Statement

Prepared By: Pathway Property Management, Inc. 1000 S. Hamilton, Suite E Lockport, IL 60441

Statement Period	Statement Date
1/1/2011 - 7/2/2018	7/6/2018

Page 1

Sandeep Sagar (137 Redmond Dr.) 3605 NW 24th Cir. Camas, WA 98607

Previous Balance	Balance Due
\$0.00	\$87.18

Account number 00156492 GTC Community Association - 176

Date	Memo	Increase	Decrease	Balance
1/1/2011	January 2011 Assessment	\$29.06		\$29.06
1/24/2011	Payment (Check #60007)		\$29.06	\$0.00
2/1/2011	Master Association Fee	\$29.06		\$29.06
2/22/2011	Payment (Check #60009)		\$29.06	\$0.00
3/1/2011	Master Association Fee	\$29.06		\$29.06
3/21/2011	Payment (Check #60011)		\$29.06	\$0.00
4/1/2011	Master Association Fee	\$29.06		\$29.06
4/24/2011	Payment (Check #60012)		\$29.06	\$0.00
5/1/2011	Master Association Fee	\$29.06		\$29.06
5/23/2011	Payment (Check #60014)		\$29.06	\$0.00
6/1/2011	Master Association Fee	\$29.06		\$29.06
6/24/2011	Payment (Check #60016)		\$29.06	\$0.00
7/1/2011	Master Association Fee	\$29.06		\$29.06
7/23/2011	Payment (Check #60018)		\$29.06	\$0.00
8/1/2011	Master Association Fee	\$29.06		\$29.06
8/23/2011	Payment (Check #60020)		\$29.06	\$0.00
9/1/2011	Master Association Fee	\$29.06		\$29.06
9/26/2011	Payment (Check #60024)		\$29.06	\$0.00
10/1/2011	Master Association Fee	\$29.06		\$29.06
10/25/2011	Payment (Check #60035)		\$29.06	\$0.00
11/1/2011	Master Association Fee	\$29.06		\$29.06
11/22/2011	Payment (Check #60039)		\$29.06	\$0.00
12/1/2011	Master Association Fee	\$29.06		\$29.06
12/23/2011	Payment (Check #60040)		\$29.06	\$0.00
1/1/2012	Master Association Quarterly Fee	\$87.18		\$87.18
1/25/2012	Payment (Check #60042)		\$29.06	\$58.12

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Statement Period	Statement Date
1/1/2011 - 7/2/2018	7/6/2018

