

Resident Ledger



Date: 05/02/2022

Code	t0000760	Property	534condo	Lease From	11/01/2015
Name	Chicago Land Oil Company LLC Praveen Gulati	Unit	RETAIL	Lease To	10/31/2099
Address	5199 Gardenia CT	Status	Current	Move In	11/01/2015
	RETAIL	Rent	686.63	Move Out	
City	West Lafayette, IN 47906	Phone (H)		Phone (W)	

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
12/01/2015	comm	Commerical Rent	686.63		686.63	65377
01/01/2016	comm	Commerical Rent	686.63		1,373.26	65378
02/01/2016	1rent	Monthly Rent (02/2016)	686.63		2,059.89	66108
02/02/2016		chk# 005860 :CHECKscan Payment		1,373.26	686.63	70933
02/02/2016		chk# 005859 :CHECKscan Payment		686.63	0.00	70934
02/10/2016		chk# 005870 :CHECKscan Payment		683.63	(683.63)	71437
03/01/2016	1rent	Monthly Rent (03/2016)	686.63		3.00	68030
03/30/2016		chk# 005901 :CHECKscan Payment		690.00	(687.00)	73341
04/01/2016	1rent	Monthly Rent (04/2016)	686.63		(0.37)	69584
05/01/2016	comm	Commerical Rent (05/2016)	686.63		686.26	71196
05/02/2016		chk# 005923 :CHECKscan Payment		680.00	6.26	75899
06/01/2016	comm	Commerical Rent (06/2016)	686.63		692.89	72780
06/01/2016	mci	Boiler Assessment 1of3	211.35		904.24	73347
06/07/2016		chk# 005942 :CHECKscan Payment		904.24	0.00	77929
07/01/2016	mci	Boiler Assessment 2of3	211.35		211.35	73355
07/01/2016	comm	Commerical Rent (07/2016)	686.63		897.98	74301
07/05/2016		chk# 005953 :CHECKscan Payment		904.24	(6.26)	79565
08/01/2016	mci	Boiler Assessment 3of3	211.35		205.09	73363
08/01/2016	comm	Commerical Rent (08/2016)	686.63		891.72	75984
08/01/2016		chk# 005976 :CHECKscan Payment		891.72	0.00	80951
09/01/2016	comm	Commerical Rent (09/2016)	686.63		686.63	77479
09/07/2016		chk# 005989 :CHECKscan Payment - Sept 2016 Rent		686.63	0.00	82720
10/01/2016	comm	Commerical Rent (10/2016)	686.63		686.63	79118
10/04/2016		chk# 006002 :CHECKscan Payment		686.63	0.00	84195
11/01/2016	comm	Commerical Rent	686.63		686.63	65379
11/01/2016	comm	error	(686.63)		0.00	71688
11/01/2016	comm	Commerical Rent (11/2016)	686.63		686.63	80793
11/01/2016		chk# 006016 :CHECKscan Payment - Nov 2016 Rent		686.63	0.00	85742
12/01/2016	comm	Commerical Rent (12/2016)	686.63		686.63	82452
12/05/2016		chk# 006031 :CHECKscan Payment - Dec 2016 Rent		686.63	0.00	87352
01/01/2017	comm	Commerical Rent (01/2017)	686.63		686.63	83906
01/04/2017		chk# 006050 :CHECKscan Payment		686.63	0.00	88584
02/01/2017	comm	Commerical Rent (02/2017)	686.63		686.63	85364
02/07/2017		chk# 006068 :CHECKscan Payment		686.83	(0.20)	90503
03/01/2017	comm	Commerical Rent (03/2017)	686.63		686.43	86805
03/08/2017		chk# 006081 :CHECKscan Payment - March 2017 Rent		686.43	0.00	91829
04/01/2017	comm	Commerical Rent (04/2017)	686.63		686.63	88254
04/04/2017		chk# 006089 :CHECKscan Payment		686.63	0.00	93129
05/01/2017	comm	Commerical Rent (05/2017)	686.63		686.63	89691
05/05/2017		chk# 006106 :CHECKscan Payment		686.63	0.00	94480
06/01/2017	comm	Commerical Rent (06/2017)	686.63		686.63	91143
06/06/2017		chk# 006118 :CHECKscan Payment		686.63	0.00	96057
07/01/2017	comm	Commerical Rent (07/2017)	686.63		686.63	92469
07/07/2017		chk# 006127 :CHECKscan Payment		686.63	0.00	97138
08/01/2017	comm	Commerical Rent (08/2017)	686.63		686.63	93864
08/07/2017		chk# 006134 :CHECKscan Payment		686.63	0.00	98889
09/01/2017	comm	Commerical Rent (09/2017)	686.63		686.63	95249

