

my



Harry Gural

Building: S | Apartment: 0707

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My Statement

Balance
\$34,236.00

You have a balance of
\$34,236.00

[Make a Payment](#)

Office Hours

Mon: Closed
Tue: 10:00 AM - 6:00 PM
Wed: 10:00 AM - 6:00 PM
Thu: 10:00 AM - 6:00 PM
Fri: 10:00 AM - 6:00 PM
Sat: 10:00 AM - 5:00 PM
Sun: Closed

Statement Detail

Activity	Description	Amount	Balance
1/6/2022			
Late Fee	Auto Late Fee	\$127.15	\$34,236.00
1/4/2022			
Check	#0000995295	-\$1,995.00	\$34,108.85
1/1/2022			
Monthly Reserved Parking	January Charge	\$160.00	\$36,103.85
Monthly Apartment Rent	January Charge	\$2,383.00	\$35,943.85
12/6/2021			
Late Fee	Auto Late Fee	\$127.15	\$33,560.85
12/2/2021			

Activity	Description	Amount	Balance
Check	#0000995287	-\$1,995.00	\$33,433.70
12/1/2021			
Monthly Reserved Parking	December Charge	\$160.00	\$35,428.70
Monthly Apartment Rent	December Charge	\$2,383.00	\$35,268.70
11/6/2021			
Late Fee	Auto Late Fee	\$127.15	\$32,885.70
11/1/2021			
Monthly Reserved Parking	November Charge	\$160.00	\$32,758.55
Monthly Apartment Rent	November Charge	\$2,383.00	\$32,598.55
Check	#0000995281	-\$1,995.00	\$30,215.55
10/6/2021			
Late Fee	Auto Late Fee	\$127.15	\$32,210.55
10/1/2021			
Monthly Reserved Parking	October Charge	\$160.00	\$32,083.40
Monthly Apartment Rent	October Charge	\$2,383.00	\$31,923.40
9/30/2021			
Check	#0000995276	-\$1,995.00	\$29,540.40
9/6/2021			

Activity	Description	Amount	Balance
Late Fee	Auto Late Fee	\$127.15	\$31,535.40
9/1/2021			
Late Fee	RM Approved-Customer Service	-\$127.15	\$31,408.25
Monthly Reserved Parking	September Charge	\$160.00	\$31,535.40
Monthly Apartment Rent	September Charge	\$2,383.00	\$31,375.40
8/29/2021			
Check	#0000995269	-\$1,995.00	\$28,992.40
8/6/2021			
Late Fee	Auto Late Fee	\$127.15	\$30,987.40
8/5/2021			
Check	#0000995263	-\$1,995.00	\$30,860.25
8/1/2021			
Monthly Reserved Parking	August Charge	\$160.00	\$32,855.25
Monthly Apartment Rent	August Charge	\$2,383.00	\$32,695.25
7/1/2021			
Monthly Reserved Parking	July Charge	\$160.00	\$30,312.25
Monthly Apartment Rent	July Charge	\$2,383.00	\$30,152.25
Check	#0000995257	-\$1,995.00	\$27,769.25

Activity	Description	Amount	Balance
6/1/2021			
Monthly Reserved Parking	June Charge	\$160.00	\$29,764.25
Monthly Apartment Rent	June Charge	\$2,383.00	\$29,604.25
5/31/2021			
Check	#0000995250	-\$1,995.00	\$27,221.25
5/1/2021			
Monthly Reserved Parking	May Charge	\$160.00	\$29,216.25
Monthly Apartment Rent	May Charge	\$2,383.00	\$29,056.25
4/26/2021			
Check	#0000995241	-\$1,995.00	\$26,673.25
4/2/2021			
Check	#0000995235	-\$1,995.00	\$28,668.25
4/1/2021			
Monthly Reserved Parking	April Charge	\$160.00	\$30,663.25
Monthly Apartment Rent	April Charge	\$2,383.00	\$30,503.25
3/1/2021			
Monthly Reserved Parking	March Charge	\$160.00	\$28,120.25
Monthly Apartment Rent	March Charge	\$2,383.00	\$27,960.25

