



NOTICE OF VIRTUAL COURT HEARING		DOCKET NUMBER 21H77SP001775	Trial Court of Massachusetts Housing Court Department
CASE NAME New England's Heritage Properties Llc vs. Christine Mastromarino			
ATTORNEY (OR PRO SE PARTY) TO WHOM THIS COPY OF NOTICE IS ISSUED Scott D Carman, Esq. Krems, Jackowitz and Carman, LLP 141 Tremont St 3rd Flr Suite 3 Boston, MA 02111		COURT NAME & ADDRESS Northeast Housing Court Fenton Judicial Center 2 Appleton Street Lawrence, MA 01840	
NEXT COURT EVENT 10/18/2021 11:30 AM Motion Hearing		Video Conference (Zoom) Mtg ID: 160 230 6857 Pwd:943818 Tel# 646-828-7666	
^^^ COUNSEL FOR ALL PARTIES (OR PRO SE PARTY) MUST ATTEND ON THE DATE & TIME SHOWN ABOVE ^^^			
<p>TO THE PARTY OR ATTORNEY ABOVE: The above captioned case will be heard by video conference on the date indicated above. Please be prompt to your court event, as the time has been reserved specifically for your case. If you do not participate in this court event the Court may rule against you, find you in default, dismiss your case or issue additional orders against you. If this case has resolved, please contact the Clerk's Office immediately at (978)689-7833.</p> <p>For all documents that you would like the court to consider you must provide a copy to the other side at least five (5) days before your scheduled event. If your event will take place in person, provide your documents to the court at the time of your scheduled event. If your event will take place virtually, you must provide the court copies of your documents at least five (5) days before your scheduled event by mail, by hand delivery to the clerk's office, or by eFile (https://www.efilema.com/). For more information on eFiling, please refer to the website.</p> <p>If you have trouble participating in this court event, or if you need interpreter services or a reasonable accommodation(s), please contact the Clerk's office at (978)689-7833. You may also contact the Clerk's Office if you would like to mediate the case with a Housing Court Specialist.</p> <p>This is a court event and the proceedings are an extension of the courtroom. Appropriate conduct is required. The Judge or Clerk Magistrate has control over the proceedings and parties as if they were present in the actual courtroom. This court event may not be recorded without the court's permission.</p> <p>If applicable, information on housing resources, financial assistance (such as RAFT, ERMA and ERAP), and programs (such as the Court Service Center, Tenancy Preservation Program, and Lawyer for the Day) may be available to assist you. Please refer to this division's resource information sheet, available online at: https://www.mass.gov/guides/housing-court-resources. To sign up for text reminders of your upcoming court event, please read and complete our electronic form: https://www.mass.gov/forms/ereminder-court-date-notification-system.</p> <p>To help with communication, please be sure the Clerk's Office has your phone number and e-mail address.</p>			
Further Orders of the Court.			
DATE ISSUED September 9, 2021	CLERK-MAGISTRATE Allison R. Cole		

WHEREFORE, the Plaintiff respectfully requests that the execution issue in this case for the Defendant's current premises at 707 Princeton Blvd. #04, Lowell MA 01851.

NEW ENGLAND'S HERITAGE
PROPERTIES LLC
By its Attorney,



Scott D. Carman
Krems, Jackowitz & Carman LLP
141 Tremont Street
Boston, MA 02111
(617) 556-0244

Dated: August 30th, 2021

CERTIFICATE OF SERVICE

I, Kenneth A. Krems, hereby certify that on this 30th day of August, 2021, I caused a copy of the Plaintiff's Motion for Execution to Issue to be delivered by first class mail, postage prepaid, to the Christine Mastromarino at 707 Princeton Blvd. #04, Lowell MA 01851



Scott D. Carman

New England's Heritage Prop., Llc. Plaintiff

- v. -

No. 21SP1775

C. Mastromarino Defendant

SUMMARY PROCESS AGREEMENT FOR JUDGMENT

THE UNDERSIGNED PARTIES HEREBY AGREE TO THE FOLLOWING FACTS AND TO ENTRY OF THE FOLLOWING JUDGMENT AS A RESOLUTION OF THEIR CASE:

1. The agreed-upon rent for the unit is \$ 1,550.00 per month.
2. The tenant owes \$ 741.35 in contract rent for the period of :
through 07/19/2021.
3. The rent owed is reduced by \$ 0.00 on account of the tenant's
n/a, leaving an amount owed of \$ 741.35.
4. Judgment for possession and for \$ 741.35 is to enter for
 the landlord the tenant on for the landlord on 07/19/2021
5. Execution shall be stayed until *pending compliance* on condition that:
 - A. Tenant's portion of the rent is \$400.00. Defendant shall continue to pay the tenant portion as duly authorized to increase or decrease.
 - B. Defendant shall pay off the balance no later than 07/23/2021.
 - C. Defendant shall do the following no later than 07/23/2021-
 - Clear all clutter
 - Remove any trash throughout the apartment
 - Cover and store all food properly
 - Clean the kitchen counter top
 - Clean all appliances and dishes
 - Vacuum and wash the floors
 - Wash down the bathroom tiles
 - Clean the tub and toilet and wash the floor
 - Ensure that clothes are laundered promptly
 - Carpets are vacuumed
 - Steam clean carpets (should be done once per year going forward).
 - E. Defendant represents that there is no pending rental assistance application.
 - F. Defendant shall continue to pay his monthly use and occupancy on or by the 1st no later than the 5th.

6. The landlord is to make the following repairs to the premises according to the following schedule:

N/A

7. The parties further agree as follows:

A. Parties waive all rights of appeal.

8. The parties are to appear in court on N/A at _____ o'clock for review on compliance with this agreement.

9. If either party alleges that the other party has failed to comply with the terms and conditions of this Agreement, s/he may mark a hearing for enforcement of the Agreement or for issuance of execution upon three business days written notice to the other party and filed with the court. The three day period begins when the other side receives notice. Unless otherwise agreed notice is to be delivered rather than mailed.

10. If there is compliance with this agreement, then this case shall be dismissed on 07/19/2022, and the tenancy shall be reinstated on that date, and the party who holds judgment shall file a **Satisfaction of Judgment** upon Judgment being satisfied.

ONCE APPROVED BY THE JUDGE, THIS AGREEMENT BECOMES A COURT ORDER AND BOTH PARTIES ARE LEGALLY REQUIRED TO FOLLOW IT.

If questions arise, please consult the housing specialist.

I UNDERSTAND THAT I HAVE THE RIGHT TO A HEARING ON MY CASE BEFORE A JUDGE, BUT INSTEAD I CHOOSE TO SIGN THIS AGREEMENT.

n/a

Signed and dated by Landlord

signed w/ approval, HSD

/s/ E. Mastromarino

Signed and dated by Tenant

Phone: 978-483-1377

signed w/ approval, HSD

Atty. Sherwin

Plaintiff's Attorney

n/a

Defendant's Attorney

Elizabeth Delacruz - Acting Chief

Housing Specialist

Judge

COPIES EMAILED TO PARTIES ON 07/19/2021

THIS AGREEMENT WAS TRANSLATED TO n/a IN THE LANGUAGE OF _____

BY _____ ON THIS DATE.

Karen Sullivan

From: Lisa O'Brien
Sent: Monday, October 18, 2021 9:24 AM
To: Adam Sherwin, Esq.; Scott Carman
Cc: Karen Sullivan
Subject: RE: Hearing Today?

Hi Adam:

Yes, I believe that you are. We will get you the stuff ASAP.

Thanks!

Lisa O'Brien, Senior Paralegal
Krems, Jackowitz & Carman, LLP
141 Tremont Street, 3rd Floor
Boston, Massachusetts 02111
Tel: (617)556-0244 x 216
Fax: (617)556-0284
lobrien@kjcllp.com

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From: Adam Sherwin, Esq. <adam@sherwinlawfirm.com>
Sent: Monday, October 18, 2021 9:22 AM
To: Lisa O'Brien <lobrien@kjcllp.com>; Scott Carman <scarman@kjcllp.com>
Subject: Hearing Today?

Am I on for a hearing today at 11:30AM? I had it on my calendar.

Adam

--

Adam T. Sherwin, Esq.
The Sherwin Law Firm
The Schrafft's Center Power House
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adam@sherwinlawfirm.com
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To help combat the coronavirus, I am limiting trips to my physical office. Whenever possible, please send all correspondence to me through email or fax. Thank you!

