



Transaction History
Soleil at Fontainebleau Condominium Association
Transaction Detail : 1/1/2025 - 9/17/2026

Date: 9/17/2026
Time: 11:44 am
Page: 1

Name: Rosana Garcia de Duque Address: 9735 Fontainebleau Blvd #G303

Homeowner Account: SOL9735G303 Homeowner Status: Owner

Date	Description	Batch	Amount	Paid	Balance
Assessment - Maintenance 2025					
01/01/2025	Maintenance Assessment	17277	\$ 258.72	\$ -	
01/15/2025	ACH	17699	-	258.72	
02/01/2025	Maintenance Assessment	17277	258.72	-	
02/15/2025	ACH	19555	-	258.72	
03/01/2025	Maintenance Assessment	17277	258.72	-	
03/15/2025	ACH	20235	-	258.72	
04/01/2025	Maintenance Assessment	17277	258.72	-	
04/15/2025	ACH	21021	-	258.72	
05/01/2025	Maintenance Assessment	17277	258.72	-	
05/15/2025	ACH	22075	-	258.72	
06/01/2025	Maintenance Assessment	17277	258.72	-	
06/15/2025	ACH	22979	-	258.72	
07/01/2025	Maintenance Assessment	17277	258.72	-	
07/15/2025	ACH	23811	-	258.72	
08/01/2025	Maintenance Assessment	17277	258.72	-	
08/15/2025	ACH	25742	-	258.72	
09/01/2025	Maintenance Assessment	17277	258.72	-	
09/15/2025	ACH	26538	-	258.72	
10/01/2025	Maintenance Assessment	17277	258.72	-	
10/15/2025	ACH	27448	-	258.72	
11/01/2025	Maintenance Assessment	17277	258.72	-	
11/15/2025	ACH	28418	-	258.72	
12/01/2025	Maintenance Assessment	17277	258.72	-	
12/15/2025	ACH	29181	-	258.72	
Total			3,104.64	3,104.64	-
Assessment - Maintenance 2026					
01/01/2026	Charge	30672	271.00	-	
01/15/2026	ACH	31088	-	271.00	
02/01/2026	Charge	30672	271.00	-	
02/15/2026	ACH	33015	-	271.00	
03/01/2026	Charge	30672	271.00	-	
03/15/2026	ACH	34013	-	271.00	
04/01/2026	Charge	30672	271.00	-	
04/15/2026	ACH	35746	-	271.00	
05/01/2026	Charge	30672	271.00	-	
05/15/2026	ACH	36917	-	271.00	
06/01/2026	Charge	30672	271.00	-	
06/15/2026	ACH	37648	-	271.00	
07/01/2026	Charge	30672	271.00	-	
07/15/2026	ACH	38467	-	271.00	
08/01/2026	Charge	30672	271.00	-	
08/15/2026	ACH	39462	-	271.00	
09/01/2026	Charge	30672	271.00	-	
09/15/2026	ACH	41351	-	271.00	
Total			2,439.00	2,439.00	-
Assessment - Special 2025					
09/01/2025	Charge	24654	121.53	-	
09/15/2025	ACH	26538	-	121.53	
10/01/2025	Charge	24654	121.53	-	
10/15/2025	ACH	27448	-	121.53	
11/01/2025	Charge	24654	121.53	-	



Transaction History
Soleil at Fontainebleau Condominium Association
Transaction Detail : 1/1/2025 - 9/17/2026

Date: 9/17/2026
Time: 11:44 am
Page: 2

Name: Rosana Garcia de Duque **Address:** 9735 Fontainebleau Blvd #G303

Homeowner Account: SOL9735G303 **Homeowner Status:** Owner

Date	Description	Batch	Amount	Paid	Balance
11/15/2025	ACH	28418	\$ -	\$ 121.53	
12/01/2025	Charge	24654	121.53	-	
12/15/2025	ACH	29181	-	121.53	
01/01/2026	Charge	24654	121.53	-	
01/15/2026	ACH	31088	-	121.53	
02/01/2026	Charge	24654	121.53	-	
02/15/2026	ACH	33015	-	121.53	
03/01/2026	Charge	24654	121.53	-	
03/15/2026	ACH	34013	-	121.53	
04/01/2026	Charge	24654	121.53	-	
04/15/2026	ACH	35746	-	121.53	
05/01/2026	Charge	24654	121.53	-	
05/15/2026	ACH	36917	-	121.53	
06/01/2026	Charge	24654	121.53	-	
06/15/2026	ACH	37648	-	121.53	
07/01/2026	Charge	24654	121.53	-	
07/15/2026	ACH	38467	-	121.53	
08/01/2026	Charge	24654	121.53	-	
08/15/2026	ACH	39462	-	121.53	
09/01/2026	Charge	24654	121.53	-	
09/15/2026	ACH	41351	-	121.53	
Total			1,579.89	1,579.89	-
Total			7,123.53	7,123.53	-