Case	202 <b>5C</b> V000001	2 Document 38	Filed 02-20-2	2025	Page 426831	FILED 01-27-2025
Unit/Week:	G1A0/49-O	\$539,	.00			Clerk of Circuit Court Manitowoc County, WI
Date	Refer	<u>Description</u>		Charges	Payments	2025CVQ00015e
10/7/2024 10/7/2 <b>0</b> 24		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE	\$261,50 \$277.50		261.50 539.00 539.00
Unit/Week:	G1A0/50	\$1,078.	.00			
<u>Date</u>	Refer	Description		Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	G1B0/05	\$1,078.	.00			
<u>Date</u>	Refer	Description		Charges	<b>Payments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE	\$523.00 \$555. <b>0</b> 0		523.00 1, <b>078.0</b> 0 <b>1,078.00</b>
Unit/Week:	G1B0/10-E	\$539.	.00			
Date	Refer	Description		Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE	\$261.50 \$277.50		261.50 539.00 539.00
Unit/Week:	G1B0/15	\$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	\$523.00 \$555.0 <b>•</b>		523.00 1,078.00 1,078.00
Unit/Week:	G1C0/01	\$1,078.	.00			
Date	Refer	<u>Description</u>		Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE	\$523.00 \$555.0•		523.00 1,078.00 1,078.00
Unit/Week:	G1C0/09	\$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	\$523.00 \$555. <b>••</b>	<b>ЕХНІВІ</b> 6	523,00 1,078.00 1,078.00

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

Unit/Week:	G1C0/20	\$1,U/8.UU			
Date	Refer	Description	Charges	<b>Payments</b>	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:	G1C0/45	\$1,078.00			
Date	Refer	Description	Charges	<b>Payments</b>	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:	G1C0/46	\$1,078.00			
Date	Refer	Description	Charges	<b>Payments</b>	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:	G1D0/02	\$1,078.00			
Date	Refer	<b>Description</b>	Charges	<b>Payments</b>	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:	G1D0/05	\$1,078.00			
Date	Refer	<b>Description</b>	Charges	<b>Payments</b>	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:	G1D0/15	\$1,078.00			
<u>Date</u>	Refer	<b>Description</b>	Charges	<b>Payments</b>	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:	G1D0/21	\$1,078.00			
<u>Date</u>	Refer	<b>Description</b>	Charges	<b>Payments</b>	<b>Balance</b>
10/7/2024		2023 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			

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Date	Refer	Description	Charges	<b>Payments</b>	<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:	G1D0/48	\$1,078.00			
Date	Refer	Description	Charges	<b>Payments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 <b>1,078.00</b>
Unit/Week:	G1D0/50	\$1,078.00			
Date	Refer	Description	Charges	<b>Pavments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 <b>1,078.00</b>
Unit/Week:	G2A2/14	\$1,078.00			
Date	Refer	Description	Charges	<b>Payments</b>	<b>Balance</b>
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:	G2A2/39	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<b>Payments</b>	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:	G2A2/44	\$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:	G2A2/45	\$1,078.00			
Date	Refer	<u>Description</u>	Charges	<b>Pavments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 <b>1,078.00</b>
Unit/Week:	G2A4/04	\$433.00			

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Date	Refer	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FI	EE \$210.00		210.00
10/7/2024		2024 MAINTENANCE FI			433.00
		TOTAL AMOU			433.00
Unit/Week:	G2A4/35	\$433.	00		
Date	Refer	Description	<u>Charges</u>	<b>Payments</b>	Balance
10/7/2024		2023 MAINTENANCE FI			210.00
10/7/2024		2024 MAINTENANCE FI TOTAL AMOU			433.00 433.00
Unit/Week:	G2B2/02	\$1,078.	00		
<u>Date</u>	Refer	Description	Charges	<b>Pavments</b>	Balance
10/7/2024		2023 MAINTENANCE FI	EE \$523.00		523.00
10/7/2024		2024 MAINTENANCE FI			1,078.00
		TOTAL AMOU			1,078.00
Unit/Week:	G2B2/10	\$1,078.	00		
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE FI	EE \$523.00		523.00
10/7/2024		2024 MAINTENANCE FI	EE \$555.00		1,078.00
		TOTAL AMOU	NT		1,078.00
Unit/Week:	G2B2/11	\$1,078.	.00		
<u>Date</u>	Refer	<b>Description</b>	Charges	<b>Payments</b>	Balance
10/7/2024		2023 MAINTENANCE FI	EE \$523.00		523.00
10/7/2024		2024 MAINTENANCE FI	EE \$555.00		1,078.00
		TOTAL AMOU	NT		1,078.00
Unit/Week:	G2B2/19	\$1,078.	.00		
<u>Date</u>	Refer	<b>Description</b>	Charges	<b>Pavments</b>	Balance
10/7/2024		2023 MAINTENANCE FI	EE \$523.00		523.00
10/7/2024		2024 MAINTENANCE FI	EE \$555.00		1,078.00
		TOTAL AMOU	NT		1,078.00
Unit/Week:	G2B2/20	\$1,078.	00		
<u>Date</u>	Refer	<b>Description</b>	Charges	<b>Pavments</b>	Balance
10/7/2024		2023 MAINTENANCE FI	EE \$523.00		523.00
10/7/2024		2024 MAINTENANCE FI	EE \$555.00		1,078.00
		TOTAL AMOU	NT		1,078.00
Unit/Week:	G2B2/49	\$1,078.	00		
<u>Date</u>	Refer	Description	Charges	<b>Pavments</b>	Balance

	Case	2025C\\\000000	Document 38	Filed 02-20-2025	Page 560fb831	
	7/2024 7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Un	it/Week:	G2B4/04	\$433.0	00		
<u>Da</u>	<u>te</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
	7/2024 7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$223.00		210.00 433.00 <b>433.00</b>
Un	it/Week:	G2B4/14	\$433.0	90		
<u>Da</u>	te	Refer	Description	<u>Charges</u>	<b>Payments</b>	Balance
	7/2024 7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$223.00		210.00 433.00 <b>433.00</b>
Un	it/Week:	G2B4/47	\$433.0	00		
<u>Da</u>	<u>te</u>	Refer	Description	<u>Charges</u>	<b>Payments</b>	Balance
	7/2024 7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	EE \$223.00		210.00 433.00 <b>433.00</b>
Un	it/Week:	G2C2/13	\$1,078.0	00		
Da	<u>te</u>	Refer	<u>Description</u>	Charges	<b>Payments</b>	Balance
	7/2024 7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Un	it/Week:	G2C2/34	\$1,078.0	90		
<u>Da</u>	<u>te</u>	Refer	Description	<u>Charges</u>	<b>Payments</b>	Balance
	7/2024 7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 1,078.00
Un	it/Week:	G2C4/24	\$433.0	00		
<u>Da</u>	<u>te</u>	Refer	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	Balance
	7/2024 7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$223.00		210.00 433.00 <b>433.00</b>
Un	it/Week:	G2C4/38-E	\$433.0	00		
Da	<u>te</u>	Refer	Description	<u>Charges</u>	<u>Payments</u>	Balance