Page 2

3/24/2012 Payment (Check #60047) \$29.06 \$0.00 4/1/2012 Master Association Quarterly Fee \$87.18 \$87.14 4/24/2012 Payment (Check #60049) \$29.06 \$58.1 5/23/2012 Payment (Check #60050) \$29.06 \$9.00 6/24/2012 Payment (Check #60059) \$29.06 \$9.00 7/1/2012 Master Association Quarterly Fee \$87.18 \$87.11 7/24/2012 Payment (Check #100007) \$29.06 \$29.00 9/25/2012 Payment (Check #100009) \$29.06 \$29.0 9/25/2012 Payment (Check #100009) \$29.06 \$86.1 10/24/2012 Payment (Check #100012) \$29.06 \$88.1 10/24/2012 Payment (Check #100012) \$29.06 \$88.1 11/24/2012 Payment (Check #100020) \$29.06 \$89.0 11/27/2013 Master Association Quarterly Fee \$87.18 \$87.11 1/2/28/2013 Payment (Check #100020) \$29.06 \$29.0 3/25/2013 Payment (Check #100027) \$29.06 \$80.0	Date	Memo	Increase	Decrease	Balance
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7/1/2013 Master Association Quarterly Fee \$87.18 \$87.18 7/23/2013 Payment (Check #100043) \$29.06 \$58.13 8/26/2013 Payment (Check #100046) \$29.06 \$29.00 9/24/2013 Payment (Check #100049) \$29.06 \$0.00 10/1/2013 Master Association Quarterly Fee \$87.18 \$87.18 10/22/2013 Payment (Check #100052) \$29.06 \$58.13 11/25/2013 Payment (Check #100053) \$29.06 \$29.06 12/27/2013 Payment (Check #100056) \$29.06 \$0.00 1/1/2014 Master Association Quarterly Fee \$87.18 \$87.18 1/24/2014 Payment (Check #100060) \$29.06 \$58.13 2/26/2014 Payment (Check #100063) \$29.06 \$29.06 3/24/2014 Payment (Check #100064) \$29.06 \$0.00	5/24/2013	Payment (Check #100038)		\$29.06	\$29.06
7/23/2013 Payment (Check #100043) \$29.06 \$58.13 8/26/2013 Payment (Check #100046) \$29.06 \$29.06 9/24/2013 Payment (Check #100049) \$29.06 \$0.00 10/1/2013 Master Association Quarterly Fee \$87.18 \$87.18 10/22/2013 Payment (Check #100052) \$29.06 \$58.13 11/25/2013 Payment (Check #100053) \$29.06 \$29.06 12/27/2013 Payment (Check #100056) \$29.06 \$0.00 1/1/2014 Master Association Quarterly Fee \$87.18 \$87.18 1/24/2014 Payment (Check #100060) \$29.06 \$58.13 2/26/2014 Payment (Check #100063) \$29.06 \$29.06 3/24/2014 Payment (Check #100064) \$29.06 \$0.00	6/25/2013	Payment (Check #100041)		\$29.06	\$0.00
8/26/2013 Payment (Check #100046) \$29.06 \$29.06 9/24/2013 Payment (Check #100049) \$29.06 \$0.00 10/1/2013 Master Association Quarterly Fee \$87.18 \$87.18 10/22/2013 Payment (Check #100052) \$29.06 \$58.13 11/25/2013 Payment (Check #100053) \$29.06 \$29.06 12/27/2013 Payment (Check #100056) \$29.06 \$0.00 1/1/2014 Master Association Quarterly Fee \$87.18 \$87.18 1/24/2014 Payment (Check #100060) \$29.06 \$58.13 2/26/2014 Payment (Check #100063) \$29.06 \$29.06 3/24/2014 Payment (Check #100064) \$29.06 \$0.00	7/1/2013	Master Association Quarterly Fee	\$87.18		\$87.18
