



5512 Building

5512 NE 109th Court Vancouver, WA 98662

Statement for

Tenant: **Aho Construction I, Inc.**

Account No: **C00056**

Property ID: **PMP1859d2c1dc2**

Bill To:

5512 NE 109th CT

Suite 101

Vancouver, WA 98662

Statement Date: **11-13-2025**

| Date | Item ID | Doc. Number | Unit | Memo | Original Amount | Paid/Applied | Remaining Amount |
|------------|----------|--------------|------|-------------------|-----------------|--------------|--------------------|
| 04-01-2023 | RENT | RE-196511620 | 101 | - | \$3,500.00 | \$0.00 | \$3,500.00 |
| 05-01-2023 | LATEFEE | RE-00009 | 101 | - | \$100.00 | \$0.00 | \$100.00 |
| 05-01-2023 | RENT | RE-882649409 | 101 | - | \$3,500.00 | \$0.00 | \$3,500.00 |
| 05-10-2023 | LATEFEE | RE-00018 | 101 | - | \$100.00 | \$0.00 | \$100.00 |
| 05-18-2023 | LATEFEE | RE-00309 | 101 | - | \$100.00 | \$0.00 | \$100.00 |
| 06-01-2023 | RENT | RE-00042 | 101 | - | \$1,283.33 | \$0.00 | \$1,283.33 |
| 07-01-2023 | RENT | RE-00071 | 101 | - | \$3,500.00 | \$0.00 | \$3,500.00 |
| 08-01-2023 | RENT | RE-00072 | 101 | - | \$3,500.00 | \$0.00 | \$3,500.00 |
| 09-01-2023 | RENT | RE-00073 | 101 | - | \$3,500.00 | \$0.00 | \$3,500.00 |
| 10-01-2023 | RENT | RE-00074 | 101 | - | \$3,500.00 | \$0.00 | \$3,500.00 |
| 11-01-2023 | RENT | RE-00075 | 101 | - | \$3,500.00 | \$0.00 | \$3,500.00 |
| 12-01-2023 | RENT | RE-00076 | 101 | - | \$3,500.00 | \$0.00 | \$3,500.00 |
| 12-12-2023 | CPI ADJ | RE-00908 | G | CPI ADJ-G-Dec23 | \$100.00 | \$0.00 | \$100.00 |
| 01-01-2024 | RENT | RE-00077 | 101 | - | \$3,500.00 | \$0.00 | \$3,500.00 |
| 01-10-2024 | SEC DEP | RE-00534 | B | SEC DEP-B-Jan24 | \$3,500.00 | \$0.00 | \$3,500.00 |
| 01-11-2024 | LATEFEE | RE-00552 | 101 | LATEFEE-101-Jan24 | \$90.00 | \$0.00 | \$90.00 |
| 01-11-2024 | LATEFEE | RE-00556 | B | LATEFEE-B-Jan24 | \$30.00 | \$0.00 | \$30.00 |
| 01-23-2024 | LATEFEE | RE-00620 | 101 | LATEFEE-101-Jan24 | \$100.00 | \$0.00 | \$100.00 |
| 01-24-2024 | ELECTRIC | RE-00625 | B | ELECTRIC-B-Jan24 | \$110.00 | \$0.00 | \$110.00 |
| 01-29-2024 | RENT | RE-00641 | B | RENT-B-Jan24 | \$14,000.00 | \$0.00 | \$14,000.00 |
| 01-29-2024 | LATEFEE | RE-00644 | 101 | LATEFEE-101-Jan24 | \$100.00 | \$0.00 | \$100.00 |
| 02-01-2024 | RENT | RE-00078 | 101 | - | \$3,500.00 | \$0.00 | \$3,500.00 |
| 02-06-2024 | LATEFEE | RE-00671 | 101 | LATEFEE-101-Feb24 | \$100.00 | \$0.00 | \$100.00 |
| 02-06-2024 | LATEFEE | RE-00672 | B | LATEFEE-B-Feb24 | \$100.00 | \$0.00 | \$100.00 |
| 03-01-2024 | RENT | RE-00079 | 101 | - | \$3,500.00 | \$0.00 | \$3,500.00 |
| 04-01-2024 | RENT | RE-00080 | 101 | - | \$3,500.00 | \$0.00 | \$3,500.00 |
| 05-01-2024 | RENT | RE-00081 | 101 | - | \$3,500.00 | \$0.00 | \$3,500.00 |
| 05-01-2024 | RENT | RE-00667 | B | RENT-B-May24 | \$3,500.00 | \$0.00 | \$3,500.00 |
| 05-09-2024 | LATEFEE | RE-01149 | 101 | LATEFEE-101-May24 | \$140.00 | \$0.00 | \$140.00 |
| 05-09-2024 | LATEFEE | RE-01150 | B | LATEFEE-B-May24 | \$100.00 | \$0.00 | \$100.00 |
| 05-09-2024 | LATEFEE | RE-01158 | 101 | LATEFEE-101-May24 | \$140.00 | \$0.00 | \$140.00 |