Case	2025CV0000	Document 38	Filed 02-27-2025	Page 675f B31	
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$111.50		105.00 216.50 <b>216.50</b>
Unit/Week:	G2D2/03	\$1,078.	00		
Date	Refer	Description	<u>Charges</u>	<b>Payments</b>	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:	G2D2/17	\$1,078.	00		
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	G2D2/27	\$1,078.	00		
Date	Refer	Description	Charges	<b>Payments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 <b>1,078.00</b>
Unit/Week:	G2D2/34	\$1,078.	00		
Date	Refer	Description	Charges	<b>Pavments</b>	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:	G2D2/37	\$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 AMOU	EE \$555.00		523.00 1,078.00 <b>1,078.00</b>
Unit/Week:	G2D2/49	\$1,078.	00		
Date	Refer	<b>Description</b>	Charges	<b>Payments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU!	EE \$555.00		523.00 1,078.00 <b>1,078.00</b>
Unit/Week:	G2D4/25	\$433.0	00		
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FE	EE \$210.00		210.00

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Date   Refer   Description   Charges   Payments   Balance	10/7/2024				00	
10772024	Unit/Week:	G3A2/01	\$1,078.0	00		
10-77-2024   2023 MAINTENANCE FEE TOTAL AMOUNT	Date	Refer	Description	Charg	zes <u>Payments</u>	Balance
10-77-2024   2023 MAINTENANCE FEE TOTAL AMOUNT	10/7/2024		2023 MAINTENANCE FE	EE \$523.0	00	523.00
Date   Refer   Description   Charges   Payments   Balance						
Date   Refer   Description   S23.00			TOTAL AMOU	NT		1,078.00
10/7/2024   2023 MAINTENANCE FEE   S523.00   1.078.00   1.077.0024   2023 MAINTENANCE FEE   S523.00   S23.00   1.078.00	Unit/Week:	G3A2/18	\$1,078.0	00		
10/7/2024   2024 MAINTENANCE FEE TOTAL AMOUNT   1,078.00   1,078.00   1,078.00   1,078.00   1,078.00   1,078.00   1,078.00   1,078.00   1,078.00   1,078.00   1,077.2024   2023 MAINTENANCE FEE S523.00   1,078.00   1,077.2024   2023 MAINTENANCE FEE S223.00   43	Date	Refer	<b>Description</b>	Charg	<u>Pavments</u>	<b>Balance</b>
TOTAL AMOUNT   1,078.00   1,078.00   1,078.00   1,078.00	10/7/2024		2023 MAINTENANCE FE	EE \$523.0	00	523.00
Date   Refer   Description   Charges   Payments   Balance			2024 MAINTENANCE FE			
Date   Refer   Description   Charges   Payments   Balance			TOTAL AMOU	NT		1,078.00
10/7/2024   2023 MAINTENANCE FEE   \$523.00   1.078.00   1.078.00	Unit/Week:	G3A2/26	\$1,078.0	00		
10/7/2024   2024 MAINTENANCE FEE TOTAL AMOUNT   1,078.00   1,078.00   1,078.00	Date	Refer	<b>Description</b>	Charg	zes <u>Pavments</u>	<b>Balance</b>
TOTAL AMOUNT	10/7/2024		2023 MAINTENANCE FE	EE \$523.0	00	523.00
Date   Refer   Description   Charges   Payments   Balance	10/7/2024		2024 MAINTENANCE FE	EE \$555.0	00	1,078.00
Date         Refer         Description         Charges         Payments         Balance           10/7/2024         2023 MAINTENANCE FEE 2024 MAINTENANCE FEE 2024 MAINTENANCE FEE 3223.00         \$210.00 433.00 433.00           Unit/Week:         G3A4/13         \$433.00           Date         Refer         Description         Charges Payments         Payments           10/7/2024         2023 MAINTENANCE FEE 3223.00         210.00 433.00           10/7/2024         2024 MAINTENANCE FEE 3223.00         433.00 433.00           Unit/Week:         G3A4/26         \$433.00           Date         Refer         Description         Charges Payments         Balance           10/7/2024         2023 MAINTENANCE FEE 3210.00         210.00 433.00           10/7/2024         2024 MAINTENANCE FEE 3223.00         433.00 433.00           Unit/Week:         G3A4/40         \$433.00           Unit/Week:         G3A4/40         \$433.00			TOTAL AMOU	NT		1,078.00
10/7/2024   2023 MAINTENANCE FEE   \$210.00   210.00   433.00	Unit/Week:	G3A4/04	\$433.0	00		
10/7/2024   2024 MAINTENANCE FEE TOTAL AMOUNT   523.00   433.00   433.00	Date	Refer	Description	Charg	<u>Payments</u>	Balance
TOTAL AMOUNT   433.00	10/7/2024		2023 MAINTENANCE FE	EE \$210.0	00	210.00
Date   Refer   Description   Charges   Payments   Balance	10/7/2024		2024 MAINTENANCE FE	EE \$223.0	00	433.00
Date         Refer         Description         Charges         Payments         Balance           10/7/2024         2023 MAINTENANCE FEE 2024 MAINTENANCE FEE 3223.00         \$210.00 433.00 433.00         433.00 433.00           Unit/Weck:         G3A4/26         \$433.00         \$433.00           Date         Refer         Description         Charges         Payments         Balance           10/7/2024 10/7/2024         2023 MAINTENANCE FEE 2023.00         \$210.00 433.00         433.00 433.00           Unit/Week:         G3A4/40         \$433.00         \$433.00           Date         Refer         Description         Charges         Payments         Balance           10/7/2024 2023 MAINTENANCE FEE 30/7/2024         \$203 MAINTENANCE FEE 3210.00         \$210.00         210.00			TOTAL AMOU	NT		433.00
10/7/2024	Unit/Week:	G3A4/13	\$433.0	00		
10/7/2024	Date	Refer	Description	Charg	<u>Payments</u>	<b>Balance</b>
TOTAL AMOUNT   433.00	10/7/2024		2023 MAINTENANCE FE	EE \$210.0	00	210.00
Unit/Week:         G3A4/26         \$433.00           Date         Refer         Description         Charges         Payments         Balance           10/7/2024         2023 MAINTENANCE FEE 2024 MAINTENANCE FEE 2023.00         \$210.00 433.00 433.00         433.00 433.00           Unit/Week:         G3A4/40         \$433.00         \$433.00           Date         Refer         Description         Charges         Payments         Balance           10/7/2024         2023 MAINTENANCE FEE         \$210.00         210.00	10/7/2024		2024 MAINTENANCE FE	EE \$223.6	00	433.00
Date         Refer         Description         Charges         Payments         Balance           10/7/2024         2023 MAINTENANCE FEE 10/7/2024         \$210.00 210.00 433.00 433.00 433.00         \$223.00 433.00 433.00         \$433.00 433.00           Unit/Week:         G3A4/40         \$433.00         \$433.00         \$433.00           Date         Refer         Description         Charges         Payments         Balance           10/7/2024         2023 MAINTENANCE FEE         \$210.00         210.00			TOTAL AMOU	NT		433.00
10/7/2024   2023 MAINTENANCE FEE   \$210.00   210.00   10/7/2024   2024 MAINTENANCE FEE   \$223.00   433.00   433.00	Unit/Week:	G3A4/26	\$433.0	00		
10/7/2024         2024 MAINTENANCE FEE TOTAL AMOUNT         \$223.00         433.00           Unit/Week:         G3A4/40         \$433.00           Date         Refer         Description         Charges         Payments         Balance           10/7/2024         2023 MAINTENANCE FEE         \$210.00         210.00	<u>Date</u>	Refer	Description	Charg	<u>Payments</u>	Balance
Unit/Week:         G3A4/40         \$433.00           Date         Refer         Description         Charges         Payments         Balance           10/7/2024         2023 MAINTENANCE FEE         \$210.00         210.00	10/7/2024		2023 MAINTENANCE FE	EE \$210.0	00	210.00
Unit/Week:         G3A4/40         \$433.00           Date         Refer         Description         Charges         Payments         Balance           10/7/2024         2023 MAINTENANCE FEE         \$210.00         210.00	10/7/2024		2024 MAINTENANCE FE	EE \$223.0	00	433.00
DateReferDescriptionChargesPaymentsBalance10/7/20242023 MAINTENANCE FEE\$210.00210.00			TOTAL AMOU	NT		433.00
10/7/2024 2023 MAINTENANCE FEE \$210.00 210.00	Unit/Week:	G3A4/40	\$433.0	00		
	Date	Refer	Description	Charg	ges Payments	Balance
	10/7/2024		2023 MAINTENANCE FE	EE \$210.0	00	210.00
			2024 MAINTENANCE FE			

