



P.O. Box 457 • Woodbridge • NJ • 07095 • Phone: 732-855-2990 • Fax: 732-596-8485

Resident Ledger

RAHUL LANDGE
31 MINEBROOK ROAD
APT 161A
EDISON, NJ, 08820-3300

Date: 3/19/2024
 Resident Code: t0037604
 Property: traf
 Unit: 31-161A
 Status: Current
 Rent: \$1,514.10
 Deposit: \$2,152.50
 Move In Date: 06/17/18
 Move Out Date:
 Due Day: 1
 Tel Num(Office) (732)910-2584
 Tel Num(Home) (732)910-2584

Date	Description	Charges	Payments	Balance
	Balance Forward			0.00
01/01/23	RENT (01/2023)	1,470.00		1,470.00
01/01/23	149586049:47 - RentPayment 149586049:47ACH-01042023		800.00	670.00
01/02/23	01/10/23 - 02/10/23 - PVI INSURANCE	16.66		686.66
01/06/23	LATE CHARGES	50.00		736.66
01/13/23	149926280:47 - RentPayment 149926280:47ACH-01172023		736.66	0.00
01/30/23	02/10/23 - 03/10/23 - PVI INSURANCE	16.66		16.66
02/01/23	RENT (02/2023)	1,470.00		1,486.66
02/02/23	ACH - RentPayment Ref# 150260951-47 Rcode# t0037604		700.00	786.66
02/06/23	LATE CHARGES	50.00		836.66
02/16/23	ACH - RentPayment Ref# 150559446-47 Rcode# t0037604		836.66	0.00
02/27/23	03/10/23 - 04/10/23 - PVI INSURANCE	16.66		16.66
03/01/23	RENT (03/2023)	1,470.00		1,486.66
03/03/23	ACH - RentPayment Ref# 150930445-47 Rcode# t0037604		800.00	686.66
03/06/23	LATE CHARGES	50.00		736.66
03/17/23	ACH - RentPayment Ref# 151169890-47 Rcode# t0037604		736.66	0.00
04/01/23	RENT (04/2023)	1,470.00		1,470.00
04/02/23	ACH - RentPayment Ref# 151507163-47 Rcode# t0037604		800.00	670.00
04/03/23	04/10/23 - 05/10/23 - PVI INSURANCE	16.66		686.66
04/06/23	LATE CHARGES	50.00		736.66
04/18/23	ACH - RentPayment Ref# 151782125-47 Rcode# t0037604		800.00	(63.34)
05/01/23	RENT (05/2023)	1,470.00		1,406.66
05/01/23	05/10/23 - 06/10/23 - PVI INSURANCE	16.66		1,423.32
05/01/23	ACH - RentPayment Ref# 152063125-47 Rcode# t0037604		700.00	723.32
05/06/23	LATE CHARGES	100.00		823.32
05/16/23	ACH - RentPayment Ref# 152389417-47 Rcode# t0037604 NSFed by ctrl# 8989765 Uncollected NSF		823.32	0.00
05/19/23	Returned check charge	25.00		25.00
05/19/23	ACH - NSF receipt Ctrl# 8984255 Uncollected NSF		(823.32)	848.32
05/31/23	ACH - RentPayment Ref# 152522312-47 Rcode# t0037604		1,000.00	(151.68)
06/01/23	RENT (06/2023)	1,470.00		1,318.32
06/05/23	06/10/23 - 07/10/23 - PVI INSURANCE	16.66		1,334.98
06/06/23	LATE CHARGES	100.00		1,434.98
06/15/23	water usage & service fee 03/01/23-03/31/23	32.69		1,467.67
06/15/23	sewer usage & service fee 03/01/23-03/31/23	43.85		1,511.52

