

12365 GRIGGS ST - UNIT 2

Mercedes Gray

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Date	Description	Charge	Payment	Balance
1/1/2021	January rent	\$600	\$0	\$600
1/1/2021	Tenant payment	\$0	\$600	\$0
2/1/2021	February rent	\$600	\$0	\$600
2/1/2021	Tenant payment	\$0	\$600	\$0
3/1/2021	March rent	\$600	\$0	\$600
3/1/2021	Tenant payment	\$0	\$600	\$0
4/1/2021	April rent	\$600	\$0	\$600
5/1/2021	May rent	\$600	\$0	\$1.200
5/4/2021	Tenant payment	\$0	\$1.200	\$0
6/1/2021	June rent	\$600	\$0	\$600
6/9/2021	Tenant payment	\$0	\$350	\$250
7/1/2021	July rent	\$600	\$0	\$850
7/18/2021	Tenant payment	\$0	\$500	\$350
8/1/2021	Agust rent	\$600	\$0	\$950
8/2/2021	Tenant payment	\$0	\$250	\$700
9/1/2021	September rent	\$600	\$0	\$1.300
10/1/2021	October rent	\$600	\$0	\$1.900
10/6/2021	Tenant payment	\$0	\$375	\$1.525
11/1/2021	November rent	\$600	\$0	\$2.125
12/1/2021	December rent	\$600	\$0	\$2.725
12/3/2021	Tenant payment	\$0	\$850	\$1.875
12/10/2021	Tenant payment	\$0	\$300	\$1.575
1/1/2022	January rent	\$600	\$0	\$2.175
1/13/2022	Tenant payment	\$0	\$800	\$1.375
2/1/2022	February rent	\$600	\$0	\$1.975
2/4/2022	Tenant payment	\$0	\$650	\$1.325
3/1/2022	March rent	\$600	\$0	\$1.925
3/18/2022	Tenant payment	\$0	\$650	\$1.275
4/1/2022	April rent	\$600	\$0	\$1.875
4/2/2022	Tenant payment	\$0	\$325	\$1.550
5/1/2022	May rent	\$600	\$0	\$2.150
6/1/2022	June rent	\$600	\$0	\$2.750
7/1/2022	July rent	\$600	\$0	\$3.350
8/1/2022	August rent	\$600	\$0	\$3.950
8/5/2022	Late fee	\$50	\$0	\$4.000
8/15/2022	CERA payment	\$0	\$4.000	\$0
9/1/2022	September rent	\$600	\$0	\$600
9/5/2022	Tenant payment	\$0	\$600	\$0
10/1/2022	October rent	\$600	\$0	\$600

11/1/2022	November rent	\$600	\$0	\$1.200
12/1/2022	December rent	\$600	\$0	\$1.800
1/1/2023	January rent	\$600	\$0	\$2.400
1/13/2023	Tenant payment	\$0	\$100	\$2.300
				\$2.300