Resident Ledger



Date: 10/14/2021

Code	mastchr	Property	prin	Lease From	04/01/2021
Name	Christine Mastromarino	Unit	707-04	Lease To	03/31/2022
Address	707 Princeton Blvd. #04	Status	Current	Move In	04/01/2005
		Rent	1550.00	Move Out	
City	Lowell, MA 01851	Phone (H)	(978) 458-1259	Phone (W)	(978) 458-1259

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
04/01/2005		April Rent	1,075.00		1,075.00	<u>19722</u>
04/04/2005		chk# 259 TP -April Rent		133.00	942.00	<u>21886</u>
04/18/2005		Replacement Key	21.00		963.00	<u>19713</u>
04/22/2005		Deposit	1,075.00		2,038.00	<u>19759</u>
04/22/2005		Last Month's Rent	500.00		2,538.00	<u>19760</u>
04/22/2005		chk# 70737074 Sec Dep \$1075, LMR \$500, key dup \$.05 (fake check)		1,575.05	962.95	<u>22317</u>
05/01/2005		Rent	1,075.00		2,037.95	<u>20075</u>
05/04/2005		chk# 45361 LHA - May Rent		938.00	1,099.95	<u>22866</u>
05/04/2005		chk# 45361 LHA - May Rent		938.00	161.95	<u>22867</u>
05/06/2005		chk# 270 TP - May Rent		137.00	24.95	<u>22956</u>
06/01/2005		Rent	1,075.00		1,099.95	<u>20710</u>
06/02/2005		chk# 46099 LHA June Rent		938.00	161.95	<u>23528</u>
06/06/2005		chk# 282 June not accepted as rent for use & occupancy only.		163.00	(1.05)	<u>23625</u>
07/01/2005		Rent	1,075.00		1,073.95	<u>21231</u>
07/05/2005		Pool Pass	35.00		1,108.95	<u>21455</u>
07/05/2005		chk# 291 Pool Pass		35.00	1,073.95	<u>24218</u>
07/05/2005		chk# 290 TP - July Rent		137.00	936.95	<u>24219</u>
07/06/2005		chk# 46834 July Rent		938.00	(1.05)	<u>24345</u>
08/01/2005		Rent	1,075.00		1,073.95	<u>21920</u>
08/03/2005		chk# 47573 LHA August Rent		938.00	135.95	<u>25083</u>
08/08/2005		chk# 302 TP - August not accepted as rent for use & occupancy only		136.00	(0.05)	<u>25168</u>
09/01/2005		Rent	1,075.00		1,074.95	<u>22626</u>
09/06/2005		chk# 312 TP - September Rent		136.00	938.95	<u>25801</u>
09/06/2005		chk# 48297 LHA September Rent		938.00	0.95	<u>25869</u>
10/01/2005		Rent	1,075.00		1,075.95	<u>23423</u>
10/04/2005		chk# 49042 LHA October Rent		938.00	137.95	<u>26496</u>
10/04/2005		chk# 324 TP - October Rent		136.00	1.95	<u>26641</u>
11/01/2005		Rent	1,075.00		1,076.95	<u>24111</u>
11/03/2005		chk# 49784 LHA November Rent		938.00	138.95	<u>27460</u>
11/09/2005		chk# 335 TP - November not accepted as rent for use & occupancy only		137.00	1.95	<u>27596</u>
12/01/2005		Rent	1,075.00		1,076.95	<u>24764</u>
12/06/2005		chk# 50523 LHA December Rent		938.00	138.95	<u>28209</u>
12/06/2005		chk# 341 TP - November not accepted as rent for use & occupancy only. TP - December Rent \$135.05		137.00	1.95	<u>28220</u>
01/01/2006		Rent	1,075.00		1,076.95	<u>25428</u>
01/04/2006		chk# 349 TP - January Rent \$138.05, TP - December use & occupancy \$1.95		140.00	936.95	<u>28970</u>
01/04/2006		chk# 51265 LHA January Rent		938.00	(1.05)	<u>29000</u>
02/01/2006		Rent	1,075.00		1,073.95	<u>26034</u>
02/02/2006		chk# 52008 LHA February Rent		938.00	135.95	<u>29798</u>
02/13/2006		chk# MO357414322 February not accepted as rent for use & occupancy only		137.00	(1.05)	<u>30050</u>
02/14/2006		Key duplication (2 apt keys, she lost hers in the snow)	42.00		40.95	<u>26246</u>
02/14/2006		chk# 362 Key Payment		44.00	(3.05)	<u>30076</u>
03/01/2006		Rent	1,075.00		1,071.95	<u>26647</u>
03/02/2006		chk# 365 TP - March Rent		135.00	936.95	<u>30587</u>
03/06/2006		chk# 52768 LHA March Rent		938.00	(1.05)	<u>30803</u>

04/01/2006		Rent		1,075.00		1,073.95	<u>27286</u>
04/03/2006		chk# 376 TP - April Rent			125.00	948.95	<u>31309</u>
04/04/2006		chk# 53870 LHA April Rent			950.00	(1.05)	<u>31531</u>
05/01/2006		Rent		1,075.00		1,073.95	<u>27910</u>
05/04/2006		chk# 54277 LHA May Rent			950.00	123.95	<u>32354</u>
05/06/2006		chk# 390 TP - May not accepted as rent for use & occupancy only			125.00	(1.05)	<u>32560</u>
05/26/2006		Pool Pass 2006		35.00		33.95	<u>28455</u>
05/26/2006		chk# 394 Pool Pass 2006			35.00	(1.05)	<u>32865</u>
06/01/2006		Rent		1,075.00		1,073.95	<u>28796</u>
06/02/2006		chk# 55030 LHA June Rent			950.00	123.95	<u>33161</u>
06/06/2006		chk# 398 TP - June Rent			125.00	(1.05)	<u>33466</u>
07/01/2006		Rent		1,075.00		1,073.95	<u>29504</u>
07/03/2006		chk# 55797 LHA July Rent			950.00	123.95	<u>34035</u>
07/07/2006		chk# 404 July not accepted as rent for use & occupancy only			125.00	(1.05)	<u>34288</u>
08/01/2006		Rent		1,075.00		1,073.95	<u>30229</u>
08/03/2006		chk# 57195 LHA August Rent			950.00	123.95	<u>34985</u>
08/04/2006		chk# 410 August Rent			123.95	0.00	<u>35062</u>
08/10/2006		Int. on Sec. Dep. 4/1/05 - 7/31/06 (Payable)		(13.44)		(13.44)	<u>20629</u>
08/10/2006		Int. on LMR 4/1/05 - 7/31/06 (Payable)		(6.25)		(19.69)	<u>20630</u>
08/16/2006		Chk# 9894 to payable			(13.44)	(6.25)	<u>12282</u>
08/16/2006		Chk# 9895 to payable			(6.25)	0.00	<u>12283</u>
09/01/2006		Rent		1,075.00		1,075.00	<u>30968</u>
09/05/2006		chk# 57884 LHA September Rent			950.00	125.00	<u>35825</u>
09/07/2006		chk# 421 September Rent			125.00	0.00	<u>35933</u>
10/01/2006		Rent		1,075.00		1,075.00	<u>31627</u>
10/04/2006		chk# 58913 LHA October Rent			950.00	125.00	<u>36626</u>
10/10/2006		chk# 434 October not accepted as rent for use & occupancy only			125.00	0.00	<u>36829</u>
11/01/2006	rent	rent (11/2006)		1,075.00		1,075.00	<u>32333</u>
11/06/2006		chk# 441 TP - November Rent			125.00	950.00	<u>37305</u>
11/06/2006		chk# 59694 LHA November Rent			950.00	0.00	<u>37394</u>
12/01/2006	rent	rent (12/2006)		1,075.00		1,075.00	<u>33105</u>
12/05/2006		chk# 60387 LHA December Rent			950.00	125.00	<u>38208</u>
12/07/2006		chk# 448 Dec. 06 Rent			125.00	0.00	<u>38449</u>
01/01/2007	rent	rent (01/2007)		1,075.00		1,075.00	<u>34268</u>
01/03/2007		chk# 60628 LHA January Rent			950.00	125.00	<u>39603</u>
01/08/2007		chk# 452 TP - January not accepted as rent for use & occupancy only			125.00	0.00	<u>39747</u>
02/01/2007	rent	rent (02/2007)		1,075.00		1,075.00	<u>35264</u>
02/05/2007		chk# 61341 LHA - February Rent			950.00	125.00	<u>40668</u>
02/06/2007		chk# 459 February Rent			125.00	0.00	<u>40747</u>
03/01/2007	rent	rent (03/2007)		1,075.00		1,075.00	<u>36226</u>
03/06/2007		chk# 468 TP - March Rent			159.00	916.00	<u>41518</u>
03/06/2007		chk# 62104 LHA March Rent			950.00	(34.00)	<u>41571</u>
04/01/2007	rent	rent (04/2007)		1,075.00		1,041.00	<u>37202</u>
04/03/2007		chk# 062794 LHA April Rent			916.00	125.00	<u>42506</u>
04/05/2007		chk# 474 TP - April Rent			159.00	(34.00)	<u>42586</u>
05/01/2007	rent	rent (05/2007)		1,075.00		1,041.00	<u>38178</u>
05/02/2007		chk# 063504 LHA - May Rent			916.00	125.00	<u>43188</u>
05/07/2007		chk# MO-08-720103023 May Rent			125.00	0.00	<u>43563</u>
05/25/2007	pool	2007 Pool Pass		35.00		35.00	<u>38729</u>
05/29/2007		chk# 496 2007 Pool Pass			35.00	0.00	<u>43840</u>
06/01/2007	rent	rent (06/2007)		1,075.00		1,075.00	<u>39081</u>
06/04/2007		chk# 499 June Rent (TP)			159.00	916.00	<u>44335</u>
06/05/2007		chk# 064221 June Rent LHA			916.00	0.00	<u>44484</u>
07/01/2007	rent	rent (07/2007)		1,075.00		1,075.00	<u>40065</u>
07/05/2007		chk# 064920 July Rent LHA			916.00	159.00	<u>45418</u>
07/06/2007		chk# 506 July Rent			159.00	0.00	<u>45506</u>
08/01/2007	rent	rent (08/2007)		1,075.00		1,075.00	<u>40992</u>
08/01/2007		chk# 065647 LHA August Rent			916.00	159.00	<u>46112</u>
08/06/2007		chk# 514 August Rent TP			159.00	0.00	<u>46464</u>
09/01/2007	rent	rent (09/2007)		1,075.00		1,075.00	<u>42034</u>
09/05/2007		chk# 066376 LHA September Rent			916.00	159.00	<u>47323</u>
09/05/2007		chk# 522 TP - September Rent			159.00	0.00	<u>47328</u>