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		TOTAL AMOUNT			433.00
Unit/Week:	G3A4/41	\$433.00			
Date	Refer	Description	Charges	<b>Pavments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$210.00 \$223.00		210.00 433.00 <b>433.00</b>
Unit/Week:	G3A4/43	\$433.00			
<u>Date</u>	Refer	Description	Charges	<b>Pavments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$210.00 \$223.00		210.00 433.00 <b>433.00</b>
Unit/Week:	G3B2/14	\$758.00			
<u>Date</u>	Refer	Description	Charges	<b>Pavments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$368.00 \$390.00		368.00 758.00 <b>758.00</b>
Unit/Week:	G3B2/26	\$758.00			
<u>Date</u>	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$368.00 \$390.00		368.00 758.00 <b>758.00</b>
Unit/Week:	G3B2/38	\$758.00			
<u>Date</u>	Refer	<b>Description</b>	Charges	<b>Pavments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$368.00 \$390.00		368.00 758.00 <b>758.00</b>
Unit/Week:	G3B2/39	\$758.00			
<u>Date</u>	Refer	<b>Description</b>	Charges	<b>Pavments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$368.00 \$390.00		368.00 758.00 7 <b>58.00</b>
Unit/Week:	G3B2/42-E	\$379.00			
Date	Refer	<u>Description</u>	Charges	<b>Pavments</b>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$184.00		184.00

\$195.00

379.00

379.00

2024 MAINTENANCE FEE

TOTAL AMOUNT

10/7/2024

Unit/Week	: G3B2/47-E	\$379.00			
Date	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$184.00 \$195.00		184.00 379.00 <b>379.00</b>
Unit/Week	: G3B4/09	\$758.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$368.00 \$390.00		368.00 758.00 <b>758.00</b>
Unit/Week	: G3B4/26	\$758.00			
Date	Refer	<u>Description</u>	Charges	<b>Payments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$368.00 \$390.00		368.00 758.00 <b>758.00</b>
Unit/Week	: G3B4/38	\$758.00			
Date	Refer	<u>Description</u>	Charges	<b>Payments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$368.00 \$390.00		368.00 758.00 <b>758.00</b>
Unit/Week	: G3B4/42-E	\$379.00			
<u>Date</u>	Refer	<b>Description</b>	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$184.00 \$195.00		184.00 379.00 <b>379.00</b>
Unit/Week	: G3B4/49-E	\$379.00			
<u>Date</u>	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	\$184.00 \$195.00		184.00 379.00 <b>379.00</b>
Unit/Week	: G3B4/51-E	\$379.00			
<u>Date</u>	Refer	<b>Description</b>	Charges	<b>Payments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$184.00 \$195.00		184.00 379.00 <b>379.00</b>

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

	- marile 1993				
Date	Refer	Description	Charges	<b>Pavments</b>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$184.00		184.00
10/7/2024		2024 MAINTENANCE FEE	\$195.00		379.00
10///2024		TOTAL AMOUNT	ψ1/2.00		379.00
					377.00
Unit/Week:	G3C2/06	\$758.00			
Date	Refer	Description	Charges	<b>Payments</b>	Balance
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			
Date	Refer	Description	Charges	Payments	Balance
10/7/2024		2023 MAINTENANCE FEE	\$368.00		368.00
10/7/2024		2024 MAINTENANCE FEE	\$390.00		758.00
10/7/2024		TOTAL AMOUNT	ψ.570.00		758.00
Unit/Week:	G3C2/18-E	\$539.00			
Date	Refer	Description	Charges	<b>Payments</b>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$184.00		184.00
10/7/2024		2024 MAINTENANCE FEE	\$195.00		379.00
		TOTAL AMOUNT	Will Edward		379.00
Unit/Week:	G3C2/27	\$758.00			
Omit/ Week.	G5C2/27	\$ / 36.00			
Date	Refer	Description	Charges	<b>Payments</b>	Balance
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>	Refer	Description	Charges	<b>Payments</b>	Balance
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			
Date	Refer	Description	Charges	<b>Payments</b>	Balance
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			

Case	2025CV000001	Document 48	Filed 02-20-2	025	Page 1100523	
2						FILED 12-20-2024
Date	<u>Refer</u>	<u>Description</u>		Charges	<u>Pavments</u>	Clerk of <u>Singuite</u> Court Manitowoc County, WI
10/7/2024 10/7/2024		2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE	\$368.00 \$390.00		2024CO0 <b>968@D</b> Honorable Arthony A. Lambrec1158.00
Unit/Week:	G3C4/03-O	\$379.	.00			Branch 4
	Barto Mari				en 2	1610
<u>Date</u>	<u>Refer</u>	<u>Description</u>		Charges	<b>Payments</b>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FI		\$184.00		184.00
10/7/2024		2024 MAINTENANCE FI TOTAL AMOU		\$195.00		379.00 <b>379.00</b>
Unit/Week:	G3C4/06	\$758.	.00			
Date	Refer	Description		Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE FI	EE	\$368.00		368.00
10/7/2024		2024 MAINTENANCE FI		\$390.00		758.00
		TOTAL AMOU	NI			758.00
Unit/Week:	G3C4/17-E	\$379.	.00			
<u>Date</u>	Refer	Description		Charges	<b>Payments</b>	<b>Balance</b>
10/7/2024		2023 MAINTENANCE FI	EE	\$184.00		184.00
10/7/2024		2024 MAINTENANCE FI TOTAL AMOU		\$195.00		379.00 <b>379.00</b>
		TOTAL AMOU				373,00
Unit/Week:	G3C4/27	\$758.	.00			
<u>Date</u>	Refer	<u>Description</u>		Charges	<u>Payments</u>	<u>Balance</u>
10/7/2024		2023 MAINTENANCE FI		\$368.00		368.00
10/7/2024		2024 MAINTENANCE FI TOTAL AMOU		\$390.00		758.00 7 <b>58.00</b>
	Sanata return					
Unit/Week:	G3C4/34	\$758.	.00			
<u>Date</u>	Refer	<b>Description</b>		Charges	<u>Payments</u>	<b>Balance</b>
10/7/2024		2023 MAINTENANCE FI		\$368.00		368.00
10/7/2024		2024 MAINTENANCE FI TOTAL AMOU		\$390.00		758.00 7 <b>58.00</b>
						7,000
Unit/Week:	G3C4/36	\$758.	.00			
Date	Refer	<b>Description</b>		Charges	<b>Pavments</b>	Balance
10/7/2024		2023 MAINTENANCE FI		\$368.00		368.00
10/7/2024		2024 MAINTENANCE FI		\$390.00		758.00
		TOTAL AMOU	IN I			758.00
Unit/Week:	G3C4/45	\$758.	.00			

