit/Week: G4B2/46-E \$539.00

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

Unit/Week: G4B2/50-E \$539.00

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

10/7/2024	2024 MAINTENANCE FEE	\$277.50	539.00
	TOTAL AMOUNT		539.00

Unit/Week:	G4C2/01-O	\$539.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week:	G4C2/20-E	\$539.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week:	G4C2/26	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	G4C2/41-E	\$539.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week:	G4C4/45-E	\$216.50
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$105.00		105.00
10/7/2024		2024 MAINTENANCE FEE	\$111.50		216.50
		TOTAL AMOUNT			216.50

Unit/Week:	G4D2/09-E	\$539.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week:	G4D2/28	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00

TOTAL AMOUNT**1,078.00****Unit/Week: G4D2/34 \$1,078.00**

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

Unit/Week: G4D2/36-O \$539.00

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

Unit/Week: G4D2/49-E \$539.00

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

Unit/Week: G4D4/02 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
TOTAL AMOUNT					433.00

Unit/Week: G4D4/03 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
TOTAL AMOUNT					433.00

Unit/Week: G4D4/04 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
TOTAL AMOUNT					433.00

Unit/Week: G4D4/05 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
TOTAL AMOUNT					433.00

Unit/Week: G4D4/06-E \$216.50

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$105.00		105.00
10/7/2024		2024 MAINTENANCE FEE	\$111.50		216.50
		TOTAL AMOUNT			216.50

Unit/Week: G4D4/30 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G4D4/34 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G4D4/45 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G4D4/48 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G4D4/50 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G5A2/12 \$1,078.00

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

Unit/Week: G5A2/24 \$1,078.00

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

Unit/Week: G5A4/02-E \$216.50

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$105.00		105.00
10/7/2024		2024 MAINTENANCE FEE	\$111.50		216.50
		TOTAL AMOUNT			216.50

Unit/Week: G5A4/24 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G5A4/25 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G5A4/49 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G5B2/01 \$1,078.00

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

Unit/Week: G5B2/08 \$1,078.00

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

Unit/Week: G5B2/19-E \$539.00

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

Unit/Week: G5B2/26 \$1,078.00

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

Unit/Week: G5B2/40-O \$539.00

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

Unit/Week: G5B2/41 \$1,078.00

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

Unit/Week: G5B2/52 \$1,078.00

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

Unit/Week: G5B4/28 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G5B4/33 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G5B4/38 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G5B4/39 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G5B4/43 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G5B4/48-E \$216.50

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$105.00		105.00
10/7/2024		2024 MAINTENANCE FEE	\$111.50		216.50
		TOTAL AMOUNT			216.50

Unit/Week: G5B4/52 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: G5C2/04-O \$539.00

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

Unit/Week: G5C4/04-E \$216.50

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$105.00		105.00
10/7/2024		2024 MAINTENANCE FEE	\$111.50		216.50
		TOTAL AMOUNT			216.50

Unit/Week: G5C4/10 \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
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10/7/2024	2023 MAINTENANCE FEE	\$210.00	210.00
10/7/2024	2024 MAINTENANCE FEE	\$223.00	433.00
	TOTAL AMOUNT		433.00

Unit/Week: G5C4/47-E \$216.50

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$105.00		105.00
10/7/2024		2024 MAINTENANCE FEE	\$111.50		216.50
		TOTAL AMOUNT			216.50

Unit/Week: G5C4/47-O \$216.50

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$105.00		105.00
10/7/2024		2024 MAINTENANCE FEE	\$111.50		216.50
		TOTAL AMOUNT			216.50

Unit/Week: G5C4/50-E \$216.50

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$105.00		105.00
10/7/2024		2024 MAINTENANCE FEE	\$111.50		216.50
		TOTAL AMOUNT			216.50

Unit/Week: G5C4/50-O \$216.50

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$105.00		105.00
10/7/2024		2024 MAINTENANCE FEE	\$111.50		216.50
		TOTAL AMOUNT			216.50

Unit/Week: G5D2/15-O \$539.00

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

Unit/Week: G5D2/36 \$1,078.00

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

Unit/Week: G5D2/42 \$1,078.00

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

Unit/Week: **G5D2/43-O** \$539.00

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

Unit/Week: **G5D2/44** \$1,078.00

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

Unit/Week: **G5D2/49-E** \$539.00

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

Unit/Week: **G5D4/20-O** \$216.50

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$105.00		105.00
10/7/2024		2024 MAINTENANCE FEE	\$111.50		216.50
		TOTAL AMOUNT			216.50

Unit/Week: **G5D4/36** \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: **G5D4/44** \$433.00

<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE FEE	\$223.00		433.00
		TOTAL AMOUNT			433.00

