

**ABC Townhome Association
Assessment Register
Homeowner 8**

Date	Description	Amount	Balance	Comment
12/31/Y-1	Balance Fwd	0.00	0.00	
1/1/YY	Assmt	140.00	140.00	
1/10/YY	Payment	-140.00	0.00	
2/1/YY	Assmt	140.00	140.00	
2/9/YY	Payment	-140.00	0.00	
3/1/YY	Assmt	140.00	140.00	
3/10/YY	Late Fee	25.00	165.00	
4/1/YY	Assmt	140.00	305.00	
4/10/YY	Late Fee	25.00	330.00	
4/18/YY	Payment	-165.00	165.00	
5/1/YY	Assmt	140.00	305.00	
5/10/YY	Late Fee	25.00	330.00	
5/16/YY	Payment	-165.00	165.00	
6/1/YY	Assmt	140.00	305.00	
6/10/YY	Late Fee	25.00	330.00	Letter: Pmt by 6/30 or Collection
7/1/YY	Assmt	140.00	470.00	
7/10/YY	Late Fee	25.00	495.00	
8/1/YY	Assmt	140.00	635.00	
8/5/YY	Attorney Fee	110.00	745.00	Collection Letter
8/10/YY	Late Fee	25.00	770.00	
9/1/YY	Assmt	140.00	910.00	
9/10/YY	Late Fee	25.00	935.00	