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Date		Refer	Description		Charges	<u>Pavments</u>	Balance
10/7/	2024		2023 MAINTENANCE	FFF	\$368.00		368.00
	2024		2024 MAINTENANCE		\$390.00		758.00
10///	202.		TOTAL AMO		ψ./ 30.00		758.00
10-76	23. 74	222.112					
Unit,	/Week:	G3C4/48	\$75	58.00			
Date		Refer	<u>Description</u>		Charges	<b>Pavments</b>	Balance
10/7/	2024		2023 MAINTENANCE	FEE	\$368.00		368.00
10/7/	2024		2024 MAINTENANCE	FEE	\$390.00		758.00
			TOTAL AMO	DUNT			758.00
Unit	/Week:	G3C4/51	\$75	58.00			
Date	:	Refer	Description		Charges	<b>Pavments</b>	Balance
10/7/	2024		2023 MAINTENANCE	FEE	\$368.00		368.00
10/7/	2024		2024 MAINTENANCE		\$390.00		758.00
			TOTAL AMO	DUNT			758.00
Unit	/Week:	G3D2/32	\$1,07	78.00			
Date		Refer	Description		Charges	<b>Payments</b>	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:	G3D2/35	\$1,07	78.00			
Date		Refer	Description		Charges	<b>Payments</b>	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:	G3D4/02	\$43	33.00			
Date		Refer	<u>Description</u>		Charges	<u>Payments</u>	Balance
10/7/	2024		2023 MAINTENANCE	FEE	\$210.00		210.00
	2024		2024 MAINTENANCE	FEE	\$223.00		433.00
			TOTAL AMO	UNT			433.00
Unit	/Week:	G3D4/03	\$43	33.00			
Date		Refer	Description		<u>Charges</u>	<u>Payments</u>	Balance
10/7/	2024		2023 MAINTENANCE	FEE	\$210.00		210.00
10/7/	2024		2024 MAINTENANCE	FEE	\$223.00		433.00
			TOTAL AMO	DUNT			433.00
Unit	/Week:	G3D4/30	\$43	33.00			
Date		Refer	Description		Charges	<b>Pavments</b>	Balance

	Case	202 <b>5C</b> \ \tilde{\omega}000001	Document 48	Filed 02-20-2025	Page 1305533	
10/7/2 10/7/2			2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$223.00		210.00 433.00 <b>433.00</b>
Unit/V	Week:	G4A2/30	\$1,078.	00		
Date		Refer	Description	Charge	<u>Pavments</u>	Balance
10/7/2 10/7/2			2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 <b>1,078.00</b>
Unit/V	Week:	G4A2/34	\$1,078.	00		
<u>Date</u>		Refer	<u>Description</u>	Charge	<u>Payments</u>	Balance
10/7/2 10/7/2			2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 <b>1,078.00</b>
Unit/V	Week:	G4A2/40-E	\$539.	00		
<u>Date</u>		Refer	Description	Charge	<u>Payments</u>	Balance
10/7/2 10/7/2			2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$277.50		261.50 539.00 <b>539.00</b>
Unit/V	Week:	G4A2/43	\$1,078.	00		
Date		Refer	<u>Description</u>	Charge	Payments Payments	Balance
10/7/2 10/7/2			2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/V	Week:	G4A2/47	\$1,078.	.00		
<u>Date</u>		Refer	<u>Description</u>	Charge	<u>Payments</u>	Balance
10/7/2 10/7/2			2023 MAINTENANCE FI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/V	Week:	G4A2/52	\$1,078.	.00		
<u>Date</u>		Refer	<u>Description</u>	<u>Charge</u>	Payments	Balance
10/7/2 10/7/2			2023 MAINTENANCE VI 2024 MAINTENANCE FI TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/V	Week:	G4A4/34	\$433.	00		
<u>Date</u>		Refer	<b>Description</b>	Charge	<u>Payments</u>	Balance

Case	202 <b>5C</b> \000000	Document 48	Filed 02-20-2025	Page 44)b533	
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$223.00		210.00 433.00 <b>433.0</b> 0
Unit/Week:	G4A4/52	\$433.	00		
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$223.00		210.00 433.00 <b>433.00</b>
Unit/Week:	G4B2/05	\$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 <b>1,078.00</b>
Unit/Week:	G4B2/20	\$1,078.	00		
<u>Date</u>	Refer	Description	Charges	<b>Payments</b>	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:	G4B2/22	\$1,078.	00		
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	G4B2/24	\$1,078.	00		
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 <b>1,078.00</b>
Unit/Week:	G4B2/46-E	\$539.	00		
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$277.50		261.50 539.00 <b>539.00</b>
Unit/Week:	G4B2/50-E	\$539.	00		
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE FI	EE \$261.50		261.50

