

Account History

Date:	Description:	Activity:	Balance:
7/1/2019	05/10/19 - 06/13/19 CYCLE	\$45.09	\$45.09
7/1/2019	Monthly Rent	\$1,540.00	\$1,585.09
7/1/2019	Pest Control Reimbursement	\$5.00	\$1,590.09
7/1/2019	Trash Reimbursement	\$18.94	\$1,609.03
7/2/2019	WelcomeHome ACH payment -- Navarurh Kumar	(\$1,609.03)	\$0.00

TOTAL DUE:	\$0.00
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Upcoming Charges

Date:	Description:	Activity:	Balance:
8/1/2019	Trash Reimbursement	\$13.26	\$13.26
8/1/2019	Pest Control Reimbursement	\$3.50	\$16.76
8/1/2019	Monthly Rent	\$1,078.00	\$1,094.76

TOTAL UPCOMING:	\$1,094.76
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