

Rec'd Bill via Collections
on 10/13/21 (by mail)

Sun River Village
100 Broadridge Ln
Saint Peters, MO 63376-7502

HOLMAN, SANDRA
50 Schulze Dr
Troy, MO 63379-2018

Final account statement

Ledger Account at move-out		FAS Prepared	
Base Rent	198.27	Date	09/07/2021
Late Charges	100.00	User	Barrett, Tracy
Pet Rent	9.34		
Rent Protect Lease Violation Fee	15.00		
TRASH 06/27/2021 - 07/23/2021 (9/1/2021)	13.00	Pay to	
UTILITYADMIN 06/27/2021 - 07/23/2021 (9/1/2021)	4.50	Sun River Village	
WATER/RESIDENT 06/27/2021 - 07/23/2021 (9/1/2021)	19.84	100 Broadridge Ln	
WD4	6.67	Saint Peters, MO 63376-7502	
Balance at move-out	366.62		
* See the itemized charges for a complete listing of the work.		Lease Information - Unit 3103	
Deposit Activities		Move-in	06/05/2021
OSP Credit Card Deposit	(100.00)	Notice given	09/04/2021
Total Deposits on hand	(100.00)	Lease expires	09/04/2021
		Move-out	09/04/2021
		Move-out reason	Bought home/condo
Additional charges/credits/payments after move-out			
Final Water	49.64		
Rent Protect Lease Violation Fee	15.00		
Total additional charges / credits / payments	64.64		
Final Account balance			
Balance at move-out	366.62		
Total Deposits	(100.00)		
Total additional charges / credits / payments	64.64		
Total account balance due	331.26		

Thank you for choosing Sun River Village Apartments as your home. Please refer to the above listed charges and remit payment or contact our office to make payment arrangements. If your departure is not due to an early termination as a result of abandonment or eviction, you will have 10-days to remit payment or your account will be turned over to our collection agency. Please feel free to contact our office with any questions at (636) 928-7900.

Tracy Barnett
Manager

gave notice
to Tracy via
phone. She said
(then I can
close A/C service
request)

8/16/21
turned in
keys to office
on 8/20/21