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STATE OF ILLINOIS)		Doc#. 2417624020 Fee: \$107.00
) S	S	CEDRIC GILES COOK COUNTY CLERK'S OFFICE
COUNTY OF COOK)	_	Date 6/24/2024 9:09 AM Pg: 1 of 11
Document Prepared by & When Recorded Mail to: Keough & Moody, P.C. 114 East Van Buren Naperville, Illinois 60540 (630) 369-2700		
	NOTICE OF CLAIM	FOR LIEN
IN THE	OFFICE OF COOK	
%	COOK COUNTY,	ILLINOIS
THE NORTH TOWN VILLAGE)	
CONDOMINIUM ASSOCIATION)	
C ₁ r	amant)	CLAIM FOR LIEN IN THE
*		AMOUNT OF \$108,561.99*
V.		
SHANA HUGHES,	%)	
	(0)	
Ow	vner.	
PLEASE TAKE NOTICE the	at THE NORTH TOW	VV)LLAGE CONDOMINIUM ASSOCIATION,
a not-for-profit community association by SHANA HUGHES, and legally of		e an 1 Claim for Lien against the real estate owned
by Shana hoones, and legally o	described as follows.	C ₂
SEE ATTACHED LEGAL DESCR	IPTION	Q/Z.
of the Recorder of Deeds of Cook C given to the Owner and to any other interest of the Owner of the aforesaid	County, Illinois as doct r persons who may be d premises as provided	Condominium Owners' rip recorded in the Office ament number 0010906035 and notice is hereby interested, that a lien has been created upon the by the terms of said Declaration of Condominium I for assessments in the amount of \$108,561.99*,
), 2024, unpaid and owing to the Claimant from 561.99 for which, the Claimant claims a lien on
Dated: June 20, 2024	THE NORTH TO	OWN VILLAGE CONDOMINIUM

ASSOCIATION

BY:
One of its Attorneys

^{*} plus accruing assessments and amounts due to the Association

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STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, GABRIELLA R. COMSTOCK, BEING FIRST DULY SWORN, ON OATH DEPOSES AND SAYS, THAT I AM THE ATTORNEY FOR THE NORTH TOWN VILLAGE CONDOMINIUM ASSOCIATION, A NOT FOR PROFIT COMMUNITY ASSOCIATION ORGANIZED UNDER THE LAWS OF THE STATE OF ILLINOIS, THE ABOVE NAMED CLAIMANT, THAT I HAVE READ THE FOREGOING NOTICE AND CLAIM FOR LIEN, I KNOW THE CONTENTS THEREOF, AND THAT ALL STATEMENTS THEREIN CONTAINED ARE TRUE TO THE BEST OF MY KNOWLEDGE, INFORMATION and BELIEF.

Attorney for Association

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VERIFICATION BY CERTIFICATION

STON C

Under penalties of perjury as provided by Itw pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned certifies the statements set forth in this instrument are true and correct, except as to matters therein stated to be on information and belief, and as to such matters, the undersigned certifies as aforesaid that she verily believes the same to be true.

GABRIELLA R. COMSTOCK

Prepared by:

Keough & Moody, P.C. 114 East Van Buren Naperville, IL 60540 (630) 369-2700

X:\client\North Town Village\1333-B Repairs-Hughes\Lien\Lien.wpd

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LEGAL DESCRIPTION:

UNIT 1333·B IN THE NORTH TOWN VILLAGE CONDOMINIUM, AS DELINEATED ON A SURVEY OF THE FOLLOWING DESCRIBED TRACT OF LAND: LOTS 2,4 THROUGH 30, AND 33 THROUGH 38 IN NORTH TOWN VILLAGE, BEING A SUBDIVISION OF PART OF VARIOUS LOTS, BLOCKS, STREETS, AND ALLEYS IN BUTTERFIELD'S ADDITION TO CHICAGO IN THE WEST 1/2 OF THE NORTHWEST 1/4 OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, WHICH SURVEY IS ATTACHED AS EXHIBIT "C" TO THE DECLARATION OF CONDOMINIUM OWNERSHIP FOR NORTH TOWN VILLAGE CONDOMINIUM RECORDED AS DOCUMENT NO. 00109/36035, AND AS AMENDED FROM TIME TO TIME, TOGETHER WITH ITS UNDIVIDED PERCENTAGE INTEREST IN THE COMMON ELEMENTS.

COMMONLY KNOWN AS:

1333 North Burling Street, Unit B Chicago, IL 60610

P.I.N.:

27-04-113-100-1030

Shana R Hughes

00175-0427

Community Address: 1333 North Burling #B

Chicago, IL 60610

Mailing Address: 1333 N. Burling #B

Chicago, IL 60610

Date Settled: Mon Nov 15, 2010 Unit Type: 10 - Unit Type 10

Last payment date: Wed Jul 12, 2023

Last payment amount: 430.00 Current balance:

