

Resident Ledger

Date: 04/05/2021

Code		Property	3017erdm	Lease From	05/01/2015
Name		Unit	3017ERDM	Lease To	04/30/2017
Address	3017 Erdman Avenue	Status	Current	Move In	04/29/2015
		Rent	1448.00	Move Out	
City	Baltimore, MD 21213	Phone (H)		Phone (W)	

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
04/01/2015		chk# [REDACTED]		500.00	(500.00)	
04/16/2015	secdep	3017 Erdmand - Melinda Taylor Sec. Deposit	500.00		0.00	
05/01/2015	rent	Rent for 2 days	87.47		87.47	
05/01/2015	rent	Tenant Rent (05/2015)	1,312.00		1,399.47	
05/01/2015		chk# [REDACTED]		500.00	899.47	
05/01/2015		chk# [REDACTED]		207.00	692.47	
05/08/2015	rent	Correct May move in rent charge	(87.47)		605.00	
05/08/2015	rent	Correct May move in charge	(1,312.00)		(707.00)	
05/08/2015	habc	May '15 Section 8 Rent	605.00		(102.00)	
05/08/2015	rent	May '15 Tenant Rent	707.00		605.00	
05/08/2015	rent	Apr. '15 Tenant Prorated Rent - \$23.57/day for 2 days	47.14		652.14	
06/01/2015	habc	Sect 8 Rent - Baltimore City (06/2015)	605.00		1,257.14	
06/01/2015	rent	Tenant Rent (06/2015)	707.00		1,964.14	
06/05/2015		chk# [REDACTED]		707.00	1,257.14	
06/06/2015	late	Late Charge, 5% of \$707.00	35.35		1,292.49	
06/12/2015	habc	Prorated April '15 Habc DD# [REDACTED]	40.00		1,332.49	
06/12/2015	habc	DD#62910 6/10/15 Habc Adjustment	(1.00)		1,331.49	
06/12/2015	habc	DD#62910 6/10/15 Habc Adjustment	(1.00)		1,330.49	
06/12/2015		chk# DD# [REDACTED] :HAP -		1,248.00	82.49	
07/01/2015	rent	Tenant Rent (07/2015)	707.00		789.49	
07/01/2015	habc	Sect 8 Rent - Baltimore City (07/2015)	605.00		1,394.49	
07/01/2015		chk# DD# [REDACTED] :HAP -		604.00	790.49	
07/05/2015		chk# [REDACTED]		707.00	83.49	
07/06/2015	late	Late Charge, 5% of \$707.00	35.35		118.84	
07/10/2015	rent	Adjutment in rent per Habc DD# [REDACTED] 7/1/15	1.00		119.84	
07/10/2015	habc	Habc Adjustment per DD# [REDACTED] 7/1/15	(1.00)		118.84	
07/24/2015	rentcrt	Jul '15 Rent Court Fee	30.00		148.84	
07/24/2015	rcfiling	Jul '15 Rent Court Filing Fee	9.00		157.84	
08/01/2015	habc	Sect 8 Rent - Baltimore City (08/2015)	604.00		761.84	
08/01/2015	rent	Tenant Rent (08/2015)	708.00		1,469.84	
08/01/2015		chk# [REDACTED] :HAP -		604.00	865.84	
08/04/2015		chk# [REDACTED]		710.00	155.84	
08/06/2015	late	Late Charge, 5% of \$708.00	35.40		191.24	
08/17/2015	rentcrt	Aug '15 Rent Court Fee	30.00		221.24	
08/17/2015	rcfiling	Aug '15 Rent Court Filing Fee	9.00		230.24	
08/17/2015	rent	Adjustment in Rent - 05/2015 - per Habc DD# [REDACTED]	1.00		231.24	
08/17/2015	rent	Adjustment in Rent - 06/2015 - Per Habc DD# [REDACTED]	1.00		232.24	
09/01/2015	habc	Sect 8 Rent - Baltimore City (09/2015)	604.00		836.24	
09/01/2015	rent	Tenant Rent (09/2015)	708.00		1,544.24	
09/01/2015		chk# DD# [REDACTED] :HAP -		604.00	940.24	
09/05/2015		chk# [REDACTED]		710.00	230.24	
09/06/2015	late	Late Charge, 5% of \$708.00	35.40		265.64	
09/14/2015	rentcrt	Sep '15 Rent Court Fee	30.00		295.64	
09/14/2015	rcfiling	Sep '15 Rent Court Filing Fee	9.00		304.64	
