

## Resident Ledger

|                  |                |
|------------------|----------------|
| Date:            | 03/06/2023     |
| Resident Code:   | t0000176       |
| Property:        | 534condo       |
| Unit:            | 4              |
| Status:          | Current        |
| Rent:            | \$1,144.38     |
| Deposit:         |                |
| Move In Date:    | 05/01/2013     |
| Move Out Date:   | 01/01/0001     |
| Due Day:         | 1              |
| Tel Num(Office): | (212) 336-7220 |
| Tel Num(Home):   |                |

| Date     | Description                   |         | Charges  | Payments | Balance  |
|----------|-------------------------------|---------|----------|----------|----------|
|          | Balance Forward               |         | 0.00     | 0.00     | 0.00     |
| 03/01/23 | Condo Common Charge (03/2023) |         | 1,144.38 | 0.00     | 1,144.38 |
| 03/01/23 | Assessment (03/2023)          |         | 175.50   | 0.00     | 1,319.88 |
|          |                               |         |          |          |          |
|          |                               | Current | 30 Days  | 60 Days  | Over 90  |
|          |                               | 175.50  | 0.00     | 0.00     | 1,144.38 |
|          |                               |         |          |          | 1,319.88 |