Trans Date	Transaction	Charges	Payments	Balance	Date Billed	Reference	Comments
12/01/2010	Monthly Assessment	245.53		245.53		Monthly Charges	Recurring Charges: 12/01/2010
12/01/2010	Check		-245.53	0.00		14937624	First American Title
01/01/2011	Monthly Assessmer:	245.53		245.53		Monthly Charges	Recurring Charges: 01/01/2011
01/10/2011	Check		-245.43	0.10		ck#1695602158	S Hughes
02/01/2011	Monthly Assessment	245.53		245.63		Monthly Charges	Recurring Charges: 02/01/2011
02/09/2011	Lockbox Payment	A	-245.63	0.00		8671659	Lock Box: 02/09/2011
03/01/2011	Monthly Assessment	∠45.53		245.53		Monthly Charges	Recurring Charges: 03/01/2011
03/04/2011	Lockbox Payment		-245.53	0.00		8705050	Lock Box: 03/04/2011
04/01/2011	Monthly Assessment	245.[3)x(245.53		Monthly Charges	Recurring Charges: 04/01/2011
04/04/2011	Lockbox Payment		-245.53	0.00		8750319	Lock Box: 04/04/2011
05/01/2011	Monthly Assessment	245.53	(,	245.53		Monthly Charges	Recurring Charges: 05/01/2011
05/04/2011	Lockbox Payment		-247.55	-0.02		8795931	Lock Box: 05/04/2011
06/01/2011	Monthly Assessment	245.53	(245.51		Monthly Charges	Recurring Charges: 06/01/2011
06/13/2011	Late Fee	25.00		270.51		Late Fee	Late Fee: 06/13/2011
07/01/2011	Monthly Assessment	245.53		4 16.1د		Monthly Charges	Recurring Charges: 07/01/2011
07/12/2011	Late Fee	25.00		541,04		Late Fee	Late Fee: 07/12/2011
08/01/2011	Monthly Assessment	245.53		786.57		Monthly Charges	Recurring Charges: 08/01/2011
08/12/2011	Late Fee	25.00		811.57	10.	Late Fee	Late Fee: 08/12/2011
09/01/2011	Monthly Assessment	245.53		1,057.10		Monthly Charges	Recurring Charges: 09/01/2011
09/13/2011	Late Fee	25.00		1,082.10		Late Fee	Late Fee: 09/13/2011
10/01/2011	Monthly Assessment	245.53		1,327.63	(Mo.ithly Charges	Recurring Charges: 10/01/2011
10/01/2011	Tax	110.57		1,438.20		Monthly Charges	Recurring Charges: 10/01/2011
10/12/2011	Late Fee	25.00		1,463.20		Late Fer	Late Fee: 10/12/2011
11/01/2011	Monthly Assessment	245.53		1,708.73		Monthly Granges	Recurring Charges: 11/01/2011
11/12/2011	Late Fee	25.00		1,733.73		Late Fee	Late Fee: 11/12/2011
12/01/2011	Monthly Assessment	245.53		1,979.26			kec urring Charges: 12/01/2011
12/13/2011	Late Fee	25.00		2,004.26		Late Fee	Lat. Fee: 12/13/2011
01/01/2012	Monthly Assessment	255.60		2,259.86		Monthly Charges	Recurring Charges: 01/01/2012
01/12/2012	Late Fee	25.00		2,284.86		Late Fee	Late Fer.: 0 ./12/2012
01/16/2012	Legal Fee	231.78	4 000 00	2,516.64		1139525	Legal Fee
01/19/2012	Check		-1,000.00	1,516.64		MO#507346	S Hughes
01/19/2012	Check		-1,000.00	516.64		MO#507345	S Hughes
01/19/2012		255.60	-500.00	16.64		MO#507343	S Hughes
02/01/2012 02/07/2012	Monthly Assessment Check	255.60	-260.00	272.24 12.24		Monthly Charges CK#1008	Recurring Charges: 02/01/2012 S Hughes
03/01/2012	Monthly Assessment	255.60	-200.00	12.24 267.84		Monthly Charges	Recurring Charges: 03/01/2012
03/01/2012	Lockbox Payment	233.00	-270.00	-2.16		823 4 677	Lock Box: 03/06/2012
03/06/2012	Lockbox Payment		-260.00	-2.16 -262.16		8275686	Lock Box: 03/30/2012
04/01/2012	Monthly Assessment	255.60	-200.00	-202.10 -6.56		Monthly Charges	Recurring Charges: 04/01/2012
05/01/2012	Monthly Assessment	255.60		249.04		Monthly Charges	Recurring Charges: 05/01/2012
05/04/2012	Lockbox Payment	200.00	-260.00	-10.96		8349022	Lock Box: 05/04/2012
06/01/2012	Monthly Assessment	255.60	200.00	244.64		Monthly Charges	Recurring Charges: 06/01/2012
06/05/2012	Lockbox Payment	200.00	-260.00	-15.36		8401111	Lock Box: 06/05/2012
07/01/2012	Monthly Assessment	255.60	200.00	240.24		Monthly Charges	Recurring Charges: 07/01/2012
07/05/2012	Lockbox Payment	200.00	-260.00	-19.76		8467068	Lock Box: 07/05/2012
08/01/2012	Monthly Assessment	255.60	200.00	235.84		Monthly Charges	Recurring Charges: 08/01/2012
30/01/2012	Monthly Addodallion	200.00		200.04		monthly Onlarges	resulting onlinges, both tree 12