10/01/2007	rent	rent (10/2007)	1,075.00		1,075.00	42874
10/03/2007		chk# 067104 LHA Oct Rent		916.00	159.00	48246
10/12/2007		chk# mo57237582248 \$159.00 Not accepted as rent for use and occupancy only.		159.00	0.00	48480
11/01/2007	rent	rent (11/2007)	1,075.00		1,075.00	43668
11/02/2007		chk# 067844 LHA Nov Rent		916.00	159.00	49042
11/05/2007		chk# 535 \$159 TP Nov Rent, \$1 Prepaid		160.00	(1.00)	49105
12/01/2007	rent	rent (12/2007)	1,075.00		1,074.00	44568
12/03/2007		chk# 68550 LHA Dec. Rent		916.00	158.00	49771
12/11/2007		chk# 537 \$158 Dec not accepted as rent for use and occupancy only, \$1 Prepaid		159.00	(1.00)	50277
01/01/2008	rent	rent (01/2008)	1,075.00		1,074.00	45454
01/02/2008		chk# 69258 Jan Rent		916.00	158.00	50566
01/10/2008		chk# mo08825408793 TP Jan Rent		158.00	0.00	51325
02/01/2008	rent	rent (02/2008)	1,075.00		1,075.00	46364
02/04/2008		chk# mo088711304456 TP Feb Rent		159.00	916.00	52184
02/15/2008		chk# 069987 LHA Feb Rent		916.00	0.00	52477
03/01/2008	rent	rent (03/2008)	1,075.00		1,075.00	47317
03/01/2008		chk# 070723 LHA March Rent		916.00	159.00	53003
03/11/2008		chk# mo08883123383 \$159 TP March Rent, \$1 Prepaid		160.00	(1.00)	53679
04/01/2008	rent	rent (04/2008)	1,075.00		1,074.00	48332
04/01/2008		chk# mo12019142946 TP April Rent		144.00	930.00	54054
04/02/2008		chk# 071525 LHA April Rent, \$1 Prepaid		931.00	(1.00)	54371
05/01/2008	rent	rent (05/2008)	1,075.00		1,074.00	49402
05/05/2008		chk# mo12019153590 TP \$143 May Rent		143.00	931.00	55452
05/05/2008		chk# 072732 LHA May Rent		931.00	0.00	55516
06/01/2008	rent	rent (06/2008)	1,075.00		1,075.00	50498
06/03/2008		chk# 73483 \$931 LHA June Rent		931.00	144.00	56580
06/03/2008		chk# mo08916129161 \$144 TP June Rent		144.00	0.00	56610
06/04/2008	pool	2008 Pool Pass #	35.00		35.00	50802
06/04/2008	pool	duplicate pool pass charged in error. DM	(35.00)		0.00	50885
06/06/2008		chk# ca11735 2008 Pool Pass #019705		35.00	(35.00)	56687
06/09/2008	pool	2008 Pool Pass #019705	35.00		0.00	50855
07/01/2008	rent	rent (07/2008)	1,075.00		1,075.00	51461
07/07/2008		chk# mo08913612240 \$144 TP July rent		144.00	931.00	57741
07/08/2008		chk# 073691 \$931 LHA July rent		931.00	0.00	57850
08/01/2008	rent	rent (08/2008)	1,075.00		1,075.00	52424
08/05/2008		chk# mo08955303898 \$144 TP August rent		144.00	931.00	58813
08/05/2008		chk# 074977 \$931 LHA August rent		931.00	0.00	58848
09/01/2008	rent	rent (09/2008)	1,075.00		1,075.00	53417
09/02/2008		chk# mo08955303502 \$144 TP September rent		144.00	931.00	59428
09/09/2008		chk# 075718 \$931 LHA September rent		931.00	0.00	60025
10/01/2008	rent	rent (10/2008)	1,075.00		1,075.00	54355
10/06/2008		chk# mo08965994374 \$144 TP October rent		144.00	931.00	60929
10/07/2008		chk# 075986 \$931 LHA October rent		931.00	0.00	61084
11/01/2008	rent	rent (11/2008)	1,075.00		1,075.00	55386
11/03/2008		chk# 076683 \$931 LHA November rent		931.00	144.00	61831
11/05/2008		chk# mo09000952935 \$144 TP November rent		144.00	0.00	62071
12/01/2008	rent	rent (12/2008)	1,075.00		1,075.00	56340
12/01/2008		chk# 077462 \$931 LHA December Rent		931.00	144.00	62896
12/09/2008		chk# mo09000953859 \$144 TP December rent		144.00	0.00	63202
01/01/2009	rent	rent (01/2009)	1,075.00		1,075.00	57273
01/08/2009		chk# 078747 LHA January rent		931.00	144.00	64309
01/09/2009		chk# mo09015352041 TP January rent		144.00	0.00	64383
02/01/2009	rent	rent (02/2009)	1,075.00		1,075.00	58157
02/06/2009		chk# mo09043200400 \$144 TP February rent		144.00	931.00	65393
02/11/2009		chk# 079530 LHA February rent		931.00	0.00	65464
03/01/2009	rent	rent (03/2009)	1,075.00		1,075.00	59038
03/05/2009		chk# 080311 \$931 LHA March Rent		931.00	144.00	66414
03/09/2009		chk# mo16077388588 \$144 TP March Rent		144.00	0.00	66471
04/01/2009	rent	rent (04/2009)	1,075.00		1,075.00	59965
04/07/2009		chk# mo16080892266 \$136 TP April Rent		137.00	938.00	67478
04/07/2009		chk# 081095 \$938 LHA April Rent		938.00	0.00	67544
05/01/2009	rent	rent (05/2009)	1,075.00		1,075.00	60853