Case	2025CV000001	Document 48	Filed 02-20-2025	Page 1500533	
10/7/2024		2024 MAINTENANCE FE TOTAL AMOU			539.00 <b>539.00</b>
Unit/Week:	G4C2/01-O	\$539.0	00		
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	SE \$277.50		261.50 539.00 <b>539.00</b>
Unit/Week:	G4C2/20-E	\$539.0	00		
Date	<u>Refer</u>	<b>Description</b>	Charges	<b>Payments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$277.50		261.50 539.00 <b>539.00</b>
Unit/Week:	G4C2/26	\$1,078.0	00		
Date	Refer	Description	Charges	<b>Pavments</b>	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 <b>1,078.00</b>
Unit/Week:	G4C2/41-E	\$539.0	00		
Date	Refer	Description	<u>Charges</u>	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	SE \$277.50		261.50 539.00 <b>539.00</b>
Unit/Week:	G4C4/45-E	\$216.	50		
Date	Refer	Description	<u>Charges</u>	<b>Payments</b>	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU!	EE \$111.50		105.00 216.50 <b>216.50</b>
Unit/Week:	G4D2/09-E	\$539.0	00		
<u>Date</u>	Refer	Description	Charges	<b>Payments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	SE \$277.50		261.50 539.00 <b>539.00</b>
Unit/Week:	G4D2/28	\$1,078.0	00		
Date	Refer	Description	Charges	<b>Payments</b>	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:	G4D2/34	\$1,078.00			
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	G4D2/36-O	\$539.00			
Date	Refer	<u>Description</u>	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$261.50 \$277.50		261.50 539.00 <b>539.00</b>
Unit/Week:	G4D2/49-E	\$539.00			
Date	Refer	<b>Description</b>	Charges	<b>Payments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$261.50 \$277.50		261.50 539.00 <b>539.00</b>
Unit/Week:	G4D4/02	\$433.00			
<u>Date</u>	Refer	Description	Charges	<b>Pavments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$210.00 \$223.00		210.00 433.00 <b>433.00</b>
Unit/Week:	G4D4/03	\$433.00			
Date	Refer	Description	Charges	<u>Pavments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE	\$210.00		210.00
		2024 MAINTENANCE FEE TOTAL AMOUNT	\$223.00		433.00 433.00
Unit/Week:	G4D4/04				
Unit/Week:	G4D4/04 <u>Refer</u>	TOTAL AMOUNT		<u>Pavments</u>	
		TOTAL AMOUNT \$433.00	\$223.00	<u>Pavments</u>	433.00
<u>Date</u> 10/7/2024		TOTAL AMOUNT \$433.00  Description  2023 MAINTENANCE FEE 2024 MAINTENANCE FEE	\$223.00  Charges \$210.00	<u>Pavments</u>	433.00  Balance 210.00 433.00
Date 10/7/2024 10/7/2024	<u>Refer</u>	TOTAL AMOUNT \$433.00  Description  2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$223.00  Charges \$210.00	Pavments  Pavments	433.00  Balance 210.00 433.00

433.00

**TOTAL AMOUNT** 

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Unit/Week:	G4D4/06-E	\$216.50			
Date	<u>Refer</u>	<u>Description</u>	Charges	<u>Payments</u>	Balance
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>	Refer	Description	Charges	<b>Payments</b>	Balance
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			
Date	Refer	<b>Description</b>	Charges	<b>Payments</b>	Balance
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>	Refer	<u>Description</u>	Charges	<b>Payments</b>	Balance
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			
Date	Refer	Description	Charges	<b>Payments</b>	Balance
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>	Refer	<u>Description</u>	<u>Charges</u>	<b>Payments</b>	Balance
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>	Refer	<b>Description</b>	Charges	<b>Payments</b>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00

1,078.00

TOTAL AMOUNT

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

Onit/ Week.	G3A2/24	31,078.00			
Date	Refer	Description	Charges	<b>Payments</b>	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:	G5A4/02-E	\$216.50			
Date	Refer	Description	Charges	<b>Payments</b>	Balance
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			
Date	Refer	Description	Charges	<b>Payments</b>	Balance
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			
Date	Refer	<b>Description</b>	Charges	<u>Pavments</u>	Balance
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			
Date	Refer	<b>Description</b>	Charges	<b>Payments</b>	Balance
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			
Date	Refer	Description	Charges	<b>Payments</b>	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:	G5B2/08	\$1,078.00			
Date	Refer	Description	Charges	<b>Payments</b>	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
	GEDAMO E	7777 40			

\$539.00

Unit/Week: G5B2/19-E

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Date	Refer	Description	Charges	<b>Pavments</b>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
10.772021		TOTAL AMOUNT	W211.20		539.00
The state of the s					
Unit/Week:	G5B2/26	\$1,078.00			
Date	Refer	Description	Charges	<b>Payments</b>	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:	G5B2/40-O	\$539.00			
Date	Refer	<u>Description</u>	Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE FEE	\$277.50		539.00
		TOTAL AMOUNT			539.00
Unit/Week:	G5B2/41	\$1,078.00			
Date	<u>Refer</u>	<u>Description</u>	Charges	<b>Payments</b>	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:	G5B2/52	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<b>Payments</b>	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:	G5B4/28	\$433.00			
<u>Date</u>	Refer	Description	Charges	<b>Payments</b>	Balance
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			
Date	Refer	<u>Description</u>	Charges	<b>Pavments</b>	Balance
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			

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Date	Refer	Description		Charges	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE I	CCC	\$210.00		210.00
10/7/2024		2024 MAINTENANCE I		\$210.00		433.00
10/7/2021		TOTAL AMOU		Φ22.00		433.00
Unit/Week:	G5B4/39	\$43.				
			3.00	CI	The volume of the same of the	B. 1
<u>Date</u>	Refer	<u>Description</u>		<u>Charges</u>	<u>Pavments</u>	Balance
10/7/2024		2023 MAINTENANCE I		\$210.00		210.00
10/7/2024		2024 MAINTENANCE I		\$223.00		433.00
		TOTAL AMOU	UNI			433.00
Unit/Week:	G5B4/43	\$433	3.00			
<u>Date</u>	Refer	Description		Charges	<b>Pavments</b>	Balance
10/7/2024		2023 MAINTENANCE I	FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE I	FEE	\$223.00		433.00
		TOTAL AMOU	UNT			433.00
Unit/Week:	G5B4/48-E	\$210	6.50			
<u>Date</u>	Refer	Description		Charges	<b>Pavments</b>	Balance
10/7/2024		2023 MAINTENANCE I	FEE	\$105.00		105.00
10/7/2024		2024 MAINTENANCE I	FEE	\$111.50		216.50
		TOTAL AMOU	UNT			216.50
Unit/Week:	G5B4/52	\$433	3.00			
Date	Refer	<u>Description</u>		Charges	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE I	FEE	\$210.00		210.00
10/7/2024		2024 MAINTENANCE I	FEE	\$223.00		433.00
		TOTAL AMOU	UNT			433.00
Unit/Week:	G5C2/04-O	\$539	9.00			
Date	Refer	<u>Description</u>		Charges	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE I	EEE	\$261.50		261.50
10/7/2024		2024 MAINTENANCE I		\$277.50		539.00
		TOTAL AMOU				539.00
Unit/Week:	G5C4/04-E	\$210	6.50			
Date	Refer	Description		Charges	<u>Payments</u>	Balance
10/7/2024		2023 MAINTENANCE I	FEE	\$105.00		105.00
10/7/2024		2024 MAINTENANCE I	FEE	\$111.50		216.50
		TOTAL AMOU	UNT			216.50
Unit/Week:	G5C4/10	\$433	3.00			
<u>Date</u>	Refer	Description		Charges	<b>Pavments</b>	Balance

Case	2025CV000001	Document 48	Filed 02-20-2025	Page 21 of 53	
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$223.00		210.00 433.00 <b>433.00</b>
Unit/Week:	G5C4/47-E	\$216.	50		
Date	Refer	<u>Description</u>	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$111.50		105.00 216.50 <b>216.50</b>
Unit/Week:	G5C4/47-O	\$216.	50		
<u>Date</u>	Refer	Description	Charges	<b>Payments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$111.50		105.00 216.50 <b>216.50</b>
Unit/Week:	G5C4/50-E	\$216.	50		
<u>Date</u>	Refer	Description	Charges	<b>Payments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	EE \$111.50		105.00 216.50 <b>216.50</b>
Unit/Week:	G5C4/50-O	\$216.	50		
<u>Date</u>	Refer	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$111.50		105.00 216.50 <b>216.50</b>
Unit/Week:	G5D2/15-O	\$539.0	00		
<u>Date</u>	Refer	Description	Charges	<b>Payments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$277.50		261.50 539.00 <b>539.00</b>
Unit/Week:	G5D2/36	\$1,078.0	00		
<u>Date</u>	Refer	<b>Description</b>	<u>Charges</u>	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE VE 2024 MAINTENANCE FE TOTAL AMOUN	EE \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	G5D2/42	\$1,078.0	00		
<u>Date</u>	Refer	Description	<u>Charges</u>	<b>Payments</b>	Balance

