

Omni Commons

**Type: All transactions · Status: All statuses · Delivery method: Any · Name: Sudo Room ·
Date: All dates**

Date	Type	No.	Memo	Due date	Balance	Total	Status
09/01/2020	Pledge	2195		09/25/2020	\$2,000.00	\$2,000.00	Open (Viewed)
08/01/2020	Pledge	2185		08/25/2020	\$2,000.00	\$2,000.00	Open (Viewed)
07/29/2020	Payment		Paid via QuickBooks Payments: Payment ID aoeos8i9	07/29/2020	\$0.00	\$-2,000.00	Closed
07/01/2020	Pledge	2086		07/25/2020	\$2,000.00	\$2,000.00	Overdue (Viewed)
06/08/2020	Payment		Paid via QuickBooks Payments: Payment ID ao99vqdn	06/08/2020	\$0.00	\$-2,000.00	Closed
06/01/2020	Pledge	2071		06/25/2020	\$2,000.00	\$2,000.00	Overdue (Viewed)
05/01/2020	Pledge	2062		05/25/2020	\$0.00	\$2,000.00	Paid
04/15/2020	Payment		Paid via QuickBooks Payments: Payment ID ao4g2xgf	04/15/2020	\$0.00	\$-2,000.00	Closed
04/01/2020	Pledge	2052		04/25/2020	\$0.00	\$2,000.00	Paid
03/01/2020	Pledge	2035		03/25/2020	\$0.00	\$2,000.00	Paid
02/29/2020	Payment		Paid via QuickBooks Payments: Payment ID ao0rqzbr	02/29/2020	\$0.00	\$-2,000.00	Closed
02/05/2020	Payment		Paid via QuickBooks Payments: Payment ID anyf8g9p	02/05/2020	\$0.00	\$-2,000.00	Closed
02/01/2020	Pledge	2006		02/25/2020	\$0.00	\$2,000.00	Paid
01/07/2020	Payment		Paid via QuickBooks Payments: Payment ID anvpyrpk	01/07/2020	\$0.00	\$-2,000.00	Closed
01/01/2020	Pledge	1978		01/25/2020	\$0.00	\$2,000.00	Paid
12/17/2019	Payment		Paid via QuickBooks Payments: Payment ID antovxyb	12/17/2019	\$0.00	\$-2,000.00	Closed
12/01/2019	Pledge	1956		12/25/2019	\$0.00	\$2,000.00	Paid
11/02/2019	Payment		Paid via QuickBooks Payments: Payment ID anp3om0d	11/02/2019	\$0.00	\$-2,000.00	Closed
11/01/2019	Pledge	1930		11/25/2019	\$0.00	\$2,000.00	Paid
10/03/2019	Payment		Paid via QuickBooks Payments: Payment ID anlwmh23	10/03/2019	\$0.00	\$-2,000.00	Closed
10/01/2019	Pledge	1903		10/25/2019	\$0.00	\$2,000.00	Paid
09/01/2019	Pledge	1878		09/25/2019	\$0.00	\$2,000.00	Paid
08/29/2019	Payment		Paid via QuickBooks Payments: Payment ID ani1dbz9	08/29/2019	\$0.00	\$-2,000.00	Closed
08/29/2019	Payment		Paid via QuickBooks Payments: Payment ID ani1d8t3	08/29/2019	\$0.00	\$-2,000.00	Closed
08/01/2019	Pledge	1861		08/25/2019	\$0.00	\$2,000.00	Paid
07/01/2019	Pledge	1800		07/25/2019	\$0.00	\$2,000.00	Paid

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06/24/2019	Payment		Paid via QuickBooks Payments: Payment ID anau94nb	06/24/2019	\$0.00	\$-2,000.00	Closed
06/01/2019	Pledge	1780		06/25/2019	\$0.00	\$2,000.00	Paid
05/22/2019	Payment		Paid via QuickBooks Payments: Payment ID an7bovib	05/22/2019	\$0.00	\$-2,000.00	Closed
05/07/2019	Payment		Paid via QuickBooks Payments: Payment ID an65e6bf	05/07/2019	\$0.00	\$-2,000.00	Closed
05/01/2019	Pledge	1756		05/25/2019	\$0.00	\$2,000.00	Paid
04/22/2019	Payment		Refunded - Paid via QuickBooks Payments: Payment ID an4jqmgz	04/22/2019	\$0.00	\$0.00	Voided
04/22/2019	Payment		Paid via QuickBooks Payments: Payment ID an4jqmp	04/22/2019	\$0.00	\$-6,000.00	Closed
04/01/2019	Pledge	1742		04/25/2019	\$0.00	\$2,000.00	Paid
03/01/2019	Pledge	1710		03/25/2019	\$0.00	\$2,000.00	Paid
02/01/2019	Pledge	1596		02/25/2019	\$0.00	\$2,000.00	Paid
01/17/2019	Payment		Paid via QuickBooks Payments: Payment ID a0jnnkt4	01/17/2019	\$0.00	\$-2,000.00	Closed
01/01/2019	Pledge	1574		01/25/2019	\$0.00	\$2,000.00	Paid
01/01/2019	Payment		Paid via QuickBooks Payments: Payment ID a0jih3no	01/01/2019	\$0.00	\$-2,000.00	Closed
12/01/2018	Pledge	1536		12/25/2018	\$0.00	\$2,000.00	Paid
11/01/2018	Pledge	1517		11/25/2018	\$0.00	\$2,000.00	Paid
10/18/2018	Payment		Paid via QuickBooks Payments: Payment ID a0iwc4tj	10/18/2018	\$0.00	\$-2,000.00	Closed
10/01/2018	Pledge	1499		10/25/2018	\$0.00	\$2,000.00	Paid
09/01/2018	Pledge	1475		09/25/2018	\$0.00	\$2,000.00	Paid
08/22/2018	Payment		Paid via QuickBooks Payments: Payment ID a0iblypr	08/22/2018	\$0.00	\$-2,000.00	Closed
08/01/2018	Pledge	1445		08/25/2018	\$0.00	\$2,000.00	Paid
07/22/2018	Payment		Paid via QuickBooks Payments: Payment ID aj2aqolg	07/22/2018	\$0.00	\$-2,000.00	Closed
07/02/2018	Payment			07/02/2018	\$0.00	\$-2,000.00	Closed
07/01/2018	Pledge	1422		07/25/2018	\$0.00	\$2,000.00	Paid
06/01/2018	Pledge	1401		06/25/2018	\$0.00	\$2,000.00	Paid
05/23/2018	Payment		Paid via QuickBooks Payments: Payment ID aj1w55t5	05/23/2018	\$0.00	\$-2,000.00	Closed
05/02/2018	Payment		Paid via QuickBooks Payments: Payment ID aj1od1lj	05/02/2018	\$0.00	\$-2,000.00	Closed
05/01/2018	Pledge	1378		05/25/2018	\$0.00	\$2,000.00	Paid
04/04/2018	Payment		Paid via QuickBooks Payments: Payment ID a0hwmhuy	04/04/2018	\$0.00	\$-2,000.00	Closed
04/01/2018	Pledge	1356		04/25/2018	\$0.00	\$2,000.00	Paid
03/01/2018	Pledge	1325		03/25/2018	\$0.00	\$2,000.00	Paid
02/21/2018	Payment		Paid via QuickBooks Payments: Payment ID aj19h5hy	02/21/2018	\$0.00	\$-2,000.00	Closed
02/01/2018	Pledge	1303		02/25/2018	\$0.00	\$2,000.00	Paid
01/25/2018	Receipt	1279	Voided		\$0.00	\$0.00	Voided

