

Tenant Statement

6/9/2024 - 6/9/2025

██████████
162 North Decker Avenue
Baltimore, MD 21224

Lease # 807351
Deposits held: \$0.00

162 North Decker Avenue - 1

Statement

Date	Description	Amount	Balance
6/9/2024	Previous balance		1,100.00
6/11/2024	Late fee	60.90	1,160.90
6/21/2024	Retail Cash payment by ██████████	-360.90	800.00
7/1/2024	HAP Payment	-703.00	97.00
7/1/2024	Rent	1,267.00	1,364.00
7/4/2024	Retail Cash payment by ██████████	-350.00	1,014.00
7/11/2024	Late fee	63.35	1,077.35
7/15/2024	Water Bill	67.93	1,145.28
8/1/2024	HAP Payment	-703.00	442.28
8/2/2024	Retail Cash payment by ██████████	-545.28	-103.00
8/15/2024	Water Bill	83.61	-19.39
9/1/2024	Rent	1,267.00	1,247.61
9/1/2024	HAP Payment	-703.00	544.61
9/3/2024	Retail Cash payment by ██████████	-413.96	130.65
9/16/2024	Water Bill	69.89	200.54
10/1/2024	Rent	1,267.00	1,467.54
10/1/2024	HAP Payment	-703.00	764.54
10/4/2024	Retail Cash payment by ██████████	-250.00	514.54
10/11/2024	Late fee	63.35	577.89
10/12/2024	Retail Cash payment by ██████████	-290.00	287.89
10/15/2024	Water Bill	69.89	357.78
11/1/2024	Rent	1,267.00	1,624.78
11/1/2024	Retail Cash payment by ██████████	-322.00	1,302.78
11/4/2024	HAP Payment	-703.00	599.78
11/11/2024	Late fee	63.35	663.13
11/18/2024	Water Bill	69.89	733.02

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6/9/2024 - 6/9/2025

Date	Description	Amount	Balance
11/27/2024	Failure To Pay	105.00	838.02
12/1/2024	Rent	1,267.00	2,105.02
12/2/2024	HAP Payment	-703.00	1,402.02
12/7/2024	Retail Cash payment by [REDACTED]	-502.40	899.62
12/11/2024	Late fee	63.35	962.97
12/21/2024	Retail Cash payment by [REDACTED]	-160.97	802.00
1/1/2025	Rent	1,267.00	2,069.00
1/2/2025	HAP Payment	-703.00	1,366.00
1/4/2025	Retail Cash payment by [REDACTED]	-266.00	1,100.00
1/11/2025	Late fee	63.35	1,163.35
1/20/2025	Water Bill	69.89	1,233.24
1/30/2025	Failure To Pay	105.00	1,338.24
1/31/2025	Water Bill	69.89	1,408.13
2/1/2025	Rent	1,267.00	2,675.13
2/3/2025	Retail Cash payment by [REDACTED]	-575.00	2,100.13
2/3/2025	HAP Payment Feb-25	-703.00	1,397.13
2/11/2025	Late fee	63.35	1,460.48
2/15/2025	Retail Cash payment by [REDACTED]	-250.00	1,210.48
2/18/2025	Water Bill	70.03	1,280.51
2/27/2025	Failure To Pay	105.00	1,385.51
3/1/2025	Rent	1,267.00	2,652.51
3/1/2025	Retail Cash payment by [REDACTED]	-400.00	2,252.51
3/3/2025	HAP Payment	-703.00	1,549.51
3/11/2025	Late fee	63.35	1,612.86
3/15/2025	Retail Cash payment by [REDACTED]	-200.00	1,412.86
3/19/2025	Water Bill	73.31	1,486.17
4/1/2025	Rent	1,267.00	2,753.17
4/1/2025	HAP Payment Apr-25	-703.00	2,050.17
4/4/2025	Retail Cash payment by [REDACTED]	-450.17	1,600.00
4/11/2025	Late fee	63.35	1,663.35
4/16/2025	Water Bill 2.23 - 3.25	75.67	1,739.02
5/1/2025	Rent	1,267.00	3,006.02
5/1/2025	HAP Payment May-25	-703.00	2,303.02
5/10/2025	Retail Cash payment by [REDACTED]	-245.00	2,058.02

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Date	Description	Amount	Balance
5/11/2025	Late fee	63.35	2,121.37
5/15/2025	Water Bill 3.23 - 4.23	59.49	2,180.86
6/1/2025	Rent	1,267.00	3,447.86
6/3/2025	HAP Payment	-703.00	2,744.86
6/7/2025	Retail Cash payment by [REDACTED]	-450.00	2,294.86
Balance due			\$2,294.86