



Harry Gural  
 Building: S | Apartment: 0707

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3003 Van Ness

Your Address

3003 Van Ness St NW #S707  
 Washington, DC 20008

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## My Statement

Balance  
**\$50,376.12**

### 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

You have a balance of \$50,376.12

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### Statement Detail

Activity	Description	Amount	Balance
<b>2/6/2024</b>			
Late Fee	Auto Late Fee	\$139.30	\$50,376.12
<b>2/1/2024</b>			
Monthly Reserved Parking	February Charge	\$185.00	\$50,236.82
Monthly Apartment Rent	February Charge	\$2,601.00	\$50,051.82
<b>1/31/2024</b>			
Check	#0000995429	-\$1,995.00	\$47,450.82
<b>1/6/2024</b>			
Late Fee	Auto Late Fee	\$139.30	\$49,445.82
<b>1/5/2024</b>			
Late Fee	RM Approved-Customer Service	-\$804.40	\$49,306.52
Check	#0000995424	-\$1,995.00	\$50,110.92
<b>1/1/2024</b>			
Monthly Reserved Parking	January Charge	\$185.00	\$52,105.92
Monthly Apartment Rent	January Charge	\$2,601.00	\$51,920.92
<b>12/6/2023</b>			
Late Fee	Auto Late Fee	\$139.30	\$49,319.92
<b>12/1/2023</b>			
Monthly Reserved Parking	December Charge	\$185.00	\$49,180.62
Monthly Apartment Rent	December Charge	\$2,601.00	\$48,995.62
<b>11/30/2023</b>			
Check	#0000995420	-\$1,995.00	\$46,394.62
<b>11/6/2023</b>			
Late Fee	Auto Late Fee	\$139.30	\$48,389.62
<b>11/1/2023</b>			
Monthly Reserved Parking	November Charge	\$185.00	\$48,250.32
Monthly Apartment Rent	November Charge	\$2,601.00	\$48,065.32
Check	#0000995416	-\$1,995.00	\$45,464.32
<b>10/6/2023</b>			



Late Fee	Auto Late Fee	\$139.30	\$47,459.32
10/1/2023			
Monthly Reserved Parking	October Charge	\$185.00	\$47,320.02
Monthly Apartment Rent	October Charge	\$2,601.00	\$47,135.02
9/26/2023			
Check	#0000995412	-\$1,995.00	\$44,534.02
9/6/2023			
Late Fee	Auto Late Fee	\$131.45	\$46,529.02
9/1/2023			
Monthly Reserved Parking	September Charge	\$175.00	\$46,397.57
Monthly Apartment Rent	September Charge	\$2,454.00	\$46,222.57
Check	#0000995406	-\$1,995.00	\$43,768.57
8/6/2023			
Late Fee	Auto Late Fee	\$131.45	\$45,763.57
8/5/2023			
Check	#0000995402	-\$1,995.00	\$45,632.12
8/1/2023			
Monthly Reserved Parking	August Charge	\$175.00	\$47,627.12
Monthly Apartment Rent	August Charge	\$2,454.00	\$47,452.12
7/6/2023			
Late Fee	Auto Late Fee	\$131.45	\$44,998.12
7/1/2023			
Monthly Reserved Parking	July Charge	\$175.00	\$44,866.67
Monthly Apartment Rent	July Charge	\$2,454.00	\$44,691.67
6/30/2023			
Check	#0000995398	-\$1,995.00	\$42,237.67
6/6/2023			
Late Fee	Auto Late Fee	\$131.45	\$44,232.67
6/1/2023			
Monthly Reserved Parking	June Charge	\$175.00	\$44,101.22
Monthly Apartment Rent	June Charge	\$2,454.00	\$43,926.22
Check	#29819s07071	-\$1,995.00	\$41,472.22
5/12/2023			
Late Fee	VP Approved-Customer Service	-\$1,708.85	\$43,467.22
5/6/2023			
Late Fee	Auto Late Fee	\$131.45	\$45,176.07
5/2/2023			
Check	#0000995387	-\$1,995.00	\$45,044.62
5/1/2023			



