

Unit 101 statement

date	type	description	amount	payments	balance
5/1/2019	assessment	may, 2019	150		150
5/1/2019	balance aamg	9/2018 to 4/2019	1200		1350
5/19/2019	lates aamg	8 lates	120		1470
5/19/2019	collections aamg		3 55		1525
6/1/2019	assessment	june , 2019	150		1675
6/16/2019	late fee	late fee	15		1690
7/1/2019	assessment	july , 2019	150		1840
7/16/2019	late fee		15		1855
8/1/2019	assessment	aug , 2019	150		2005
8/16/2019	late fee		15		2020
9/1/2019	assessment		150		2170
9/4/2019	payment	sept 19 / aug 19		-300	1870
10/1/2019	assessment		150		2020
10/7/2019	payment	oct 19 /july 19		-300	1720
11/1/2019	assessment		150		1870
11/15/2019	payment	nov 19 / june 19		-300	1570
12/1/2019	assessment		150		1720
12/10/2019	payment			-150	1570
1/1/2020	assessment		175		1745
1/9/2020	payment	jan , 2020		-150	1595
1/9/2020	payment	may, 2019		-150	1445
2/1/2020	assessment		175		1620
2/9/2020	payment	feb, 2020		-175	1445
2/9/2020	payment	1/1/2020 shortage		-25	1420
3/1/2020	assessment		175		1595
3/13/2020	payment	march, 2020		-175	1420
4/1/2020	assessment	april, 2020	175		1595
4/9/2020	payment			-175	1420
4/9/2020	plumbing bill	diapers in cleanout	99		1519
5/1/2020	assessment		175		1694
5//16/2020	late fee		15		1709
6/1/2020	assessment		175		1884
6/16/2020	payment			-175	1709
7/1/2020	assessment		175		1884
7/16/2020	payment			-175	1709
8/1/2020	assessment		175		1884
8/13/2020	payment			-175	1709
8/13/2020	legal fees	inv# 195883	615.9		2324.9
8/13/2020	legal fees	inv# 195883	30		2354.9
8/13/2020	legal fees	inv#196965	24.5		2379.4
9/1/2020	assessment		175		2554.4
9/8/2020	payment	sept ,2020		-175	2379.4
9/8/2020	payment	may, 2020		-175	2204.4
9/8/2020	payment	Dec 2018, june 2019		-300	1904.4

9/8/2020 payment	Jan 2019/Nov 2018		-300	1604.4
10/1/2020 assessment		175		1779.4
10/13/2020 payment	oct, 2020		-175	1604.4
10/13/2020 payment	oct, 2018		-150	1454.4
10/13/2020 payment	sept, 2018		-150	1304.4
10/13/2020 payment	july , 2019		-150	1154.4
10/13/2020 payment	aug , 2019		-150	1004.4
10/14/2020 legal fees	inv# 198020	1552.5		2556.9
10/14/2020 legal fees	inv# 199046	128.5		2685.4
11/1/2020 assessment		175		2860.4
11/10/2020 payment			-175	2685.4
12/1/2020 assessment		175		2860.4
12/16/2020 payment			-175	2685.4
1/1/2021 assessment		200		2885.4
1/14/2021 payment			-175	2710.4
1/21/2021 payment			-25	2685.4
2/1/2021 assessment		200		2885.4
2/10/2021 payment			-200	2685.4
3/1/2021 assessment		200		2885.4
3/16/2021 payment			-200	2685.4
4/1/2021 assessment		200		2885.4
4/14/2021 payment			-200	2685.4
5/1/2021 assessment		200		2885.4
5/10/2021 payment			-200	2685.4
6/1/2021 assessment		200		2885.4
6/15/2021 payment			-200	2685.4
7/1/2021 assessment		200		2885.4
7/11/2021 payment			-200	2685.4
8/1/2021 assessment		200		2885.4
8/19/2021 payment			-200	2685.4
9/1/2021 assessment		200		2885.4
9/8/2021 payment			-200	2685.4
10/1/2021 assessment		200		2885.4
10/11/2021 payment			-200	2685.4
11/1/2021 assessment		200		2885.4
11/5/2021 payment			-200	2685.4
12/1/2021 assessment		200		2885.4
12/15/2021 payment			-200	2685.4