

Resident Ledger



Date: 02/18/2025

Code	t2118263	Property	170220	Lease From	04/22/2024
Name	Sean Liles	Unit	6-408	Lease To	07/21/2025
Address	236 Louisiana Avenue	Status	Past	Move In	04/22/2024
		Rent	1775.00	Move Out	01/08/2025
City	Saint Cloud, FL 34769	Phone (H)		Phone (W)	((86) 3) -656- x6945

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
04/22/2024	secdep		1,775.00		1,775.00	65422477
04/22/2024				1,775.00	0.00	15745676
09/25/2024	wtr	Water 8/1/24-9/1/24	3.59		3.59	66200025
09/25/2024	swr	Sewer 8/1/24-9/1/24	7.09		10.68	66200279
09/25/2024	ubf	Utility Service Fee 8/1/24-9/1/24	6.50		17.18	66200535
09/30/2024		chk# 258745322 Debit Card On-Line Payment ; Web - Resident Services		1,817.18	(1,800.00)	15847769
10/01/2024	ipf	Insurance Noncompliance (September 2024) :Reversed by Charge Ctrl# 65815214	40.00		(1,760.00)	65491037
10/01/2024	ipf	:Reverse Charge Ctrl#65491037	(40.00)		(1,800.00)	65815214
10/01/2024	rnt	Rent (10/2024)	1,775.00		(25.00)	66132114
10/01/2024	valet	Valet Trash Service (10/2024)	25.00		0.00	66132115
10/31/2024		chk# 262913333 Debit Card On-Line Payment ; Mobile Web - Resident Services		1,809.98	(1,809.98)	16040982
11/01/2024	swb	Sewer Base Charges 9/1/2024 - 10/1/2024	0.82		(1,809.16)	66522732
11/01/2024	swr	Sewer Charges 9/1/2024 - 10/1/2024	6.05		(1,803.11)	66522733
11/01/2024	wtb	Water Base Charges 9/1/2024 - 10/1/2024	0.20		(1,802.91)	66522734
11/01/2024	wtr	Water Charges 9/1/2024 - 10/1/2024	2.63		(1,800.28)	66522735
11/01/2024	wtx	Water Tax 9/1/2024 - 10/1/2024	0.28		(1,800.00)	66522736
11/01/2024	rnt	Rent (11/2024)	1,775.00		(25.00)	66961799
11/01/2024	valet	Valet Trash Service (11/2024)	25.00		0.00	66961800
11/29/2024		chk# 266773191 Debit Card On-Line Payment ; Mobile Web - Resident Services		1,854.99	(1,854.99)	16202368
11/30/2024	ipf	Resident has active insurance	(40.00)		(1,894.99)	67861500
12/01/2024	swb	Sewer Base Charges 10/1/2024 - 11/1/2024	0.57		(1,894.42)	67328383
12/01/2024	swr	Sewer Charges 10/1/2024 - 11/1/2024	9.83		(1,884.59)	67328384
12/01/2024	wtb	Water Base Charges 10/1/2024 - 11/1/2024	0.14		(1,884.45)	67328385
12/01/2024	wtr	Water Charges 10/1/2024 - 11/1/2024	4.03		(1,880.42)	67328386
12/01/2024	wtx	Water Tax 10/1/2024 - 11/1/2024	0.42		(1,880.00)	67328387
12/01/2024	ipf	Insurance Noncompliance (November 2024)	40.00		(1,840.00)	67460060
12/01/2024	rnt	Rent (12/2024)	1,775.00		(65.00)	67787353
12/01/2024	valet	Valet Trash Service (12/2024)	25.00		(40.00)	67787354
12/27/2024		chk# 270402494 Debit Card On-Line Payment ; Mobile Web - Resident Services		436.68	(476.68)	16350698
01/01/2025	swb	Sewer Base Charges 11/1/2024 - 12/1/2024	0.82		(475.86)	68162303
01/01/2025	swr	Sewer Charges 11/1/2024 - 12/1/2024	7.67		(468.19)	68162304
01/01/2025	wtb	Water Base Charges 11/1/2024 - 12/1/2024	0.20		(467.99)	68162305
01/01/2025	wtr	Water Charges 11/1/2024 - 12/1/2024	3.15		(464.84)	68162306
01/01/2025	wtx	Water Tax 11/1/2024 - 12/1/2024	0.33		(464.51)	68162307
01/01/2025	rnt	Rent (01/2025) 8 days	458.06		(6.45)	68593198
01/01/2025	valet	Valet Trash Service (01/2025) 8 days	6.45		0.00	68593199
01/08/2025	secdep	:Security Deposit credit	(1,775.00)		(1,775.00)	68717514
01/08/2025	dmgclean	Damage Cleaning- Microwave and Oven	37.00		(1,738.00)	68717515
01/08/2025	dmgmisc	Damage- Stovetop resurface	165.00		(1,573.00)	68717516
01/09/2025	stl	Early Termination Fee Posted by Custom Task	3,550.00		1,977.00	68715307
01/09/2025	swb	Final Sewer Base Charges 12/1/2024 - 1/8/2025	1.03		1,978.03	68716368
01/09/2025	swr	Final Sewer Charges 12/1/2024 - 1/8/2025	10.09		1,988.12	68716369
01/09/2025	wtb	Final Water Base Charges 12/1/2024 - 1/8/2025	0.25		1,988.37	68716370
01/09/2025	wtr	Final Water Charges 12/1/2024 - 1/8/2025	4.20		1,992.57	68716371
01/09/2025	wtx	Final Water Tax 12/1/2024 - 1/8/2025	0.44		1,993.01	68716372
01/29/2025		chk# :ACH-WEB Online Payment - EFT Payment. Mobile Web - Resident Services		1,993.01	0.00	16548233