05/06/2009		chk# 082253 LHA May Rent		938.00	137.00	68571
05/12/2009		chk# mo09103355479 \$137 TP May rent		137.00	0.00	68664
05/22/2009	pool	pool pass	35.00		35.00	61327
05/27/2009		chk# ca12731 \$35 2009 Pool Pass, \$15 Credit		50.00	(15.00)	68801
06/01/2009	rent	rent (06/2009)	1,075.00		1,060.00	61819
06/02/2009		chk# mo09087062794 \$122 TP June rent		122.00	938.00	69473
06/03/2009		chk# 083052 \$938 LHA June Rent		938.00	0.00	69568
07/01/2009	rent	rent (07/2009)	1,075.00		1,075.00	62801
07/07/2009		chk# 083849 \$938 LHA July Rent		938.00	137.00	70752
07/14/2009		chk# mo09122960862 \$136 TP July Rent		136.00	1.00	70885
08/01/2009	rent	rent (08/2009)	1,075.00		1,076.00	63775
08/03/2009		chk# mo09147726432 \$1 July rent August Rent, \$135 TP August Rent		136.00	940.00	71530
08/13/2009		chk# 084686 \$938 LHA August Rent		938.00	2.00	71905
09/01/2009	rent	rent (09/2009)	1,075.00		1,077.00	64733
09/04/2009		chk# mo09165676458 \$2.00 August U&O, \$135 September Rent		137.00	940.00	72803
09/10/2009		chk# 085510 LHA September Rent		938.00	2.00	72917
10/01/2009	rent	rent (10/2009)	1,075.00		1,077.00	65612
10/07/2009		chk# 086339 \$938 LHA October Rent		938.00	139.00	73856
10/16/2009		chk# mo09178637871 \$137 TP October U&O		137.00	2.00	73975
11/01/2009	rent	rent (11/2009)	1,075.00		1,077.00	66485
11/05/2009		chk# 087167 \$938 LHA November Rent		938.00	139.00	74805
11/06/2009		chk# mo09178638146 \$2 October rent, \$137 November rent		139.00	0.00	74841
12/01/2009	rent	rent (12/2009)	1,075.00		1,075.00	67377
12/02/2009		chk# 088000 \$938 LHA December Rent		938.00	137.00	75694
12/08/2009		chk# MO14-001384202 December Rent \$137 Bal		137.00	0.00	75881
01/01/2010	rent	rent (01/2010)	1,075.00		1,075.00	68346
01/06/2010		chk# 088827 \$938 LHA Jan Rent		938.00	137.00	76828
01/08/2010		chk# MO14054182675 January Rent TP \$137		137.00	0.00	76902
02/01/2010	rent	rent (02/2010)	1,075.00		1,075.00	69199
02/01/2010		chk# 89657 \$944 LHA Feb Rent		944.00	131.00	77611
02/08/2010		chk# MO14-033558941 February U&O Only \$131		131.00	0.00	77963
03/01/2010	rent	rent (03/2010)	1,075.00		1,075.00	70082
03/02/2010		chk# mo14054182020 \$131 TP March Rent		131.00	944.00	78666
03/03/2010		chk# 90468 \$944 LHA March Rent		944.00	0.00	78864
04/01/2010	rent	rent (04/2010)	1,075.00		1,075.00	70986
04/05/2010		chk# mo14071318284 April Rent		131.00	944.00	79837
04/06/2010		chk# 91263 \$938 LHA April Rent		938.00	6.00	80009
05/01/2010	rent	rent (05/2010)	1,075.00		1,081.00	71886
05/03/2010		chk# mo14071317974 \$6 TP April rent, \$137 May Rent		143.00	938.00	80522
05/05/2010		chk# 92034 LHA May Rent		938.00	0.00	81016
06/01/2010	rent	rent (06/2010)	1,075.00		1,075.00	72681
06/04/2010	pool	Pool Income	35.00		1,110.00	73050
06/04/2010		chk# 92807 LHA June Rent		938.00	172.00	81987
06/04/2010		chk# mo14112406692 \$137 TP June Rent		137.00	35.00	82081
06/04/2010		chk# ca13418 2010 Pool Pass		35.00	0.00	82092
07/01/2010	rent	rent (07/2010)	1,075.00		1,075.00	73802
07/07/2010		chk# 93572 LHA July rent		938.00	137.00	83181
07/09/2010		chk# mo14135835222 \$137 TP July rent		137.00	0.00	83281
08/01/2010	rent	rent (08/2010)	1,075.00		1,075.00	74824
08/05/2010		chk# 94332 \$938 LHA August Rent		938.00	137.00	84300
08/09/2010		chk# mo14162782890 \$137 TP August rent		137.00	0.00	84424
09/01/2010	rent	rent (09/2010)	1,075.00		1,075.00	75869
09/03/2010		chk# mo14184495810 \$137 TP September Rent		137.00	938.00	85184
09/08/2010		chk# 95093 LHA September Rent		938.00	0.00	85306
10/01/2010	rent	rent (10/2010)	1,075.00		1,075.00	76864
10/06/2010		chk# 95874 LHA October Rent		938.00	137.00	86661
10/10/2010		chk# mo14184494824 October rent		137.00	0.00	86757
11/01/2010	rent	rent (11/2010)	1,075.00		1,075.00	77813
11/02/2010		chk# 96652 \$938 LHA November Rent		938.00	137.00	87413
11/09/2010		chk# mo14221154115 \$137 TP November not accepted as rent for use and occupancy only		137.00	0.00	87949
12/01/2010	rent	rent (12/2010)	1,075.00		1,075.00	78782

12/06/2010		chk# mo 14-198225612 TP \$137 December rent		137.00	938.00	<u>88851</u>
12/07/2010		chk# 97428 \$938 LHA December Rent		938.00	0.00	<u>89019</u>
01/01/2011	rent	rent (01/2011)	1,075.00		1,075.00	<u>79730</u>
01/03/2011		chk# mo 14-255530337 \$137 TP January rent		137.00	938.00	<u>89809</u>
01/06/2011		chk# 98235 LHA January Rent		938.00	0.00	<u>90221</u>
02/01/2011	rent	rent (02/2011)	1,075.00		1,075.00	<u>80660</u>
02/03/2011		chk# 99017 LHA February Rent		938.00	137.00	<u>91079</u>
02/07/2011		chk# mo 14-262481566 \$137 TP February rent		137.00	0.00	<u>91305</u>
03/01/2011	rent	rent (03/2011)	1,075.00		1,075.00	<u>81528</u>
03/03/2011		chk# mo 14-252432709 \$137 TP March rent		137.00	938.00	<u>92279</u>
03/10/2011		chk# 99799 LHA March Rent		938.00	0.00	<u>92494</u>
04/01/2011	rent	rent (04/2011)	1,075.00		1,075.00	<u>82559</u>
04/01/2011		chk# mo 14-28002647 \$137 TP April rent		137.00	938.00	<u>93006</u>
04/04/2011		chk# 100575 \$938 LHA April rent		938.00	0.00	<u>93357</u>
05/01/2011	rent	rent (05/2011)	1,075.00		1,075.00	<u>83537</u>
05/03/2011		chk# 100350 \$938 LHA May rent		938.00	137.00	<u>94656</u>
05/06/2011		chk# mo 14-341379385 \$137 TP May rent		137.00	0.00	<u>94741</u>
06/01/2011	rent	rent (06/2011)	1,075.00		1,075.00	<u>84585</u>
06/03/2011		chk# 102138 \$938 LHA June rent		938.00	137.00	<u>95662</u>
06/07/2011		chk# mo 14-341380161 \$137 TP June rent		137.00	0.00	<u>95931</u>
06/09/2011	pool	2011 Pool Pass	35.00		35.00	<u>85051</u>
06/09/2011		chk# ca 015558 2011 Pool Pass		35.00	0.00	<u>95990</u>
07/01/2011	rent	rent (07/2011)	1,075.00		1,075.00	<u>85675</u>
07/07/2011		chk# 102925 \$938 LHA July rent		938.00	137.00	<u>97051</u>
07/07/2011		chk# mo 14-366471310 \$137 TP July rent		137.00	0.00	<u>97073</u>
08/01/2011	rent	rent (08/2011)	1,075.00		1,075.00	<u>86733</u>
08/04/2011		chk# 103684 \$938 LHA August rent		938.00	137.00	<u>98198</u>
08/09/2011		chk# mo 14-366471059 \$137 TP August rent		137.00	0.00	<u>98396</u>
09/01/2011	rent	rent (09/2011)	1,075.00		1,075.00	<u>87867</u>
09/06/2011		chk# 103934 \$938 LHA September rent		938.00	137.00	<u>99412</u>
09/07/2011		chk# mo 14-366470686 \$137 TP September rent		137.00	0.00	<u>99486</u>
10/01/2011	rent	rent (10/2011)	1,075.00		1,075.00	<u>88912</u>
10/05/2011		chk# 105211 \$938 LHA October rent		938.00	137.00	<u>100531</u>
10/07/2011		chk# mo 14-371947640 TP October rent		137.00	0.00	<u>100729</u>
11/01/2011	rent	rent (11/2011)	1,075.00		1,075.00	<u>89849</u>
11/04/2011		chk# 106007 LHA November rent		938.00	137.00	<u>101840</u>
11/08/2011		chk# mo 14-391217655 TP November rent		137.00	0.00	<u>101885</u>
11/14/2011	parking	Prorated 17 days	17.00		17.00	<u>90294</u>
12/01/2011	rent	rent (12/2011)	1,075.00		1,092.00	<u>90857</u>
12/01/2011	parking	parking fees (12/2011)	30.00		1,122.00	<u>90858</u>
12/02/2011		chk# mo 14391218356 Parking		47.00	1,075.00	<u>102739</u>
12/02/2011		chk# mo 14-391218355 December rent		137.00	938.00	<u>102740</u>
12/05/2011		chk# 106770 LHA December rent		938.00	0.00	<u>102795</u>
01/01/2012	rent	rent (01/2012)	1,075.00		1,075.00	<u>91750</u>
01/01/2012	parking	parking fees (01/2012)	30.00		1,105.00	<u>91751</u>
01/03/2012		chk# mo 14-447611698 TP January rent		137.00	968.00	<u>103839</u>
01/03/2012		chk# mo 14-447611699 Parking		30.00	938.00	<u>103840</u>
01/04/2012		chk# 107540 LHA January rent		938.00	0.00	<u>104181</u>
02/01/2012	rent	rent (02/2012)	1,075.00		1,075.00	<u>92758</u>
02/01/2012	parking	parking fees (02/2012)	30.00		1,105.00	<u>92759</u>
02/03/2012		chk# mo 14-460008504 TP February rent		137.00	968.00	<u>105354</u>
02/03/2012		chk# mo 14-460008505 February parking		30.00	938.00	<u>105355</u>
02/06/2012		chk# 108302 LHA February rent		938.00	0.00	<u>105503</u>
03/01/2012	rent	rent (03/2012)	1,075.00		1,075.00	<u>93654</u>
03/01/2012	parking	parking fees (03/2012)	30.00		1,105.00	<u>93655</u>
03/02/2012		chk# 109040 LHA March rent		938.00	167.00	<u>106476</u>
03/05/2012		chk# mo 14-460009335 TP Parking		30.00	137.00	<u>106517</u>
03/05/2012		chk# mo 14-460009334 March rent		137.00	0.00	<u>106518</u>
03/19/2012		Int. on Sec Dep & LMR 8/1/06-12/31/11 (Payable)	(85.30)		(85.30)	<u>62137</u>
03/21/2012		Chk# 2499 to payable		(85.30)	0.00	<u>40125</u>
04/01/2012	rent	rent (04/2012)	1,075.00		1,075.00	<u>94487</u>
04/03/2012		chk# mo 14-476711901 TP April rent		150.00	925.00	<u>107632</u>