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|------------|------------|-------------|------|----------------------|-----------------|--------------|-------------------|
| 05-09-2024 | LATEFEE | RE-01159 | B | LATEFEE-B-May24 | \$100.00 | \$0.00 | \$100.00 |
| 05-09-2024 | LATEFEE | RE-01164 | 101 | LATEFEE-101-May24 | \$140.00 | \$0.00 | \$140.00 |
| 05-09-2024 | LATEFEE | RE-01165 | B | LATEFEE-B-May24 | \$100.00 | \$0.00 | \$100.00 |
| 05-13-2024 | LATEFEE | RE-01193 | 101 | LATEFEE-101-May24 | \$100.00 | \$0.00 | \$100.00 |
| 05-13-2024 | LATEFEE | RE-01194 | B | LATEFEE-B-May24 | \$100.00 | \$0.00 | \$100.00 |
| 05-24-2024 | LATEFEE | RE-01261 | 101 | LATEFEE-101-May24 | \$100.00 | \$0.00 | \$100.00 |
| 05-24-2024 | LATEFEE | RE-01262 | B | LATEFEE-B-May24 | \$100.00 | \$0.00 | \$100.00 |
| 06-01-2024 | RENT | RE-00082 | 101 | - | \$3,500.00 | \$0.00 | \$3,500.00 |
| 06-01-2024 | RENT | RE-01157 | B | RENT-B-Jun24 | \$1,516.67 | \$200.00 | \$1,316.67 |
| 07-01-2024 | RENT | RE-00083 | 101 | - | \$3,500.00 | \$0.00 | \$3,500.00 |
| 07-01-2024 | RENT | RE-01362 | B | RENT-B-Jul24 | \$677.42 | \$0.00 | \$677.42 |
| 08-01-2024 | RENT | RE-00084 | 101 | - | \$112.90 | \$0.00 | \$112.90 |
| 08-01-2024 | RENT | RE-01910 | B | RENT-B-Aug24 | \$3,500.00 | \$0.00 | \$3,500.00 |
| 09-02-2024 | CHARGEBACK | RE-01894 | 101 | CHARGEBACK-101-Sep24 | \$110.00 | \$0.00 | \$110.00 |
| 10-28-2024 | LATEFEE | RE-02284 | B | LATEFEE-B-Oct24 | \$700.00 | \$0.00 | \$700.00 |
| 10-28-2024 | LATEFEE | RE-02284 | B | LATEFEE-B-Oct24 | \$350.00 | \$0.00 | \$350.00 |
| 10-28-2024 | LATEFEE | RE-02284 | B | LATEFEE-B-Oct24 | \$283.33 | \$0.00 | \$283.33 |
| 10-28-2024 | LATEFEE | RE-02284 | B | LATEFEE-B-Oct24 | \$67.74 | \$0.00 | \$67.74 |
| 01-01-2025 | LATEFEE | RE-02847 | B | LATEFEE-B-Jan25 | \$1,806.45 | \$0.00 | \$1,806.45 |

5512 Building

Total Due:

85,857.84

| Current | 1_30 | 31_60 | 61_90 | Over_90 | Total Due |
|---------------|---------------|---------------|---------------|--------------------|--------------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$85,857.84 | \$85,857.84 |

5512 NE 109th Court Vancouver, WA 98662

Remit To

Aho Construction I, Inc.

5512 Building

5512 NE 109th CT Suite 101 Vancouver, WA 98662

Miami, FL 77077