



Xpress-Pay.com Payment Report
 State of New York, ACME Property Management
 Period: 7/01/2015 through 07/01/2015

Export as:  



Application fees

ID Name Unit # Street	Last Name, First Name Address, City, State Zip Telephone# Email	Bill Date Payment Date Payment Type Transaction ID	Amount Interest Site Fee Total
Andrew Dorme 3f 2047 walnut st	Dorme, Andrew 438 Hansen Road West Schenectady, New York 12773 (518) 672-4034 andrew@hotmail.com	7/1/2015 7/1/2015 10:07:14 AM echeck 13126316	\$50.00 \$0.00 \$2.50 Total: \$52.50
Sat Ly 210 1203 N 3rd	Ferris, Samuel 2900 N Atlantic Ave Daytona Beach, Florida 32118 (386) 753-7721 sammy@yahoo.com	7/1/2015 7/1/2015 2:47:50 PM echeck 13173722	\$50.00 \$0.00 \$2.50 Total: \$52.50
Anthony Turcin B103 4300 Spruce	Turcin, Anthony 10770 Cottage Hill Lane Tulsa, Oklahoma 63228 (484) 844-2046 anthony@hotmail.com	7/1/2015 7/1/2015 6:18:08 AM card 129117538	\$50.00 \$0.00 \$1.83 Total: \$51.83
Bill Type Totals:			\$150.00 \$0.00 \$6.83 \$156.83

Security deposits

ID Name City Street	Last Name, First Name Address, City, State Zip Telephone# Email	Bill Date Payment Date Payment Type Transaction ID	Amount Interest Site Fee Total
R206 Stephen Pressman Albany 716 Wallace Street	Pressman, Stephen 218 West Richardson Ave Hudson, New York 12490 (518) 367-0207 pressman@yahoo.com	7/1/2015 7/1/2015 2:14:11 PM echeck 13171748	\$950.00 \$0.00 \$2.50 Total: \$952.50
Bill Type Totals:			\$950.00 \$0.00 \$2.50 \$952.50

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Rent payments

ID Name Unit # Street	Last Name, First Name Address, City, State Zip Telephone# Email	Bill Date Payment Date Payment Type Transaction ID	Amount Interest Site Fee Total
Audrey Metzger G 1844 Callowhill St	Metzger, Audrey 1846 Callowhill St Apt G 7 Albany, New York 12804 (518) 206-3924 metzger@comcast.net	7/1/2015 7/1/2015 8:32:01 AM card 129173153	\$847.50 \$0.00 \$24.55 Total: \$872.05
Elizabeth A Rath 3R 1900 Spring Garden	Rath, Elizabeth 1900 Spring Garden St. Apt 3R Saratoga Springs, New York 12933 (518) 217-4938 erath@gmail.com	7/1/2015 7/1/2015 1:20:28 PM echeck 13119429	\$895.00 \$0.00 \$2.50 Total: \$897.50
Katelyn Horning 1 340 S 19th St	Horning, Katelyn 513 Delancey Circle Devon, New York 11932 katie@gmail.com	7/1/2015 7/1/2015 1:26:54 PM echeck 13147817	\$1,295.00 \$0.00 \$2.50 Total: \$1,297.50
John Taylor Laputka Jr E 1844 Callowhill St	Laputka, John 419 North Main Street Colonie, New York 11971 (484) 382-3920 John@gmail.com	7/1/2015 7/1/2015 4:12:51 PM echeck 13160577	\$785.00 \$0.00 \$2.50 Total: \$787.50
Jennifer Schulz 1F 505 Pine Street	Schulz, Jennifer 505 Pine St. 1F Fort Edwards, New York 12883 (609) 392-2885 Jennifer@gmail.com	7/1/2015 7/1/2015 6:21:39 PM echeck 13215834	\$1,025.00 \$0.00 \$2.50 Total: \$1,027.50
Bill Type Totals:			\$4,847.50 \$0.00 \$34.55 \$4,882.05
Card Total		eCheck Total	Grand Total
Payments:	\$897.50	\$5,050.00	\$5,947.50
Interest:	\$0.00	\$0.00	\$0.00
Site Fee:	\$26.38	\$17.50	\$43.88
Total:	\$923.88	\$5,067.50	\$5,991.38