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Date	Description	Charges	Payments	Balance
06/15/23	water usage & service fee 04/01/23-04/30/23	111.87		1,623.39
06/15/23	sewer usage & service fee 04/01/23-04/30/23	50.88		1,674.27
06/16/23	COURT COST	307.00		1,981.27
06/29/23	ACH - RentPayment Ref# 153125689-47 Rcode# t0037604		1,200.00	781.27
07/01/23	RENT (07/2023)	1,514.10		2,295.37
07/03/23	07/10/23 - 08/10/23 - PVI INSURANCE	16.66		2,312.03
07/06/23	LATE CHARGES	100.00		2,412.03
07/13/23	ACH - RentPayment Ref# 153622658-47 Rcode# t0037604 NSFed by ctrl# 9080567 Uncollected NSF		2,412.03	0.00
07/18/23	Returned check charge	25.00		25.00
07/18/23	ACH - NSF receipt Ctrl# 9075277 Uncollected NSF		(2,412.03)	2,437.03
07/29/23	ACH - RentPayment Ref# 153766593-47 Rcode# t0037604		2,500.00	(62.97)
07/29/23	ACH - RentPayment Ref# 153767006-47 Rcode# t0037604 NSFed by ctrl# 9111688 Uncollected NSF		700.00	(762.97)
07/31/23	08/10/23 - 09/10/23 - PVI INSURANCE	16.66		(746.31)
08/01/23	RENT (08/2023)	1,514.10		767.79
08/03/23	Returned check charge	25.00		792.79
08/03/23	ACH - NSF receipt Ctrl# 9099571 Uncollected NSF		(700.00)	1,492.79
08/06/23	LATE CHARGES	100.00		1,592.79
08/16/23	Chk# 946532407 - Rent Payment		1,592.79	0.00
09/01/23	RENT (09/2023)	1,514.10		1,514.10
09/01/23	Chk# 9428617942 - Rent Payment		1,514.10	0.00
09/04/23	09/10/23 - 10/10/23 - PVI INSURANCE	16.66		16.66
10/01/23	RENT (10/2023)	1,514.10		1,530.76
10/02/23	10/10/23 - 11/10/23 - PVI INSURANCE	16.66		1,547.42
10/03/23	Chk# 9428618079 - LBX-2411-002		1,000.00	547.42
10/06/23	LATE CHARGES	100.00		647.42
10/16/23	Chk# 9428618115 - Rent Payment		647.42	0.00
10/30/23	11/10/23 - 12/10/23 - PVI INSURANCE	16.66		16.66
11/01/23	RENT (11/2023)	1,514.10		1,530.76
11/01/23	Chk# 9428618192 - RENT PYMT		1,530.76	0.00
12/01/23	RENT (12/2023)	1,514.10		1,514.10
12/04/23	12/10/23 - 01/10/24 - PVI INSURANCE	16.66		1,530.76
12/05/23	Chk# 9428604255 - Rent Payment		1,000.00	530.76
12/06/23	LATE CHARGES	100.00		630.76

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Date	Description	Charges	Payments	Balance
01/01/24	RENT (01/2024)	1,514.10		2,144.86
01/01/24	01/10/24 - 02/10/24 - PVI INSURANCE	16.66		2,161.52
01/05/24	Chk# 9428618501 - Rent Payment		1,240.00	921.52
01/06/24	LATE CHARGES	100.00		1,021.52
01/12/24	water usage & service fee 10/01/23-10/31/23	70.71		1,092.23
01/12/24	sewer usage & service fee 10/01/23-10/31/23	38.03		1,130.26
01/12/24	water usage & service fee 11/01/23-11/30/23	80.82		1,211.08
01/12/24	sewer usage & service fee 11/01/23-11/30/23	45.23		1,256.31
01/17/24	COURT COST	307.00		1,563.31
01/31/24	BofA Transfer - SD Interest Credit		0.94	1,562.37
02/01/24	RENT (02/2024)	1,514.10		3,076.47
02/05/24	02/10/24 - 03/10/24 - PVI INSURANCE	16.66		3,093.13
02/05/24	Chk# 9428618637 - Rent Payment		1,100.00	1,993.13
02/06/24	LATE CHARGES	100.00		2,093.13
02/20/24	Chk# 9728304869 - Rent Payment		700.00	1,393.13
02/23/24	Chk# 9428604289 - RENT PYMT		800.00	593.13
03/01/24	RENT (03/2024)	1,514.10		2,107.23
03/04/24	03/10/24 - 04/10/24 - PVI INSURANCE	16.66		2,123.89
03/06/24	LATE CHARGES	100.00		2,223.89
03/14/24	Chk# 9428604296 - LBX-2411-001		695.00	1,528.89
04/01/24	RENT (04/2024)	1,514.10		3,042.99