09/07/2017		chk# 006148 :CHECKscan Payment		686.63	0.00	99985
10/01/2017	comm	Commerical Rent (10/2017)	686.63		686.63	96658
10/03/2017		chk# 006162 :CHECKscan Payment		686.63	0.00	101377
11/01/2017	comm	Commerical Rent (11/2017)	686.63		686.63	98089
11/08/2017		chk# 006176 :CHECKscan Payment		686.26	0.37	103238
12/01/2017	comm	Commerical Rent (12/2017)	686.63		687.00	99415
12/13/2017		chk# 006185 :CHECKscan Payment		687.00	0.00	104593
01/01/2018	comm	Commerical Rent (01/2018)	686.63		686.63	100809
01/12/2018		chk# 006189 :CHECKscan Payment		686.63	0.00	105918
02/01/2018	comm	Commerical Rent (02/2018)	686.63		686.63	102434
02/13/2018		chk# 006192 :CHECKscan Payment		686.63	0.00	107719
03/01/2018	comm	Commerical Rent (03/2018)	686.63		686.63	104285
03/12/2018		chk# 006194 :CHECKscan Payment		686.63	0.00	109493
03/29/2018		chk# 006198 :CHECKscan Payment		686.63	(686.63)	110705
04/01/2018	comm	Commerical Rent (04/2018)	686.63		0.00	106279
05/01/2018	comm	Commerical Rent (05/2018)	686.63		686.63	108250
05/05/2018		chk# 006210 :CHECKscan Payment		686.63	0.00	112646
06/01/2018	comm	Commerical Rent (06/2018)	686.63		686.63	110377
06/19/2018		chk# 006219 :CHECKscan Payment		686.63	0.00	114851
07/01/2018	comm	Commerical Rent (07/2018)	686.63		686.63	112215
07/10/2018		chk# 006230 :CHECKscan Payment		686.63	0.00	116028
08/01/2018	comm	Commerical Rent (08/2018)	686.63		686.63	114340
08/06/2018		chk# 006231 :CHECKscan Payment		686.63	0.00	117540
08/23/2018		chk# 006254 :CHECKscan Payment		686.63	(686.63)	118275
09/01/2018	comm	Commerical Rent (09/2018)	686.63		0.00	116727
10/01/2018	comm	Commerical Rent (10/2018)	686.63		686.63	118850
10/06/2018		chk# 006274 :CHECKscan Payment		686.63	0.00	121162
11/01/2018	comm	Commerical Rent (11/2018)	686.63		686.63	120978
11/14/2018		chk# 006283 :CHECKscan Payment		686.63	0.00	123261
12/01/2018	comm	Commerical Rent (12/2018)	686.63		686.63	123120
12/06/2018		chk# 006296 :CHECKscan Payment		686.63	0.00	124871
01/01/2019	comm	Commerical Rent (01/2019)	686.63		686.63	125366
01/31/2019		chk# 006312 :CHECKscan Payment		686.63	0.00	128096
02/01/2019	comm	Commerical Rent (02/2019)	686.63		686.63	127644
02/02/2019		chk# 006324 :CHECKscan Payment		1,373.26	(686.63)	128699
03/01/2019	comm	Commerical Rent (03/2019)	686.63		0.00	130230
04/01/2019	comm	Commerical Rent (04/2019)	686.63		686.63	132667
04/10/2019		chk# 006361 :CHECKscan Payment		686.63	0.00	133618
05/01/2019	comm	Commerical Rent (05/2019)	686.63		686.63	136983
05/09/2019		chk# 006382 :CHECKscan Payment		686.63	0.00	135850
06/01/2019	comm	Commerical Rent (06/2019)	686.63		686.63	139582
06/12/2019		chk# 006391 :CHECKscan Payment		686.63	0.00	138249
07/01/2019	comm	Commercial Rent (07/2019)	686.63		686.63	141974
07/12/2019		chk# 006412 :CHECKscan Payment		686.63	0.00	140426
08/01/2019	comm	Commercial Rent (08/2019)	686.63		686.63	144656
08/09/2019		chk# 006431 :CHECKscan Payment		686.63	0.00	143128
09/01/2019	comm	Commercial Rent (09/2019)	686.63		686.63	147752
09/16/2019		chk# 006441 :CHECKscan Payment		686.63	0.00	146518
10/01/2019	comm	Commercial Rent (10/2019)	686.63		686.63	151183
10/10/2019		chk# 006465 :CHECKscan Payment		686.63	0.00	149264
11/01/2019	comm	Commercial Rent (11/2019)	686.63		686.63	154200
11/14/2019		chk# 006492 :CHECKscan Payment		686.63	0.00	152893
12/01/2019	comm	Commercial Rent (12/2019)	686.63		686.63	157346
12/13/2019		chk# 6515_51110673 https://www.clickpay.com/viewcheck.aspx?tid=L191210_TV0XW3		686.63	0.00	156199
01/01/2020	comm	Commercial Rent (01/2020)	686.63		686.63	160561
01/01/2020	assmnt	Assessment (01/2020)	65.55		752.18	160569
01/09/2020		chk# 6533_53196588 https://www.clickpay.com/viewcheck.aspx?tid=L200109_ON4QS4		686.63	65.55	159746
02/01/2020	comm	Commercial Rent (02/2020)	686.63		752.18	163859
02/01/2020	assmnt	Assessment (02/2020)	65.55		817.73	163867