Shana R Hughes

Trans Date	Transaction	Charges	Payments	Balance	Date Billed	Reference	Comments
08/06/2012	Lockbox Payment		-260.00	-24.16		8540366	Lock Box: 08/06/2012
09/01/2012	Monthly Assessment	255.60		231.44		Monthly Charges	Recurring Charges: 09/01/2012
09/05/2012	Lockbox Payment		-260.00	-28.56		8602768	Lock Box: 09/05/2012
10/01/2012	Monthly Assessment	255.60		227.04		Monthly Charges	Recurring Charges: 10/01/2012
10/03/2012	Lockbox Payment		-260.00	-32.96		8669437	Lock Box: 10/03/2012
11/01/2012	Monthly Assessment	255.60		222.64		Monthly Charges	Recurring Charges: 11/01/2012
11/05/2012	Lockbox Payment		-260.00	-37.36		8745659	Lock Box: 11/05/2012
12/01/2012	Monthly Assessment	255.60		218.24		Monthly Charges	Recurring Charges: 12/01/2012
12/04/2012	Lockbox Paymer.		-260.00	-41.76		8808534	Lock Box: 12/04/2012
01/01/2013	Monthly Assessment	255.60		213.84		Monthly Charges	Recurring Charges: 01/01/2013
01/02/2013	Lockbox Payment		-260.00	-46.16		8885547	Lock Box: 01/02/2013
02/01/2013	Tax	126.00	200.00	79.84		Attorney Fees	Real Estate Tax Appeal
02/01/2013	Monthly Assessment	255.60		335.44		Monthly Charges	Recurring Charges: 02/01/2013
02/06/2013	Lockbox Payment	/x	-386.00	-50.56		8992593	Lock Box: 02/06/2013
03/01/2013	Monthly Assessment	255.80	200.00	205.04		Monthly Charges	Recurring Charges: 03/01/2013
03/05/2013	Lockbox Payment	33.00	-260.00	-54.96		8069487	Lock Box: 03/05/2013
04/01/2013	Monthly Assessment	255.6u)X	200.64		Monthly Charges	Recurring Charges: 04/01/2013
04/05/2013	Lockbox Payment	200.00	-260 00	-59.36		815 4 196	Lock Box: 04/05/2013
05/01/2013	Monthly Assessment	255.60	200,00	196.24		Monthly Charges	Recurring Charges: 05/01/2013
05/06/2013	Lockbox Payment	200.00	-260.บ์เ	-63.76		8238938	Lock Box: 05/06/2013
06/01/2013	Monthly Assessment	255.60	-200.00	191.84		Monthly Charges	Recurring Charges: 06/01/2013
06/04/2013	Lockbox Payment	200.00	-260.00	08.16		8307671	Lock Box: 06/04/2013
07/01/2013	Monthly Assessment	255.60	200.00	187.44		Monthly Charges	Recurring Charges: 07/01/2013
07/08/2013	Lockbox Payment	200.00	-260.00	-72.5F		8401234	Lock Box: 07/08/2013
08/01/2013	Monthly Assessment	255.60	-200.00	183.04	1,	Monthly Charges	Recurring Charges: 08/01/2013
08/05/2013	Lockbox Payment	233.00	-260.00	-76.96	$^{\prime}$ Ox	8483747	Lock Box: 08/05/2013
08/16/2013	Parking Assessments	50.00	200.00	-26.96		Guest Parking	Guest Parking Passs #0191
09/01/2013	Monthly Assessment	255.60		228.64		Monthly Charges	Recurring Charges: 09/01/2013
09/05/2013	Lockbox Payment	200.00	-260.00	-31.36		055 o518	Lock Box: 09/05/2013
10/01/2013	Monthly Assessment	255.60	200.00	224.24		Mouthly Charges	Recurring Charges: 10/01/2013
10/07/2013	Lockbox Payment	200.00	-260.00	-35.76		8645545	Lock Box: 10/07/2013
11/01/2013	Monthly Assessment	255.60	200.00	219.84		Monthly Charge:	Recurring Charges: 11/01/2013
	Lockbox Payment	200.00	-260.00	-40.16		8722471	Lock Box: 11/05/2013
	Monthly Assessment	255.60	200.00	215.44		Monthly Charges	
	Lockbox Payment		-260.00	-44.56		8802735	Lock Pux: 12/05/2013
01/01/2014	Monthly Assessment	255.60		211.04		Monthly Charges	Recurring Charges: 01/01/2014
		200.00	-260.00	-48.96		8914570	Lock Box: (1/03/2014
02/01/2014	Monthly Assessment	255.60	200.00	206.64		Monthly Charges	Recurring Charges: 02/01/2014
02/06/2014	Lockbox Payment		-260.00	-53.36		8024404	Lock Box: 02/06/2014
03/01/2014	Monthly Assessment	255.60	200.00	202.24		Monthly Charges	Recurring Charges: 03/01/2014
03/06/2014	Lockbox Payment	200.00	-250.00	-47.76		8120801	Lock Box: 03/06/2014
04/01/2014	Monthly Assessment	255.60		207.84			Recurring Charges: 04/01/2014
04/07/2014	Lockbox Payment	_00.00	-260.00	-52.16		8233762	Lock Box: 04/07/2014
05/01/2014	Monthly Assessment	255.60		203.44			Recurring Charges: 05/01/2014
05/06/2014	Lockbox Payment		-260.00	-56.56		8330309	Lock Box: 05/06/2014
06/01/2014	Monthly Assessment	255.60	_00.00	199.04		Monthly Charges	Recurring Charges: 06/01/2014
06/05/2014	Lockbox Payment		-260.00	-60.96		8420381	Lock Box: 06/05/2014
07/01/2014	Monthly Assessment	255.60		194.64		Monthly Charges	Recurring Charges: 07/01/2014
07/07/2014	Lockbox Payment	200.00	-250.00	-55.36		8531897	Lock Box: 07/07/2014
08/01/2014	Monthly Assessment	255.60	200.00	200.24		Monthly Charges	Recurring Charges: 08/01/2014
	-	_00.00	-260.00	-59.76		863 4 320	Lock Box: 08/07/2014
09/01/2014	Monthly Assessment	255.60	200.00	195.84		Monthly Charges	Recurring Charges: 09/01/2014
09/05/2014	Lockbox Payment	200.00	-260.00	-64.16		8724555	Lock Box: 09/05/2014
20,00,2017	EDONBOX F BYTHOM		-200.00	-VT. IV		5,2,000	ESSE BOX. GOIDO/ESTA

