

Westwood Estates - 5384741
sears, regina (F-8)
Resident Ledger - As Of Property Date: 01/14/2025

Bldg/Unit	Transaction Date	Fiscal Period	Subjournal	Ctrl #	Transaction Code	Transaction Description	Doc #	Charges	Credits	Flag	Balance
F-8	01/06/2025		RESIDENT		LATEFEE	January late fees		100.00	0.00		1,234.00
F-8	01/01/2025	012025	RESIDENT		RENT	Rent		1,050.00	0.00		1,134.00
F-8	01/01/2025	012025	RESIDENT		WATERSEWER	Water/Sewer Income		50.00	0.00		84.00
F-8	01/01/2025	012025	RESIDENT		TRASH	Trash Fees		12.00	0.00		34.00
F-8	01/01/2025	012025	RESIDENT		PEST	Pest Control Charges		7.00	0.00		22.00
F-8	01/01/2025	012025	RESIDENT		E-Insurance	Renters Insurance		15.00	0.00		15.00
F-8	12/06/2024	122024	RESIDENT	428	PMTOPIRD	eMoneyOrder - regina sears 12/8/2024	W0F VDS QRA 03	0.00	1,134.00		0.00
F-8	12/01/2024	122024	RESIDENT		RENT	Rent		1,050.00	0.00		1,134.00
F-8	12/01/2024	122024	RESIDENT		WATERSEWER	Water/Sewer Income		50.00	0.00		84.00
F-8	12/01/2024	122024	RESIDENT		TRASH	Trash Fees		12.00	0.00		34.00
F-8	12/01/2024	122024	RESIDENT		PEST	Pest Control Charges		7.00	0.00		22.00
F-8	12/01/2024	122024	RESIDENT		E-Insurance	Renters Insurance		15.00	0.00		15.00
F-8	11/01/2024	112024	RESIDENT		RENT	Rent		1,050.00	0.00		0.00
F-8	11/01/2024	112024	RESIDENT		WATERSEWER	Water/Sewer Income		50.00	0.00		-1,050.00
F-8	11/01/2024	112024	RESIDENT		TRASH	Trash Fees		12.00	0.00		-1,100.00
F-8	11/01/2024	112024	RESIDENT		PEST	Pest Control Charges		7.00	0.00		-1,112.00
F-8	11/01/2024	112024	RESIDENT		E-Insurance	Renters Insurance		15.00	0.00		-1,119.00
F-8	10/30/2024	102024	RESIDENT	455	PMTOPIRD	eMoneyOrder - regina sears	3LZ4 V0LR A06	0.00	1,134.00		-1,134.00
F-8	10/04/2024	102024	RESIDENT	420	PMTOPIRD	eMoneyOrder - regina sears 10/5/2024	BHD Q2M GRA 05	0.00	1,034.00		0.00
F-8	10/01/2024	102024	RESIDENT		RENT	Rent		1,050.00	0.00		1,034.00
F-8	10/01/2024	102024	RESIDENT		E-Insurance	Renters Insurance		15.00	0.00		-16.00
F-8	10/01/2024	102024	RESIDENT		WATERSEWER	Water/Sewer Income		50.00	0.00		-31.00
F-8	10/01/2024	102024	RESIDENT		TRASH	Trash Fees		12.00	0.00		-81.00
F-8	10/01/2024	102024	RESIDENT		PEST	Pest Control Charges		7.00	0.00		-93.00
F-8	09/20/2024	092024	RESIDENT	6	PMTCHECK	Payment By Check - sears SEAMS August Payment	417.4 18.41 9	0.00	1,234.00		-100.00
F-8	09/17/2024	092024	RESIDENT	404	PMTOPIRD	Check Scan - regina sears	19-68 82151 37	0.00	134.00		1,134.00
F-8	09/17/2024	092024	RESIDENT	404	PMTOPIRD	Check Scan - regina sears	19-68 82151 36	0.00	500.00		1,268.00
F-8	09/17/2024	092024	RESIDENT	404	PMTOPIRD	Check Scan - regina sears	19-68 82151 35	0.00	500.00		1,768.00
F-8	09/01/2024	092024	RESIDENT		RENT	Rent		1,050.00	0.00		2,268.00
F-8	09/01/2024	092024	RESIDENT		E-Insurance	Renters Insurance		15.00	0.00		1,218.00
F-8	09/01/2024	092024	RESIDENT		WATERSEWER	Water/Sewer Income		50.00	0.00		1,203.00
F-8	09/01/2024	092024	RESIDENT		TRASH	Trash Fees		12.00	0.00		1,153.00
F-8	09/01/2024	092024	RESIDENT		PEST	Pest Control Charges		7.00	0.00		1,141.00
F-8	08/14/2024	082024	RESIDENT		WATERSEWER	WATERSEWER		50.00	0.00		1,134.00
F-8	08/14/2024	082024	RESIDENT		TRASH	TRASH		12.00	0.00		1,084.00