10/01/2015	habc	Sect 8 Rent - Baltimore City (10/2015)	604.00		908.64	
10/01/2015	rent	Tenant Rent (10/2015)	708.00		1,616.64	
10/01/2015		chk# DD# [REDACTED] :HAP -		604.00	1,012.64	
10/05/2015		chk# [REDACTED]		710.00	302.64	

10/05/2015		chk# [REDACTED]		100.00	202.64
10/06/2015	late	Late Charge, 5% of \$708.00	35.40		238.04
10/12/2015	rentcrt	Oct '15 Rent Court Fee	30.00		268.04
10/12/2015	rcfiling	Oct '15 Rent Court Filing Fee	9.00		277.04
10/16/2015	rentcrt	Nov '15 Rent Court Fee	30.00		307.04
10/16/2015	rentcrt	Reverse Nov '15 Rent Court Charge - Wrong post date	(30.00)		277.04
11/01/2015	habc	Sect 8 Rent - Baltimore City (11/2015)	604.00		881.04
11/01/2015	rent	Tenant Rent (11/2015)	708.00		1,589.04
11/01/2015		chk# DD# [REDACTED] :HAP -		604.00	985.04
11/04/2015		chk# [REDACTED]		710.00	275.04
11/06/2015	late	Late Charge, 5% of \$708.00	35.40		310.44
11/16/2015	rcfiling	Nov '15 Rent Court Filing Fee	9.00		319.44
11/16/2015	rentcrt	Nov '15 Rent Court Fee	30.00		349.44
12/01/2015	habc	Sect 8 Rent - Baltimore City (12/2015)	604.00		953.44
12/01/2015	rent	Tenant Rent (12/2015)	708.00		1,661.44
12/01/2015		chk# DD# [REDACTED] :HAP -		604.00	1,057.44
12/04/2015		chk# [REDACTED]		710.00	347.44
12/06/2015	late	Late Charge, 5% of \$708.00	35.40		382.84
12/17/2015	rentcrt	Dec '15 Rent Court Fee	30.00		412.84
12/17/2015	rcfiling	Dec '15 Rent Court Filing Fee	9.00		421.84
01/01/2016	habc	Sect 8 Rent - Baltimore City (01/2016)	604.00		1,025.84
01/01/2016	rent	Tenant Rent (01/2016)	708.00		1,733.84
01/01/2016	rent	Tenant Rent Portion Decrease per DD# [REDACTED] 01/01/16	(166.00)		1,567.84
01/01/2016	habc	HAP Adjustment DD# [REDACTED] 01/01/16	166.00		1,733.84
01/01/2016		chk# DD# [REDACTED] :HAP -		770.00	963.84
01/04/2016		chk# [REDACTED]		710.00	253.84
01/06/2016	late	Late Charge, 5% of \$708.00	35.40		289.24
01/06/2016	late	Adjust Late Based on Portion Change	(8.30)		280.94
01/13/2016	rentcrt	Jan '16 Rent Court Fee	30.00		310.94
01/13/2016	rcfiling	Jan '16 Rent Court Filing Fee	9.00		319.94
02/01/2016	habc	Sect 8 Rent - Baltimore City (02/2016)	770.00		1,089.94
02/01/2016	rent	Tenant Rent (02/2016)	542.00		1,631.94
02/01/2016		chk# DD# [REDACTED] :HAP -		770.00	861.94
02/04/2016	tcb	WO# [REDACTED] No heat 2nd floor front bedroom.	45.00		906.94
02/04/2016		chk# [REDACTED]		710.00	196.94
02/06/2016	late	Late Charge, 5% of \$542.00	27.10		224.04
02/19/2016	rentcrt	Feb '16 Rent Court Fee	30.00		254.04
02/19/2016	rcfiling	Feb '16 Rent Court Filing Fee	9.00		263.04
03/01/2016	habc	Sect 8 Rent - Baltimore City (03/2016)	770.00		1,033.04
03/01/2016	rent	Tenant Rent (03/2016)	542.00		1,575.04
03/01/2016		chk# DD#93065 :HAP -		770.00	805.04
03/02/2016		chk# :WIPS Reapplied Receipt		710.00	95.04
03/11/2016	tcb	WO# [REDACTED] replaced vanity & Door	125.00		220.04
03/16/2016		chk# Cash		150.00	70.04
04/01/2016	habc	Sect 8 Rent - Baltimore City (04/2016)	770.00		840.04
04/01/2016	rent	Tenant Rent (04/2016)	542.00		1,382.04
04/01/2016		chk# :WIPS WIPS Receipt Reference Number [REDACTED]		620.00	762.04