Case	2025CV000001	Document 48	Filed 02-20-2025	Page 22 of 53	
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU!	E \$555.00		523.00 1,078.00 1,078.00
Unit/Week:	G5D2/43-O	\$539.0	00		
Date	Refer	Description	Charges	<b>Payments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	EE \$277.50		261.50 539.00 <b>539.00</b>
Unit/Week:	G5D2/44	\$1,078.0	00		
Date	Refer	Description	Charges	<b>Payments</b>	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:	G5D2/49-E	\$539.0	00		
Date	Refer	Description	Charges	<b>Pavments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	EE \$277.50		261.50 539.00 <b>539.00</b>
Unit/Week:	G5D4/20-O	\$216.5	50		
Date	Refer	Description	Charges	<b>Pavments</b>	Balance
Date 10/7/2024 10/7/2024	Refer	Description  2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUNTED	EE \$105.00 EE \$111.50	<u>Pavments</u>	Balance 105.00 216.50 216.50
10/7/2024	Refer G5D4/36	2023 MAINTENANCE FE 2024 MAINTENANCE FE	EE \$105.00 EE \$111.50 NT	<u>Pavments</u>	105.00 216.50
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	EE \$105.00 EE \$111.50 NT	Pavments  Pavments	105.00 216.50
10/7/2024 10/7/2024 Unit/Week:	G5D4/36	2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN \$433.0	EE \$105.00 EE \$111.50 NT  OO  Charges  EE \$210.00 EE \$223.00		105.00 216.50 <b>216.50</b>
10/7/2024 10/7/2024 Unit/Week: Date	G5D4/36	2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUNT \$433.0  Description  2023 MAINTENANCE FE 2024 MAINTENANCE FE	EE \$105.00 EE \$111.50 NT  OO  Charges EE \$210.00 EE \$223.00 NT		105.00 216.50 216.50 Balance 210.00 433.00
10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024	G5D4/36 Refer	2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUNT \$433.0  Description  2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUNT	EE \$105.00 EE \$111.50 NT  OO  Charges EE \$210.00 EE \$223.00 NT		105.00 216.50 216.50 Balance 210.00 433.00
10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024 Unit/Week:	G5D4/36 Refer G5D4/44	2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUNT \$433.0  Description  2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUNT \$433.0	EE \$105.00 EE \$111.50 NT  OO  Charges  EE \$210.00 EE \$223.00  Charges  EE \$210.00 EE \$223.00	<u>Pavments</u>	105.00 216.50 216.50 216.50 Balance 210.00 433.00 433.00
10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024 Unit/Week: Date	G5D4/36 Refer G5D4/44	2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUNT \$433.0  Description  2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUNT \$433.0  Description  2023 MAINTENANCE FE 2024 MAINTENANCE FE 2024 MAINTENANCE FE	EE \$105.00 EE \$111.50 NT  00  Charges EE \$210.00 EE \$223.00  Charges EE \$223.00  Charges EE \$210.00 EE \$210.00 EE \$223.00 NT	<u>Pavments</u>	105.00 216.50 216.50 Balance 210.00 433.00 Balance 210.00 433.00
10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024 10/7/2024	G5D4/36 Refer G5D4/44 Refer	2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUNT \$433.0  Description  2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUNT \$433.0  Description  2023 MAINTENANCE FE 2024 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUNT	EE \$105.00 EE \$111.50 NT  00  Charges EE \$210.00 EE \$223.00  Charges EE \$223.00  Charges EE \$210.00 EE \$210.00 EE \$223.00 NT	<u>Pavments</u>	105.00 216.50 216.50 Balance 210.00 433.00 Balance 210.00 433.00

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10/7/2024		2024 MAINTENANCE FE TOTAL AMOUN			539.00 <b>539.00</b>
Unit/Week:	G6A0/13-O	\$539.0	00		
Date	Refer	Description	Charges	<b>Pavments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$277.50		261.50 539.00 <b>539.00</b>
Unit/Week:	G6A0/27-O	\$539.0	00		
Date	Refer	<b>Description</b>	Charges	<b>Payments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$277.50		261.50 539.00 <b>539.00</b>
Unit/Week:	G6B0/02-O	\$539.0	00		
Date	Refer	<b>Description</b>	Charges	<b>Pavments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$277.50		261.50 539.00 <b>539.00</b>
Unit/Week:	G6C0/35	\$1,078.0	00		
Date	Refer	Description	Charges	<u>Payments</u>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$555.00		523.00 1,078.00 <b>1,078.00</b>
		TOTAL AMOU			1,070.00
Unit/Week:	G6C0/46	\$1,078.0	00		1,070.00
Unit/Week:	G6C0/46 <u>Refer</u>		00 <u>Charges</u>	<u>Payments</u>	Balance
		\$1,078.0	Charges           E         \$523.00           E         \$555.00	<u>Payments</u>	
<b>Date</b> 10/7/2024		\$1,078.0  Description  2023 MAINTENANCE FE 2024 MAINTENANCE FE	E \$523.00 E \$555.00 NT	<u>Payments</u>	<b>Balance</b> 523.00 1,078.00
Date 10/7/2024 10/7/2024	Refer	\$1,078.0  Description  2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN	E \$523.00 E \$555.00 NT	Payments  Payments	<b>Balance</b> 523.00 1,078.00
Date 10/7/2024 10/7/2024 Unit/Week:	Refer G6D0/10	\$1,078.0  Description  2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN \$1,078.0	Charges  E \$523.00 E \$555.00 NT  Charges  E \$523.00 E \$553.00 E \$555.00		523.00 1,078.00 1,078.00
Date 10/7/2024 10/7/2024 Unit/Week: Date 10/7/2024	Refer G6D0/10	\$1,078.0  Description  2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUN \$1,078.0  Description  2023 MAINTENANCE FE 2024 MAINTENANCE FE	Charges  E \$523.00 E \$555.00 NT  Charges  E \$523.00 E \$555.00  Charges		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 G6D0/10 Refer	\$1,078.0  Description  2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUNT \$1,078.0  Description  2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOUNT	Charges  E \$523.00 E \$555.00 NT  Charges  E \$523.00 E \$555.00  Charges		523.00 1,078.00 1,078.00 Balance 523.00 1,078.00