5/1/2023			
Monthly Reserved Parking	May Charge	\$175.00	\$47,039.62
Monthly Apartment Rent	May Charge	\$2,454.00	\$46,864.62
4/6/2023			
Late Fee	Auto Late Fee	\$131.45	\$44,410.62
4/5/2023			
Check	#0000995383	-\$1,995.00	\$44,279.17
4/1/2023			
Monthly Reserved Parking	April Charge	\$175.00	\$46,274.17
Monthly Apartment Rent	April Charge	\$2,454.00	\$46,099.17
3/6/2023			
Late Fee	Auto Late Fee	\$131.45	\$43,645.17
3/2/2023			
Check	#000995378	-\$1,995.00	\$43,513.72
3/1/2023			
Monthly Reserved Parking	March Charge	\$175.00	\$45,508.72
Monthly Apartment Rent	March Charge	\$2,454.00	\$45,333.72
2/6/2023			
Late Fee	Auto Late Fee	\$131.45	\$42,879.72
2/1/2023			
Monthly Reserved Parking	February Charge	\$175.00	\$42,748.27
Monthly Apartment Rent	February Charge	\$2,454.00	\$42,573.27
1/31/2023			
Check	#0000995373	-\$1,995.00	\$40,119.27
1/6/2023			
Late Fee	Auto Late Fee	\$131.45	\$42,114.27
1/1/2023			
Monthly Reserved Parking	January Charge	\$175.00	\$41,982.82
Monthly Apartment Rent	January Charge	\$2,454.00	\$41,807.82
12/30/2022			
Check	#0000995367	-\$1,995.00	\$39,353.82
12/6/2022			
Late Fee	Auto Late Fee	\$131.45	\$41,348.82
12/1/2022			
Monthly Reserved Parking	December Charge	\$175.00	\$41,217.37
Monthly Apartment Rent	December Charge	\$2,454.00	\$41,042.37
11/26/2022			
Check	#0000995359	-\$1,995.00	\$38,588.37
11/6/2022			



Late Fee	Auto Late Fee	\$131.45	\$40,583.37
11/2/2022			
Check	#0000995351	-\$1,995.00	\$40,451.92
11/1/2022			
Monthly Reserved Parking	November Charge	\$175.00	\$42,446.92
Monthly Apartment Rent	November Charge	\$2,454.00	\$42,271.92
10/6/2022			
Late Fee	Auto Late Fee	\$131.45	\$39,817.92
10/1/2022			
Monthly Reserved Parking	October Charge	\$175.00	\$39,686.47
Monthly Apartment Rent	October Charge	\$2,454.00	\$39,511.47
Check	#0000995345	-\$1,995.00	\$37,057.47
9/6/2022			
Late Fee	Auto Late Fee	\$131.45	\$39,052.47
9/1/2022			
Monthly Reserved Parking	September Charge	\$175.00	\$38,921.02
Monthly Apartment Rent	September Charge	\$2,454.00	\$38,746.02
8/31/2022			
Check	#0000995333	-\$1,995.00	\$36,292.02
8/6/2022			
Late Fee	Auto Late Fee	\$131.45	\$38,287.02
8/5/2022			
Check	#0000995330	-\$1,995.00	\$38,155.57
8/1/2022			
Monthly Reserved Parking	August Charge	\$175.00	\$40,150.57
Monthly Apartment Rent	August Charge	\$2,454.00	\$39,975.57
7/6/2022			
Late Fee	Auto Late Fee	\$131.45	\$37,521.57
7/2/2022			
Check	#0000995326	-\$1,995.00	\$37,390.12
7/1/2022			
Monthly Reserved Parking	July Charge	\$175.00	\$39,385.12
Monthly Apartment Rent	July Charge	\$2,454.00	\$39,210.12
6/6/2022			
Late Fee	Auto Late Fee	\$131.45	\$36,756.12
6/1/2022			
Monthly Reserved Parking	June Charge	\$175.00	\$36,624.67
Monthly Apartment Rent	June Charge	\$2,454.00	\$36,449.67