02/14/2020		chk# 6544_55676039 https://www.clickpay.com/viewcheck.aspx?tid=L200214_IR1LJ3		686.63	131.10	163726
02/25/2020		chk# 6548_55893267 https://www.clickpay.com/viewcheck.aspx?tid=L200225_YN6GP1		686.63	(555.53)	164372
03/01/2020	comm	Commercial Rent (03/2020)	686.63		131.10	166916
03/01/2020	assmnt	Assessment (03/2020)	65.55		196.65	166924
04/01/2020	comm	Commercial Rent (04/2020)	686.63		883.28	169840
04/01/2020	assmnt	Assessment (04/2020)	65.55		948.83	169848
04/29/2020		chk# 6558_60465433 https://www.clickpay.com/viewcheck.aspx?tid=L200429_ZS1LJ1		686.63	262.20	170660
04/29/2020		chk# 6553_60465434 https://www.clickpay.com/viewcheck.aspx?tid=L200429_LI0XO3		686.63	(424.43)	170661
05/01/2020	comm	Commercial Rent (05/2020)	686.63		262.20	172602
05/01/2020	assmnt	Assessment (05/2020)	65.55		327.75	172610
06/01/2020	comm	Commercial Rent (06/2020)	686.63		1,014.38	175485
06/01/2020	assmnt	Assessment (06/2020)	65.55		1,079.93	175493
06/19/2020		chk# 6566_64544152 https://www.clickpay.com/viewcheck.aspx?tid=L200619_WU3JM3		686.63	393.30	176424
07/01/2020	comm	Commercial Rent (07/2020)	686.63		1,079.93	178552
07/01/2020	assmnt	Assessment (07/2020)	65.55		1,145.48	178560
07/22/2020		chk# 6574_67060467 https://www.clickpay.com/viewcheck.aspx?tid=L200722_KD8OB5		686.63	458.85	180040
08/01/2020	comm	Commercial Rent (08/2020)	686.63		1,145.48	182014
08/01/2020	assmnt	Assessment (08/2020)	65.55		1,211.03	182022
08/25/2020		chk# 6577_69364787 https://www.clickpay.com/viewcheck.aspx?tid=L200825_PF4CY1		686.63	524.40	183995
09/01/2020	comm	Commercial Rent (09/2020)	686.63		1,211.03	185327
09/14/2020		chk# 6579_71326990 https://www.clickpay.com/viewcheck.aspx?tid=L200914_SF4LN5		686.63	524.40	186303
09/28/2020		chk# 6590_71730581 https://www.clickpay.com/viewcheck.aspx?tid=L200928_IU3EH0		686.63	(162.23)	187751
10/01/2020	comm	Commercial Rent (10/2020)	686.63		524.40	188650
11/01/2020	comm	Commercial Rent (11/2020)	686.63		1,211.03	192052
11/09/2020		chk# 6599_75882833 https://www.clickpay.com/viewcheck.aspx?tid=L201109_DB6GR6		686.63	524.40	192682
12/01/2020	comm	Commercial Rent (12/2020)	686.63		1,211.03	195336
12/30/2020		chk# 6602_78995839 https://www.clickpay.com/viewcheck.aspx?tid=L201230_QQ8OK2		686.63	524.40	197630
01/01/2021	comm	Commercial Rent (01/2021)	686.63		1,211.03	198647
01/19/2021		chk# 6611_81252178 https://www.clickpay.com/viewcheck.aspx?tid=L210119_WT8HE1		686.63	524.40	199821
02/01/2021	comm	Commercial Rent (02/2021)	686.63		1,211.03	202616
02/11/2021		chk# 6616_83448331 https://www.clickpay.com/viewcheck.aspx?tid=L210211_IZ7YR2		686.63	524.40	203080
03/01/2021	comm	Commercial Rent (03/2021)	686.63		1,211.03	206291
03/29/2021		chk# 6629_86524006 https://www.clickpay.com/viewcheck.aspx?tid=L210329_YX3KR2		686.63	524.40	208804
04/01/2021	comm	Commercial Rent (04/2021)	686.63		1,211.03	209956
04/13/2021		chk# 6636_88593355 https://www.clickpay.com/viewcheck.aspx?tid=L210413_CE0EQ9		686.63	524.40	210936
05/01/2021	comm	Commercial Rent (05/2021)	686.63		1,211.03	213570
05/13/2021		chk# 6643_91002863 https://www.clickpay.com/viewcheck.aspx?tid=L210513_JI5YJ3		686.63	524.40	214798
06/01/2021	comm	Commercial Rent (06/2021)	686.63		1,211.03	217182
06/17/2021		chk# 6649_93558665 https://www.clickpay.com/viewcheck.aspx?tid=L210617_IW4LD4		686.63	524.40	218681
07/01/2021	comm	Commercial Rent (07/2021)	686.63		1,211.03	221098
08/01/2021	comm	Commercial Rent (08/2021)	686.63		1,897.66	224960
08/16/2021		chk# 6675_98654447 https://www.clickpay.com/viewcheck.aspx?tid=L210816_WS0XY5		686.63	1,211.03	230667
09/01/2021	comm	Commercial Rent (09/2021)	686.63		1,897.66	239042
10/01/2021	comm	Commercial Rent (10/2021)	686.63		2,584.29	246347
10/19/2021		chk# 6694_103807511 https://www.clickpay.com/viewcheck.aspx?tid=L211019_NT0YZ1		686.63	1,897.66	247188