Activity	Description	Amount	Balance
2/27/2021			
Check	#0000995233	-\$1,995.00	\$25,577.25
2/1/2021			
Monthly Reserved Parking	February Charge	\$160.00	\$27,572.25
Monthly Apartment Rent	February Charge	\$2,383.00	\$27,412.25
1/31/2021			
Check	#0000995229	-\$1,995.00	\$25,029.25
1/1/2021			
Monthly Reserved Parking	January Charge	\$160.00	\$27,024.25
Monthly Apartment Rent	January Charge	\$2,383.00	\$26,864.25
12/3/2020			
Check	#0000995220	-\$1,995.00	\$24,481.25
12/1/2020			
Monthly Reserved Parking	December Charge	\$160.00	\$26,476.25
Monthly Apartment Rent	December Charge	\$2,383.00	\$26,316.25
11/8/2020			
Check	#0000995216	-\$1,995.00	\$23,933.25
11/1/2020			

Activity	Description	Amount	Balance
Monthly Reserved Parking	November Charge	\$160.00	\$25,928.25
Monthly Apartment Rent	November Charge	\$2,383.00	\$25,768.25
10/2/2020			
Check	#0000995213	-\$1,995.00	\$23,385.25
10/1/2020			
Monthly Reserved Parking	October Charge	\$160.00	\$25,380.25
Monthly Apartment Rent	October Charge	\$2,383.00	\$25,220.25
9/1/2020			
Monthly Reserved Parking	September Charge	\$160.00	\$22,837.25
Monthly Apartment Rent	September Charge	\$2,383.00	\$22,677.25
Check	#0000995208	-\$1,995.00	\$20,294.25
8/5/2020			
Check	#0000995206	-\$1,995.00	\$22,289.25
8/1/2020			
Monthly Reserved Parking	August Charge	\$160.00	\$24,284.25
Monthly Apartment Rent	August Charge	\$2,383.00	\$24,124.25
7/6/2020			
Check	#0000995202	-\$1,995.00	\$21,741.25

Activity	Description	Amount	Balance
7/1/2020			
Monthly Reserved Parking	July Charge	\$160.00	\$23,736.25
Monthly Apartment Rent	July Charge	\$2,383.00	\$23,576.25
6/5/2020			
Check	#995200	-\$1,995.00	\$21,193.25
6/1/2020			
Monthly Reserved Parking	June Charge	\$160.00	\$23,188.25
Monthly Apartment Rent	June Charge	\$2,383.00	\$23,028.25
5/4/2020			
Check	#0000995193	-\$1,995.00	\$20,645.25
5/1/2020			
Monthly Reserved Parking	May Charge	\$160.00	\$22,640.25
Monthly Apartment Rent	May Charge	\$2,383.00	\$22,480.25
4/1/2020			
Monthly Reserved Parking	April Charge	\$160.00	\$20,097.25
Monthly Apartment Rent	April Charge	\$2,383.00	\$19,937.25
Check	#995188	-\$1,995.00	\$17,554.25
3/6/2020			

Activity	Description	Amount	Balance
Late Fee	Auto Late Fee	\$127.15	\$19,549.25
3/4/2020			
Check	#0000995180	-\$1,995.00	\$19,422.10
3/1/2020			
Monthly Reserved Parking	March Charge	\$160.00	\$21,417.10
Monthly Apartment Rent	March Charge	\$2,383.00	\$21,257.10
2/25/2020			
Late Fee	RM Approved-Customer Service	-\$127.15	\$18,874.10
Late Fee	RM Approved-Customer Service	-\$127.15	\$19,001.25
Late Fee	RM Approved-Customer Service	-\$127.15	\$19,128.40
Late Fee	RM Approved-Customer Service	-\$127.15	\$19,255.55
2/6/2020			
Late Fee	Auto Late Fee	\$127.15	\$19,382.70
2/3/2020			
Check	#0000995174	-\$1,995.00	\$19,255.55
2/2/2020			
Monthly Reserved Parking	February Charge	\$160.00	\$21,250.55
Monthly Apartment Rent	February Charge	\$2,383.00	\$21,090.55