		TOTAL AMOUNT			1,078.00
Unit/Week:	G6D0/24	\$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 <b>1,078.00</b>
Unit/Week:	G6D0/35	\$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:	16A2/1	\$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 <b>1,078.00</b>
Unit/Week:	16A2/2	\$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 <b>1,078.00</b>
Unit/Week:	16A2/3	\$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 <b>1,078.00</b>
Unit/Week:	16A2/4	\$1,078.00			
Date	Refer	Description	Charges	<b>Payments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 <b>1,078.00</b>
Unit/Week:	16A2/5	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<b>Payments</b>	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:	16A2/6	\$1,078.00			
Date	Refer	Description	Charges	<b>Payments</b>	<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 <b>1,078.00</b>
Unit/Week:	16A2/7	\$1,078.00			
Omit/week.	10/42//	\$1,070.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	<b>Payments</b>	<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:	16A2/8	\$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
					1,070.00
Unit/Week:	16A2/9	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<b>Payments</b>	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:	16A2/10	\$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 TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	16A2/11	\$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:	16A2/12	\$1,078.00			
Date	Refer	<b>Description</b>	Charges	<b>Payments</b>	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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Date   Refer   Description   Charges   Payments   Balance	Case	202400000	202 Document 40 Thed 02	1-20-2029	1 age 20 01 32	
10772024   2023 MAINTENANCE FEE   \$523.00   1.078.00	Unit/Week:	16A2/13	\$1,078.00			
10/7/2024	Date	Refer	Description	Charges	<u>Pavments</u>	Balance
Date   Refer   Description   Charges   Payments   Balance     107/2024			2024 MAINTENANCE FEE	\$555.00		1,078.00
10/7/2024	Unit/Week:	16A2/14	\$1,078.00			
1077/2024   2024 MAINTENANCE FEE TOTAL AMOUNT   1,078.00   1,078	Date	Refer	Description	Charges	<b>Payments</b>	Balance
Date   Refer   Description   Charges   Payments   Balance			2024 MAINTENANCE FEE			1,078.00
10/7/2024	Unit/Week:	16A2/15	\$1,078.00			
10/7/2024   16A2/16   S1,078.00   S555.00   1,078.00	Date	Refer	Description	Charges	<b>Payments</b>	Balance
Date         Refer         Description         Charges         Payments         Balance           10/7/2024         2023 MAINTENANCE FEE         \$523.00         1,078.00           10/7/2024         2024 MAINTENANCE FEE         \$555.00         1,078.00           Unit/Week:         16A2/17         \$1,078.00         Charges         Payments         Balance           10/7/2024         2023 MAINTENANCE FEE         \$523.00         523.00         1,078.00           10/7/2024         2024 MAINTENANCE FEE         \$555.00         1,078.00           Unit/Week:         16A2/18         \$1,078.00         \$23.00           Date         Refer         Description         Charges         Payments         Balance           10/7/2024         2023 MAINTENANCE FEE         \$523.00         523.00         523.00           10/7/2024         2024 MAINTENANCE FEE         \$555.00         1,078.00           Unit/Week:         16A2/19         \$1,078.00         \$1,078.00           Unit/Week:         16A2/19         \$1,078.00         \$23.00           Date         Refer         Description         Charges         Payments         Balance           10/7/2024         2023 MAINTENANCE FEE         \$523.00         523.00 <td< td=""><td></td><td></td><td>2024 MAINTENANCE FEE</td><td></td><td></td><td>1,078.00</td></td<>			2024 MAINTENANCE FEE			1,078.00
10/7/2024	Unit/Week:	16A2/16	\$1,078.00			
10/7/2024	Date	Refer	Description	Charges	<u>Payments</u>	Balance
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           Unit/Week:         16A2/18         \$1,078.00         \$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           Unit/Week:         16A2/19         \$1,078.00           Date         Refer         Description         Charges         Payments         Balance           10/7/2024         2023 MAINTENANCE FEE         \$523.00         523.00           10/7/2024         2023 MAINTENANCE FEE         \$523.00         523.00           10/7/2024         2024 MAINTENANCE FEE         \$555.00         1,078.00			2024 MAINTENANCE FEE			1,078.00
10/7/2024	Unit/Week:	16A2/17	\$1,078.00			
10/7/2024   2024 MAINTENANCE FEE TOTAL AMOUNT   1,078.00   1,078.00   1,078.00   1,078.00   1,078.00   1,078.00   1,078.00   1,078.00   1,078.00   1,078.00   1,078.00   1,07/2024   2023 MAINTENANCE FEE	Date	Refer	<b>Description</b>	Charges	<b>Payments</b>	Balance
Date         Refer         Description         Charges         Payments         Balance           10/7/2024         2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT         \$523.00 1,078.00 1,078.00         523.00 1,078.00           Unit/Week:         16A2/19         \$1,078.00           Date         Refer         Description         Charges         Payments         Balance           10/7/2024         2023 MAINTENANCE FEE 10/7/2024         \$523.00 2024 MAINTENANCE FEE \$555.00         523.00 1,078.00			2024 MAINTENANCE FEE			1,078.00
10/7/2024   2023 MAINTENANCE FEE   \$523.00   523.00   1,078.00	Unit/Week:	16A2/18	\$1,078.00			
10/7/2024       2024 MAINTENANCE FEE TOTAL AMOUNT       \$555.00       1,078.00 1,078.00         Unit/Week:       16A2/19       \$1,078.00         Date       Refer       Description       Charges Payments       Balance         10/7/2024       2023 MAINTENANCE FEE \$523.00       523.00 1,078.00         10/7/2024       2024 MAINTENANCE FEE \$555.00       1,078.00	Date	Refer	Description	Charges	<b>Payments</b>	Balance
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			2024 MAINTENANCE FEE			1,078.00
10/7/2024 2023 MAINTENANCE FEE \$523.00 523.00 10/7/2024 2024 MAINTENANCE FEE \$555.00 1,078.00	Unit/Week:	16A2/19	\$1,078.00			
10/7/2024 2024 MAINTENANCE FEE \$555.00 1,078.00	<u>Date</u>	Refer	<b>Description</b>	Charges	<b>Payments</b>	Balance
			2024 MAINTENANCE FEE			1,078.00

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\$1,078.00

Unit/Week: 16A2/20

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<u>Date</u>	Refer	Description	Charges	<b>Payments</b>	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:	16A2/21	\$1,078.00			
520 8	2010		144		
Date	Refer	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 <b>1,078.00</b>
Unit/Week:	16A2/22	\$1,078.00			
Date	Refer	Description	Charges	<b>Payments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 <b>1,078.00</b>
Unit/Week:	16A2/23	\$1,078.00			
Date	Refer	Description	Charges	<b>Payments</b>	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:	16A2/24	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<b>Payments</b>	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:	16A2/25	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<b>Payments</b>	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:	16A2/26	\$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 <b>1,078.00</b>
Unit/Week:	16A2/27	\$1,078.00			