11/01/2021	comm	Commercial Rent (11/2021)	686.63		2,584.29	260516
12/01/2021	comm	Commercial Rent (12/2021)	686.63		3,270.92	267518
12/02/2021		chk# 6718_107655958 https://www.clickpay.com/viewcheck.aspx?tid=L211202_JH6BO0		686.63	2,584.29	261174
12/22/2021		chk# 6707_108997108 https://www.clickpay.com/viewcheck.aspx?tid=L211222_MA1GS1		686.63	1,897.66	265455
01/01/2022	comm	Commercial Rent (01/2022)	686.63		2,584.29	275146
01/05/2022		chk# 6687_111004956 https://www.clickpay.com/viewcheck.aspx?tid=L220105_FI1SQ8		686.63	1,897.66	270884
01/13/2022		chk# 6721_111704361 https://www.clickpay.com/viewcheck.aspx?tid=L220113_GA3RD2		686.63	1,211.03	272395
01/31/2022		chk# 6741_112655701 https://www.clickpay.com/viewcheck.aspx?tid=L220131_QK2XC7		686.63	524.40	277131
02/01/2022	comm	Commercial Rent (02/2022)	686.63		1,211.03	282636
03/01/2022	comm	Commercial Rent (03/2022)	686.63		1,897.66	290350
03/08/2022		chk# 6754_116961440 https://www.clickpay.com/viewcheck.aspx?tid=L220308_IN7KV7		686.63	1,211.03	289408
04/01/2022	comm	Commercial Rent (04/2022)	686.63		1,897.66	297708
04/06/2022		chk# 6768_119758811 https://www.clickpay.com/viewcheck.aspx?tid=L220406_QH8KE4		686.63	1,211.03	303707
05/01/2022	comm	Commercial Rent (05/2022)	686.63		1,897.66	315240