

Transactions

Date Range: From 4/01/20

Tenant	Account	Property	Unit	Active Start	Active End
K Schoonover M Erlandson	914	Totem Village LREC	18	6/1/2016	

Date	Reference	Description	Comment	Amount	Balance
04/01/20		Rent Charge		530.00	2,145.00
04/01/20		Tenant Utility Credit		-10.00	2,135.00
05/01/20		Rent Charge		530.00	2,665.00
05/01/20		Tenant Utility Credit		-10.00	2,655.00
06/01/20		Rent Charge		530.00	3,185.00
06/01/20		Tenant Utility Credit		-10.00	3,175.00
07/01/20		Rent Charge		530.00	3,705.00
07/01/20		Tenant Utility Credit		-10.00	3,695.00
08/01/20		Rent Charge		530.00	4,225.00
08/01/20		Tenant Utility Credit		-10.00	4,215.00
09/01/20		Rent Charge		530.00	4,745.00
09/01/20		Tenant Utility Credit		-10.00	4,735.00
10/01/20		Rent Charge		530.00	5,265.00
10/01/20		Tenant Utility Credit		-10.00	5,255.00
11/01/20		Rent Charge		530.00	5,785.00
11/01/20		Tenant Utility Credit		-10.00	5,775.00
12/01/20		Rent Charge		530.00	6,305.00
12/01/20		Tenant Utility Credit		-10.00	6,295.00
01/01/21		Rent Charge		530.00	6,825.00
01/01/21		Tenant Utility Credit		-10.00	6,815.00
02/01/21		Tenant Utility Credit		-10.00	6,805.00
02/01/21		Rent Charge		530.00	7,335.00
03/01/21		Rent Charge		530.00	7,865.00
03/01/21		Tenant Utility Credit		-10.00	7,855.00
04/01/21		Rent Charge		530.00	8,385.00
04/01/21		Tenant Utility Credit		-10.00	8,375.00
05/01/21		Rent Charge		530.00	8,905.00
05/01/21		Tenant Utility Credit		-10.00	8,895.00
06/01/21		Rent Charge		575.00	9,470.00
06/01/21		Tenant Utility Credit		-10.00	9,460.00
07/01/21		Rent Charge		575.00	10,035.00
07/01/21		Tenant Utility Credit		-10.00	10,025.00
08/01/21		Rent Charge		575.00	10,600.00
08/01/21		Tenant Utility Credit		-10.00	10,590.00
09/01/21		Rent Charge		575.00	11,165.00
09/01/21		Tenant Utility Credit		-10.00	11,155.00
10/01/21		Rent Charge		575.00	11,730.00
10/01/21		Tenant Utility Credit		-10.00	11,720.00
11/01/21		Rent Charge		575.00	12,295.00
11/01/21		Tenant Utility Credit		-10.00	12,285.00
12/01/21		Rent Charge		575.00	12,860.00
12/01/21		Tenant Utility Credit		-10.00	12,850.00
01/01/22		Rent Charge		575.00	13,425.00
01/01/22		Tenant Utility Credit		-10.00	13,415.00
02/01/22		Rent Charge		575.00	13,990.00
02/01/22		Tenant Utility Credit		-10.00	13,980.00
03/01/22		Rent Charge		575.00	14,555.00
03/01/22		Tenant Utility Credit		-10.00	14,545.00

Green is the Emergency Period -- the time when the Statute of Limitations has been tolled.

Red Box is 12 months' back rent, applied to most recent arrears

Blue Box is rent that the landlord can still pursue until 2023 because the Statute of Limitations was tolled.

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03/01/22		Rent Charge		575.00	14,555.00
03/01/22		Tenant Utility Credit		-10.00	14,545.00

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Red Box is 12 months' back rent, applied to oldest debt.

Blue Box is rent that the landlord can still pursue until 2023 because the Statute of Limitations was tolled.

The remaining charges would be subject to the 1 year SOL under 12.125 (pending the effect of HB 4212) and may not be recoverable shortly.