Activity	Description	Amount	Balance
1/24/2020			
Check	#0000995179	-\$30.00	\$18,707.55
1/17/2020			
Guest Parking	Guest Parking	\$30.00	\$18,737.55
1/6/2020			
Late Fee	Auto Late Fee	\$127.15	\$18,707.55
1/1/2020			
Monthly Reserved Parking	January Charge	\$160.00	\$18,580.40
Monthly Apartment Rent	January Charge	\$2,383.00	\$18,420.40
12/27/2019			
Check	#995168	-\$1,995.00	\$16,037.40
12/6/2019			
Late Fee	Auto Late Fee	\$127.15	\$18,032.40
12/1/2019			
Monthly Reserved Parking	December Charge	\$160.00	\$17,905.25
Monthly Apartment Rent	December Charge	\$2,383.00	\$17,745.25
11/27/2019			
Check	#0000995163	-\$1,995.00	\$15,362.25

Activity	Description	Amount	Balance
11/6/2019			
Late Fee	Auto Late Fee	\$127.15	\$17,357.25
11/1/2019			
Monthly Reserved Parking	November Charge	\$160.00	\$17,230.10
Monthly Apartment Rent	November Charge	\$2,383.00	\$17,070.10
10/28/2019			
Check	#995158	-\$1,995.00	\$14,687.10
10/14/2019			
Late Fee	RM Approved-Customer Service	-\$127.15	\$16,682.10
Late Fee	RM Approved-Customer Service	-\$127.15	\$16,809.25
Late Fee	RM Approved-Customer Service	-\$127.15	\$16,936.40
Late Fee	RM Approved-Customer Service	-\$129.40	\$17,063.55
10/6/2019			
Late Fee	Auto Late Fee	\$127.15	\$17,192.95
10/1/2019			
Monthly Reserved Parking	October Charge	\$160.00	\$17,065.80
Monthly Apartment Rent	October Charge	\$2,383.00	\$16,905.80
9/29/2019			

Activity	Description	Amount	Balance
Check	#0000995150	-\$1,995.00	\$14,522.80
9/6/2019			
Late Fee	Auto Late Fee	\$127.15	\$16,517.80
9/1/2019			
Monthly Reserved Parking	September Charge	\$160.00	\$16,390.65
Monthly Apartment Rent	September Charge	\$2,383.00	\$16,230.65
8/26/2019			
Check	#0000995146	-\$1,995.00	\$13,847.65
8/6/2019			
Late Fee	Auto Late Fee	\$129.40	\$15,842.65
8/4/2019			
Guest Parking	Guest Parking	\$45.00	\$15,713.25
8/3/2019			
Check	#160	-\$45.00	\$15,668.25
8/1/2019			
Monthly Reserved Parking	August Charge	\$160.00	\$15,713.25
Monthly Apartment Rent	August Charge	\$2,383.00	\$15,553.25
7/25/2019			

Activity	Description	Amount	Balance
Check	#0000995140	-\$1,995.00	\$13,170.25
7/6/2019			
Late Fee	Auto Late Fee	\$127.15	\$15,165.25
7/1/2019			
Monthly Reserved Parking	July Charge	\$160.00	\$15,038.10
Monthly Apartment Rent	July Charge	\$2,383.00	\$14,878.10
6/26/2019			
Check	#0000995137	-\$1,995.00	\$12,495.10
6/21/2019			
Reservation Fee	Reservation Fee	-\$250.00	\$14,490.10
6/14/2019			
Late Fee	RM Approved-Customer Service	-\$127.15	\$14,740.10
6/13/2019			
Reservation Fee	Reservation Fee	\$250.00	\$14,867.25
6/6/2019			
Late Fee	Auto Late Fee	\$127.15	\$14,617.25
6/1/2019			
Monthly Reserved Parking	June Charge	\$160.00	\$14,490.10

Activity	Description	Amount	Balance
Monthly Apartment Rent	June Charge	\$2,383.00	\$14,330.10
5/28/2019			
Check	#0000995134	-\$1,995.00	\$11,947.10
5/6/2019			
Late Fee	Auto Late Fee	\$127.15	\$13,942.10
5/1/2019			
Monthly Reserved Parking	May Charge	\$160.00	\$13,814.95
Monthly Apartment Rent	May Charge	\$2,383.00	\$13,654.95
4/24/2019			
Check	#0000995125	-\$1,995.00	\$11,271.95
4/6/2019			
Late Fee	Auto Late Fee	\$127.15	\$13,266.95
4/1/2019			
Monthly Reserved Parking	April Charge	\$160.00	\$13,139.80
Monthly Apartment Rent	April Charge	\$2,383.00	\$12,979.80
3/25/2019			
Check	#0000995119	-\$1,995.00	\$10,596.80
3/6/2019			

