

RELIABLE MANAGEMENT REALTY LTD.
711 SOUTH BLVD #10
OAK PARK IL 60302

Phone: 708-386-5400 Fax: 708-386-5440

Christopher Stoller, Lease Tenant

415 Wesley Ave #1
Oak Park IL 60302

Owner:

As of 03/26/20 our records indicate there is a balance due on your account. Below is a specific breakdown of your account along with notes explaining your balance. Thank you for your prompt attention to any balances which reflect past due payments (including late charges.) If you have any questions regarding your bill, please call Cathy at Reliable on Mondays. **For this specific account, please also see attached ledger. Notes are incomplete at bottom of this letter due to insufficient space.**

WESLEY TERRACE CONDO ASSOCIATION

Please indicate unit # on any checks and make payable to :

- Reliable Management

Unit: WT415-01LT

Balance Due: \$109208.66

Balance Due or Credit (-) Brought Forward From: 02/2019

106983.66

Payment Record for Current Month: 03/19

CHARGES

CREDITS

BALANCE

Monthly Assessment:

Parking Assessment

Pet Assessment:

Special Assessment:

Current Month Late Charge:

0.00

0.00

Day of month pay'mt due 5

Date account credited: 3/1/2019

Other Transactions:

\$675.00

675.00

NOTES REGARDING YOUR BALANCE:

Total Balance Due: 109208.66

All rent to be directly applied to association expenses and fees owed by owner.

**Per lease: "Late fees will be assessed on the 5th day of the month at \$10 per day."
For accounting purposes late charges will be added to the following month bill.**

Per lease: "Lease ends on October 31, 2016. *If Tenant shall remain in possession of the Premises at the expiration of the Lease Term, Tenant shall become a tenant by the month at the daily rental of \$50.00 per day to be paid as aforesaid....."

**Note: Rent 306 total days past due in 2016;
305 days in 2017; 305 days in 2018; 26 days in 2019**