

16261 TRACEY ST

Sylvia Godfrey, Brittany McKinnon & Joseph Gore
 sylviaGodfrey1757@gmail.com

313-969-7038



usnetworth@gmail.com

Date	Description	Charge	Payment	Balance
1/1/2021	Previous balance 2020	\$900	\$0	\$900
1/1/2021	January rent	\$900	\$0	\$1.800
2/1/2021	February rent	\$900	\$0	\$2.700
3/1/2021	March rent	\$900	\$0	\$3.600
4/1/2021	April rent	\$900	\$0	\$4.500
4/22/2021	Tenant payment	\$0	\$1.800	\$2.700
5/1/2021	May rent	\$900	\$0	\$3.600
5/13/2021	Tenant payment	\$0	\$1.800	\$1.800
6/1/2021	June rent	\$900	\$0	\$2.700
6/10/2021	Tenant payment	\$0	\$950	\$1.750
7/1/2021	July rent	\$900	\$0	\$2.650
7/21/2021	Tenant payment	\$0	\$950	\$1.700
8/1/2021	August rent	\$900	\$0	\$2.600
8/12/2021	Tenant payment	\$0	\$950	\$1.650
9/1/2021	September rent	\$900	\$0	\$2.550
9/13/2021	Tenant payment	\$0	\$950	\$1.600
10/1/2021	October rent	\$900	\$0	\$2.500
11/1/2021	November rent	\$900	\$0	\$3.400
12/1/2021	December rent	\$900	\$0	\$4.300
1/1/2022	January rent	\$900	\$0	\$5.200
1/13/2022	Tenant payment	\$0	\$900	\$4.300
2/1/2022	February rent	\$900	\$0	\$5.200
2/9/2022	Tenant payment	\$0	\$1.900	\$3.300
3/1/2022	March rent	\$900	\$0	\$4.200
3/17/2022	Tenant payment	\$0	\$1.900	\$2.300
4/1/2022	April rent	\$900	\$0	\$3.200
5/1/2022	May rent	\$900	\$0	\$4.100
5/12/2022	Tenant payment	\$0	\$1.900	\$2.200
6/1/2022	June rent	\$900	\$0	\$3.100
6/9/2022	Tenant payment	\$0	\$950	\$2.150
7/1/2022	July rent	\$900	\$0	\$3.050
7/15/2022	Tenant payment	\$0	\$2.800	\$250
8/1/2022	August rent	\$900	\$0	\$1.150
9/1/2022	September rent	\$900	\$0	\$2.050
9/2/2022	Tenant payment	\$0	\$900	\$1.150
10/1/2022	October rent	\$900	\$0	\$2.050
11/1/2022	November rent	\$900	\$0	\$2.950
12/1/2022	December rent	\$900	\$0	\$3.850
1/1/2023	January rent	\$900	\$0	\$4.750
				\$4.750