Check	#0000995320	-\$1,995.00	\$33,995.67
5/6/2022			
Late Fee	Auto Late Fee	\$131.45	\$35,990.67
5/3/2022			
Check	#0000995317	-\$1,995.00	\$35,859.22
5/1/2022			
Monthly Reserved Parking	May Charge	\$175.00	\$37,854.22
Monthly Apartment Rent	May Charge	\$2,454.00	\$37,679.22
4/8/2022			
Late Fee	VP Approved-Customer Service	-\$1,017.05	\$35,225.22
4/6/2022			
Late Fee	Auto Late Fee	\$122.70	\$36,242.27
Monthly Apartment Rent	Legal Compliance	-\$16.03	\$36,119.57
4/1/2022			
Monthly Apartment Rent	April Charge	\$2,454.00	\$36,135.60
3/31/2022			
Check	#0000995310	-\$1,995.00	\$33,681.60
3/6/2022			
Late Fee	Auto Late Fee	\$131.45	\$35,676.60
3/2/2022			
Check	#0000995306	-\$1,995.00	\$35,545.15
3/1/2022			
Monthly Reserved Parking	March Charge	\$175.00	\$37,540.15
Monthly Apartment Rent	March Charge	\$2,454.00	\$37,365.15
2/6/2022			
Late Fee	Auto Late Fee	\$127.15	\$34,911.15
2/2/2022			
Check	#0000995302	-\$1,995.00	\$34,784.00
2/1/2022			
Monthly Reserved Parking	February Charge	\$160.00	\$36,779.00
Monthly Apartment Rent	February Charge	\$2,383.00	\$36,619.00
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			
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			
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



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
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			
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
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			
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
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
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			
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			
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
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			
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			
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			
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			
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
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	May Charge	\$100.00	\$8,241.80



Account	May Charge	Previous	Current
Parking			
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
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
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
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
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
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			
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			
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			
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
10/25/2016			
Check	#00000000060328	-\$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			
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			
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
Monthly Reserved Parking	April Charge	\$100.00	-\$1,895.00
3/23/2016			
Check	#012200240025797	-\$1,995.00	-\$1,995.00
3/1/2016			
Conc - Rent Control	March Credit	-\$288.00	\$0.00
Monthly Reserved Parking	March Charge	\$100.00	\$288.00
Monthly Apartment Rent	March Charge	\$2,118.00	\$188.00
2/25/2016			
Check	#012200240030657	-\$1,930.00	-\$1,930.00
2/1/2016			
Conc - Rent Control	February Credit	-\$288.00	\$0.00
Monthly Reserved Parking	February Charge	\$100.00	\$288.00
Monthly Apartment Rent	February Charge	\$2,118.00	\$188.00



1/26/2016			
Check	#012200240060493	-\$1,930.00	-\$1,930.00
1/7/2016			
Late Fee	VP Approved-Customer Service	-\$332.70	\$0.00
1/1/2016			
Conc - Rent Control	January Credit	-\$288.00	\$332.70
Monthly Reserved Parking	January Charge	\$100.00	\$620.70
Monthly Apartment Rent	January Charge	\$2,118.00	\$520.70
12/30/2015			
Other Miscel. Income	Guest Parking	\$15.00	-\$1,597.30
12/28/2015			
Check	#012200240026824	-\$1,930.00	-\$1,612.30
12/14/2015			
Check	#012200240036054	-\$15.00	\$317.70
12/4/2015			
Check	#9841	-\$549.00	\$332.70
Check	#9840	-\$1,930.00	\$881.70
Check	#9839	-\$1,930.00	\$2,811.70
12/1/2015			
Conc - Rent Control	December Credit	-\$288.00	\$4,741.70
Monthly Reserved Parking	December Charge	\$100.00	\$5,029.70
Monthly Apartment Rent	December Charge	\$2,118.00	\$4,929.70
11/6/2015			
Late Fee	Auto Late Fee	\$332.70	\$2,811.70
11/1/2015			
Conc - Rent Control	November Credit	-\$288.00	\$2,479.00
Monthly Reserved Parking	November Charge	\$100.00	\$2,767.00
Monthly Apartment Rent	November Charge	\$2,118.00	\$2,667.00
10/6/2015			
Late Fee	Auto Late Fee	\$54.00	\$549.00
10/1/2015			
Conc - Rent Control	October Credit	-\$288.00	\$495.00
Monthly Reserved Parking	October Charge	\$100.00	\$783.00
Monthly Apartment Rent	October Charge	\$2,118.00	\$683.00
9/25/2015			
Check	#012200240027132	-\$1,870.00	-\$1,435.00
9/6/2015			
Late Fee	Auto Late Fee	\$45.00	\$435.00
9/1/2015			