Unit/Week: **G6A0/08-E** \$539.00

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

10/7/2024	2024 MAINTENANCE FEE	\$277.50	539.00
	TOTAL AMOUNT		539.00

Unit/Week:	G6A0/13-O	\$539.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week:	G6A0/27-O	\$539.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week:	G6B0/02-O	\$539.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00

Unit/Week:	G6C0/35	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	G6C0/46	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	G6D0/10	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	G6D0/23	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00

TOTAL AMOUNT**1,078.00****Unit/Week: G6D0/24 \$1,078.00**

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

Unit/Week: G6D0/35 \$1,078.00

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

Unit/Week: 16A2/1 \$1,078.00

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

Unit/Week: 16A2/2 \$1,078.00

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

Unit/Week: 16A2/3 \$1,078.00

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

Unit/Week: 16A2/4 \$1,078.00

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

Unit/Week: 16A2/5 \$1,078.00

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

Unit/Week: 16A2/6 \$1,078.00

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

Unit/Week: 16A2/7 \$1,078.00

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

Unit/Week: 16A2/8 \$1,078.00

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

Unit/Week: 16A2/9 \$1,078.00

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

Unit/Week: 16A2/10 \$1,078.00

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

Unit/Week: 16A2/11 \$1,078.00

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

Unit/Week: 16A2/12 \$1,078.00

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

Unit/Week: 16A2/13 \$1,078.00

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

Unit/Week: 16A2/14 \$1,078.00

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

Unit/Week: 16A2/15 \$1,078.00

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

Unit/Week: 16A2/16 \$1,078.00

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

Unit/Week: 16A2/17 \$1,078.00

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

Unit/Week: 16A2/18 \$1,078.00

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

Unit/Week: 16A2/19 \$1,078.00

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

Unit/Week: 16A2/20 \$1,078.00

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

Unit/Week: 16A2/21 \$1,078.00

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

Unit/Week: 16A2/22 \$1,078.00

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

Unit/Week: 16A2/23 \$1,078.00

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

Unit/Week: 16A2/24 \$1,078.00

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

Unit/Week: 16A2/25 \$1,078.00

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

Unit/Week: 16A2/26 \$1,078.00

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

Unit/Week: 16A2/27 \$1,078.00

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

Unit/Week: 16A2/28 \$1,078.00

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

Unit/Week: 16A2/29 \$1,078.00

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

Unit/Week: 16A2/30 \$1,078.00

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

Unit/Week: 16A2/31 \$1,078.00

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

Unit/Week: 16A2/32 \$1,078.00

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

Unit/Week: 16A2/33 \$1,078.00

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

Unit/Week: 16A2/34 \$1,078.00

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

Unit/Week: 16A2/35 \$1,078.00

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

Unit/Week: 16A2/36 \$1,078.00

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

Unit/Week: 16A2/37 \$1,078.00

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

Unit/Week: 16A2/38 \$1,078.00

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

Unit/Week: 16A2/39 \$1,078.00

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

Unit/Week: 16A2/40 \$1,078.00

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

Unit/Week: 16A2/41 \$1,078.00

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

Unit/Week: 16A2/42 \$1,078.00

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

Unit/Week: 16A2/43 \$1,078.00

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

Unit/Week: 16A2/44 \$1,078.00

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

Unit/Week: 16A2/45 \$1,078.00

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

Unit/Week: 16A2/46 \$1,078.00

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

Unit/Week: 16A2/47 \$1,078.00

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

Unit/Week: 16A2/48 \$1,078.00

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

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

Unit/Week:	16A2/49	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	16A2/50	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	16A2/51	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	16A2/52	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	16B2/1	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	16B2/2	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week:	16B2/3	\$1,078.00
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<u>Date</u>	<u>Refer</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT			1,078.00

Unit/Week: 16B2/4 \$1,078.00

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

Unit/Week: 16B2/5 \$1,078.00

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

Unit/Week: 16B2/6 \$1,078.00

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

Unit/Week: 16B2/7 \$1,078.00

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

Unit/Week: 16B2/8 \$1,078.00

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

Unit/Week: 16B2/9 \$1,078.00

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

Unit/Week: 16B2/10 \$1,078.00

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

Unit/Week: 16B2/11 \$1,078.00

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

Unit/Week: 16B2/12 \$1,078.00

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

Unit/Week: 16B2/13 \$1,078.00

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

Unit/Week: 16B2/14 \$1,078.00

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

Unit/Week: 16B2/15 \$1,078.00

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

Unit/Week: 16B2/16 \$1,078.00

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

Unit/Week: 16B2/17 \$1,078.00

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

Unit/Week: 16B2/18 \$1,078.00