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Date	Refer	Description	<u>Chai</u>	rges <u>Pavm</u>	ents Balance
10/7/2024		2023 MAINTENANCE	FEE \$523	.00	523.00
10/7/2024		2024 MAINTENANCE			1.078.00
10.1,202		TOTAL AMO		.00	1,078.00
	1.111				10.010
Unit/Week:	16A2/28	\$1,07	78.00		
<u>Date</u>	Refer	Description	<u>Chai</u>	rges Pavme	ents 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:	16A2/29	\$1,07	78.00		
<u>Date</u>	Refer	Description	Chai	rges Pavmo	ents <u>Balance</u>
10/7/2024		2023 MAINTENANCE			523.00
10/7/2024		2024 MAINTENANCE	FEE \$555	.00	1,078.00
		TOTAL AMO	UNT		1,078.00
Unit/Week:	16A2/30	\$1,07	78.00		
<u>Date</u>	Refer	Description	Chai	rges Paymo	ents 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:	16A2/31	\$1,07	78.00		
Date	Refer	Description	Char	rges Paymo	<u>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	UNT		1,078.00
Unit/Week:	16A2/32	\$1,07	78.00		
<u>Date</u>	Refer	Description	<u>Chai</u>	rges Paymo	ents 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:	16A2/33	\$1,07	78.00		
	Refer	Description	<u>Cha</u> i	rges Paymo	ents Balance
Date			unio provi		
Date 10/7/2024		2023 MAINTENANCE	FEE \$523	.00	523.00
10/7/2024		2023 MAINTENANCE 2024 MAINTENANCE			523.00 1,078.00
			FEE \$555		
10/7/2024	16A2/34	2024 MAINTENANCE	FEE \$555 UNT		1,078.00

Gusc	202900000				
10/7/2024		2023 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>	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 TOTAL AMOUNT	\$555.00		1,078.00 1,078.00
Unit/Week:	16A2/36	\$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:	16A2/37	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<b>Payments</b>	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:	16A2/38	\$1,078.00			
<u>Date</u>	Refer	<b>Description</b>	Charges	<b>Payments</b>	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:	16A2/39	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	<b>Payments</b>	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:	16A2/40	\$1,078.00			
<u>Date</u>	Refer	<b>Description</b>	Charges	<b>Payments</b>	Balance
10/7/2024		2023 MAINTENANCE VEE	\$523.00		523.00
10///2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
10/7/2024					
		TOTAL AMOUNT			1,078.00
	16A2/41	TOTAL AMOUNT \$1,078.00			1,078.00

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10/7/2024		2023 MAINTENANCE FEE	\$523,00		523.00
0/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUN	T		1,078.00
Jnit/Week:	16A2/42	\$1,078.00	0		
Date	Refer	Description	Charges	<b>Payments</b>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
0/7/2024		2024 MAINTENANCE FEE TOTAL AMOUN			1,078.00 1,078.00
Unit/Week:	16A2/43	\$1,078.00	0		
Date	Refer	Description	Charges	<b>Payments</b>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUN	T		1,078.00
Unit/Week:	16A2/44	\$1,078.00	0		
<u>Date</u>	Refer	<b>Description</b>	Charges	<b>Payments</b>	Balance
0/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
0/7/2024		2024 MAINTENANCE FEE			1,078.00
		TOTAL AMOUN	T		1,078.00
Juit/Week:	16A2/45	\$1,078.00	0		
Date	Refer	<b>Description</b>	Charges	<u>Pavments</u>	Balance
0/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
0/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUN	T		1,078.00
Jnit/Week:	16A2/46	\$1,078.00	0		
<u>Date</u>	Refer	<b>Description</b>	Charges	<b>Pavments</b>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
0/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUN	T		1,078.00
Jnit/Week:	16A2/47	\$1,078.00	0		
<u>Date</u>	Refer	<b>Description</b>	Charges	<b>Payments</b>	Balance
0/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
0/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUN	T <sup>r</sup>		1,078.00
Jnit/Week:	16A2/48	\$1,078.00	0		
<u>Date</u>	Refer	Description	Charges	<b>Pavments</b>	Balance
0/7/2024		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:	16A2/49	\$1,078.	00		
Date	Refer	<u>Description</u>	Charges	<b>Pavments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 <b>1,078.00</b>
Unit/Week:	16A2/50	\$1,078.	00		
Date	<u>Refer</u>	Description	<u>Charges</u>	<b>Payments</b>	<b>Balance</b>
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 <b>1,078.00</b>
Unit/Week:	16A2/51	\$1,078.	00		
Date	Refer	<b>Description</b>	<u>Charges</u>	<b>Pavments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 <b>1,078.00</b>
Unit/Week:	16A2/52	\$1,078.	00		
Date	Refer	Description	<u>Charges</u>	<b>Payments</b>	Balance
10/7/2024 10/7/2024 Unit/Week:	16B2/1	2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU \$1,078.	EE \$555.00 NT		523.00 1,078.00 1,078.00
<u>Date</u>	Refer	Description	<u>Charges</u>	<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 <b>1,078.00</b>
Unit/Week:	16B2/2	\$1,078.	00		
<u>Date</u>	Refer	<b>Description</b>	<u>Charges</u>	<b>Payments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 <b>1,078.0</b> 0
Unit/Week:	16B2/3	\$1,078.	00		
Date	Refer	Description	Charges	<b>Payments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FE 2024 MAINTENANCE FE TOTAL AMOU	EE \$555.00		523.00 1,078.00 <b>1,078.00</b>

Unit/Week:	16B2/4	\$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:	16B2/5	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	<b>Payments</b>	Balance
10/7/2024 10/7/2024		2023 MAINTENANCE FEE 2024 MAINTENANCE FEE TOTAL AMOUNT	\$523.00 \$555.00		523.00 1,078.00 <b>1,078.00</b>
Unit/Week:	16B2/6	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	<b>Payments</b>	<b>Balance</b>
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:	16B2/7	\$1,078.00			
<u>Date</u>	Refer	Description	Charges	<b>Payments</b>	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:	16B2/8	\$1,078.00			
Date	Refer	Description	Charges	<b>Payments</b>	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:	16B2/9	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	<b>Payments</b>	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:	16B2/10	\$1,078.00			
Date	Refer	<b>Description</b>	<u>Charges</u>	<b>Payments</b>	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:	16B2/11	\$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
10/7/2024					1,078.00
		TOTAL AMOUNT			1,0 / 8.00
Unit/Week:	16B2/12	\$1,078.00			
Date	Refer	Description	Charges	<b>Payments</b>	Balance
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
		TOTAL AMOUNT	14-1-1-1		1,078.00
Unit/Week:	16B2/13	\$1,078.00			
Date	Refer	<b>Description</b>	Charges	<b>Payments</b>	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:	16B2/14	\$1,078.00			
_					
<u>Date</u>	Refer	<u>Description</u>	Charges	<b>Payments</b>	<b>Balance</b>
10/7/2024		2023 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			
Date	Refer	Description	Charges	<b>Payments</b>	Balance
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	ψ555.60		1,078.00
		TOTAL AMOUNT			1,070.00
Unit/Week:	16B2/16	\$1,078.00			
<u>Date</u>	Refer	<u>Description</u>	Charges	<b>Payments</b>	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:	16B2/17	\$1,078.00			
Date	Refer	<u>Description</u>	Charges	<b>Payments</b>	<b>Balance</b>
10/7/2024		2023 MAINTENANCE FEE	\$523.00		523.00
10/7/2024		2024 MAINTENANCE FEE	\$555.00		1,078.00
The second second		TOTAL AMOUNT	T== - M.		1,078.00
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\$1,078.00

Unit/Week: 16B2/18