9/24/2013 Payment (Check #100049) \$29.06 \$0.00 10/1/2013 Master Association Quarterly Fee \$87.18 \$87.18 10/22/2013 Payment (Check #100052) \$29.06 \$58.13 11/25/2013 Payment (Check #100053) \$29.06 \$29.00 12/27/2013 Payment (Check #100056) \$29.06 \$0.00 1/1/2014 Master Association Quarterly Fee \$87.18 \$87.18 1/24/2014 Payment (Check #100060) \$29.06 \$58.13 1/24/2014 Payment (Check #100063) \$29.06 \$58.13 2/26/2014 Payment (Check #100064) \$29.06 \$0.00 3/24/2014 Payment (Check #100064) \$29.06 \$0.00	7/23/2013	Payment (Check #100043)		\$29.06	\$58.12
10/1/2013 Master Association Quarterly Fee \$87.18 \$87.18 10/22/2013 Payment (Check #100052) \$29.06 \$58.13 11/25/2013 Payment (Check #100053) \$29.06 \$29.06 12/27/2013 Payment (Check #100056) \$29.06 \$0.00 1/1/2014 Master Association Quarterly Fee \$87.18 \$87.18 1/24/2014 Payment (Check #100060) \$29.06 \$58.13 2/26/2014 Payment (Check #100063) \$29.06 \$29.06 3/24/2014 Payment (Check #100064) \$29.06 \$0.00	8/26/2013	Payment (Check #100046)		\$29.06	\$29.06
10/22/2013 Payment (Check #100052) \$29.06 \$58.13 11/25/2013 Payment (Check #100053) \$29.06 \$29.06 12/27/2013 Payment (Check #100056) \$29.06 \$0.06 1/1/2014 Master Association Quarterly Fee \$87.18 \$87.18 1/24/2014 Payment (Check #100060) \$29.06 \$58.13 2/26/2014 Payment (Check #100063) \$29.06 \$29.06 3/24/2014 Payment (Check #100064) \$29.06 \$0.06	9/24/2013	Payment (Check #100049)		\$29.06	\$0.00
11/25/2013 Payment (Check #100053) \$29.06 \$29.06 12/27/2013 Payment (Check #100056) \$29.06 \$0.00 1/1/2014 Master Association Quarterly Fee \$87.18 \$87.18 1/24/2014 Payment (Check #100060) \$29.06 \$58.13 2/26/2014 Payment (Check #100063) \$29.06 \$29.06 3/24/2014 Payment (Check #100064) \$29.06 \$0.00	10/1/2013	Master Association Quarterly Fee	\$87.18		\$87.18
12/27/2013 Payment (Check #100056) \$29.06 \$0.00 1/1/2014 Master Association Quarterly Fee \$87.18 \$87.18 1/24/2014 Payment (Check #100060) \$29.06 \$58.12 2/26/2014 Payment (Check #100063) \$29.06 \$29.06 3/24/2014 Payment (Check #100064) \$29.06 \$0.00	10/22/2013	Payment (Check #100052)		\$29.06	\$58.12
1/1/2014 Master Association Quarterly Fee \$87.18 \$87.18 1/24/2014 Payment (Check #100060) \$29.06 \$58.13 2/26/2014 Payment (Check #100063) \$29.06 \$29.06 3/24/2014 Payment (Check #100064) \$29.06 \$0.00	11/25/2013	Payment (Check #100053)		\$29.06	\$29.06
1/24/2014 Payment (Check #100060) \$29.06 \$58.1 2/26/2014 Payment (Check #100063) \$29.06 \$29.06 3/24/2014 Payment (Check #100064) \$29.06 \$0.00	12/27/2013	Payment (Check #100056)		\$29.06	\$0.00
2/26/2014 Payment (Check #100063) \$29.06 \$29.06 3/24/2014 Payment (Check #100064) \$29.06 \$0.00	1/1/2014	Master Association Quarterly Fee	\$87.18		\$87.18
3/24/2014 Payment (Check #100064) \$29.06 \$0.00	1/24/2014	Payment (Check #100060)		\$29.06	\$58.12
	2/26/2014	Payment (Check #100063)		\$29.06	\$29.06
4/1/2014 Master Association Quarterly Fee \$87.18 \$87.18	3/24/2014	Payment (Check #100064)		\$29.06	\$0.00
	4/1/2014	Master Association Quarterly Fee	\$87.18		\$87.18