04/01/2016		chk# DD# [REDACTED] :HAP -		770.00	(7.96)
04/29/2016		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		550.00	(557.96)
05/01/2016	habc	Sect 8 Rent - Baltimore City (05/2016)	803.00		245.04
05/01/2016	rent	Tenant Rent (05/2016)	542.00		787.04
05/01/2016		chk# DD# [REDACTED] :HAP -		803.00	(15.96)
06/01/2016	habc	Sect 8 Rent - Baltimore City (06/2016)	803.00		787.04
06/01/2016	rent	Tenant Rent (06/2016)	542.00		1,329.04
06/01/2016		chk# DD# [REDACTED] :HAP -		803.00	526.04
06/02/2016		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		545.00	(18.96)
07/01/2016	habc	Sect 8 Rent - Baltimore City (07/2016)	803.00		784.04
07/01/2016	rent	Tenant Rent (07/2016)	542.00		1,326.04
07/01/2016		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		550.00	776.04
07/01/2016		chk# DD# [REDACTED] :HAP -		803.00	(26.96)
07/28/2016	tcb	WO# [REDACTED] - dr-ext	64.40		37.44
08/01/2016	habc	Sect 8 Rent - Baltimore City (08/2016)	803.00		840.44

08/01/2016	rent	Tenant Rent (08/2016)	542.00		1,382.44
08/01/2016		chk# DD# [REDACTED] :HAP -		803.00	579.44
08/03/2016		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		550.00	29.44
09/01/2016	habc	Sect 8 Rent - Baltimore City (09/2016)	803.00		832.44
09/01/2016	rent	Tenant Rent (09/2016)	542.00		1,374.44
09/01/2016		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		550.00	824.44
09/01/2016		chk# DD# [REDACTED] :HAP -		803.00	21.44
10/01/2016	habc	Sect 8 Rent - Baltimore City (10/2016)	803.00		824.44
10/01/2016	rent	Tenant Rent (10/2016)	542.00		1,366.44
10/01/2016		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		550.00	816.44
10/01/2016		chk# DD# [REDACTED] :HAP -		803.00	13.44
11/01/2016	habc	Sect 8 Rent - Baltimore City (11/2016)	803.00		816.44
11/01/2016	rent	Tenant Rent (11/2016)	542.00		1,358.44
11/01/2016		chk# DD# [REDACTED] :HAP -		803.00	555.44
11/02/2016		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		555.00	0.44
11/23/2016	tcb	WO# [REDACTED] Hang door couldn't get in house	25.00		25.44
12/01/2016	habc	Sect 8 Rent - Baltimore City (12/2016)	803.00		828.44
12/01/2016	rent	Tenant Rent (12/2016)	542.00		1,370.44
12/01/2016		chk# DD# [REDACTED] :HAP -		803.00	567.44
12/04/2016		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		550.00	17.44
12/23/2016	tcb	material for 25007 - ceiling fan + outlet	48.33		65.77
12/23/2016	tcb	WO#25007 Hang door from previous contractor	215.00		280.77
01/01/2017	habc	Sect 8 Rent - Baltimore City (01/2017)	803.00		1,083.77
01/01/2017	rent	Tenant Rent (01/2017)	542.00		1,625.77
01/01/2017		chk# DD# [REDACTED] :HAP -		803.00	822.77
01/02/2017		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		550.00	272.77
02/01/2017	habc	Sect 8 Rent - Baltimore City (02/2017)	803.00		1,075.77
02/01/2017	rent	Tenant Rent (02/2017)	542.00		1,617.77
02/01/2017		chk# DD# [REDACTED] :HAP -		803.00	814.77
02/03/2017		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		550.00	264.77
03/01/2017	habc	Sect 8 Rent - Baltimore City (03/2017)	803.00		1,067.77