Activity	Description	Amount	Balance
Late Fee	Auto Late Fee	\$120.25	\$12,591.80
Late Fee	Legal Compliance	-\$120.25	\$12,471.55
3/1/2019			
Monthly Reserved Parking	March Charge	\$100.00	\$12,591.80
Monthly Apartment Rent	March Charge	\$2,305.00	\$12,491.80
2/20/2019			
Check	#0000995114	-\$1,995.00	\$10,186.80
2/12/2019			
Late Fee	Legal Compliance	-\$115.25	\$12,181.80
Late Fee	Legal Compliance	-\$115.25	\$12,297.05
Late Fee	Legal Compliance	-\$115.25	\$12,412.30
Late Fee	Legal Compliance	-\$120.25	\$12,527.55
2/6/2019			
Late Fee	Auto Late Fee	\$115.25	\$12,647.80
2/1/2019			
Monthly Reserved Parking	February Charge	\$100.00	\$12,532.55
Monthly Apartment Rent	February Charge	\$2,305.00	\$12,432.55
1/31/2019			

Activity	Description	Amount	Balance
Check	#0000995112	-\$1,995.00	\$10,127.55
1/6/2019			
Late Fee	Auto Late Fee	\$120.25	\$12,122.55
1/1/2019			
Monthly Reserved Parking	January Charge	\$100.00	\$12,002.30
Monthly Apartment Rent	January Charge	\$2,305.00	\$11,902.30
12/26/2018			
Check	#0000995110	-\$1,995.00	\$9,597.30
12/6/2018			
Late Fee	Auto Late Fee	\$115.25	\$11,592.30
12/1/2018			
Monthly Reserved Parking	December Charge	\$100.00	\$11,477.05
Monthly Apartment Rent	December Charge	\$2,305.00	\$11,377.05
11/27/2018			
Check	#0000995105	-\$1,995.00	\$9,072.05
11/6/2018			
Late Fee	Auto Late Fee	\$115.25	\$11,067.05
11/1/2018			

Activity	Description	Amount	Balance
Monthly Reserved Parking	November Charge	\$100.00	\$10,951.80
Monthly Apartment Rent	November Charge	\$2,305.00	\$10,851.80
10/29/2018			
Check	#995102	-\$1,995.00	\$8,546.80
10/9/2018			
Late Fee	Legal Compliance	-\$120.25	\$10,541.80
10/6/2018			
Late Fee	Auto Late Fee	\$120.25	\$10,662.05
10/1/2018			
Monthly Reserved Parking	October Charge	\$100.00	\$10,541.80
Monthly Apartment Rent	October Charge	\$2,305.00	\$10,441.80
9/25/2018			
Check	#0000995097	-\$1,995.00	\$8,136.80
9/11/2018			
Late Fee	Legal Compliance	-\$120.25	\$10,131.80
9/6/2018			
Late Fee	Auto Late Fee	\$120.25	\$10,252.05
9/1/2018			

Activity	Description	Amount	Balance
Monthly Reserved Parking	September Charge	\$100.00	\$10,131.80
Monthly Apartment Rent	September Charge	\$2,305.00	\$10,031.80
8/21/2018			
Check	#0000995093	-\$1,995.00	\$7,726.80
8/6/2018			
Late Fee	Auto Late Fee	\$120.25	\$9,721.80
Late Fee	Legal Compliance	-\$120.25	\$9,601.55
8/1/2018			
Monthly Reserved Parking	August Charge	\$100.00	\$9,721.80
Monthly Apartment Rent	August Charge	\$2,305.00	\$9,621.80
7/27/2018			
Check	#0000995087	-\$1,995.00	\$7,316.80
7/6/2018			
Late Fee	Auto Late Fee	\$120.25	\$9,311.80
Late Fee	Legal Compliance	-\$120.25	\$9,191.55
7/1/2018			
Monthly Reserved Parking	July Charge	\$100.00	\$9,311.80
Monthly Apartment Rent	July Charge	\$2,305.00	\$9,211.80