Statement

Prepared By: Pathway Property Management, Inc. 1000 S. Hamilton, Suite E Lockport, IL 60441

Statement Period	Statement Date
1/1/2011 - 7/2/2018	7/6/2018

Page 3

Date	Memo	Increase	Decrease	Balance
5/5/2014	Payment (Check #995009)	Increase	\$29.06	\$58.12
5/30/2014	Payment (Check #995013)		\$29.06	\$29.06
6/30/2014	Payment (Check #995019)		\$29.06	\$0.00
7/1/2014	Master Association Quarterly Fee	\$87.18	φ29.00	\$87.18
7/31/2014	Payment (Check #995033)	ψ07.10	\$29.06	\$58.12
8/31/2014	Payment (Check #995044)		\$29.06	\$29.06
9/30/2014	Payment (Check #100065)		\$29.06	\$0.00
10/1/2014	Master Association Quarterly Fee	\$87.18	φ29.00	\$87.18
10/30/2014	Payment (Check #100066)	φ07.10	\$29.06	\$58.12
11/30/2014	Payment (Check #100067)		\$29.06	\$29.06
12/29/2014	Payment (Check #100068)		\$29.06	\$0.00
1/1/2015	Master Association Quarterly Fee	\$87.18	φ29.00 ———————————————————————————————————	\$87.18
1/31/2015	Payment (Check #100069)	φ07.10	\$29.06	\$58.12
2/28/2015	Payment (Check #100009)		\$29.00	\$29.06
3/31/2015	Payment (Check #100073)		\$29.00	\$0.00
4/1/2015	Master Association Quarterly Fee	\$87.18	\$29.00	
	· · ·	\$07.10	¢20.06	\$87.18
5/5/2015	Payment (Check #100074)		\$29.06	\$58.12
6/5/2015	Payment (Check #100076)		\$29.06	\$29.06
6/30/2015	Payment (Check #100078)	ф07.10	\$29.06	\$0.00
7/1/2015	Master Association Quarterly Fee	\$87.18	#20.0C	\$87.18
7/31/2015	Payment (Check #100079)		\$29.06	\$58.12
8/31/2015	Payment (Check #100080)		\$29.06	\$29.06
9/30/2015	Payment (Check #100082)	+07.10	\$29.06	\$0.00
10/1/2015	Master Association Quarterly Fee	\$87.18	+20.00	\$87.18
10/31/2015	Payment (Check #100083)		\$29.06	\$58.12
11/30/2015	Payment (Check #100085)		\$29.06	\$29.06
12/31/2015	Payment (Check #100087)		\$29.06	\$0.00
1/1/2016	Master Association Quarterly Fee	\$87.18		\$87.18
2/5/2016	Payment (Check #100088)		\$29.06	\$58.12
3/4/2016	Payment (Check #100089)		\$29.06	\$29.06
3/31/2016	Payment (Check #100090)		\$29.06	\$0.00
4/1/2016	Master Association Quarterly Fee	\$87.18		\$87.18
4/29/2016	Payment (Check #100091)		\$29.06	\$58.12
6/6/2016	Payment (Check #5000)		\$29.06	\$29.06
6/30/2016	Payment (Check #50002)		\$29.06	\$0.00

Prepared By: Pathway Property Management, Inc. 1000 S. Hamilton, Suite E Lockport, IL 60441

