

**DISTRICT OF COLUMBIA
OFFICE OF ADMINISTRATIVE HEARINGS**

<p>HARRY GURAL <i>Tenant/Petitioner,</i></p> <p style="text-align:center">v.</p> <p>EQUITY RESIDENTIAL MANAGEMENT and SMITH PROPERTY HOLDINGS VAN NESS LP <i>Housing Provider/Respondent</i></p>	<p>2016-DHCD-TP 30,855</p> <p><i>In re:</i> 3003 Van Ness St. NW, S-707</p> <p>Chief Judge M. Colleen Currie</p>
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**TENANT’S PRE-HEARING BRIEF ON THE TIME FRAME FOR CALCUATING
DAMAGES**

The Tenant submits this brief to provide legal background from previous rulings of the Rental Housing Commission, which suggest that penalties may be assessed for overcharges by a Housing Provider that occur up to the date of the final evidentiary hearing. The hearing is scheduled for Feb. 28, 2024.

The Tenant’s petition of August 30, 2016, alleges that the Housing Provider was demanding of him a rent increase that exceeded the legal amount permitted under the rent stabilization provisions of the Rental Housing Act. He claims that he was paying the maximum legal rent every month, but Equity Residential was charging him an additional \$297 per month plus penalties. Equity Residential’s account statement to the Tenant shows that on August 6th, 2016, the company claimed that the Tenant owed \$4,249.90. (EXHIBIT 116, as submitted on Dec. 15, 2023)

However, during the seven and a half years during which this case has been litigated, Equity Residential has continued to charge Gural \$297 per month plus what it claims are

penalties. By the time that EXHIBIT 116 was filed by the tenant on Dec. 15th, the total amount Equity Residential claimed that the Tenant owed was \$49,319.92. This is despite the fact that the Tenant has paid the amount that he contends is his rent in full -- \$1,895 plus \$100 for parking -- every month since April, 2016. Tenant contends that \$49,319.02 was the amount of the overcharges to him as of Dec. 15, 2023.

Moreover, Equity Residential continued to charge Gural \$297 per month plus what it claims are penalties for the months of January and February 2024. Equity Residential's statement for Gural now claims that he owes the company \$50,376.12. (EXHIBIT A) The Tenant asserts that this is the amount of rent that Equity has overcharged him.

Section §42–3509.01 of the legal code of the District of Columbia calls for treble damages in the case of rent overcharges that are made in bad faith.

The Rental Housing Commission has issued several decisions finding that awards for rent overcharges by a housing provider can be calculated on the basis of the overcharges to date as of the evidentiary hearing. For example, in its Decision and Order in *Union Dominion Management Company and Nell Sowers v. Tresa Rice*, RH-TP-06-28,749 (RHC August 15, 2013), the Rental Housing Commission summarizes key cases that have addressed the issue of the time frame for which damages can be calculated:

The Commission's cases have consistently determined that an ALJ only has jurisdiction to award a rent refund up to (and including) the date of the evidentiary hearing. See *1773 Lanier Place, N.W., Tenants' Ass'n v. Drell*, TP 27,344 (RHC Aug. 31, 2009) (remanding final order for calculation of damages only to date of final evidentiary hearing in case involving multiple evidentiary hearing dates); *Canales v. Martinez*, TP 27,535 (RHC June 29, 2005) (determining that the hearing examiner erred when he awarded a refund to the tenant after the date of the evidentiary hearing); *Zucker v. NWJ Mgmt.*, TP 27,690 (RHC May 16, 2005) (explaining that the refund of an improper rent adjustment may go up to the date of the hearing); *Jenkins v. Johnson*, TP 26,191 (RHC Nov. 21, 2005) (observing that "[t]he hearing examiner can award damages up to the date of the hearing for continuing violations."). (EXHIBIT B)

In the case of *Harry Gural vs. Equity Residential Management and Smith Property Holdings Van Ness LP*, the final evidentiary hearing is scheduled for Wednesday, Feb. 28th, 2024. Consequently, on the basis of precedential decisions by the Rental Housing Commission, any damages to the Tenant should be calculated on the basis of the current rent overcharges – \$50,376.12.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'H. Gural', with a stylized flourish at the end.

HARRY GURAL
Tenant/Petitioner *pro se*

Email: harrygural@gmail.com
Telephone: (202) 527-2280

Dated: February 26, 2024

EXHIBIT A



Harry Gural
 Building: S | Apartment: 0707

Home

My Account

MAKE A PAYMENT >

Service

REQUEST SERVICE >

Groups

Events

Community Guide

Get Help

Resident Offers

Logout

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

[Make a Payment](#)

Statement Detail

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

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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