Current	30 Days	60 Days	Over 90	Current Owed
949.86	529.82	932.55	630.76	3,042.99

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Date	Description	Charges	Payments	Balance
06/15/23	water usage & service fee 04/01/23-04/30/23	111.87		1,623.39
06/15/23	sewer usage & service fee 04/01/23-04/30/23	50.88		1,674.27
06/16/23	COURT COST	307.00		1,981.27
06/29/23	ACH - RentPayment Ref# 153125689-47 Rcode# t0037604		1,200.00	781.27
07/01/23	RENT (07/2023)	1,514.10		2,295.37
07/03/23	07/10/23 - 08/10/23 - PVI INSURANCE	16.66		2,312.03
07/06/23	LATE CHARGES	100.00		2,412.03
07/13/23	ACH - RentPayment Ref# 153622658-47 Rcode# t0037604 NSFed by ctrl# 9080567 Uncollected NSF		2,412.03	0.00
07/18/23	Returned check charge	25.00		25.00
07/18/23	ACH - NSF receipt Ctrl# 9075277 Uncollected NSF		(2,412.03)	2,437.03
07/29/23	ACH - RentPayment Ref# 153766593-47 Rcode# t0037604		2,500.00	(62.97)
07/29/23	ACH - RentPayment Ref# 153767006-47 Rcode# t0037604 NSFed by ctrl# 9111688 Uncollected NSF		700.00	(762.97)
07/31/23	08/10/23 - 09/10/23 - PVI INSURANCE	16.66		(746.31)
08/01/23	RENT (08/2023)	1,514.10		767.79
08/03/23	Returned check charge	25.00		792.79
08/03/23	ACH - NSF receipt Ctrl# 9099571 Uncollected NSF		(700.00)	1,492.79
08/06/23	LATE CHARGES	100.00		1,592.79
08/16/23	Chk# 946532407 - Rent Payment		1,592.79	0.00
09/01/23	RENT (09/2023)	1,514.10		1,514.10
09/01/23	Chk# 9428617942 - Rent Payment		1,514.10	0.00
09/04/23	09/10/23 - 10/10/23 - PVI INSURANCE	16.66		16.66
10/01/23	RENT (10/2023)	1,514.10		1,530.76
10/02/23	10/10/23 - 11/10/23 - PVI INSURANCE	16.66		1,547.42
10/03/23	Chk# 9428618079 - L BX-2411-002		1,000.00	547.42
10/06/23	LATE CHARGES	100.00		647.42
10/16/23	Chk# 9428618115 - Rent Payment		647.42	0.00
10/30/23	11/10/23 - 12/10/23 - PVI INSURANCE	16.66		16.66
11/01/23	RENT (11/2023)	1,514.10		1,530.76
11/01/23	Chk# 9428618192 - RENT PYMT		1,530.76	0.00
12/01/23	RENT (12/2023)	1,514.10		1,514.10
12/04/23	12/10/23 - 01/10/24 - PVI INSURANCE	16.66		1,530.76
12/05/23	Chk# 9428604255 - Rent Payment		1,000.00	530.76
12/06/23	LATE CHARGES	100.00		630.76