Shana R Hughes

Trans Date	Transaction	Charges	Payments	Balance	Date Billed	Reference	Comments
10/01/2014	Monthly Assessment	255.60		191.44		Monthly Charges	Recurring Charges: 10/01/2014
10/10/2014	Late Fee	25.00		216.44		Late Fee	Late Fee: 10/10/2014
11/01/2014	Monthly Assessment	255.60		472.04		Monthly Charges	Recurring Charges: 11/01/2014
11/10/2014	Late Fee	25.00		497.04		Late Fee	Late Fee: 11/10/2014
12/01/2014	Monthly Assessment	255.60		752.64		Monthly Charges	Recurring Charges: 12/01/2014
12/16/2014	Late Fee	25.00		777.64		Late Fee	Late Fee: 12/16/2014
01/01/2015	Monthly Assessment	255.60		1,033.24		Monthly Charges	Recurring Charges: 01/01/2015
02/01/2015	Monthly Assessment	255.60		1,288.84		Monthly Charges	Recurring Charges: 02/01/2015
02/05/2015	Lockbox Paymer.		-300.00	988.84		8294672	Lock Box: 02/05/2015
02/10/2015	Late Fee	25.00		1,013.84		Late Fee	Late Fee: 02/10/2015
03/01/2015	Monthly Assessment	255.60		1,269.44		Monthly Charges	Recurring Charges: 03/01/2015
03/09/2015	Lockbox Payment		-300.00	969.44		8420859	Lock Box: 03/09/2015
03/10/2015	Late Fee	25.00		994.44		Late Fee	Late Fee: 03/10/2015
04/01/2015	Monthly Assessment	155.60		1,250.04		Monthly Charges	Recurring Charges: 04/01/2015
04/06/2015	Lockbox Payment		-300.00	950.04		8542658	Lock Box: 04/06/2015
04/10/2015	Late Fee	25.00)	975.04		Late Fee	Late Fee: 04/10/2015
05/01/2015	Monthly Assessment	255.6u	/	1,230.64		Monthly Charges	Recurring Charges: 05/01/2015
05/10/2015	Late Fee	25.00		1,255.64		Late Fee	Late Fee: 05/10/2015
06/01/2015	Monthly Assessment	255.60		1,511.24		Monthly Charges	Recurring Charges: 06/01/2015
06/08/2015	Lockbox Payment		-1,600.บ์เ	-88.76		8779884	Lock Box: 06/08/2015
07/01/2015	Monthly Assessment	255.60		166.84		Monthly Charges	Recurring Charges: 07/01/2015
07/06/2015	Lockbox Payment		-260.00	33.16		8902473	Lock Box: 07/06/2015
08/01/2015	Monthly Assessment	255.60		162,44		Monthly Charges	Recurring Charges: 08/01/2015
08/06/2015	Lockbox Payment		-260.00	-97.5F		8027660	Lock Box: 08/06/2015
08/14/2015	Lockbox Payment		-166.84	-264.40	16	13905	Lock Box: 08/14/2015
09/01/2015	Monthly Assessment	255.60		-8.80	1/4,	Monthly Charges	Recurring Charges: 09/01/2015
09/08/2015	Lockbox Payment		-260.00	-268.80		8143752	Lock Box: 09/08/2015
10/01/2015	Monthly Assessment	255.60		-13.20		Monthly Charges	Recurring Charges: 10/01/2015
10/07/2015	Lockbox Payment		-260.00	-273.20		0274968	Lock Box: 10/07/2015
11/01/2015	Monthly Assessment	255.60		-17.60		Mouthly Charges	Recurring Charges: 11/01/2015
11/06/2015	Lockbox Payment		-260.00	-277.60		8395920	Lock Box: 11/06/2015
12/01/2015	Monthly Assessment	255.60		-22.00		Monthly Charges	Recurring Charges: 12/01/2015
01/01/2016	Monthly Assessment	284.99		262.99		Monthly Charges	Recurring Charges: 01/01/2016
01/04/2016	Lockbox Payment		-300.00	-37.01		8650687	Loc! Pox: 01/04/2016
02/01/2016	Monthly Assessment	284.99		247.98		Monthly Charges	Recurring Charges: 02/01/2016
02/08/2016	Lockbox Payment		-300.00	-52.02		8859731	Lock Ευ΄ υ?/08/2016
03/01/2016	Monthly Assessment	284.99		232.97		Monthly Charges	Recurring C _{1.3} ges: 03/01/2016
03/07/2016	Lockbox Payment		-300.00	-67.03		8007362	Lock Box: 03/07/2016
04/01/2016	Monthly Assessment	284.99		217.96		Monthly Charges	Recurring Charges: 04/01/2016
04/07/2016	Lockbox Payment		-300.00	-82.04		8177950	Lock Box: 04/07/2016
05/01/2016	Monthly Assessment	284.99		202.95		Monthly Charges	Recurring Charges: 05/01/2016
05/06/2016	Lockbox Payment		-300.00	-97.05		8328246	Lock Box: 05/06/2016
06/01/2016	Monthly Assessment	284.99		187.94		Monthly Charges	Recurring Charges: 06/01/2016
06/06/2016	Lockbox Payment		-300.00	-112.06		8471360	Lock Box: 06/06/2016
07/01/2016	Monthly Assessment	284.99		172.93		Monthly Charges	Recurring Charges: 07/01/2016
07/06/2016	Lockbox Payment		-300.00	-127.07		8641846	Lock Box: 07/06/2016
08/01/2016	Monthly Assessment	284.99		157.92		Monthly Charges	Recurring Charges: 08/01/2016
08/01/2016	Tax	105.00		262.92		One time R.E. Tax	R.E. Tax Appeal
08/05/2016	Lockbox Payment		-300.00	-37.08		8798422	Lock Box: 08/05/2016
09/01/2016	Monthly Assessment	284.99		247.91		Monthly Charges	Recurring Charges: 09/01/2016
09/06/2016	Lockbox Payment		-300.00	-52.09		8949300	Lock Box: 09/06/2016
10/01/2016	Monthly Assessment	284.99		232.90		Monthly Charges	Recurring Charges: 10/01/2016
10/01/2010							

Shana R Hughes

Trans Date	Transaction	Charges	Payments	Balance	Date Billed	Reference	Comments
11/01/2016	Monthly Assessment	284.99		217.89		Monthly Charges	Recurring Charges: 11/01/2016
11/04/2016	Lockbox Payment		-300.00	-82.11		8281304	Lock Box: 11/04/2016
12/01/2016	Monthly Assessment	284.99		202.88		Monthly Charges	Recurring Charges: 12/01/2016
12/06/2016	Lockbox Payment		-300.00	-97.12		8443104	Lock Box: 12/06/2016
01/01/2017	Monthly Assessment	324.89		227.77		Monthly Charges	Recurring Charges: 01/01/2017
01/06/2017	Lockbox Payment		-300.00	-72.23		8663045	Lock Box: 01/06/2017
02/01/2017	Monthly Assessment	324.89		252.66		Monthly Charges	Recurring Charges: 02/01/2017
02/07/2017	Lockbox Payment		-350.00	-97.34		8899465	Lock Box: 02/07/2017
03/01/2017	Monthly Assessment	324.89		227.55		Monthly Charges	Recurring Charges: 03/01/2017
03/06/2017	Lockbox Payment		-350.00	-122.45		8084456	Lock Box: 03/06/2017
04/01/2017	Monthly Assessment	324.89		202.44		Monthly Charges	Recurring Charges: 04/01/2017
04/04/2017	Lockbox Payment		-350.00	-147.56		8291080	Lock Box: 04/04/2017
5/01/2017	Monthly Assessment	324.89		177.33		Monthly Charges	Recurring Charges: 05/01/2017
5/08/2017	Lockbox Payment	-/X,	-350.00	-172.67		8506705	Lock Box: 05/08/2017
06/01/2017	Monthly Assessment	<i>32</i> 4.39		152.22		Monthly Charges	Recurring Charges: 06/01/2017
06/05/2017	Lockbox Payment		-350.00	-197.78		8682710	Lock Box: 06/05/2017
7/01/2017	Monthly Assessment	324.89	//:	127.11		Monthly Charges	Recurring Charges: 07/01/2017
7/10/2017	Late Fee	25.00		152.11		Late Fee	Late Fee: 07/10/2017
8/01/2017	Monthly Assessment	324.89		477.00		Monthly Charges	Recurring Charges: 08/01/2017
8/10/2017	Late Fee	25.00		502.00		Late Fee	Late Fee: 08/10/2017
9/01/2017	Monthly Assessment	324.89		826.89		Monthly Charges	Recurring Charges: 09/01/2017
9/10/2017	Late Fee	25.00		551.39		Late Fee	Late Fee: 09/10/2017
0/01/2017	Monthly Assessment	324.89		1,176.78		Monthly Charges	Recurring Charges: 10/01/2017
0/10/2017	Late Fee	25.00		1,201.78		Late Fee	Late Fee: 10/10/2017
1/01/2017	Monthly Assessment	324.89		1,526.67	14	Monthly Charges	Recurring Charges: 11/01/2017
1/10/2017	Late Fee	25.00		1,551.67	1/X,	Late Fee	Late Fee: 11/10/2017
2/01/2017	Monthly Assessment	324.89		1,876.56		Monthly Charges	Recurring Charges: 12/01/2017
2/10/2017	Late Fee	25.00		1,901.56		Lat : Fee	Late Fee: 12/10/2017
1/01/2018	Monthly Assessment	370.37		2,271.93		Monthly Charges	Recurring Charges: 01/01/2018
1/10/2018	Late Fee	25.00		2,296.93		Late Fee	Late Fee: 01/10/2018
1/25/2018	Legal Fee	273.00		2,569.93		50875	Legal Fee
1/29/2018	Lockbox Payment		-2,200.00	369.93		1051	Lock Box: 01/29/2018
2/01/2018	Monthly Assessment	370.37		740.30		Monthly Charges	Recurring Charges: 02/01/2018
2/10/2018		25.00		765.30		Late Fee	Late Fee: 02/10/2018
3/01/2018	Monthly Assessment	370.37		1,135.67		Monthly Charges	Recurring Charges: 03/01/2018
3/10/2018		25.00		1,160.67		Late Fee	Late Fee. 03/10/2018
3/12/2018	Lockbox Payment		-600.00	560.67		8722308	Lock Box: (3/12/2018
	Monthly Assessment	370.37		931.04			Recurring Charges: 04/01/2018
4 /10/2018		25.00		956.04		Late Fee	Late Fee: 04/10/2018
	Monthly Assessment	370.37		1,326.41			Recurring Charges: 05/01/2018
5/10/2018	-	25.00		1,351.41		Late Fee	Late Fee: 05/10/2018
	Monthly Assessment	370.37		1,721.78			Recurring Charges: 06/01/2018
6/10/2018	-	25.00		1,746.78		Late Fee	Late Fee: 06/10/2018
	Lockbox Payment	20.00	-1.650.00	96.78		8419601	Lock Box: 06/11/2018
	Monthly Assessment	370.37	.,	467.15			Recurring Charges: 07/01/2018
7/10/2018	<u>-</u>	25.00		492.15		Late Fee	Late Fee: 07/10/2018
7/12/2018		255.00		747.15		51811	Legal Fee
	Monthly Assessment	370.37		1,117.52			Recurring Charges: 08/01/2018
	Lockbox Payment	010.07	-400.00	717.52		8877019	Lock Box: 08/06/2018
8/10/2018		25.00	100.00	742.52		Late Fee	Late Fee: 08/10/2018
	Monthly Assessment	370.37		1,112.89			Recurring Charges: 09/01/2018
	Late Fee	25.00		1,112.89		Late Fee	Late Fee: 09/10/2018
1G/1D/2018						Late 1 CC	COLO E CO. OMETRIZOTO