Conc - Rent Control	September Credit	-\$288.00	\$390.00
Monthly Reserved Parking	September Charge	\$100.00	\$678.00
Monthly Apartment Rent	September Charge	\$2,118.00	\$578.00
8/26/2015			
Check	#051000019697832	-\$1,870.00	-\$1,540.00
8/6/2015			
Late Fee	Auto Late Fee	\$36.00	\$330.00
8/1/2015			
Conc - Rent Control	August Credit	-\$288.00	\$294.00
Monthly Reserved Parking	August Charge	\$100.00	\$582.00
Monthly Apartment Rent	August Charge	\$2,118.00	\$482.00
7/29/2015			
Reservation Fee	Cancelled Reservation	-\$250.00	-\$1,636.00
7/28/2015			
Check	#051000014523640	-\$1,870.00	-\$1,386.00
7/26/2015			
Reservation Fee	Reservation Fee	\$250.00	\$484.00
7/6/2015			
Late Fee	Auto Late Fee	\$27.00	\$234.00
7/1/2015			
Conc - Rent Control	July Credit	-\$288.00	\$207.00
Monthly Reserved Parking	July Charge	\$100.00	\$495.00
Monthly Apartment Rent	July Charge	\$2,118.00	\$395.00
6/26/2015			
Check	#051000016245585	-\$1,870.00	-\$1,723.00
6/6/2015			
Late Fee	Auto Late Fee	\$18.00	\$147.00
6/1/2015			
Conc - Rent Control	June Credit	-\$288.00	\$129.00
Monthly Reserved Parking	June Charge	\$100.00	\$417.00
Monthly Apartment Rent	June Charge	\$2,118.00	\$317.00
5/28/2015			
Check	#051000010773602	-\$1,870.00	-\$1,801.00
5/6/2015			
Late Fee	Auto Late Fee	\$9.00	\$69.00
5/1/2015			
Conc - Rent Control	May Credit	-\$288.00	\$60.00
Monthly Reserved Parking	May Charge	\$100.00	\$348.00
Monthly	May Charge	\$2,118.00	\$248.00



Apartment Rent	May Charge	\$2,118.00	\$2,118.00
4/28/2015			
Check	#051000012823889	-\$1,870.00	-\$1,870.00
4/1/2015			
Conc - Rent Control	April Credit	-\$288.00	\$0.00
Monthly Apartment Rent	April Charge	\$2,118.00	\$288.00
Monthly Reserved Parking	April Charge	\$100.00	-\$1,830.00
3/26/2015			
Check	#051000011043342	-\$1,930.00	-\$1,930.00
3/1/2015			
Conc - Rent Control	March Credit	-\$278.00	\$0.00
Monthly Reserved Parking	March Charge	\$100.00	\$278.00
Monthly Apartment Rent	March Charge	\$2,048.00	\$178.00
2/26/2015			
Check	#051000014691407	-\$1,870.00	-\$1,870.00
2/1/2015			
Conc - Rent Control	February Credit	-\$278.00	\$0.00
Monthly Reserved Parking	February Charge	\$100.00	\$278.00
Monthly Apartment Rent	February Charge	\$2,048.00	\$178.00
1/28/2015			
Check	#051000017795153	-\$1,870.00	-\$1,870.00
1/1/2015			
Conc - Rent Control	January Credit	-\$278.00	\$0.00
Monthly Reserved Parking	January Charge	\$100.00	\$278.00
Monthly Apartment Rent	January Charge	\$2,048.00	\$178.00
12/29/2014			
Check	#051000017936317	-\$1,870.00	-\$1,870.00
12/1/2014			
Conc - Rent Control	December Credit	-\$278.00	\$0.00
Monthly Reserved Parking	December Charge	\$100.00	\$278.00
Monthly Apartment Rent	December Charge	\$2,048.00	\$178.00
11/26/2014			
Check	#051000010009766	-\$1,870.00	-\$1,870.00
11/1/2014			
Conc - Rent Control	November Credit	-\$278.00	\$0.00
Monthly Reserved Parking	November Charge	\$100.00	\$278.00
Monthly Apartment Rent	November Charge	\$2,048.00	\$178.00
10/28/2014			
Check	#051000014038855	-\$1,870.00	-\$1,870.00



