

Statement

The Castle Green HOA

c/o Muggie Management
137 E. Olive Ave.
Monrovia, CA 91016

Account: cg - 402 - lstr

Date: 11/27/18

Payment: _____

Leif Strand
99 S. Raymond Ave., # 402
Pasadena, CA 91105

This is a status report for your account as of 11-27-2018
It does not replace your regular monthly statement

Date	Description	Charges	Payments	Balance
	Balance Forward			0.00
10/01/17	Monthly fee (10/2017)	416.00		416.00
10/01/17	Recur - Parking (10/2017)	25.00		441.00
10/12/17	chk# 1225 90-7162		441.00	0.00
11/01/17	Monthly fee (11/2017)	416.00		416.00
11/01/17	Recur - Parking (11/2017)	25.00		441.00
11/06/17	chk# 1226 90-7162		441.00	0.00
12/01/17	Monthly fee (12/2017)	416.00		416.00
12/01/17	Recur - Parking (12/2017)	25.00		441.00
12/11/17	chk# 1229 90-7162		441.00	0.00
01/01/18	Monthly fee (01/2018)	416.00		416.00
01/01/18	Recur - Parking (01/2018)	25.00		441.00
01/08/18	chk# 1232 90-7162		441.00	0.00
02/01/18	Monthly fee (02/2018)	416.00		416.00
02/01/18	Recur - Parking (02/2018)	25.00		441.00
02/19/18	chk# 1236 90-7162		441.00	0.00
03/01/18	Monthly fee (03/2018)	416.00		416.00
03/01/18	Recur - Parking (03/2018)	25.00		441.00
03/12/18	chk# 1237 90-7162		441.00	0.00
04/01/18	Monthly fee (04/2018)	416.00		416.00
04/01/18	Recur - Parking (04/2018)	25.00		441.00
04/19/18	chk# 1239 90-7162		441.00	0.00
05/01/18	Monthly fee (05/2018)	416.00		416.00
05/01/18	Recur - Parking (05/2018)	25.00		441.00
05/14/18	chk# 1242 90-7162		441.00	0.00
06/01/18	Monthly fee (06/2018)	416.00		416.00
06/01/18	Recur - Parking (06/2018)	25.00		441.00
06/18/18	chk# 1244 90-7162		441.00	0.00
07/01/18	Monthly fee (07/2018)	416.00		416.00
07/01/18	Recur - Parking (07/2018)	25.00		441.00
07/16/18	chk# 1245 90-7162		441.00	0.00
08/01/18	Monthly fee (08/2018)	416.00		416.00
08/01/18	Recur - Parking (08/2018)	25.00		441.00
08/09/18	chk# 1246 90-7162		441.00	0.00
09/01/18	Monthly fee (09/2018)	416.00		416.00
09/01/18	Recur - Parking (09/2018)	25.00		441.00

CONTINUED

Statement

The Castle Green HOA

c/o Muggee Management
 137 E. Olive Ave.
 Monrovia, CA 91016

Account: cg - 402 - lstr

Date: 11/27/18

Payment: _____

Leif Strand
99 S. Raymond Ave., # 402
Pasadena, CA 91105

This is a status report for your account as of 11-27-2018
 It does not replace your regular monthly statement

Date	Description	Charges	Payments	Balance
	Balance Forward			441.00
09/14/18	chk# 1248 90-7162		441.00	0.00
09/17/18	Certified Warning Letter	15.00		15.00
10/01/18	Monthly fee (10/2018)	416.00		431.00
10/01/18	Recur - Parking (10/2018)	25.00		456.00
10/15/18	chk# 1250 90-7162		456.00	0.00
11/01/18	Monthly fee (11/2018)	416.00		416.00
11/01/18	Recur - Parking (11/2018)	25.00		441.00
11/15/18	chk# 1254 90-7162		441.00	0.00
Current	30 Days	60 Days	90 Days	Amount Due
0.00	0.00	0.00	0.00	0.00