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Trans Date	Transaction	Charges	Payments	Balance	Date Billed	Reference	Comments
10/05/2018	Lockbox Payment		-1,600.00	-91.74		8330137	Lock Box: 10/05/2018
11/01/2018	Monthly Assessment	370.37		278.63		Monthly Charges	Recurring Charges: 11/01/2018
11/06/2018	Lockbox Payment		-400.00	-121.37		8574444	Lock Box: 11/06/2018
12/01/2018	Monthly Assessment	370.37		249.00		Monthly Charges	Recurring Charges: 12/01/2018
12/10/2018	Late Fee	25.00		274.00		Late Fee	Late Fee: 12/10/2018
01/01/2019	Monthly Assessment	398.15		672.15		Monthly Charges	Recurring Charges: 01/01/2019
01/10/2019	Late Fee	25.00		697.15		Late Fee	Late Fee: 01/10/2019
02/01/2019	Monthly Assessment	398.15		1,095.30		Monthly Charges	Recurring Charges: 02/01/2019
02/06/2019	Lockbox Paymer.		-100.00	995.30		8142696	Lock Box: 02/06/2019
02/06/2019	Lockbox Payment		-1,000.00	-4.70		8142590	Lock Box: 02/06/2019
03/01/2019	Monthly Assessment	398.15		393.45		Monthly Charges	Recurring Charges: 03/01/2019
03/10/2019	Late Fee	25.00		418.45		Late Fee	Late Fee: 03/10/2019
04/01/2019	Monthly Assessment	398.15		816.60		Monthly Charges	Recurring Charges: 04/01/2019
04/10/2019	Late Fee	25.00		841.60		Late Fee	Late Fee: 04/10/2019
05/01/2019	Monthly Assessment	3.98.15		1,239.75		Monthly Charges	Recurring Charges: 05/01/2019
05/10/2019	Late Fee	25.00		1,264.75		Late Fee	Late Fee: 05/10/2019
05/13/2019	Lockbox Payment		-600.00	664.75		8591489	Lock Box: 05/13/2019
06/01/2019	Monthly Assessment	398.15		1,062.90		Monthly Charges	Recurring Charges: 06/01/2019
06/10/2019	Late Fee	25.00		1,087.90		Late Fee	Late Fee: 06/10/2019
07/01/2019	Monthly Assessment	398.15		1,486.05		Monthly Charges	Recurring Charges: 07/01/2019
07/10/2019	Lockbox Payment		-600.00	886.05		8099924	Lock Box: 07/10/2019
07/10/2019	Late Fee	25.00		911.75		Late Fee	Late Fee: 07/10/2019
08/01/2019	Monthly Assessment	398.15		1,309.20		Monthly Charges	Recurring Charges: 08/01/2019
08/10/2019	Late Fee	25.00		1,334.20		Late Fee	Late Fee: 08/10/2019
08/12/2019	Lockbox Payment		-600.00	734.20	16	8724428	Lock Box: 08/12/2019
09/01/2019	Monthly Assessment	398.15		1,132.35	//×,	Monthly Charges	Recurring Charges: 09/01/2019
09/10/2019	Lockbox Payment		-300.00	832.35		8022277	Lock Box: 09/10/2019
09/10/2019	Lockbox Payment		-500.00	332.35		802 2768	Lock Box: 09/10/2019
09/10/2019	Late Fee	25.00		357.35		Lats Fee	Late Fee: 09/10/2019
10/01/2019	Tax	5.00		362.35		Associa Fee for P	ı Associa Fee for PropertyTax Ap
10/01/2019	Tax	56.00		418.35		2018 Tax:	2018 Taxes
10/01/2019	Monthly Assessment	398.15		816.50		Monthly Charge:	Recurring Charges: 10/01/2019
10/08/2019	Lockbox Payment		-220.00	596.50		8324861	Look Box: 10/08/2019
10/08/2019	Lockbox Payment		-600.00	-3.50		8324848	Loc! Pox: 10/08/2019
11/01/2019	Monthly Assessment	398.15		394.65		Monthly Charges	Recurring Charges: 11/01/2019
11/07/2019	Lockbox Payment		-400.00	-5.35		8970836	Lock Eor., 11/07/2019
12/01/2019	Monthly Assessment	398.15		392.80		Monthly Charges	Recurring Charges: 12/01/2019
12/09/2019	Lockbox Payment		-400.00	-7.20		8512011	Lock Box: 12/09/2019
01/01/2020	Monthly Assessment	386.20		379.00		Monthly Charges	Recurring Charges: 01/01/2020
01/09/2020	Lockbox Payment		-400.00	-21.00		8242439	Lock Box: 01/09/2020
01/24/2020	Key Deposit	50.00		29.00		Key Deposit	guest parking pass
02/01/2020	Monthly Assessment	386.20		415.20		Monthly Charges	Recurring Charges: 02/01/2020
02/10/2020	Lockbox Payment		-400.00	15.20		8964999	Lock Box: 02/10/2020
03/01/2020	Monthly Assessment	386.20		401.40		Monthly Charges	Recurring Charges: 03/01/2020
03/09/2020	Lockbox Payment		-430.00	-28.60		8414086	Lock Box: 03/09/2020
04/01/2020	Monthly Assessment	386.20		357.60		Monthly Charges	Recurring Charges: 04/01/2020
04/06/2020	Lockbox Payment		-400.00	-42.40		8827069	Lock Box: 04/06/2020
05/01/2020	Monthly Assessment	386.20		343.80		Monthly Charges	Recurring Charges: 05/01/2020
05/06/2020	Lockbox Payment		-400.00	-56.20		8588442	Lock Box: 05/06/2020
06/01/2020	Monthly Assessment	386.20		330.00		Monthly Charges	Recurring Charges: 06/01/2020
06/08/2020	Lockbox Payment		-400.00	-70.00		8353204	Lock Box: 06/08/2020
07/01/2020	Monthly Assessment	386.20		316.20		Monthly Charges	Recurring Charges: 07/01/2020
07/07/2020	Lockbox Payment		-400.00	-83.80		8983638	Lock Box: 07/07/2020
05/06/2020 06/01/2020 06/08/2020 07/01/2020	Lockbox Payment Monthly Assessment Lockbox Payment Monthly Assessment	386.20	-400.00	-56.20 330.00 -70.00 316.20		8588442 Monthly Charges 8353204 Monthly Charges	Lock Box: 05/06/2020 Recurring Charges: 06/01/2020 Lock Box: 06/08/2020 Recurring Charges: 07/01/2020

