

# Central Parking System

Ballston Metro Center  
<https://parkcentral.parking.com/>

Central Parking System  
PO Box 790402  
St Louis, MO 63179-0402  
(877) 717-0004

Gates Hudson  
ATTN: Karen Jennings; Monica Veizaga  
901 N. Stuart Street  
Suite 810  
Arlington, VA 22203

Account: 1100482-1366  
Pin:  
Invoice: 0482011121  
Invoice Date: Sep 15, 2015  
Due Date: Oct 01, 2015  
Total Due: \$1,065.00  
Amount Enclosed: \_\_\_\_\_  
Page: 1

11004826000136660482011121151001001065000004600000000000000048

| DATE                                                                                         | REFERENCE  | DESCRIPTION                   | AMOUNT                        |
|----------------------------------------------------------------------------------------------|------------|-------------------------------|-------------------------------|
| <b>Prior Month Items:</b>                                                                    |            |                               |                               |
| 09/15/14                                                                                     | 456        | Unapplied Payment.            | 105.00                        |
| 05/19/15                                                                                     | 988        | NSF                           | 28.75                         |
| 05/19/15                                                                                     | 1788       | NSF                           | 28.75                         |
| 07/22/15                                                                                     | 2047       | Unapplied Payment.            | 68.75CR                       |
| 08/11/15                                                                                     | 1853       | Unapplied Payment.            | 35.00CR                       |
| 08/11/15                                                                                     | 1853       | Unapplied Payment.            | 28.75CR                       |
| 09/01/15                                                                                     | 0482010823 | Prior Invoice                 | 575.00                        |
| 09/10/15                                                                                     |            | Payment received - Thank You! | 0.00                          |
|                                                                                              |            | <b>End of Month Balance:</b>  | <b>\$605.00</b>               |
| <b>Adjustments:</b>                                                                          |            |                               |                               |
| *****Effective October 1st, 2014-Please note the rate change on your monthly statement.***** |            |                               |                               |
|                                                                                              |            | <b>Total Adjustments:</b>     | <b>\$0.00</b>                 |
| <b>Current Charges:</b>                                                                      |            |                               |                               |
| 01766 Jennings, Karen                                                                        | 115.00     | 02046 Tyler, Tony             | 115.00                        |
| 2724 Veizaga, Monica                                                                         | 115.00     | 02284 West, Gary              | 115.00                        |
|                                                                                              |            | <b>Total Current Charges:</b> | <b>\$460.00</b>               |
|                                                                                              |            | <b>Total Net Charges:</b>     | <b>\$460.00</b>               |
|                                                                                              |            | <b>Total Balance Due:</b>     | <b>\$1,065.00</b>             |
| If applicable, Sales Taxes are included in above.                                            |            |                               |                               |
| <b>Phone: (877) 717-0004</b>                                                                 |            | <b>Invoice : 0482011121</b>   | <b>Account : 1100482-1366</b> |
| <b>Central Parking System</b>                                                                |            |                               |                               |