03/01/2017	rent	Tenant Rent (03/2017)	542.00		1,609.77
03/01/2017		chk# DD# [REDACTED] :HAP -		803.00	806.77
03/03/2017		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		550.00	256.77
03/27/2017	tcb	Home Depot material for WO#26983 - smoke & CO	27.50		284.27
03/29/2017	tcb	WO#26983 Program Inspection 24 Hour	31.50		315.77
04/01/2017	habc	Sect 8 Rent - Baltimore City (04/2017)	803.00		1,118.77
04/01/2017	rent	Tenant Rent (04/2017)	542.00		1,660.77
04/01/2017		chk# DD# [REDACTED] :HAP -		803.00	857.77
04/05/2017		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		550.00	307.77
04/07/2017	tcb	WO#27025 Program Inspection	152.58		460.35
04/13/2017	tcb	WO#27092 Repair/Replace carpet in hallway S8; Program Inspection - Carpentry - Materials	305.47		765.82
05/01/2017	habc	Sect 8 Rent - Baltimore City (05/2017)	803.00		1,568.82
05/01/2017	rent	Tenant Rent (05/2017)	542.00		2,110.82
05/01/2017		chk# DD# [REDACTED] :HAP -		803.00	1,307.82
05/03/2017		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		550.00	757.82
06/01/2017	habc	Sect 8 Rent - Baltimore City (06/2017)	803.00		1,560.82
06/01/2017	rent	Tenant Rent (06/2017)	542.00		2,102.82
06/01/2017		chk# DD# [REDACTED] :HAP -		803.00	1,299.82
06/02/2017		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		550.00	749.82
07/01/2017	habc	Sect 8 Rent - Baltimore City (07/2017)	803.00		1,552.82
07/01/2017	rent	Tenant Rent (07/2017)	542.00		2,094.82
07/01/2017		chk# DD# [REDACTED] :HAP -		803.00	1,291.82
07/05/2017		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		545.00	746.82
08/01/2017	habc	Sect 8 Rent - Baltimore City (08/2017)	1,248.00		1,994.82
08/01/2017	rent	Tenant Rent (08/2017)	97.00		2,091.82
08/01/2017	rentadj	Sect. 8 Rent - Baltimore City (05-07/17) - Rent Increase	102.00		2,193.82
08/01/2017	habc	Sect. 8 Rent - Baltimore City (08/17) - Rent Increase	34.00		2,227.82
08/01/2017		chk# DD# [REDACTED] :HAP -		1,248.00	979.82
08/02/2017		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		97.00	882.82
08/16/2017		chk# DD# [REDACTED] :HAP -		136.00	746.82

09/01/2017	habc	Sect 8 Rent - Baltimore City (09/2017)	136.00		882.82
09/01/2017	rent	Tenant Rent (09/2017)	97.00		979.82
09/01/2017	habc	Sect. 8 Rent - Baltimore City (09/2017) - Portion Increase	1,146.00		2,125.82
09/01/2017		chk# DD# :HAP -		1,282.00	843.82
09/04/2017		chk# :WIPS WIPS Receipt Reference Number:		97.00	746.82
10/01/2017	habc	Sect 8 Rent - Baltimore City (10/2017)	1,282.00		2,028.82
10/01/2017	rent	Tenant Rent (10/2017)	97.00		2,125.82
10/01/2017		chk# DD# :HAP -		1,282.00	843.82
10/04/2017		chk# :WIPS WIPS Receipt Reference Number:		97.00	746.82
11/01/2017	habc	Sect 8 Rent - Baltimore City (11/2017)	1,282.00		2,028.82
11/01/2017	rent	Tenant Rent (11/2017)	97.00		2,125.82
11/01/2017		chk# :WIPS WIPS Receipt Reference Number:		97.00	2,028.82
11/01/2017		chk# DD# :HAP -		1,282.00	746.82
12/01/2017	habc	Sect 8 Rent - Baltimore City (12/2017)	1,282.00		2,028.82
12/01/2017	rent	Tenant Rent (12/2017)	97.00		2,125.82
12/01/2017		chk# DD# :HAP -		1,282.00	843.82