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Trans Date	Transaction	Charges	Payments	Balance	Date Billed	Reference	Comments
08/01/2020	Monthly Assessment	386.20		302.40		Monthly Charges	Recurring Charges: 08/01/2020
08/07/2020	Lockbox Payment		-400.00	-97.60		8054208	Lock Box: 08/07/2020
09/01/2020	Monthly Assessment	386.20		288.60		Monthly Charges	Recurring Charges: 09/01/2020
09/09/2020	Lockbox Payment		-200.00	88.60		8763932	Lock Box: 09/09/2020
09/09/2020	Lockbox Payment		-200.00	-111.40		8763944	Lock Box: 09/09/2020
10/01/2020	Monthly Assessment	386.20		274.80		Monthly Charges	Recurring Charges: 10/01/2020
10/10/2020	Late Fee	25.00		299.80		Late Fee	Late Fee: 10/10/2020
11/01/2020	Monthly Assessment	386.20		686.00		Monthly Charges	Recurring Charges: 11/01/2020
11/09/2020	Lockbox Paymer.		-700.00	-14.00		8630162	Lock Box: 11/09/2020
12/01/2020	Monthly Assessment	386.20		372.20		Monthly Charges	Recurring Charges: 12/01/2020
12/08/2020	Lockbox Payment		-400.00	-27.80		8360462	Lock Box: 12/08/2020
01/01/2021	Monthly Assessment	357.24		329.44		Monthly Charges	Recurring Charges: 01/01/2021
01/08/2021	Lockbox Payment) ,	-400.00	-70.56		8373359	Lock Box: 01/08/2021
02/01/2021	Monthly Assessment	357.24		286.68		Monthly Charges	Recurring Charges: 02/01/2021
02/08/2021	Online Payment		-400.00	-113.32		py_1IImV7EllAyt1	Online ACH Payment
03/01/2021	Monthly Assessment	357.2+		243.92		Monthly Charges	Recurring Charges: 03/01/2021
03/08/2021	Lockbox Payment		-400.00	-156.08		8349216	Lock Box: 03/08/2021
04/01/2021	Monthly Assessment	357.24		201.16		Monthly Charges	Recurring Charges: 04/01/2021
04/05/2021	Lockbox Payment		-400.00	-198.84		8966864	Lock Box: 04/05/2021
05/01/2021	Monthly Assessment	357.24		158.40		Monthly Charges	Recurring Charges: 05/01/2021
05/04/2021	Lockbox Payment		-400.00	-241.60		8092747	Lock Box: 05/04/2021
06/01/2021	Monthly Assessment	357.24		115.54		Monthly Charges	Recurring Charges: 06/01/2021
06/07/2021	Lockbox Payment		-200.00	84.36		8300632	Lock Box: 06/07/2021
07/01/2021	Monthly Assessment	357.24		272.8P		Monthly Charges	Recurring Charges: 07/01/2021
07/06/2021	Lockbox Payment		-400.00	-127.12	16	8269357	Lock Box: 07/06/2021
08/01/2021	Monthly Assessment	357.24		230.12	1/X,	Monthly Charges	Recurring Charges: 08/01/2021
08/09/2021	Lockbox Payment		-400.00	-169.88		8820692	Lock Box: 08/09/2021
09/01/2021	Monthly Assessment	357.24		187.36		Monthly Charges	Recurring Charges: 09/01/2021
09/09/2021	Lockbox Payment		-200.00	-12.64		COP / 176	Lock Box: 09/09/2021
10/01/2021	Monthly Assessment	357.24		344.60		Mouthly Charges	Recurring Charges: 10/01/2021
10/04/2021	Lockbox Payment		-400.00	-55.40		8493417	Lock Box: 10/04/2021
11/01/2021	Monthly Assessment	357.24		301.84		Monthly Charge:	Recurring Charges: 11/01/2021
11/05/2021	Lockbox Payment		-400.00	-98.16		8159746	Luck Box: 11/05/2021
12/01/2021	Monthly Assessment	357.24		259.08		Monthly Charges	Recurring Charges: 12/01/2021
12/06/2021	Lockbox Payment		-400.00	-140.92		8470183	Lock Pux: 12/06/2021
01/01/2022	Monthly Assessment	357.23		216.31		Monthly Charges	Recurring Charges: 01/01/2022
01/07/2022	Lockbox Payment		-400.00	-183.69		8894563	Lock Box: (1/07/2022
02/01/2022	Monthly Assessment	357.23		173.54		Monthly Charges	Recurring Charges: 02/01/2022
02/03/2022	Lockbox Payment		-400.00	-226.46		8812217	Lock Box: 02/03/2022
03/01/2022	Monthly Assessment	357.23		130.77		Monthly Charges	Recurring Charges: 03/01/2022
03/07/2022	Lockbox Payment		-400.00	-269.23		8341502	Lock Box: 03/07/2022
04/01/2022	Monthly Assessment	357.23		88.00		Monthly Charges	Recurring Charges: 04/01/2022
04/04/2022	Lockbox Payment		-400.00	-312.00		8349591	Lock Box: 04/04/2022
05/01/2022	Monthly Assessment	357.23		45.23		Monthly Charges	Recurring Charges: 05/01/2022
05/05/2022	Lockbox Payment		-200.00	-154.77		8037750	Lock Box: 05/05/2022
06/01/2022	General Maintenance	363.62		208.85		6/1/2022 00:00:00	Maintenance
06/01/2022	Monthly Assessment	357.23		566.08		Monthly Charges	Recurring Charges: 06/01/2022
06/08/2022	Lockbox Payment		-202.46	363.62		8681721	Lock Box: 06/08/2022
06/10/2022	Late Fee	25.00		388.62		Late Fee	Late Fee: 06/10/2022
07/01/2022	Monthly Assessment	357.23		745.85		Monthly Charges	Recurring Charges: 07/01/2022
07/06/2022	Lockbox Payment		-357.23	388.62		8765513	Lock Box: 07/06/2022
07/10/2022	Late Fee	25.00		413.62		Late Fee	Late Fee: 07/10/2022
08/01/2022	Monthly Assessment	357.23		770.85		Monthly Charges	Recurring Charges: 08/01/2022