Statement Period	Statement Date
1/1/2011 - 7/2/2018	7/6/2018

Page 4

7/1/2016 Master Association Quarterly Fee \$87.18 \$87.18 7/31/2016 Payment (Check #50003) \$29.06 \$58.12 9/8/2016 Payment (Check #50004) \$29.06 \$29.06 9/30/2016 Payment (Check #50006) \$29.06 \$0.00 10/1/2016 Master Association Quarterly Fee \$87.18 \$29.06 \$58.12 11/7/2016 Payment (Check #50008) \$29.06 \$58.12 11/30/2016 Payment (Check #50009) \$29.06 \$29.06 12/29/2016 Payment (Check #206667) \$29.06 \$80.00 1/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 1/30/2017 Payment (Check #65066462) \$29.06 \$58.12 2/25/2017 Payment (Check #3587) \$29.06 \$58.12 4/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 4/27/2017 Payment (Check #3140518) \$29.06 \$58.12 5/30/2017 Payment (Check #1940518) \$29.06 \$58.12 7/1/2017 Master Association Quarterly Fee \$87	Date	Memo	Increase	Decrease	Balance
9/8/2016 Payment (Check #50004) \$29.06 \$29.06 9/30/2016 Payment (Check #50006) \$29.06 \$0.00 10/1/2016 Master Association Quarterly Fee \$87.18 \$87.18 11/7/2016 Payment (Check #50008) \$29.06 \$29.06 11/30/2016 Payment (Check #50009) \$29.06 \$20.00 11/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 1/30/2017 Payment (Check #56761860) \$29.06 \$58.12 2/25/2017 Payment (Check #65066462) \$29.06 \$29.06 3/31/2017 Payment (Check #3154055) \$29.06 \$58.12 4/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 4/27/2017 Payment (Check #3154055) \$29.06 \$58.12 5/30/2017 Payment (Check #31940518) \$29.06 \$58.12 6/30/2017 Payment (Check #1940518) \$29.06 \$58.12 8/30/2017 Payment (Check #10341274) \$29.06 \$58.12 8/30/2017 Payment (Check #1940518) \$29.06 \$50.00 </td <td>7/1/2016</td> <td>Master Association Quarterly Fee</td> <td>\$87.18</td> <td></td> <td>\$87.18</td>	7/1/2016	Master Association Quarterly Fee	\$87.18		\$87.18
9/30/2016 Payment (Check #50006) \$29.06 \$0.00 10/1/2016 Master Association Quarterly Fee \$87.18 \$87.18 11/7/2016 Payment (Check #50008) \$29.06 \$58.12 11/30/2016 Payment (Check #50009) \$29.06 \$29.06 12/29/2016 Payment (Check #4206667) \$29.06 \$9.00 1/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 1/30/2017 Payment (Check #56761860) \$29.06 \$58.12 2/25/2017 Payment (Check #5587) \$29.06 \$29.06 3/31/2017 Payment (Check #5587) \$29.06 \$58.12 4/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 4/27/2017 Payment (Check #3154055) \$29.06 \$58.12 5/30/2017 Payment (Check #1940518) \$29.06 \$58.12 5/30/2017 Payment (Check #10341274) \$29.06 \$58.12 8/30/2017 Payment (Check #10341274) \$29.06 \$58.12 8/30/2017 Payment (Check #10341274) \$29.06 \$58.12	7/31/2016	Payment (Check #50003)		\$29.06	\$58.12
10/1/2016 Master Association Quarterly Fee \$87.18 \$87.18 11/7/2016 Payment (Check #50008) \$29.06 \$58.12 11/30/2016 Payment (Check #50009) \$29.06 \$29.06 12/29/2016 Payment (Check #4206667) \$29.06 \$0.00 1/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 1/30/2017 Payment (Check #56761860) \$29.06 \$58.12 3/31/2017 Payment (Check #65666462) \$29.06 \$29.06 3/31/2017 Payment (Check #5587) \$29.06 \$58.12 4/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 4/27/2017 Payment (Check #3154055) \$29.06 \$58.12 5/30/2017 Payment (Check #92211695) \$29.06 \$29.06 6/30/2017 Payment (Check #1940518) \$29.06 \$58.12 8/30/2017 Payment (Check #10341274) \$29.06 \$58.12 8/30/2017 Payment (Check #10463779) \$29.06 \$20.00 10/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 10/1/2017 Payment (Check #2404235) \$	9/8/2016	Payment (Check #50004)		\$29.06	\$29.06