10/1/2014			
Conc - Rent Control	October Credit	-\$278.00	\$0.00
Monthly Reserved Parking	October Charge	\$100.00	\$278.00
Monthly Apartment Rent	October Charge	\$2,048.00	\$178.00
9/26/2014			
Check	#051000015452918	-\$1,870.00	-\$1,870.00
9/1/2014			
Conc - Rent Control	September Credit	-\$278.00	\$0.00
Monthly Reserved Parking	September Charge	\$100.00	\$278.00
Monthly Apartment Rent	September Charge	\$2,048.00	\$178.00
8/27/2014			
Check	#051000019005283	-\$1,870.00	-\$1,870.00
8/1/2014			
Conc - Rent Control	August Credit	-\$278.00	\$0.00
Monthly Reserved Parking	August Charge	\$100.00	\$278.00
Monthly Apartment Rent	August Charge	\$2,048.00	\$178.00
7/28/2014			
Check	#051000019745834	-\$1,870.00	-\$1,870.00
7/1/2014			
Conc - Rent Control	July Credit	-\$278.00	\$0.00
Monthly Reserved Parking	July Charge	\$100.00	\$278.00
Monthly Apartment Rent	July Charge	\$2,048.00	\$178.00
6/26/2014			
Check	#51000000000000	-\$1,870.00	-\$1,870.00
6/1/2014			
Conc - Rent Control	June Credit	-\$278.00	\$0.00
Monthly Reserved Parking	June Charge	\$100.00	\$278.00
Monthly Apartment Rent	June Charge	\$2,048.00	\$178.00
5/29/2014			
Check	#051000014877399	-\$1,870.00	-\$1,870.00
5/1/2014			
Conc - Rent Control	May Credit	-\$278.00	\$0.00
Monthly Reserved Parking	May Charge	\$100.00	\$278.00
Monthly Apartment Rent	May Charge	\$2,048.00	\$178.00
4/28/2014			
Check	#051000013633899	-\$1,870.00	-\$1,870.00
4/1/2014			
Conc - Rent Control	April Credit	-\$278.00	\$0.00



Monthly Apartment Rent	April Charge	\$2,048.00	\$278.00
Monthly Reserved Parking	April Charge	\$100.00	-\$1,770.00
3/26/2014			
Check	#051000013194042	-\$1,870.00	-\$1,870.00
3/1/2014			
Conc-Other	March Credit	-\$6.71	\$0.00
Monthly Reserved Parking	March Charge	\$100.00	\$6.71
Monthly Apartment Rent	March Charge	\$1,965.00	-\$93.29
2/25/2014			
Check	#051000013631241	-\$2,013.00	-\$2,058.29
2/21/2014			
Conc-Other	3/14 Mid Month Adj.	-\$45.29	-\$45.29
2/1/2014			
Conc-Other	February Credit	-\$52.00	\$0.00
Monthly Reserved Parking	February Charge	\$100.00	\$52.00
Monthly Apartment Rent	February Charge	\$1,965.00	-\$48.00
1/28/2014			
Check	#051000019266392	-\$2,013.00	-\$2,013.00
1/1/2014			
Conc-Other	January Credit	-\$52.00	\$0.00
Monthly Reserved Parking	January Charge	\$100.00	\$52.00
Monthly Apartment Rent	January Charge	\$1,965.00	-\$48.00
12/27/2013			
Check	#051000012273173	-\$2,013.00	-\$2,013.00
12/2/2013			
Check (scanned)	#NP7	-\$2,013.00	\$0.00
12/1/2013			
Conc-Other	December Credit	-\$52.00	\$2,013.00
Monthly Reserved Parking	December Charge	\$100.00	\$2,065.00
Monthly Apartment Rent	December Charge	\$1,965.00	\$1,965.00
11/24/2013			
Direct Debit	Account ending *	-\$1,936.55	\$0.00
11/6/2013			
Late Fee	Auto Late Fee	\$92.22	\$1,936.55
11/1/2013			
Conc-Other	November Credit	-\$52.00	\$1,844.33
Monthly Reserved Parking	November Charge	\$100.00	\$1,896.33
Monthly Apartment Rent	November Charge	\$1,965.00	\$1,796.33

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