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08/05/2022	Lockbox Payment		-357.23	413.62		8861654	Lock Box: 08/05/2022
08/10/2022	Late Fee	25.00		438.62		Late Fee	Late Fee: 08/10/2022
08/11/2022	Check		-451.22	-12.60		10529	Holsten Management
08/11/2022	Misapplied Payment	451.22		438.62		Reverse CK	Posted in Error
09/01/2022	Monthly Assessment	357.23		795.85		Monthly Charges	Recurring Charges: 09/01/2022
09/06/2022	Lockbox Payment		-357.23	438.62		8423715	Lock Box: 09/06/2022
09/10/2022	Late Fee	25.00		463.62		Late Fee	Late Fee: 09/10/2022
10/01/2022	Monthly Assessment	357.23		820.85		Monthly Charges	Recurring Charges: 10/01/2022
10/05/2022	Lockbox Paymer.		-357.23	463.62		8881694	Lock Box: 10/05/2022
10/10/2022	Late Fee	25.00		488.62		Late Fee	Late Fee: 10/10/2022
11/01/2022	Monthly Assessment	357.23		845.85		Monthly Charges	Recurring Charges: 11/01/2022
11/10/2022	Lockbox Payment		-357.23	488.62		8032165	Lock Box: 11/10/2022
11/10/2022	Late Fee	25.00		513.62		Late Fee	Late Fee: 11/10/2022
12/01/2022	Monthly Assessment	257.23		870.85		Monthly Charges	Recurring Charges: 12/01/2022
12/10/2022	Late Fee	25.00		895.85		Late Fee	Late Fee: 12/10/2022
12/12/2022	Lockbox Payment		-357.23	538.62		8692780	Lock Box: 12/12/2022
01/01/2023	Monthly Assessment	391.97		930.59		Monthly Charges	Recurring Charges: 01/01/2023
01/09/2023	Lockbox Payment		-391 97	538.62		8071583	Lock Box: 01/09/2023
01/10/2023	Late Fee	25.00		563.62		Late Fee	Late Fee: 01/10/2023
02/01/2023	Tax	286.13		849.75		2021 Property Tax	2021 Property Tax Appeal
02/01/2023	Monthly Assessment	391.97		1,241.72		Monthly Charges	Recurring Charges: 02/01/2023
02/09/2023	Lockbox Payment		-391.97	۶49.75		8311060	Lock Box: 02/09/2023
02/10/2023	Late Fee	25.00		374.75		Late Fee	Late Fee: 02/10/2023
03/01/2023	Monthly Assessment	391.97		1,266.72		Monthly Charges	Recurring Charges: 03/01/2023
03/10/2023	Lockbox Payment		-391.97	874.75	14	8020109	Lock Box: 03/10/2023
03/10/2023	Late Fee	25.00		899.75	1//	Late Fee	Late Fee: 03/10/2023
04/01/2023	General Maintenance	87.62		987.37		4/1/2023 00:00:00	Garage Door Maintenance
04/01/2023	Monthly Assessment	391.97		1,379.34		Monthly Charges	Recurring Charges: 04/01/2023
04/10/2023	Lockbox Payment		-391.97	987.37		2374668	Lock Box: 04/10/2023
04/10/2023	Late Fee	25.00		1,012.37		Lat Fe	Late Fee: 04/10/2023
05/01/2023	Monthly Assessment	391.97		1,404.34		Monthly Charges	Recurring Charges: 05/01/2023
05/10/2023	Lockbox Payment		-391.97	1,012.37		8709386	Lock Box: 05/10/2023
05/10/2023	Late Fee	25.00		1,037.37		Late Fee	Lute Fee: 05/10/2023
	Monthly Assessment	391.97		1,429.34		Monthly Charges	Recurring Charges: 06/01/2023
06/10/2023	Late Fee	25.00		1,454.34		Late Fee	Lat J F 53: 06/10/2023
06/12/2023	Lockbox Payment		-391.97	1,062.37		8496472	Lock Eo., u3/12/2023
06/14/2023	-		-25.00	1,037.37		Reverse 12585801	Reverse 10/10/2022 Late Fee
06/14/2023	Late Fee		-25.00	1,012.37			Reverse 11/10/2022 Late Fee
06/14/2023	Late Fee		-25.00	987.37		Reverse 12664923	Reverse 12/10/2022 Late Fee
06/14/2023			-25.00	962.37		Reverse 12704126	Reverse 1/10/2023 Late Fee
06/14/2023			-25.00	937.37		Reverse 12795803	Reverse 3/10/2023 Late Fee
06/14/2023	Late Fee		-25.00	912.37			Reverse 5/10/2023 Late Fee
06/14/2023			-25.00	887.37			Reverse 9/10/2022 Late Fee
06/16/2023			-25.00	862.37		Credit	Reverse 08/10/22 Late Fee
06/16/2023			-25.00	837.37		Credit	Reverse 07/10/22 Late Fee
07/01/2023	Monthly Assessment	391.97		1,229.34			Recurring Charges: 07/01/2023
07/10/2023	· ·	25.00		1,254.34		Late Fee	Late Fee: 07/10/2023
		55	-430.00	824.34		8234003	Lock Box: 07/12/2023
07/31/2023	Internet Fee	24.50	100.00	848.84		June 2023 Internet	
07/31/2023	Internet Fee	24.50		873.34		July 2023 Internet	
07/31/2023	Internet Fee	21.00	-24.50	848.84		Credit June 2023 I	
08/01/2023	Monthly Assessment	391.97	-£7.50	1,240.81			Recurring Charges: 08/01/2023
08/01/2023	Internet Fee	24.50		1,240.81			Recurring Charges: 08/01/2023
50/01/2023	INCITION FOR	۷٦.٥٥		1,200.01		Monthly Charges	Noodining Charges. 00/01/2023