Activity	Description	Amount	Balance
6/27/2018			
Check	#0000995081	-\$1,995.00	\$6,906.80
6/20/2018			
Late Fee	Legal Compliance	-\$120.25	\$8,901.80
6/7/2018			
Late Fee	Legal Compliance	-\$120.25	\$9,022.05
6/6/2018			
Late Fee	Auto Late Fee	\$120.25	\$9,142.30
Reservation Fee	Reservation Fee	\$250.00	\$9,022.05
6/1/2018			
Monthly Reserved Parking	June Charge	\$100.00	\$8,772.05
Monthly Apartment Rent	June Charge	\$2,305.00	\$8,672.05
5/24/2018			
Check	#0000995076	-\$1,995.00	\$6,367.05
5/6/2018			
Late Fee	Auto Late Fee	\$120.25	\$8,362.05
5/1/2018			
Monthly Reserved Parking	May Charge	\$100.00	\$8,241.80

Activity	Description	Amount	Balance
Monthly Apartment Rent	May Charge	\$2,305.00	\$8,141.80
4/26/2018			
Check	#0000995072	-\$1,995.00	\$5,836.80
4/11/2018			
Late Fee	Legal Compliance	-\$120.25	\$7,831.80
4/6/2018			
Late Fee	Auto Late Fee	\$120.25	\$7,952.05
4/1/2018			
Monthly Apartment Rent	April Charge	\$2,305.00	\$7,831.80
Monthly Reserved Parking	April Charge	\$100.00	\$5,526.80
3/28/2018			
Check	#0000995069	-\$1,995.00	\$5,426.80
3/13/2018			
Late Fee	Legal Compliance	-\$116.80	\$7,421.80
3/6/2018			
Late Fee	Auto Late Fee	\$116.80	\$7,538.60
3/1/2018			
Monthly Reserved Parking	March Charge	\$100.00	\$7,421.80

Activity	Description	Amount	Balance
Monthly Apartment Rent	March Charge	\$2,236.00	\$7,321.80
2/21/2018			
Check	#0000995063	-\$1,995.00	\$5,085.80
2/9/2018			
Late Fee	Legal Compliance	-\$116.80	\$7,080.80
2/6/2018			
Late Fee	Auto Late Fee	\$116.80	\$7,197.60
2/1/2018			
Monthly Reserved Parking	February Charge	\$100.00	\$7,080.80
Monthly Apartment Rent	February Charge	\$2,236.00	\$6,980.80
1/26/2018			
Check	#0000995059	-\$1,995.00	\$4,744.80
1/10/2018			
Late Fee	Legal Compliance	-\$116.80	\$6,739.80
1/6/2018			
Late Fee	Auto Late Fee	\$116.80	\$6,856.60
1/1/2018			
Monthly Reserved Parking	January Charge	\$100.00	\$6,739.80

Activity	Description	Amount	Balance
Monthly Apartment Rent	January Charge	\$2,236.00	\$6,639.80
12/22/2017			
Check	#0000995049	-\$1,995.00	\$4,403.80
12/7/2017			
Late Fee	Legal Compliance	-\$116.80	\$6,398.80
12/6/2017			
Late Fee	Auto Late Fee	\$116.80	\$6,515.60
12/1/2017			
Monthly Reserved Parking	December Charge	\$100.00	\$6,398.80
Monthly Apartment Rent	December Charge	\$2,236.00	\$6,298.80
11/21/2017			
Check	#0000995046	-\$1,995.00	\$4,062.80
11/7/2017			
Late Fee	Legal Compliance	-\$116.80	\$6,057.80
11/6/2017			
Late Fee	Auto Late Fee	\$116.80	\$6,174.60
11/1/2017			
Monthly Reserved Parking	November Charge	\$100.00	\$6,057.80

