

**15461 PREST ST- UNIT 2**

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Date	Description	Charge	Payment	Balance
1/1/2021	January rent	\$625	\$0	\$625
1/27/2021	Tenant payment	\$0	\$625	\$0
2/1/2021	February rent	\$625	\$0	\$625
3/1/2021	March rent	\$625	\$0	\$1.250
3/12/2021	Tenant payment	\$0	\$625	\$625
4/1/2021	April rent	\$625	\$0	\$1.250
4/5/2021	Tenant payment	\$0	\$625	\$625
5/1/2021	May rent	\$625	\$0	\$1.250
5/5/2021	Tenant payment	\$0	\$625	\$625
6/1/2021	June rent	\$625	\$0	\$1.250
6/2/2021	Tenant payment	\$0	\$1.250	\$0
7/1/2021	July rent	\$625	\$0	\$625
7/1/2021	Tenant payment	\$0	\$625	\$0
8/1/2021	August rent	\$625	\$0	\$625
8/20/2021	Tenant payment	\$0	\$625	\$0
9/1/2021	September rent	\$625	\$0	\$625
9/15/2021	Tenant payment	\$0	\$625	\$0
10/1/2021	October rent	\$625	\$0	\$625
11/1/2021	November rent	\$625	\$0	\$1.250
11/3/2021	Tenant payment	\$0	\$625	\$625
12/1/2021	Tenant payment	\$0	\$625	\$0
12/1/2021	December rent	\$625	\$0	<b>\$625</b>
1/1/2022	January rent	\$625	\$0	\$1.250
1/5/2022	Tenant payment	\$0	\$325	\$925
2/1/2022	February rent	\$625	\$0	\$1.550
3/1/2022	March rent	\$625	\$0	\$2.175
3/5/2022	Tenant payment	\$0	\$625	\$1.550
4/1/2022	April rent	\$625	\$0	\$2.175
4/6/2022	Tenant payment	\$0	\$625	\$1.550
5/1/2022	May rent	\$625	\$0	\$2.175
5/25/2022	Tenant payment	\$0	\$625	\$1.550
6/1/2022	June rent	\$625	\$0	\$2.175
6/8/2022	Tenant payment	\$0	\$700	\$1.475
6/30/2022	Tenant payment	\$0	\$300	\$1.175
7/1/2022	July rent	\$625	\$0	\$1.800
7/27/2022	Tenant payment	\$0	\$300	\$1.500
8/1/2022	August rent	\$625	\$0	\$2.125
9/1/2022	September rent	\$625	\$0	\$2.750
9/15/2022	Tenant payment	\$0	\$600	\$2.150

9/21/2022	Tenant payment	\$0	\$200	\$1.950
9/28/2022	Tenant payment	\$0	\$400	\$1.550
10/1/2022	October rent	\$625	\$0	\$2.175
10/1/2022	Tenant payment	\$0	\$800	\$1.375
10/5/2022	Late fee	\$50	\$0	\$1.425
11/1/2022	November rent	\$625	\$0	\$2.050
11/5/2022	Late fee	\$50	\$0	\$2.100
12/1/2022	December rent	\$625	\$0	\$2.725
12/5/2022	Late fee	\$50	\$0	<b>\$2.775</b>
1/1/2023	January rent	\$625	\$0	\$3.400
1/5/2023	Late fee	\$50	\$0	\$3.450
				<b>\$3.450</b>