12/05/2017		chk# :WIPS WIPS Receipt Reference Number:		97.00	746.82
01/01/2018	habc	Sect 8 Rent - Baltimore City (01/2018)	1,282.00		2,028.82
01/01/2018	rent	Tenant Rent (01/2018)	97.00		2,125.82
01/01/2018		chk# DD# :HAP -		1,282.00	843.82
01/03/2018		chk# :WIPS WIPS Receipt Reference Number:		97.00	746.82
02/01/2018	habc	Sect 8 Rent - Baltimore City (02/2018)	1,282.00		2,028.82
02/01/2018	rent	Tenant Rent (02/2018)	97.00		2,125.82
02/01/2018		chk# DD# :HAP -		1,282.00	843.82
02/04/2018		chk# :WIPS WIPS Receipt Reference Number:		97.00	746.82
03/01/2018	habc	Sect 8 Rent - Baltimore City (03/2018)	1,282.00		2,028.82
03/01/2018	rent	Tenant Rent (03/2018)	97.00		2,125.82
03/01/2018		chk# DD# :HAP -		1,282.00	843.82
03/04/2018		chk# :WIPS WIPS Receipt Reference Number:		97.00	746.82
03/22/2018	tcb	Labor for WO#	22.50		769.32
04/01/2018	habc	Sect 8 Rent - Baltimore City (04/2018)	1,284.00		2,053.32
04/01/2018	rent	Tenant Rent (04/2018)	95.00		2,148.32
04/01/2018		chk# DD# :HAP -		1,284.00	864.32
04/04/2018		chk# :WIPS WIPS Receipt Reference Number:		97.00	767.32
04/12/2018	tcb	reduce WO#26983 - charge should have been \$14.00 not \$31.50	(17.50)		749.82
05/01/2018	habc	Sect 8 Rent - Baltimore City (05/2018)	1,284.00		2,033.82
05/01/2018	rent	Tenant Rent (05/2018)	95.00		2,128.82
05/01/2018		chk# DD# :HAP -		1,284.00	844.82
05/04/2018		chk# :WIPS WIPS Receipt Reference Number:		97.00	747.82
06/01/2018	habc	Sect 8 Rent - Baltimore City (06/2018)	1,284.00		2,031.82
06/01/2018	rent	Tenant Rent (06/2018)	95.00		2,126.82
06/01/2018		chk# DD# :HAP -		1,284.00	842.82
06/04/2018		chk# :WIPS WIPS Receipt Reference Number:		97.00	745.82
07/01/2018	habc	Sect 8 Rent - Baltimore City (07/2018)	1,284.00		2,029.82
07/01/2018	rent	Tenant Rent (07/2018)	95.00		2,124.82
07/01/2018		chk# DD# :HAP -		1,284.00	840.82
07/03/2018		chk# :WIPS WIPS Receipt Reference Number:		97.00	743.82
08/01/2018	habc	Sect 8 Rent - Baltimore City (08/2018)	1,284.00		2,027.82
08/01/2018	rent	Tenant Rent (08/2018)	95.00		2,122.82
08/01/2018		chk# :WIPS WIPS Receipt Reference Number:		97.00	2,025.82
08/01/2018		chk# DD#187123 :HAP -		1,284.00	741.82
09/01/2018	habc	Sect 8 Rent - Baltimore City (09/2018)	1,284.00		2,025.82
09/01/2018	rent	Tenant Rent (09/2018)	95.00		2,120.82
09/01/2018		chk# DD# :HAP -		1,284.00	836.82
09/02/2018		chk# :WIPS WIPS Receipt Reference Number:		97.00	739.82
10/01/2018	habc	Sect 8 Rent - Baltimore City (10/2018)	1,284.00		2,023.82
10/01/2018	rent	Tenant Rent (10/2018)	95.00		2,118.82
10/01/2018		chk# :WIPS WIPS Receipt Reference Number:		97.00	2,021.82
10/01/2018		chk# DD# :HAP -		1,284.00	737.82
11/01/2018	habc	Sect 8 Rent - Baltimore City (11/2018)	1,284.00		2,021.82
11/01/2018	rent	Tenant Rent (11/2018)	95.00		2,116.82
11/01/2018		chk# DD# :HAP -		1,284.00	832.82

11/02/2018		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		97.00	735.82
11/29/2018	tcb	Labor for WO 37756- Tenant refused work from contractor	30.00		765.82
12/01/2018	habc	Sect 8 Rent - Baltimore City (12/2018)	1,284.00		2,049.82
