

Tenant Activity

January 1, 2021 to August 10, 2021

Date	Description	Payment	Charge	Balance
	██████████ at 716 N. Arlington Ave. 2nd fl.			
1/1/2021	Beginning Balance			\$1,560.00
1/1/2021	Rent to ██████████		\$750.00	\$2,310.00
1/7/2021	Court Notice to ██████████		\$30.00	\$2,340.00
2/1/2021	Rent to ██████████		\$750.00	\$3,090.00
2/7/2021	Court Notice to ██████████		\$30.00	\$3,120.00
3/1/2021	Rent to ██████████		\$750.00	\$3,870.00
4/1/2021	Rent to ██████████		\$750.00	\$4,620.00
5/1/2021	Rent to ██████████		\$750.00	\$5,370.00
6/1/2021	Rent to ██████████		\$750.00	\$6,120.00
6/2/2021	Payment Received	\$3,250.00		\$2,870.00
	\$30.00 Rent to ██████████ due 10/1/2020			
	\$750.00 Rent to ██████████ due 11/1/2020			
	\$750.00 Rent to ██████████ due 12/1/2020			
	\$30.00 Court Notice to ██████████ due 12/7/2020			
	\$750.00 Rent to ██████████ due 1/1/2021			
	\$30.00 Court Notice to ██████████ due 1/7/2021			
	\$750.00 Rent to ██████████ due 2/1/2021			
	\$30.00 Court Notice to ██████████ due 2/7/2021			
	\$130.00 Rent to ██████████ due 3/1/2021			
7/1/2021	Rent to ██████████		\$750.00	\$3,620.00
8/1/2021	Rent to ██████████		\$750.00	\$4,370.00
	██████████ at 716 N. Arlington Ave. 2nd fl.	\$3,250.00	\$6,060.00	
		<u>\$3,250.00</u>	<u>\$6,060.00</u>	