Activity	Description	Amount	Balance
Monthly Apartment Rent	November Charge	\$2,236.00	\$5,957.80
10/23/2017			
Check	#0000995036	-\$1,995.00	\$3,721.80
10/6/2017			
Late Fee	Auto Late Fee	\$116.80	\$5,716.80
Late Fee	Legal Compliance	-\$116.80	\$5,600.00
10/1/2017			
Monthly Reserved Parking	October Charge	\$100.00	\$5,716.80
Monthly Apartment Rent	October Charge	\$2,236.00	\$5,616.80
9/26/2017			
Check	#0000995028	-\$1,995.00	\$3,380.80
9/12/2017			
Late Fee	Legal Compliance	-\$116.80	\$5,375.80
9/6/2017			
Late Fee	Auto Late Fee	\$116.80	\$5,492.60
9/1/2017			
Monthly Reserved Parking	September Charge	\$100.00	\$5,375.80
Monthly Apartment Rent	September Charge	\$2,236.00	\$5,275.80

Activity	Description	Amount	Balance
8/28/2017			
Check	#0000995024	-\$1,995.00	\$3,039.80
8/9/2017			
Late Fee	Legal Compliance	-\$116.80	\$5,034.80
8/6/2017			
Late Fee	Auto Late Fee	\$116.80	\$5,151.60
8/1/2017			
Monthly Reserved Parking	August Charge	\$100.00	\$5,034.80
Monthly Apartment Rent	August Charge	\$2,236.00	\$4,934.80
7/22/2017			
Check	#0000995015	-\$1,995.00	\$2,698.80
7/13/2017			
Late Fee	Legal Compliance	-\$116.80	\$4,693.80
7/6/2017			
Late Fee	Auto Late Fee	\$116.80	\$4,810.60
7/1/2017			
Monthly Reserved Parking	July Charge	\$100.00	\$4,693.80
Monthly Apartment Rent	July Charge	\$2,236.00	\$4,593.80

Activity	Description	Amount	Balance
6/28/2017			
Check	#0000995014	-\$1,995.00	\$2,357.80
6/20/2017			
Late Fee	Legal Compliance	-\$111.80	\$4,352.80
6/15/2017			
Conc - Rent Control	Reverse Concession	\$303.00	\$4,464.60
6/6/2017			
Late Fee	Auto Late Fee	\$111.80	\$4,161.60
6/5/2017			
Check	#0000995004	-\$1,995.00	\$4,049.80
6/1/2017			
Conc - Rent Control	June Credit	-\$303.00	\$6,044.80
Monthly Reserved Parking	June Charge	\$100.00	\$6,347.80
Monthly Apartment Rent	June Charge	\$2,236.00	\$6,247.80
5/18/2017			
Late Fee	Legal Compliance	-\$116.80	\$4,011.80
5/6/2017			
Late Fee	Auto Late Fee	\$116.80	\$4,128.60
5/1/2017			

Activity	Description	Amount	Balance
Monthly Reserved Parking	May Charge	\$100.00	\$4,011.80
Monthly Apartment Rent	May Charge	\$2,236.00	\$3,911.80
4/24/2017			
Check	#0000005027	-\$1,995.00	\$1,675.80
4/18/2017			
Late Fee	RM Approved-Customer Service	-\$116.80	\$3,670.80
4/6/2017			
Late Fee	Auto Late Fee	\$116.80	\$3,787.60
4/1/2017			
Monthly Apartment Rent	April Charge	\$2,236.00	\$3,670.80
Monthly Reserved Parking	April Charge	\$100.00	\$1,434.80
3/30/2017			
Check	#0000005020	-\$1,995.00	\$1,334.80
3/10/2017			
Late Fee	RM Approved-Customer Service	-\$109.60	\$3,329.80
3/6/2017			
Late Fee	Auto Late Fee	\$109.60	\$3,439.40
3/1/2017			

Activity	Description	Amount	Balance
Monthly Reserved Parking	March Charge	\$100.00	\$3,329.80
Monthly Apartment Rent	March Charge	\$2,192.00	\$3,229.80
2/28/2017			
Check	#0000005016	-\$1,995.00	\$1,037.80
2/8/2017			
Late Fee	RM Approved-Customer Service	-\$109.60	\$3,032.80
2/6/2017			
Late Fee	Auto Late Fee	\$109.60	\$3,142.40
2/3/2017			
Late Fee	VP Approved-Customer Service	-\$986.40	\$3,032.80
2/1/2017			
Monthly Reserved Parking	February Charge	\$100.00	\$4,019.20
Monthly Apartment Rent	February Charge	\$2,192.00	\$3,919.20
1/23/2017			
Check	#0000005011	-\$1,995.00	\$1,727.20
1/6/2017			
Late Fee	Auto Late Fee	\$109.60	\$3,722.20
1/1/2017			

