

Gator Realty LLC
1300 Cypress St

Statement

Date
1/17/2022

To:
John Badger 120 Pecan Lake Dr Monroe, LA 71203

				Amount Due	Amount Enc.	
				\$985.17		
Date	Transaction			Amount	Balance	
04/30/2021	Balance forward				0.00	
05/26/2021	Badger, John- INV #2391. --- Deposit \$1,000.00			1,000.00	1,000.00	
05/26/2021	PMT			-1,000.00	0.00	
07/01/2021	INV #2463. --- Mortgage \$591.45 --- Insurance \$80.00			671.45	671.45	
07/06/2021	PMT			-592.00	79.45	
08/01/2021	INV #2481. --- Mortgage \$591.45 --- Insurance \$80.00			671.45	750.90	
08/05/2021	PMT			-671.00	79.90	
09/01/2021	INV #2518. --- Mortgage \$591.45 --- Insurance \$80.00			671.45	751.35	
09/30/2021	INV #2560. --- Late Fees \$100.00			100.00	851.35	
10/01/2021	INV #2562. --- Mortgage \$591.45 --- Insurance \$80.00			671.45	1,522.80	
10/31/2021	INV #2631. --- Late Fees \$100.00			100.00	1,622.80	
11/01/2021	INV #2600. --- Mortgage \$591.45 --- Insurance \$80.00			671.45	2,294.25	
11/08/2021	PMT #LA ERAP.			-3,157.25	-863.00	
12/01/2021	INV #2640. --- Mortgage \$591.45 --- Insurance \$80.00			671.45	-191.55	
12/03/2021	INV #2687 taxes. --- Property Taxes \$413.88			413.88	222.33	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00		762.84	222.33	0.00	0.00	\$985.17

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