

RECEIPT No. 072858

DATE 12/24/23

FROM Kaushtik Ranganath Sankaranagalan \$1200.00

One Thousand Two Hundred only DOLLARS

FOR RENT
 FOR

ACCT. CASH
PAID CHECK
DUE MONEY ORDER
 CREDIT CARD

FROM Dec 1st '23 TO Dec 31st '23

BY #324 Benny D

Houston - 77057

A-2801
T-46820

RECEIPT No. 072856

DATE 1/03/23

FROM Kaushtik Ranganath Sankaranagalan \$1200.00

One Thousand Two Hundred only DOLLARS

FOR RENT
 FOR

ACCT. CASH
PAID CHECK
DUE MONEY ORDER
 CREDIT CARD

FROM Nov 1st '22 TO Nov 30th '22

BY #324 Benny D

Houston 77057

A-2801
T-46820

RECEIPT No. 072854

DATE 10/2/23

FROM Kaushtik Ranganath Sankaranagalan \$1200.00

One Thousand Two Hundred only DOLLARS

FOR RENT
 FOR

ACCT. CASH
PAID CHECK
DUE MONEY ORDER
 CREDIT CARD

FROM Oct 1st TO Oct 31st

BY #324 Benny D

Houston - 77057

A-2801
T-46820

RECEIPT No. 072851

DATE 09/01/2023

FROM Kaushtik Ranganath \$1200.00

One Thousand Two Hundred only DOLLARS

FOR RENT
 FOR

ACCT. CASH
PAID CHECK
DUE MONEY ORDER
 CREDIT CARD

FROM September 1st Sep 30th

BY #324 Benny D

Houston 77057

A-2801
T-46820