04/04/2012		chk# 109806 LHA April rent		925.00	0.00	107731
05/01/2012	rent	rent (05/2012)	1,075.00		1,075.00	95401
05/03/2012		chk# 110553 LHA May rent		925.00	150.00	108791
05/07/2012		chk# mo 20387793392 May rent		150.00	0.00	108968
06/01/2012	rent	rent (06/2012)	1,075.00		1,075.00	96403
06/07/2012		chk# mo 14-514051475 TP June rent		150.00	925.00	110207
06/07/2012		chk# 111316 LHA June rent		925.00	0.00	110222
07/01/2012	rent	rent (07/2012)	1,075.00		1,075.00	97434
07/03/2012		chk# mo 14-522220474 TP July rent		150.00	925.00	111157
07/05/2012		chk# 112086 LHA July rent		925.00	0.00	111323
08/01/2012	rent	rent (08/2012)	1,075.00		1,075.00	98607
08/01/2012		chk# mo 14-556238881 TP August rent		150.00	925.00	112158
08/06/2012		chk# 112865 LHA August rent		925.00	0.00	112630
09/01/2012	rent	rent (09/2012)	1,075.00		1,075.00	99818
09/06/2012		chk# 113676 LHA September rent		925.00	150.00	113952
09/07/2012		chk# mo 14-583720382 TP September rent		150.00	0.00	113990
10/01/2012	rent	rent (10/2012)	1,075.00		1,075.00	100931
10/03/2012		chk# 114476 LHA October rent		925.00	150.00	115011
10/05/2012		chk# mo 14-583720817 October rent		150.00	0.00	115140
11/01/2012	rent	rent (11/2012)	1,075.00		1,075.00	102006
11/05/2012		chk# 115278 LHA November rent		925.00	150.00	116216
11/05/2012		chk# mo 14-596620009 Not accepted as rent for use and occupancy November only		150.00	0.00	116304
12/01/2012	rent	rent (12/2012)	1,075.00		1,075.00	103011
12/04/2012		chk# 116070 LHA December rent		925.00	150.00	117472
12/06/2012		chk# mo 14-617594586 TP December rent		150.00	0.00	117560
01/01/2013	rent	rent (01/2013)	1,075.00		1,075.00	103966
01/03/2013		chk# 116863 LHA January rent		925.00	150.00	118606
01/07/2013		chk# mo 14-617595300 TP Not accepted as rent for use and occupancy January only		150.00	0.00	118816
01/25/2013		Int. on Sec. Dep & LMR 1/1/12-12/31/12.as (Payable)	(15.75)		(15.75)	70562
01/29/2013		Chk# 3193 to payable		(15.75)	0.00	45972
02/01/2013	rent	rent (02/2013)	1,075.00		1,075.00	104891
02/05/2013		chk# 117663 \$925 LHA February rent		925.00	150.00	119888
02/07/2013		chk# mo14632371656 \$150 TP February Rent		150.00	0.00	120006
03/01/2013	rent	rent (03/2013)	1,075.00		1,075.00	105709
03/04/2013		chk# mo14648952758 \$150 TP March Rent		150.00	925.00	120788
03/06/2013		chk# 118454 \$925 LHA March Rent		925.00	0.00	121096
04/01/2013	rent	rent (04/2013)	1,075.00		1,075.00	106625
04/03/2013		chk# 118794 \$992 LHA April Rent		992.00	83.00	122145
04/04/2013		chk# mo1465749578 \$158 TP April Rent		158.00	(75.00)	122312
05/01/2013	rent	rent (05/2013)	1,075.00		1,000.00	107523
05/03/2013		chk# 119581 \$992 LHA May Rent		992.00	8.00	123243
05/08/2013		chk# mo14678251485 \$158 TP May Rent		158.00	(150.00)	123464
06/01/2013	rent	rent (06/2013)	1,075.00		925.00	108506
06/04/2013		chk# mo14694749391 \$158 TP June Rent		158.00	767.00	124557
06/06/2013		chk# 120389 \$992 LHA June Rent		992.00	(225.00)	124699
06/10/2013	pool	Pool Pass 2013 .as	35.00		(190.00)	108933
06/12/2013		chk# ca 018228 Pool Pass 2013		35.00	(225.00)	124816
07/01/2013	rent	rent (07/2013)	1,075.00		850.00	109570
07/03/2013		chk# 121171 \$992 LHA July Rent		992.00	(142.00)	125621
07/03/2013		chk# mo14722683585 \$158 TP July Rent		158.00	(300.00)	125627
08/01/2013	rent	rent (08/2013)	1,075.00		775.00	110727
08/02/2013		chk# 121955 LHA August Rent		992.00	(217.00)	126955
08/05/2013		chk# MO14736746887 \$158 TP Aug rent, \$158 TP Sep rent (prepaid by resident)		316.00	(533.00)	127081
09/01/2013	rent	rent (09/2013)	1,075.00		542.00	111952
09/05/2013		chk# 122733 \$992 LHA September Rent		992.00	(450.00)	128464
10/01/2013	rent	rent (10/2013)	1,075.00		625.00	113270
10/01/2013		chk# mo14736747952 \$158 TP October Rent		158.00	467.00	129352
10/02/2013		chk# 123528 \$992 LHA October Rent		992.00	(525.00)	129494
11/01/2013	rent	rent (11/2013)	1,075.00		550.00	114516
11/01/2013		chk# mo14767399933 \$158 TP November rent		158.00	392.00	130573
11/05/2013		chk# 124312 \$992 LHA November Rent		992.00	(600.00)	131037

11/14/2013	rentabat	\$75 increase 4/1/13-11/31/13.as	600.00		0.00	115048
12/01/2013	rent	rent (12/2013)	1,150.00		1,150.00	115607
12/02/2013		chk# mo14767400380 \$158 TP December Rent		158.00	992.00	131902
12/05/2013		chk# 125105 \$992 LHA December rent		992.00	0.00	132382
01/01/2014	rent	rent (01/2014)	1,150.00		1,150.00	116727
01/02/2014		chk# mo14813411423 January Rent		150.00	1,000.00	133183
01/03/2014		chk# 125894 \$992 LHA January rent		992.00	8.00	133556
02/01/2014	rent	rent (02/2014)	1,150.00		1,158.00	117751
02/01/2014		chk# mo14824494211 \$8 TP February Rent		8.00	1,150.00	134479
02/01/2014		chk# mo1424494212 \$8 TP February Rent		8.00	1,142.00	134480
02/01/2014		chk# mo14813411424 \$150 TP February Rent		150.00	992.00	134494
02/04/2014		chk# 126657 \$992 LHA February rent		992.00	0.00	134919
03/01/2014	rent	rent (03/2014)	1,150.00		1,150.00	118680
03/03/2014		chk# mo14824494210 \$158 TP March Rent		158.00	992.00	135704
03/05/2014		chk# 127455 \$992 LHA March Rent		992.00	0.00	136167
04/01/2014	rent	rent (04/2014)	1,150.00		1,150.00	119703
04/01/2014		chk# mo14862789122 \$158 TP April rent		158.00	992.00	137130
04/02/2014		chk# 130161 \$1016 LHA April Rent		1,016.00	(24.00)	137259
05/01/2014	rent	rent (05/2014)	1,150.00		1,126.00	120771
05/01/2014		chk# mo14862789123 \$158 TP May rent		158.00	968.00	138282
05/06/2014		chk# LHA DD \$1016 LHA May rent		1,016.00	(48.00)	138708
06/01/2014	rent	rent (06/2014)	1,150.00		1,102.00	121790
06/01/2014		chk# mo17011053677 \$161 TP June Rent		161.00	941.00	139441
06/05/2014		chk# 131268 LHA DD \$1016 LHA June Rent		1,016.00	(75.00)	139832
07/01/2014	rent	rent (07/2014)	1,150.00		1,075.00	122999
07/01/2014		chk# mo17011053678 \$159 TP July Rent		159.00	916.00	140562
07/03/2014		chk# LHA DD LHA July rent		1,016.00	(100.00)	140999
08/01/2014	rent	rent (08/2014)	1,150.00		1,050.00	124153
08/01/2014		chk# LHA DD LHA Aug Rent		1,016.00	34.00	142364
08/04/2014		chk# mo17038135966 \$159 TP August rent		159.00	(125.00)	142165
08/05/2014	damages	replaced toilet seat for third time	25.00		(100.00)	124593
08/19/2014	damages	Replace damaged toilet seat lk	25.00		(75.00)	124893
08/19/2014	damages	Reverse duplicate charge	(25.00)		(100.00)	124894
08/19/2014		chk# ca016359 \$25 Credit		25.00	(125.00)	142599
09/01/2014	rent	rent (09/2014)	1,150.00		1,025.00	125539
09/02/2014		chk# mo17038135967 \$159 TP September rent		159.00	866.00	143415
09/02/2014		chk# LHA DD \$1016 LHA September rent		1,016.00	(150.00)	143650
10/01/2014	rent	rent (10/2014)	1,150.00		1,000.00	126984
10/02/2014		chk# LHA DD LHA October rent		1,016.00	(16.00)	144602
11/01/2014	rent	rent (11/2014)	1,150.00		1,134.00	128225
11/01/2014		chk# mo17095141806 \$159 TP November rent		159.00	975.00	145931
11/01/2014		chk# 2770 \$1016 LHA November rent		1,016.00	(41.00)	146313
12/01/2014	rent	rent (12/2014)	1,150.00		1,109.00	129327
12/01/2014		chk# mo17095141807 \$159 TP December rent		159.00	950.00	147087
12/05/2014		chk# LHA DD \$1016 LHA December rent		1,016.00	(66.00)	147468
01/01/2015	rent	rent (01/2015)	1,150.00		1,084.00	130460
01/01/2015		chk# LHA DD LHA January Rent		1,016.00	68.00	148743
01/02/2015		chk# mo17102674253 \$159 TP January Rent		159.00	(91.00)	148140
02/01/2015	rent	rent (02/2015)	1,150.00		1,059.00	131514
02/01/2015		chk# mo17102674254 \$159 TP February Rent		159.00	900.00	149255
02/01/2015		chk# LHA DD \$1016 LHA February rent		1,016.00	(116.00)	150083
03/01/2015	rent	rent (03/2015)	1,175.00		1,059.00	132520
03/01/2015		chk# mo17143089981 \$159 TP March Rent		159.00	900.00	150749
03/02/2015		chk# LHA DD \$1016 LHA March Rent		1,016.00	(116.00)	150915
04/01/2015	rent	rent (04/2015)	1,190.00		1,074.00	133573
04/01/2015		chk# mo17162131198 \$159 TP April Rent		159.00	915.00	151910
04/06/2015		chk# 5890 \$1021 LHA April Rent		1,021.00	(106.00)	152398
05/01/2015	rent	rent (05/2015)	1,190.00		1,084.00	134568
05/01/2015		chk# mo17170771629 \$169 TP May Rent		169.00	915.00	153084
05/01/2015		chk# LHA DD \$1021 LHA May Rent		1,021.00	(106.00)	153196
06/01/2015	rent	rent (06/2015)	1,190.00		1,084.00	135681
06/01/2015		chk# mo17170771628 \$169 TP June rent		169.00	915.00	154639