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08/10/2023	Late Fee	25.00	1,290.3	1	Late Fee	Late Fee: 08/10/2023
08/17/2023	Demand Letter Charge	35.00	1,325.3	ļ	Demand Letter	Processing Fee
09/01/2023	Internet Fee	24.50	1,349.8		Monthly Charges	Recurring Charges: 09/01/2023
09/01/2023	Monthly Assessment	391.97	1,741.7	3	Monthly Charges	Recurring Charges: 09/01/2023
09/10/2023	Late Fee	25.00	1,766.7	3	Late Fee	Late Fee: 09/10/2023
10/01/2023	Monthly Assessment	391.97	2,158.7	5	Monthly Charges	Recurring Charges: 10/01/2023
10/01/2023	Internet Fee	24.50	2,183.2	5	Monthly Charges	Recurring Charges: 10/01/2023
10/10/2023	Late Fee	25.00	2,208.2	5	Late Fee	Late Fee: 10/10/2023
11/01/2023	Monthly Assessment	391.97	2,600.2	2	Monthly Charges	Recurring Charges: 11/01/2023
11/01/2023	Internet Fee	24.50	2,624.7	2	Monthly Charges	Recurring Charges: 11/01/2023
11/10/2023	Late Fee	25.00	2,649.7	2	Late Fee	Late Fee: 11/10/2023
12/01/2023	Internet Fee	24.50	2,674.2	2	Monthly Charges	Recurring Charges: 12/01/2023
12/01/2023	Monthly Assessment	391.97	3,066.1	•	Monthly Charges	Recurring Charges: 12/01/2023
12/10/2023	Late Fee	25.00	3,091.1)	Late Fee	Late Fee: 12/10/2023
01/01/2024	Monthly Assessment	4.30.07	3,521.2	5	Monthly Charges	Recurring Charges: 01/01/2024
01/01/2024	Internet Fee	24.5 J	3,545.7	6	Monthly Charges	Recurring Charges: 01/01/2024
01/10/2024	Late Fee	25.0u	3,570.7	5	Late Fee	Late Fee: 01/10/2024
02/01/2024	Monthly Assessment	430.07	4,000.8	3	Monthly Charges	Recurring Charges: 02/01/2024
02/01/2024	Internet Fee	24.50	4,025.3	3	Monthly Charges	Recurring Charges: 02/01/2024
02/10/2024	Late Fee	25.00	4,050.3	3	Late Fee	Late Fee: 02/10/2024
03/01/2024	Internet Fee	24.50	1,074.8	3	Monthly Charges	Recurring Charges: 03/01/2024
03/01/2024	Monthly Assessment	430.07	4,504.3)	Monthly Charges	Recurring Charges: 03/01/2024
03/10/2024	Late Fee	25.00	4,529.9	1	Late Fee	Late Fee: 03/10/2024
04/01/2024	Monthly Assessment	430.07	4,959.9), .	Monthly Charges	Recurring Charges: 04/01/2024
04/01/2024	Internet Fee	24.50	4,984.4	45	Monthly Charges	Recurring Charges: 04/01/2024
04/10/2024	Late Fee	25.00	5,009.4	1//,	Late Fee	Late Fee: 04/10/2024
05/01/2024	Monthly Assessment	430.07	5,439.5		Monthly Charges	Recurring Charges: 05/01/2024
05/01/2024	Internet Fee	24.50	5,464.0	L	Mo ithly Charges	Recurring Charges: 05/01/2024
05/10/2024	Late Fee	25.00	5,489.0	ı	Lats Fee	Late Fee: 05/10/2024
06/01/2024	Internet Fee	26.07	5,515.1	l	Mouthly Charges	Recurring Charges: 06/01/2024
06/01/2024	Monthly Assessment	430.07	5,945.1	3	Monthly Charges	Recurring Charges: 06/01/2024
06/10/2024	Late Fee	25.00	5,970.1	3	Late Fee	Late Fee: 06/10/2024
07/01/2024	Internet Fee	26.07	5,996.2	5	Monthly Charges	Pocurring Charges: 07/01/2024
07/01/2024 06/17/2024	Monthly Assessment Removal of July Internet Fee	430.07 -26.07	6,426.3 6,400.2		Monthly Charges Temporary Remo	Recurring Charges: 07/01/2024
06/17/2024	Removal of July Monthly Assn	nt -430.07	5,970.18		Temporary Remo	oval
06/17/2024	Judgment Entered 2/13/24	28,092.32	34,062.50		Judgment Entere	
06/17/2024	, 0	796.59	34,859.09		Interest through	
06/17/2024	Judgment Entered 6/13/24	73,702.90	108,561.9)	Judgment Entere	d 6/13/24