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01/23/2018	Payment		Paid via QuickBooks Payments: Payment ID a0hrplk	01/23/2018	\$0.00	\$-2,000.00	Closed
01/06/2018	Payment			01/06/2018	\$0.00	\$-2,000.00	Closed
01/01/2018	Pledge	1272		01/25/2018	\$0.00	\$2,000.00	Paid
12/22/2017	Payment		Paid via QuickBooks Payments: Payment ID a0hij6b2	12/22/2017	\$0.00	\$-2,000.00	Closed
12/01/2017	Pledge	1245		12/25/2017	\$0.00	\$2,000.00	Paid
11/30/2017	Payment			11/30/2017	\$0.00	\$-2,000.00	Closed
11/01/2017	Pledge	1229		11/25/2017	\$0.00	\$2,000.00	Paid
10/23/2017	Payment		Paid via QuickBooks Payments: Payment ID a0gxo33g	10/23/2017	\$0.00	\$-2,000.00	Closed
10/01/2017	Pledge	1202		10/25/2017	\$0.00	\$2,000.00	Paid
09/25/2017	Payment		Paid via QuickBooks Payments: Payment ID a0gnzvwp	09/25/2017	\$0.00	\$-2,000.00	Closed
09/01/2017	Pledge	1187		09/25/2017	\$0.00	\$2,000.00	Paid
08/28/2017	Payment		Paid via QuickBooks Payments: Payment ID aj0yojvs	08/28/2017	\$0.00	\$-2,000.00	Closed
08/10/2017	Payment		Paid via QuickBooks Payments: Payment ID a0gdpzil	08/10/2017	\$0.00	\$-2,000.00	Closed
08/01/2017	Pledge	1161		08/25/2017	\$0.00	\$2,000.00	Paid
07/06/2017	Payment		Paid via QuickBooks Payments: Payment ID aj0squjg	07/06/2017	\$0.00	\$-1,494.13	Closed
07/01/2017	Pledge	1144		07/25/2017	\$0.00	\$2,000.00	Paid
06/23/2017	Payment			06/23/2017	\$0.00	\$-2,000.00	Closed
06/23/2017	Payment		Paid via QuickBooks Payments: Payment ID a0g31kx2	06/23/2017	\$0.00	\$-2,000.00	Closed
06/23/2017	Payment			06/23/2017	\$0.00	\$-505.87	Closed
06/23/2017	Payment			06/23/2017	\$0.00	\$-2,000.00	Closed
06/01/2017	Pledge	1130		06/25/2017	\$0.00	\$2,000.00	Paid
05/15/2017	Pledge	1115		05/30/2017	\$0.00	\$2,000.00	Paid
04/29/2017	Payment		Paid via QuickBooks Payments: Payment ID aj0ha8o7	04/29/2017	\$0.00	\$-1,000.00	Closed
04/16/2017	Payment		Paid via QuickBooks Payments: Payment ID aj0dwbew	04/16/2017	\$0.00	\$-423.39	Closed
04/15/2017	Pledge	1088		04/30/2017	\$0.00	\$2,000.00	Paid
03/29/2017	Payment		Paid via QuickBooks Payments: Payment ID aj085vim	03/29/2017	\$0.00	\$-2,000.00	Closed
03/15/2017	Pledge	1048		03/30/2017	\$0.00	\$2,000.00	Paid
02/07/2017	Payment			02/07/2017	\$0.00	\$-1,600.00	Closed
02/06/2017	Pledge	1020	Dec 2016, Jan, Feb, & March 2017 rent	02/25/2017	\$0.00	\$6,000.00	Paid
12/20/2016	Payment			12/20/2016	\$0.00	\$-500.00	Closed
12/01/2016	Pledge	1032		12/31/2016	\$0.00	\$1,000.00	Paid
12/01/2016	Payment			12/01/2016	\$0.00	\$-1,476.61	Closed