Activity	Description	Amount	Balance
Monthly Reserved Parking	January Charge	\$100.00	\$3,612.60
Monthly Apartment Rent	January Charge	\$2,192.00	\$3,512.60
12/31/2016			
Check	#0000005006	-\$1,995.00	\$1,320.60
12/6/2016			
Late Fee	Auto Late Fee	\$328.80	\$3,315.60
12/1/2016			
Monthly Reserved Parking	December Charge	\$100.00	\$2,986.80
Monthly Apartment Rent	December Charge	\$2,192.00	\$2,886.80
11/23/2016			
Check	#0000005003	-\$1,995.00	\$694.80
11/6/2016			
Late Fee	Auto Late Fee	\$328.80	\$2,689.80
11/1/2016			
Monthly Reserved Parking	November Charge	\$100.00	\$2,361.00
Monthly Apartment Rent	November Charge	\$2,192.00	\$2,261.00
10/26/2016			
Late Fee	VP Approved-Customer Service	-\$1,423.20	\$69.00

Activity	Description	Amount	Balance
10/25/2016			
Check	#000000000060328	-\$1,995.00	\$1,492.20
10/6/2016			
Late Fee	Auto Late Fee	\$309.60	\$3,487.20
10/1/2016			
Monthly Reserved Parking	October Charge	\$100.00	\$3,177.60
Monthly Apartment Rent	October Charge	\$2,192.00	\$3,077.60
9/26/2016			
Check	#34083	-\$1,995.00	\$885.60
9/6/2016			
Late Fee	Auto Late Fee	\$328.80	\$2,880.60
Check	#012200240048527	-\$1,995.00	\$2,551.80
9/2/2016			
Check	#012200240060090	-\$1,995.00	\$4,546.80
9/1/2016			
Monthly Reserved Parking	September Charge	\$100.00	\$6,541.80
Monthly Apartment Rent	September Charge	\$2,192.00	\$6,441.80
8/6/2016			

Activity	Description	Amount	Balance
Late Fee	Auto Late Fee	\$343.80	\$4,249.80
8/1/2016			
Monthly Reserved Parking	August Charge	\$100.00	\$3,906.00
Monthly Apartment Rent	August Charge	\$2,192.00	\$3,806.00
7/6/2016			
Late Fee	Auto Late Fee	\$175.95	\$1,614.00
7/1/2016			
Monthly Reserved Parking	July Charge	\$100.00	\$1,438.05
Monthly Apartment Rent	July Charge	\$2,192.00	\$1,338.05
6/24/2016			
Check	#012200240027026	-\$1,995.00	-\$853.95
6/6/2016			
Late Fee	Auto Late Fee	\$131.40	\$1,141.05
6/1/2016			
Monthly Reserved Parking	June Charge	\$100.00	\$1,009.65
Monthly Apartment Rent	June Charge	\$2,192.00	\$909.65
Check	#012200240081159	-\$45.00	-\$1,282.35
5/24/2016			

Activity	Description	Amount	Balance
Check	#012200240059690	-\$1,995.00	-\$1,237.35
5/16/2016			
Monthly Parking	Guest Parking	\$15.00	\$757.65
5/13/2016			
Monthly Parking	Guest Parking	\$15.00	\$742.65
5/6/2016			
Late Fee	Auto Late Fee	\$89.10	\$727.65
5/1/2016			
Monthly Reserved Parking	May Charge	\$100.00	\$638.55
Monthly Apartment Rent	May Charge	\$2,192.00	\$538.55
4/25/2016			
Check	#012200240033873	-\$1,995.00	-\$1,653.45
4/13/2016			
Monthly Parking	Guest Parking	\$15.00	\$341.55
Check	#012200240026803	-\$15.00	\$326.55
4/6/2016			
Late Fee	Auto Late Fee	\$44.55	\$341.55
4/1/2016			
Monthly Apartment Rent	April Charge	\$2,192.00	\$297.00

Activity	Description	Amount	Balance
Monthly Reserved Parking	April Charge	\$100.00	-\$1,895.00
3/23/2016			
Check	#012200240025797	-\$1,995.00	-\$1,995.00

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