11/7/2016 Payment (Check #50008) \$29.06 \$58.12 11/30/2016 Payment (Check #50009) \$29.06 \$29.06 12/29/2016 Payment (Check #4206667) \$29.06 \$0.00 1/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 1/30/2017 Payment (Check #56761860) \$29.06 \$58.12 2/25/2017 Payment (Check #56506462) \$29.06 \$29.06 3/31/2017 Payment (Check #5587) \$29.06 \$58.12 4/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 4/27/2017 Payment (Check #3154055) \$29.06 \$58.12 5/30/2017 Payment (Check #31940518) \$29.06 \$29.06 6/30/2017 Payment (Check #194618) \$29.06 \$58.12 7/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 8/30/2017 Payment (Check #19463779) \$29.06 \$58.12 8/30/2017 Payment (Check #28434859) \$29.06 \$58.12 11/29/2017 Payment (Check #51139972) \$29.06 \$58.1	9/30/2016	Payment (Check #50006)		\$29.06	\$0.00
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12/29/2016 Payment (Check #4206667) \$29.06 \$0.00 1/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 1/30/2017 Payment (Check #56761860) \$29.06 \$58.12 2/25/2017 Payment (Check #65066462) \$29.06 \$29.06 3/31/2017 Payment (Check #5587) \$29.06 \$0.00 4/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 4/27/2017 Payment (Check #83154055) \$29.06 \$58.12 5/30/2017 Payment (Check #92211695) \$29.06 \$29.06 6/30/2017 Payment (Check #1940518) \$29.06 \$29.06 7/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 8/30/2017 Payment (Check #19463779) \$29.06 \$58.12 8/30/2017 Payment (Check #19463779) \$29.06 \$29.06 9/30/2017 Payment (Check #28434859) \$29.06 \$58.12 10/30/2017 Payment (Check #28434859) \$29.06 \$58.12 11/29/2017 Payment (Check #60266443) \$29.06 \$58.12 12/29/2017 Payment (Check #60256443)	11/7/2016	Payment (Check #50008)		\$29.06	\$58.12
1/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 1/30/2017 Payment (Check #56761860) \$29.06 \$58.12 2/25/2017 Payment (Check #65066462) \$29.06 \$29.06 3/31/2017 Payment (Check #5587) \$29.06 \$0.00 4/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 4/27/2017 Payment (Check #83154055) \$29.06 \$58.12 5/30/2017 Payment (Check #1940518) \$29.06 \$29.06 6/30/2017 Payment (Check #1940518) \$29.06 \$58.12 7/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 8/30/2017 Payment (Check #10431274) \$29.06 \$58.12 8/30/2017 Payment (Check #19463779) \$29.06 \$29.06 9/30/2017 Payment (Check #28434859) \$29.06 \$58.12 10/30/2017 Payment (Check #2404235) \$29.06 \$58.12 11/29/2017 Payment (Check #60256443) \$29.06 \$58.12 1/29/2017 Payment (Check #60256443) \$29.06 \$58.12 1/29/2018 Payment (Check #0068948673)	11/30/2016	Payment (Check #50009)		\$29.06	\$29.06
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2/25/2017 Payment (Check #65066462) \$29.06 \$29.06 3/31/2017 Payment (Check #5587) \$29.06 \$0.00 4/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 4/27/2017 Payment (Check #83154055) \$29.06 \$58.12 5/30/2017 Payment (Check #92211695) \$29.06 \$29.06 6/30/2017 Payment (Check #1940518) \$29.06 \$0.00 7/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 8/30/2017 Payment (Check #10341274) \$29.06 \$29.06 9/30/2017 Payment (Check #19463779) \$29.06 \$29.06 9/30/2017 Payment (Check #28434859) \$29.06 \$0.00 10/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 10/30/2017 Payment (Check #42404235) \$29.06 \$58.12 11/29/2017 Payment (Check #60256443) \$29.06 \$0.00 1//2018 Master Association Quarterly Fee \$87.18 \$87.18 1/29/2018 Payment (Check #0068948673) \$29.06 \$58.12 2/7/2018 Payment (Check #86542410)	1/1/2017	Master Association Quarterly Fee	\$87.18		\$87.18