12/01/2018	rent	Tenant Rent (12/2018)	95.00		2,144.82
12/01/2018		chk# DD# [REDACTED] HAP -		1,284.00	860.82
12/03/2018		chk# :WIPS Reapplied Receipt		97.00	763.82
12/27/2018	tcb	Labor for WO 38621 Replaced light bulb	40.50		804.32
01/01/2019	habc	Sect 8 Rent - Baltimore City (01/2019)	1,284.00		2,088.32
01/01/2019	rent	Tenant Rent (01/2019)	95.00		2,183.32
01/01/2019		chk# DD# [REDACTED] HAP -		1,284.00	899.32
01/02/2019		chk# :WIPS WIPS Receipt Reference Number [REDACTED]		97.00	802.32
02/01/2019	habc	Sect 8 Rent - Baltimore City (02/2019)	1,284.00		2,086.32
02/01/2019	rent	Tenant Rent (02/2019)	95.00		2,181.32
02/01/2019		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		97.00	2,084.32
02/01/2019		chk# DD# [REDACTED] HAP -		1,284.00	800.32
03/01/2019	habc	Sect 8 Rent - Baltimore City (03/2019)	1,284.00		2,084.32
03/01/2019	rent	Tenant Rent (03/2019)	95.00		2,179.32
03/01/2019		chk# DD# [REDACTED] HAP -		1,284.00	895.32
03/02/2019		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		97.00	798.32
04/01/2019	habc	Sect 8 Rent - Baltimore City (04/2019)	1,284.00		2,082.32
04/01/2019	rent	Tenant Rent (04/2019)	95.00		2,177.32
04/01/2019		chk# DD# [REDACTED] HAP -		1,284.00	893.32
04/02/2019		chk# :WIPS WIPS Receipt Reference Number [REDACTED]		97.00	796.32
05/01/2019	habc	Sect 8 Rent - Baltimore City (05/2019)	1,318.00		2,114.32
05/01/2019	rent	Tenant Rent (05/2019)	95.00		2,209.32
05/01/2019		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		97.00	2,112.32
05/01/2019		chk# DD# [REDACTED] HAP -		1,318.00	794.32
06/01/2019	habc	Sect 8 Rent - Baltimore City (06/2019)	1,318.00		2,112.32
06/01/2019	rent	Tenant Rent (06/2019)	95.00		2,207.32
06/01/2019		chk# DD# [REDACTED] HAP -		1,318.00	889.32
06/02/2019		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		97.00	792.32
07/01/2019	habc	Sect 8 Rent - Baltimore City (07/2019)	1,318.00		2,110.32
07/01/2019	rent	Tenant Rent (07/2019)	95.00		2,205.32
07/01/2019		chk# DD# [REDACTED] HAP -		1,318.00	887.32
07/02/2019		chk# :WIPS WIPS Receipt Reference Number [REDACTED]		97.00	790.32
08/01/2019	habc	Sect 8 Rent - Baltimore City (08/2019)	1,318.00		2,108.32
08/01/2019	rent	Tenant Rent (08/2019)	95.00		2,203.32
08/01/2019	tcb	Labor for WO 42760 Repair/replace fan	45.00		2,248.32
08/01/2019		chk# DD# [REDACTED] HAP -		1,318.00	930.32
08/03/2019		chk# :WIPS Reapplied Receipt		97.00	833.32
09/01/2019	habc	Sect 8 Rent - Baltimore City (09/2019)	1,318.00		2,151.32
09/01/2019	rent	Tenant Rent (09/2019)	95.00		2,246.32
09/01/2019		chk# DD# [REDACTED] HAP -		1,318.00	928.32
09/06/2019	late	Late Charge, 5% of \$95.00	4.75		933.07
09/10/2019		chk# :WIPS Reapplied Receipt		103.00	830.07
10/01/2019	habc	Sect 8 Rent - Baltimore City (10/2019)	1,318.00		2,148.07
10/01/2019	rent	Tenant Rent (10/2019)	95.00		2,243.07
10/01/2019		chk# DD# [REDACTED] HAP -		1,318.00	925.07
10/02/2019		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		97.00	828.07
11/01/2019	habc	Sect 8 Rent - Baltimore City (11/2019)	1,318.00		2,146.07
