



## Ledger

Srilekhya Bellamkonda and Durgamanikan Sandeep Ravikrindi  
 849 Firebrick Drive  
 Cary, NC 27519

**Owner** t1638016  
**Status** Current  
**Period** Previous Year  
**Unit** All

**Date** 1/10/2024 9:33:35 PM  
**Property** 7918  
 The Brickyard Owners Association  
 SF

Unit	Date	Description	Charges	Payments	Balance Amount
		Balance Forward			-\$888.00
FI0849	1/1/2023	Association Fee (01/2023)	\$148.00	\$0.00	-\$740.00
FI0849	2/1/2023	Association Fee (02/2023)	\$148.00	\$0.00	-\$592.00
FI0849	3/1/2023	Association Fee (03/2023)	\$148.00	\$0.00	-\$444.00
FI0849	4/1/2023	Association Fee (04/2023)	\$148.00	\$0.00	-\$296.00
FI0849	5/1/2023	Association Fee (05/2023)	\$148.00	\$0.00	-\$148.00
FI0849	6/1/2023	Association Fee (06/2023)	\$148.00	\$0.00	\$0.00
FI0849	6/22/2023	Chk# 191476155 - Debit Card On-Line Payment ; Web - Resident Services	\$0.00	\$900.00	-\$900.00
FI0849	7/1/2023	Association Fee (07/2023)	\$148.00	\$0.00	-\$752.00
FI0849	8/1/2023	Association Fee (08/2023)	\$148.00	\$0.00	-\$604.00
FI0849	9/1/2023	Association Fee (09/2023)	\$148.00	\$0.00	-\$456.00
FI0849	10/1/2023	Association Fee (10/2023)	\$148.00	\$0.00	-\$308.00
FI0849	11/1/2023	Association Fee (11/2023)	\$148.00	\$0.00	-\$160.00
FI0849	12/1/2023	Association Fee (12/2023)	\$148.00	\$0.00	-\$12.00
FI0849	12/16/2023	Chk# 218770364 - Debit Card On-Line Payment ; Web - Resident Services	\$0.00	\$900.00	-\$912.00