06/01/2015		chk# LHA DD \$1021 LHA June Rent		1,021.00	(106.00)	155085
06/09/2015	sdint	Sec Dep Int 1/1/13-3/31/15	(3.21)		(109.21)	136256
07/01/2015	rent	rent (07/2015)	1,190.00		1,080.79	137016
07/03/2015		chk# mo17229599657 \$159 TP July rent		159.00	921.79	156226
07/07/2015		chk# LHA DD \$1021 LHA July Rent		1,021.00	(99.21)	156322
07/17/2015		chk# ca017387 \$30 2015 Pool Pass		30.00	(129.21)	156609
08/01/2015	rent	rent (08/2015)	1,190.00		1,060.79	138235
08/04/2015		chk# mo17229600345 \$159 TP August rent		159.00	901.79	157616
08/07/2015		chk# LHA DD \$1021 LHA August rent		1,021.00	(119.21)	157706
09/01/2015	rent	rent (09/2015)	1,190.00		1,070.79	139601
09/01/2015		chk# LHA DD \$1021 LHA September Rent		1,021.00	49.79	159157
09/08/2015		chk# mo17246068240 \$159 TP September Rent		159.00	(109.21)	159079
10/01/2015	rent	rent (10/2015)	1,190.00		1,080.79	140962
10/03/2015		chk# LHA DD LHA October Rent		1,021.00	59.79	160281
10/03/2015		chk# mo17284689116 \$159 TP October rent		159.00	(99.21)	160341
11/01/2015	rent	rent (11/2015)	1,190.00		1,090.79	142170
11/06/2015		chk# mo17284688717 \$159 TP November Rent		159.00	931.79	161841
11/06/2015		chk# LHA DD \$1021 LHA November Rent		1,021.00	(89.21)	161858
11/18/2015	keydup	Lost key, key duplication fee	25.00		(64.21)	142729
12/01/2015	rent	rent (12/2015)	1,190.00		1,125.79	143286
12/01/2015		chk# mo17305532704 \$159 TP December rent		159.00	966.79	162583
12/04/2015		chk# LHA DD \$1021 LHA December rent		1,021.00	(54.21)	162939
01/01/2016	rent	rent (01/2016)	1,190.00		1,135.79	144383
01/01/2016		chk# LHA DD \$1021 LHA January rent		1,021.00	114.79	164395
01/05/2016		chk# mo# 17-305532703 January Rent		159.00	(44.21)	164104
02/01/2016	rent	rent (02/2016)	1,190.00		1,145.79	145404
02/01/2016		chk# mo#17-329356221 February Rent TP \$159		159.00	986.79	165088
02/11/2016		chk# LHA DD \$1021 LHA February Rent		1,021.00	(34.21)	165654
03/01/2016	rent	rent (03/2016)	1,190.00		1,155.79	146441
03/01/2016		chk# mo17329356220 \$159 TP March Rent		159.00	996.79	166283
03/03/2016		chk# LHA DD \$1021 LHA March rent		1,021.00	(24.21)	166650
04/01/2016	rent	rent (04/2016)	1,190.00		1,165.79	147481
04/05/2016		chk# MO23525240220 \$159 TP April rent		159.00	1,006.79	167908
04/06/2016		chk# LHA DD \$1044 LHA April rent		1,044.00	(37.21)	168220
04/26/2016		chk# mo235252402331 \$159 TP May rent		159.00	(196.21)	168197
05/01/2016	rent	rent (05/2016)	1,190.00		993.79	148533
05/06/2016		chk# LHA DD \$1044 LHA DD		1,044.00	(50.21)	169115
06/01/2016	rent	rent (06/2016)	1,190.00		1,139.79	149671
06/01/2016		chk# mo17389708622 \$156 TP June Rent		156.00	983.79	169769
06/09/2016		chk# LHA DD \$1044 LHA June Rent		1,044.00	(60.21)	170355
07/01/2016	rent	rent (07/2016)	1,190.00		1,129.79	150806
07/01/2016		chk# LHA DD LHA July Rent		1,044.00	85.79	171517
07/02/2016		chk# mo17389708623 \$156 TP July Rent		156.00	(70.21)	171165
08/01/2016	rent	rent (08/2016)	1,190.00		1,119.79	151883
08/01/2016		chk# mo17438654630 \$156 TP Served on 6/27/16		156.00	963.79	172234
08/03/2016		chk# LHA DD \$1044 LHA August rent		1,044.00	(80.21)	172433
09/01/2016	rent	rent (09/2016)	1,190.00		1,109.79	153254
09/01/2016		chk# mo17438654629 \$156 TP September rent		156.00	953.79	173443
09/06/2016		chk# LHA DD \$1044 LHA September rent		1,044.00	(90.21)	173816
10/01/2016	rent	rent (10/2016)	1,190.00		1,099.79	154517
10/06/2016		chk# mo#17-476520062 October Rent TP \$156		156.00	943.79	175441
10/06/2016		chk# LHA DD \$1044 LHA October Rent		1,044.00	(100.21)	175549
11/01/2016	rent	rent (11/2016)	1,190.00		1,089.79	155844
11/01/2016		chk# mo17476520061 \$156 TP November Rent		156.00	933.79	176541
11/01/2016		chk# LHA DD \$1044 LHA November Rent		1,044.00	(110.21)	177016
12/01/2016	rent	rent (12/2016)	1,190.00		1,079.79	157010
12/05/2016		chk# mo17499165844 \$156 TP December Rent		156.00	923.79	178198
12/08/2016		chk# LHA DD \$1044 LHA December Rent		1,044.00	(120.21)	178376
01/01/2017	rent	rent (01/2017)	1,190.00		1,069.79	158160
01/04/2017		chk# 17-499165845 TP Jan rent		156.00	913.79	179313
01/06/2017		chk# DD-LHA \$1044 LHA Jan rent		1,044.00	(130.21)	179623
02/01/2017	rent	rent (02/2017)	1,190.00		1,059.79	159525