11/01/2019	rent	Tenant Rent (11/2019)	95.00		2,241.07
11/01/2019		chk# DD# [REDACTED] HAP -		1,318.00	923.07
11/04/2019		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		97.00	826.07
12/01/2019	habc	Sect 8 Rent - Baltimore City (12/2019)	1,318.00		2,144.07
12/01/2019	rent	Tenant Rent (12/2019)	95.00		2,239.07
12/01/2019		chk# DD# [REDACTED] HAP -		1,318.00	921.07
12/02/2019		chk# :WIPS WIPS Receipt Reference Number [REDACTED]		97.00	824.07
12/05/2019	tcb	Labor for WO 45282- extermination (cluttered houskeeping)	75.00		899.07
01/01/2020	habc	Sect 8 Rent - Baltimore City (01/2020)	1,318.00		2,217.07
01/01/2020	rent	Tenant Rent (01/2020)	95.00		2,312.07
01/01/2020		chk# DD# [REDACTED] HAP -		1,318.00	994.07
01/03/2020		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		97.00	897.07

01/31/2020		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		97.00	800.07
02/01/2020	habc	Sect 8 Rent - Baltimore City (02/2020)	1,318.00		2,118.07
02/01/2020	rent	Tenant Rent (02/2020)	95.00		2,213.07
02/01/2020		chk# DD# [REDACTED] :HAP -		1,318.00	895.07
03/01/2020	habc	Sect 8 Rent - Baltimore City (03/2020)	1,318.00		2,213.07
03/01/2020	rent	Tenant Rent (03/2020)	95.00		2,308.07
03/01/2020		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		97.00	2,211.07
03/01/2020		chk# DD# [REDACTED] :HAP -		1,318.00	893.07
03/30/2020	tcb	Labor for WO 47075 repair/replace cabinet knpb, cabinet drawer , two light fixtures & vanity	216.50		1,109.57
03/30/2020	tcb	Material for WO 47075	46.94		1,156.51
04/01/2020	habc	Sect 8 Rent - Baltimore City (04/2020)	1,085.00		2,241.51
04/01/2020	rent	Tenant Rent (04/2020)	328.00		2,569.51
04/01/2020		chk# DD# [REDACTED] :HAP -		1,085.00	1,484.51
04/02/2020		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		97.00	1,387.51
05/01/2020	habc	Sect 8 Rent - Baltimore City (05/2020)	1,085.00		2,472.51
05/01/2020	rent	Tenant Rent (05/2020)	328.00		2,800.51
05/01/2020	habc	HAP Adjustment DD# [REDACTED] 05/14/20 - Rent Increase	35.00		2,835.51
05/01/2020		chk# DD# [REDACTED] :HAP -		1,085.00	1,750.51
05/05/2020		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		97.00	1,653.51
05/14/2020		chk# DD# [REDACTED] :HAP -		35.00	1,618.51
05/29/2020		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		27.00	1,591.51
06/01/2020	habc	Sect 8 Rent - Baltimore City (06/2020)	1,120.00		2,711.51
06/01/2020	rent	Tenant Rent (06/2020)	328.00		3,039.51
06/01/2020	rentadj	HAP Adjustment 05/2020 per Letter - HAP Portion stating 05/10/20 is now \$1325/MO	205.00		3,244.51
06/01/2020	habc	HAP Adjustment 06/2020 per Letter - HAP Portion stating 05/10/20 is now \$1325/MO	205.00		3,449.51
06/01/2020	rentadj	Adjust Tenant Rent (05/2020) to new portion of \$123/Mo	(205.00)		3,244.51
06/01/2020	rent	Adjust Tenant Rent (06/2020) to new portion of \$123/Mo	(205.00)		3,039.51
06/01/2020		chk# DD# [REDACTED] :HAP -		1,120.00	1,919.51
06/03/2020		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		123.00	1,796.51
06/15/2020		chk# DD# [REDACTED] :HAP -		410.00	1,386.51
