

Resident Assessment Payment Report

BILLING NAME

By Specific Resident Account# 17775 5555 Anywhere Dr
11/26/2019

Resident Acct# YTD Pay'mt Total: \$300.00

Resident Acct Name: Alvaro

| Resident Acct# | Date Deposited | Date Check Cleared | \$\$\$ Deposited | Annual Dues Paid | Special Assessment Paid | Credit Assigned | Transaction# | Total Payment Running Balance |
|----------------|----------------|--------------------|------------------|------------------|-------------------------|-----------------|-----------------|-------------------------------|
| 17775 | 10/2/2019 | 10/2/2019 | \$300.00 | \$150.00 | \$0.00 | \$150.00 | AP100219-141122 | \$300.00 |