

Account Ledger

Showing all transactions

Starting Balance

0.00

Date	Description	Paid By	Charge	Payment	Balance
02/14/2024	Application Fee Income		45.00		45.00
02/14/2024	Credit Card Payment (Reference #4776-8970)	Sandeep Reddy Chalamalla		45.00	0.00
02/16/2024	Credit Card Payment (Reference #045B-0680)	Sandeep Reddy Chalamalla	337.50		-337.50
03/01/2024	Rent Income - Move In Charge: Rent Income		1,150.00		812.50
03/01/2024	Technology Fee - Move In Charge: Technology Fee		75.00		887.50
03/01/2024	Tenant Charge - Washer/Dryer Rental - Move In Charge: Tenant Charge - Washer/Dryer Rental		50.00		937.50
03/01/2024	Building Protection Fee - Move In Charge: Building Protection Fee		9.50		947.0095
03/01/2024	Administrative Fee - Building Protection - Move In Charge: Administrative Fee - Building Protection		3.00		0.00
03/01/2024	Administration Fee - Applications - Move In Charge: Administration Fee - Applications		200.00		1,150.00
02/18/2024	Credit Card Payment (Reference #560D-7361)	Sandeep Reddy Chalamalla		1,150.00	0.00

Ending Balance

0.00