07/01/2020	habc	Sect 8 Rent - Baltimore City (07/2020)	1,325.00		2,711.51
07/01/2020	rent	Tenant Rent (07/2020)	123.00		2,834.51
07/01/2020		chk# DD# [REDACTED] :HAP -		1,325.00	1,509.51
07/02/2020		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		123.00	1,386.51
08/01/2020	habc	Sect 8 Rent - Baltimore City (08/2020)	1,325.00		2,711.51
08/01/2020	rent	Tenant Rent (08/2020)	123.00		2,834.51
08/01/2020		chk# DD# [REDACTED] :HAP -		1,325.00	1,509.51
08/04/2020		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		123.00	1,386.51
09/01/2020	habc	Sect 8 Rent - Baltimore City (09/2020)	1,325.00		2,711.51
09/01/2020	rent	Tenant Rent (09/2020)	123.00		2,834.51
09/01/2020		chk# DD# [REDACTED] :HAP -		1,325.00	1,509.51
09/04/2020		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		125.00	1,384.51
10/01/2020	habc	Sect 8 Rent - Baltimore City (10/2020)	1,325.00		2,709.51
10/01/2020	rent	Tenant Rent (10/2020)	123.00		2,832.51
10/01/2020	rentadj	Tenant Rent Decrease per HAP Payment - past month	(205.00)		2,627.51
10/01/2020	rentadj	HAP Adjustment DD# [REDACTED] 10/01/20	205.00		2,832.51
10/01/2020		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		123.00	2,709.51
10/01/2020		chk# DD# [REDACTED] :HAP -		1,530.00	1,179.51
10/31/2020		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		123.00	1,056.51
11/01/2020	habc	Sect 8 Rent - Baltimore City (11/2020)	1,325.00		2,381.51
11/01/2020	rent	Tenant Rent (11/2020)	123.00		2,504.51
11/01/2020		chk# DD# [REDACTED] :HAP -		1,325.00	1,179.51
12/01/2020	habc	Sect 8 Rent - Baltimore City (12/2020)	1,325.00		2,504.51
12/01/2020	rent	Tenant Rent (12/2020)	123.00		2,627.51
12/01/2020		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		123.00	2,504.51
12/01/2020		chk# DD# [REDACTED] :HAP -		1,325.00	1,179.51
01/01/2021	habc	Sect 8 Rent - Baltimore City (01/2021)	1,325.00		2,504.51
01/01/2021	rent	Tenant Rent (01/2021)	123.00		2,627.51
01/01/2021		chk# DD# [REDACTED] :HAP -		1,325.00	1,302.51

01/04/2021		chk# :WIPS WIPS Receipt Reference Number [REDACTED]		123.00	1,179.51	[REDACTED]
02/01/2021	habc	Sect 8 Rent - Baltimore City (02/2021)	1,325.00		2,504.51	[REDACTED]
02/01/2021	rent	Tenant Rent (02/2021)	123.00		2,627.51	[REDACTED]
02/01/2021		chk# DD [REDACTED] :HAP -		1,325.00	1,302.51	[REDACTED]
02/03/2021		chk# :WIPS Reapplied Receipt		123.00	1,179.51	[REDACTED]
02/19/2021		chk# :WIPS WIPS Receipt Reference Number [REDACTED]		23.00	1,156.51	[REDACTED]
03/01/2021	habc	Sect 8 Rent - Baltimore City (03/2021)	1,325.00		2,481.51	[REDACTED]
03/01/2021	rent	Tenant Rent (03/2021)	123.00		2,604.51	[REDACTED]
03/01/2021		chk# DD [REDACTED] :HAP -		1,325.00	1,279.51	[REDACTED]
03/02/2021		chk# :WIPS WIPS Receipt Reference Number [REDACTED]		123.00	1,156.51	[REDACTED]
04/01/2021	habc	Sect 8 Rent - Baltimore City (04/2021)	1,325.00		2,481.51	[REDACTED]
04/01/2021	rent	Tenant Rent (04/2021)	123.00		2,604.51	[REDACTED]
04/03/2021		chk# :WIPS WIPS Receipt Reference Number: [REDACTED]		123.00	2,481.51	[REDACTED]