3/31/2017 Payment (Check #5587) \$29.06 \$0.00 4/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 4/27/2017 Payment (Check #83154055) \$29.06 \$58.12 5/30/2017 Payment (Check #92211695) \$29.06 \$29.06 6/30/2017 Payment (Check #1940518) \$29.06 \$0.00 7/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 //31/2017 Payment (Check #10341274) \$29.06 \$58.12 //30/2017 Payment (Check #19463779) \$29.06 \$29.06 //30/2017 Payment (Check #28434859) \$29.06 \$0.00 10/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 10/30/2017 Payment (Check #2404235) \$29.06 \$58.12 11/29/2017 Payment (Check #60256443) \$29.06 \$29.06 12/29/2017 Payment (Check #0068948673) \$29.06 \$58.12 2/27/2018 Payment (Check #86542410) \$29.06 \$0.00 3/31/2018 Payment (Check #86542410) \$29.06 \$0.00 4/1/2018 Master Association Quarterly Fee	1/30/2017	Payment (Check #56761860)		\$29.06	\$58.12
4/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 4/27/2017 Payment (Check #83154055) \$29.06 \$58.12 5/30/2017 Payment (Check #92211695) \$29.06 \$29.06 6/30/2017 Payment (Check #1940518) \$29.06 \$0.00 7/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 7/31/2017 Payment (Check #10341274) \$29.06 \$58.12 8/30/2017 Payment (Check #19463779) \$29.06 \$29.06 9/30/2017 Payment (Check #28434859) \$29.06 \$0.00 10/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 10/30/2017 Payment (Check #24404235) \$29.06 \$58.12 11/29/2017 Payment (Check #60256443) \$29.06 \$29.06 12/29/2017 Payment (Check #60256443) \$29.06 \$58.12 1/29/2018 Payment (Check #86542410) \$29.06 \$58.12 2/27/2018 Payment (Check #86542410) \$29.06 \$0.00 4/1/2018 Master Association Quarterly Fee \$87.18 \$87.18 4/30/2018 Payment (Check #0094766399) <td>2/25/2017</td> <td>Payment (Check #65066462)</td> <td></td> <td>\$29.06</td> <td>\$29.06</td>	2/25/2017	Payment (Check #65066462)		\$29.06	\$29.06
4/27/2017 Payment (Check #83154055) \$29.06 \$58.12 5/30/2017 Payment (Check #92211695) \$29.06 \$29.06 6/30/2017 Payment (Check #1940518) \$29.06 \$0.00 7/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 7/31/2017 Payment (Check #10341274) \$29.06 \$58.12 8/30/2017 Payment (Check #19463779) \$29.06 \$29.06 9/30/2017 Payment (Check #28434859) \$29.06 \$0.00 10/1/2017 Master Association Quarterly Fee \$87.18 \$87.18 10/30/2017 Payment (Check #42404235) \$29.06 \$58.12 11/29/2017 Payment (Check #51139972) \$29.06 \$29.06 12/29/2017 Payment (Check #60256443) \$29.06 \$0.00 1/1/2018 Master Association Quarterly Fee \$87.18 \$87.18 1/29/2018 Payment (Check #86542410) \$29.06 \$58.12 2/27/2018 Payment (Check #86542410) \$29.06 \$0.00 4/1/2018 Master Association Quarterly Fee \$87.18 \$87.18 4/30/2018 Payment (Check #0094766399)	3/31/2017	Payment (Check #5587)		\$29.06	\$0.00
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4/1/2018 Master Association Quarterly Fee \$87.18 \$87.18 4/30/2018 Payment (Check #0094766399) \$29.06 \$58.12 5/30/2018 Payment (Check #0003409392) \$29.06 \$29.06 7/1/2018 Master Association Quarterly Fee \$87.18 \$116.24	2/27/2018	Payment (Check #77040301)		\$29.06	\$29.06
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7/1/2018 Master Association Quarterly Fee \$87.18 \$116.24	4/30/2018	Payment (Check #0094766399)		\$29.06	\$58.12
	5/30/2018	Payment (Check #0003409392)		\$29.06	\$29.06
7/2/2018 Payment (Check #0012439114) \$29.06 \$87.18	7/1/2018	Master Association Quarterly Fee	\$87.18		\$116.24
	7/2/2018	Payment (Check #0012439114)		\$29.06	\$87.18