



Kontooverblik - Ejendomsbidrag

Date:	What	Detail	Amount	Balance
10.01.2025	Deposit		-2.840,24	0,00
01.01.2025	Chimney sweep contribution		211,40	2.840,24
01.01.2025	Waste Management		1.172,50	2.628,84
01.01.2025	Waste Management		1.355,00	1.456,34
01.01.2025	Rat control		101,34	101,34
10.07.2024	Deposit		-2.263,64	0,00
01.07.2024	Waste Management		910,00	2.263,64
01.07.2024	Waste Management		1.110,00	1.353,64
01.07.2024	Rat control		41,18	243,64
01.07.2024	Chimney sweep contribution		202,46	202,46
10.04.2024	Deposit		-251,25	0,00
01.04.2024	Waste Management		251,25	251,25
10.01.2024	Deposit		-2.263,65	0,00
01.01.2024	Waste Management		910,00	2.263,65
01.01.2024	Waste Management		1.110,00	1.353,65
01.01.2024	Rat control		41,18	243,65
01.01.2024	Chimney sweep contribution		202,47	202,47
10.07.2023	Deposit		-10.431,27	0,00
01.07.2023	Property tax		8.336,25	10.431,27
01.07.2023	Chimney sweep contribution		195,02	2.095,02
01.07.2023	Waste Management		870,00	1.900,00
01.07.2023	Waste Management		1.030,00	1.030,00
10.01.2023	Deposit		-10.558,31	0,00
01.01.2023	Waste Management		870,00	10.558,31
01.01.2023	Waste Management		1.030,00	9.688,31
01.01.2023	Chimney sweep contribution		195,02	8.658,31
01.01.2023	Rat control		127,04	8.463,29
01.01.2023	Property tax		8.336,25	8.336,25
11.07.2022	Deposit		-10.113,25	0,00

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