SAMPLE from the Tenant Portal demo: sample data, not a real report.

Rent Report

Nov 17, 2025 to Nov 16, 2026
Account 123457
Prepared for Avery Collins
Prepared November 16, 2026 from our records through the Tenant Portal

Hometime PROPERTY SERVICES LTD.

Hometime Property Services Ltd.
Agent for the landlord
2942 12 Ave N, Lethbridge, AB T1H 5J9
403-329-6111

Rental	Moved in	Moved out
103 Sample Street S, Suite 1 (Apartment)	Jul 1, 2025	Still living there

Rent charged	Rent paid	Payments received	Owing today, Nov 16, 2026
$10,400.00	$10,400.00	$10,680.00	$95.96

For Nov 17, 2025 to Nov 16, 2026. Rent paid is what payments paid of the rent charged in these months, whenever they were paid. Owing today is the whole account, whatever the dates.

Month by month

Month	Rent	Rent paid	Other charges	Still owing
April 2026	$1,300.00	$1,300.00	$35.00	Paid
May 2026	$1,300.00	$1,300.00	$35.00	Paid
June 2026	$1,300.00	$1,300.00	$35.00	Paid
July 2026	$1,300.00	$1,300.00	$35.00	Paid
August 2026	$1,300.00	$1,300.00	$35.00	Paid
September 2026	$1,300.00	$1,300.00	$35.00	Paid
October 2026	$1,300.00	$1,300.00	$83.60	$48.60
November 2026	$1,300.00	$1,300.00	$82.36	$47.36
Total	**$10,400.00**	**$10,400.00**	**$375.96**	**$95.96**

Payments received

Date	How it was paid	Amount
Apr 1, 2026	Pre-authorized payment (EFT) From Avery Collins	$667.50
Apr 1, 2026	Interac e-Transfer From Robin Diaz · Interac reference C1AzDEMO6Mc5	$667.50
May 1, 2026	Pre-authorized payment (EFT) From Avery Collins	$667.50
May 1, 2026	Interac e-Transfer From Robin Diaz · Interac reference C1AbDEMO4Jy7	$667.50
Jun 1, 2026	Pre-authorized payment (EFT) From Avery Collins	$667.50
Jun 1, 2026	Interac e-Transfer From Robin Diaz · Interac reference C1AdDEMO8Hs3	$667.50
Jul 1, 2026	Pre-authorized payment (EFT) From Avery Collins	$667.50
Jul 1, 2026	Interac e-Transfer From Robin Diaz · Interac reference C1AhDEMO5Vn1	$667.50

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Date	How it was paid	Amount
Aug 1, 2026	Pre-authorized payment (EFT) From Avery Collins	$667.50
Aug 1, 2026	Interac e-Transfer From Robin Diaz · Interac reference C1AkDEMO2Rt6	$667.50
Sep 1, 2026	Pre-authorized payment (EFT) From Avery Collins	$667.50
Sep 1, 2026	Interac e-Transfer From Robin Diaz · Interac reference C1AqDEMO9Lw4	$667.50
Oct 1, 2026	Pre-authorized payment (EFT) From Avery Collins	$667.50
Oct 1, 2026	Interac e-Transfer From Robin Diaz · Interac reference C1AmDEMO3Pz8	$667.50
Nov 1, 2026	Pre-authorized payment (EFT) From Avery Collins	$667.50
Nov 1, 2026	Interac e-Transfer From Robin Diaz · Interac reference C1AxDEMO7Kq2	$667.50
Total received		**$10,680.00**

A payment the bank returned shows twice: once when it came in, and once, as a minus, when it was taken back.

Hometime Property Services Ltd. collects the rent as agent for the landlord. This report was prepared from our records on November 16, 2026; a payment the bank returns later is reversed on the account. To confirm it, call us on 403-329-6111.

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