02/01/2017		chk# 17-534700407 Reapplied Receipt TP Feb rent		159.00	900.79	<u>181106</u>
02/01/2017		chk# 17-534700408 Reapplied Receipt TP March rent		159.00	741.79	<u>181108</u>
02/01/2017		chk# DD-LHA LHA Feb rent		1,044.00	(302.21)	<u>181196</u>
03/01/2017	rent	rent (03/2017)	1,350.00		1,047.79	<u>160769</u>
03/03/2017		chk# 21307 LHA March		1,044.00	3.79	<u>182479</u>
04/01/2017	rent	rent (04/2017)	1,350.00		1,353.79	<u>162085</u>
04/03/2017		chk# 17545484545 April Rent		266.00	1,087.79	<u>183999</u>
04/03/2017		chk# 17-545484546 April Rent		266.00	821.79	<u>184001</u>
04/07/2017		chk# 21896 LHA April rent		1,084.00	(262.21)	<u>184497</u>
05/01/2017	rent	rent (05/2017)	1,350.00		1,087.79	<u>163432</u>
05/05/2017		chk# 22492 LHA May,		1,095.00	(7.21)	<u>185924</u>
06/01/2017	rent	rent (06/2017)	1,350.00		1,342.79	<u>164919</u>
06/06/2017		chk# 17-592395498 June rent		488.00	854.79	<u>187607</u>
06/09/2017		chk# 23066 LHA JUNE RENT,		1,095.00	(240.21)	<u>187821</u>
07/01/2017	rent	rent (07/2017)	1,350.00		1,109.79	<u>166515</u>
07/06/2017		chk# 23653 LHA JULY RENT		1,095.00	14.79	<u>188923</u>
08/01/2017	rent	rent (08/2017)	1,350.00		1,364.79	<u>168447</u>
08/01/2017		chk# 24320 LHA August rent		1,095.00	269.79	<u>191089</u>
08/04/2017		chk# 17-609090103 August rent		500.00	(230.21)	<u>190718</u>
08/04/2017		chk# 17-609090104 August rent		10.00	(240.21)	<u>190719</u>
09/01/2017	rent	rent (09/2017)	1,350.00		1,109.79	<u>170216</u>
09/08/2017		chk# 24898 LHA September rent		1,095.00	14.79	<u>192596</u>
10/01/2017	rent	rent (10/2017)	1,350.00		1,364.79	<u>171884</u>
10/01/2017		chk# R207432937987 October rent		510.00	854.79	<u>193515</u>
10/06/2017		chk# 25450 LHA October rent,		1,095.00	(240.21)	<u>194016</u>
11/01/2017	rent	rent (11/2017)	1,350.00		1,109.79	<u>173674</u>
11/10/2017		chk# 26030 LHA November rent.		1,095.00	14.79	<u>195754</u>
12/01/2017	rent	rent (12/2017)	1,350.00		1,364.79	<u>175383</u>
12/01/2017		chk# 17-267026635 December Rent		500.00	864.79	<u>197094</u>
12/05/2017		chk# 17-267026636		10.00	854.79	<u>197095</u>
12/08/2017		chk# 26602 LHA December rent,		1,095.00	(240.21)	<u>197467</u>
01/01/2018	rent	rent (01/2018)	1,350.00		1,109.79	<u>177116</u>
01/12/2018		chk# 27167 LHA January rent		1,095.00	14.79	<u>199234</u>
02/01/2018	rent	rent (02/2018)	1,350.00		1,364.79	<u>178789</u>
02/07/2018		chk# R207706536500 February Rent		510.00	854.79	<u>200676</u>
02/09/2018		chk# 27728 LHA February rent,		1,095.00	(240.21)	<u>200887</u>
03/01/2018	rent	rent (03/2018)	1,350.00		1,109.79	<u>180731</u>
03/09/2018		LHA March Rent		1,095.00	14.79	<u>203584</u>
04/01/2018	rent	rent (04/2018)	1,450.00		1,464.79	<u>182571</u>
04/06/2018		chk# 28869 LHA April rent,		1,301.00	163.79	<u>205313</u>
04/19/2018		chk# 17-751585690 April rent		163.79	0.00	<u>205541</u>
05/01/2018	rent	rent (05/2018)	1,450.00		1,450.00	<u>184592</u>
05/03/2018		chk# 17-751585326 May rent,		149.00	1,301.00	<u>206752</u>
05/04/2018	damages	Dispose of bed.as	50.00		1,351.00	<u>185004</u>
05/11/2018		chk# 29428 LHA MAY RENT,		1,301.00	50.00	<u>207161</u>
06/01/2018	rent	rent (06/2018)	1,450.00		1,500.00	<u>186419</u>
06/06/2018		chk# 17-751584630 TP June rent		348.00	1,152.00	<u>208809</u>
06/18/2018		chk# 30004 LHA June Rent,		1,301.00	(149.00)	<u>209068</u>
07/01/2018	rent	rent (07/2018)	1,450.00		1,301.00	<u>188398</u>
07/11/2018		chk# 30546 LHA July Rent		1,301.00	0.00	<u>210844</u>
08/01/2018	rent	rent (08/2018)	1,450.00		1,450.00	<u>190613</u>
08/01/2018		chk# 17-790610589 TP August rent,		298.00	1,152.00	<u>211869</u>
08/01/2018		chk# 31123 LHA August rent,		1,301.00	(149.00)	<u>211920</u>
09/01/2018	rent	rent (09/2018)	1,450.00		1,301.00	<u>192516</u>
09/01/2018		chk# DD LHA September rent		1,301.00	0.00	<u>213924</u>
10/01/2018	rent	rent (10/2018)	1,450.00		1,450.00	<u>194113</u>
10/03/2018		chk# 17-830574505 Oct rent 298.00		298.00	1,152.00	<u>215030</u>
10/09/2018		chk# DD LHA 10/4/18 LHA October Rent		1,301.00	(149.00)	<u>215313</u>
11/01/2018	rent	rent (11/2018)	1,450.00		1,301.00	<u>195964</u>
11/08/2018		LHA DD Nov Rent		1,301.00	0.00	<u>217199</u>
12/01/2018	rent	rent (12/2018)	1,450.00		1,450.00	<u>197663</u>
12/03/2018		chk# 17-846534304 Dec Rent TP		390.00	1,060.00	<u>218252</u>

12/05/2018		chk# DD 33388 Dec Rent LHA DD		1,301.00	(241.00)	218661
01/01/2019	rent	rent (01/2019)	1,450.00		1,209.00	199173
01/01/2019		chk# DD Jan Rent LHA		1,301.00	(92.00)	220236
01/03/2019		chk# 17-887427152 Jan Rent		298.00	(390.00)	219917
02/01/2019	rent	rent (02/2019)	1,450.00		1,060.00	200772
02/05/2019		chk# DD Feb Rent LHA		1,301.00	(241.00)	221609
03/01/2019	rent	rent (03/2019)	1,450.00		1,209.00	202207
03/01/2019		chk# DD March Rent LHA		1,301.00	(92.00)	222714
04/01/2019	rent	rent (04/2019)	1,450.00		1,358.00	203830
04/02/2019		chk# dd April Rent LHA		1,337.00	21.00	224368
05/01/2019	rent	rent (05/2019)	1,450.00		1,471.00	205490
05/01/2019	rent	Housing approved rent increase eff 4/1/19. ams	98.00		1,569.00	205831
05/01/2019	holdover	April 2019 Holdover. ams	580.00		2,149.00	205832
05/01/2019		chk# DD May Rent LHA		1,337.00	812.00	225772
05/18/2019		chk# 17-969286497 April bal 21.00, may rent 113.00, may increase 98.00, may hold over bal.		312.00	500.00	226463
05/20/2019		chk# 17-900566902 hold over fee pd		500.00	0.00	226462
06/01/2019	rent	rent (06/2019)	1,499.00		1,499.00	207209
06/01/2019		chk# DD0619 June rent LHA		1,337.00	162.00	229318
06/04/2019		chk# MO17-973320555 June rent payment \$162		162.00	0.00	227564
07/01/2019	rent	rent (07/2019)	1,499.00		1,499.00	209077
07/02/2019		chk# MO17-973320554 July rent \$162		162.00	1,337.00	228837
07/10/2019	sdint	sec dep interest 4/2015 - 7/2019 gb	(8.46)		1,328.54	209635
07/10/2019	lmrint	LMR interest 4/2015 - 7/2019 gb	(3.94)		1,324.60	209636
07/11/2019		July rent payment LHA		1,337.00	(12.40)	229316
08/01/2019	rent	rent (08/2019)	1,499.00		1,486.60	210905
08/05/2019		chk# mo17-989028558 August rent		162.00	1,324.60	230451
08/23/2019		chk# DDAugLHApymnt DD August rent LHA payment		1,337.00	(12.40)	231003
09/01/2019	rent	rent (09/2019)	1,499.00		1,486.60	212773
09/04/2019		chk# mo17-671324112 September rent		163.00	1,323.60	232202
09/05/2019		chk# DD38473 LHA DD September rent \$1,336; prepay \$1		1,337.00	(13.40)	232482
10/01/2019	rent	rent (10/2019)	1,499.00		1,485.60	214425
10/01/2019		chk# LHADD LHA DD October rent		1,337.00	148.60	233550
10/11/2019		chk# mo20871281589 October U&O \$161; prepay \$1		162.00	(13.40)	234220
11/01/2019	rent	rent (11/2019)	1,499.00		1,485.60	216080
11/01/2019		chk# LHADD LHA DD November rent		1,337.00	148.60	234996
11/06/2019		chk# mo19-041848467 November U&O \$161; prepay \$1		162.00	(13.40)	235454
12/01/2019	rent	rent (12/2019)	1,499.00		1,485.60	217722
12/04/2019		chk# LHADD December rent LHA DD		1,337.00	148.60	236575
12/04/2019		chk# mo19-041849136 December rent \$161; prepay \$1		162.00	(13.40)	236649
01/01/2020	rent	rent (01/2020)	1,499.00		1,485.60	219430
01/02/2020		chk# LHADD LHA DD January rent		1,337.00	148.60	238007
01/07/2020		chk# mo19-062121959 TP January rent \$161; prepay \$1		162.00	(13.40)	238563
02/01/2020	rent	rent (02/2020)	1,499.00		1,485.60	221136
02/03/2020		chk# LHADD LHA DD February rent		1,337.00	148.60	239723
02/04/2020		chk# mo19-070815705 TP February rent \$161; prepay \$1		162.00	(13.40)	240074
03/01/2020	rent	rent (03/2020)	1,499.00		1,485.60	222822
03/02/2020		chk# LHADD LHA DD March rent		1,337.00	148.60	241230
03/09/2020		chk# mo19-077645005 TP March U&O \$161; prepay \$9		170.00	(21.40)	241855
04/01/2020	rent	rent (04/2020)	1,499.00		1,477.60	224432
04/01/2020		chk# LHADD LHA DD April rent		1,366.00	111.60	242997
04/15/2020	rent	April renewal increase was not charged LM	26.00		137.60	224959
05/01/2020	rent	rent (05/2020)	1,525.00		1,662.60	226112
05/01/2020		chk# LHADD LHA DD April rent \$124; LHA DD April renewal increase \$26; LHA DD May rent \$1,216		1,366.00	296.60	244545
06/01/2020	rent	rent (06/2020)	1,525.00		1,821.60	227806
06/01/2020		chk# LHADD LHA DD May rent \$296.60; LHA DD June rent \$1,069.40		1,366.00	455.60	245995
07/01/2020	rent	rent (07/2020)	1,525.00		1,980.60	229618
07/01/2020		chk# LHADD LHA DD June rent \$455.60; LHA DD July rent \$910.40		1,366.00	614.60	247687
07/08/2020		chk# mo19-116227116 TP July rent		200.00	414.60	248299
08/01/2020	rent	rent (08/2020)	1,525.00		1,939.60	231587
08/07/2020		Ck # LHA DD Aug Rent		1,366.00	573.60	249838

08/21/2020		chk# mo19133024783 July Rent		260.00	313.60	<u>250208</u>
09/01/2020	rent	rent (09/2020)	1,525.00		1,838.60	<u>233643</u>
09/03/2020		chk# LHADD LHA DD Sept rent		1,366.00	472.60	<u>251442</u>
09/22/2020		chk# mo19163813461 July Rent \$154.60; Aug Rent \$145.40		300.00	172.60	<u>251914</u>
10/01/2020	rent	rent (10/2020)	1,525.00		1,697.60	<u>235615</u>
10/02/2020		CK # LHA DD Oct Rent		1,366.00	331.60	<u>252875</u>
10/09/2020		chk# MO19179980702 AUG RENT:13.60 SPET RENT:159.00 OCT RENT:159.00 PREPAY:18.40		350.00	(18.40)	<u>253343</u>
11/01/2020	rent	rent (11/2020)	1,525.00		1,506.60	<u>237410</u>
11/04/2020		chk# LHADD LHA DD Nov Rent		1,366.00	140.60	<u>254688</u>
11/04/2020		chk# mo19163813132 Nov Rent \$140.60; Prepay \$29.40		170.00	(29.40)	<u>254734</u>
12/01/2020	rent	rent (12/2020)	1,525.00		1,495.60	<u>239219</u>
12/03/2020		LHA Dec Rent \$1366.00		1,366.00	129.60	<u>256159</u>
12/04/2020		chk# MO-19200523617 \$129.60 Dec. Rent, \$40.40 Prepaid		170.00	(40.40)	<u>256340</u>
01/01/2021	rent	rent (01/2021)	1,525.00		1,484.60	<u>240960</u>
01/05/2021		chk# MO19-220069481 \$170.00 Jan. Rent, (TP)		170.00	1,314.60	<u>257687</u>
01/06/2021		LHA Payment Jan rent		1,366.00	(51.40)	<u>257864</u>
02/01/2021	rent	rent (02/2021)	1,525.00		1,473.60	<u>242998</u>
02/03/2021		LHA DD Feb \$1366		1,366.00	107.60	<u>259272</u>
02/16/2021		chk# MO19-236068857 \$107.60 U&O Feb., \$12.40 Prepaid		120.00	(12.40)	<u>259642</u>
03/01/2021	rent	rent (03/2021)	1,525.00		1,512.60	<u>244848</u>
03/03/2021		LHA March \$1366		1,366.00	146.60	<u>260783</u>
03/04/2021		chk# MO19236069387 March Rent \$146.60; Prepaid \$13.40		160.00	(13.40)	<u>260909</u>
03/29/2021	lmrint	LMRINT 08/2019-03/2021 CL	(0.08)		(13.48)	<u>246104</u>
03/29/2021	sdint	SDINT 08/2019-03/2021 CL	(0.17)		(13.65)	<u>246105</u>
04/01/2021	rent	rent (04/2021)	1,525.00		1,511.35	<u>246917</u>
04/29/2021		LHA DD April Rent \$1132 paid on 4/29/21		1,132.00	379.35	<u>264662</u>
05/01/2021	rent	rent (05/2021)	1,550.00		1,929.35	<u>248901</u>
05/03/2021		LHA DD May Rent \$1132.00		1,132.00	797.35	<u>264229</u>
05/24/2021	court	Court fees for expired May 14 day CL	208.00		1,005.35	<u>250056</u>
06/01/2021	rent	rent (06/2021)	1,550.00		2,555.35	<u>250925</u>
06/02/2021		June LHA DD \$1132		1,132.00	1,423.35	<u>266238</u>
06/07/2021		chk# MO19272174754 U&O April Rent \$379.60; U&O May Rent \$20.40;		400.00	1,023.35	<u>266595</u>
07/01/2021	rent	rent (07/2021)	1,550.00		2,573.35	<u>252988</u>
07/02/2021		LHA DD July \$1132.00		1,132.00	1,441.35	<u>267984</u>
07/07/2021		chk# MO19285840076 Court fees \$208; U&O May Rent \$192;		400.00	1,041.35	<u>268374</u>
07/07/2021		chk# MO19285840077 U&O May Rent \$205.60; U&O June Rent \$94.40;		300.00	741.35	<u>268375</u>
07/26/2021		chk# MO1928584034 U&O June rent \$23.60; U&O July rent \$176.40;		500.00	241.35	<u>268750</u>
07/26/2021		chk# MO19285840347 U&O July rent \$241.35;		241.35	0.00	<u>268751</u>
08/01/2021	rent	rent (08/2021)	1,550.00		1,550.00	<u>254936</u>
08/03/2021		chk# DDLHA7202 LHA August rent		1,132.00	418.00	<u>269915</u>
09/01/2021	rent	rent (09/2021)	1,550.00		1,968.00	<u>257007</u>
09/02/2021		chk# DD7202 LHADD Sept rent \$1132		1,132.00	836.00	<u>271611</u>
10/01/2021	rent	rent (10/2021)	1,550.00		2,386.00	<u>258960</u>
10/05/2021		chk# LHADD LHA DD U&O October \$1206		1,206.00	1,180.00	<u>273459</u>

Emma Demailly

From: Catey Larochelle <clarochelle@heritageprop.net>
Sent: Thursday, October 14, 2021 3:12 PM
To: Emma Demailly
Subject: RE: Heritage v. Christine Mastromarino
Attachments: 707-04 Ledger.PDF

Hi Emma,

Sorry for the delay!

I have attached the ledger. I have not heard anything from either resident or housing, neither has anyone else in the office.

Thank you!

Catey

From: Emma Demailly <EDemailly@kjcllp.com>
Sent: Thursday, October 14, 2021 11:38 AM
To: Catey Larochelle <clarochelle@heritageprop.net>
Subject: Heritage v. Christine Mastromarino

Good Morning Catey,

The motion for execution regarding Christine Mastromarino is on for Monday, 10/18/21 at 11:30. Have you heard anything from this resident or from any assistance agency on her behalf? Could you please send me an updated ledger?

Thank you!

Emma DeMailly, Paralegal
Krems, Jackowitz & Carman, LLP
141 Tremont Street, 3rd Floor
Boston, Massachusetts 02111
Tel: (617)556-0244 x225
edemailly@kjcllp.com

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