



Tenant Statement

2/27/2025 - 1/1/2026



Lease # 484063
Depos ts he d \$765 00

390 Bead e Dr ve A

Statement

Date	Descr pt on	Amount	Ba nce
2/27/2025	Prev ous ba nce		0 00
2/27/2025	CC conven ence fee	22 87	22 87
2/27/2025	by [REDACTED]	787 87	765 00
3/1/2025	Secur ty depos t	765 00	0 00
3/1/2025	Rent	765 00	765 00
3/6/2025	CC conven ence fee	22 87	787 87
3/6/2025	by [REDACTED]	787 87	0 00
4/1/2025	Rent	765 00	765 00
4/2/2025	EFT conven ence fee	1 00	766 00
4/2/2025	by [REDACTED]	766 00	0 00
5/1/2025	Rent	765 00	765 00
5/1/2025	EFT conven ence fee	1 00	766 00
5/1/2025	by [REDACTED]	766 00	0 00
6/1/2025	Rent	765 00	765 00
6/12/2025	Late fee	1 00	766 00
6/12/2025	EFT conven ence fee	1 00	767 00
6/12/2025	by [REDACTED]	767 00	0 00
7/1/2025	Rent	765 00	765 00
7/7/2025	Late fee	25 00	790 00
7/8/2025	Late fee	1 00	791 00
7/9/2025	Late fee	1 00	792 00
7/10/2025	Late fee	1 00	793 00
7/11/2025	EFT conven ence fee	1 00	794 00
7/11/2025	by [REDACTED]	794 00	0 00
8/1/2025	Rent	765 00	765 00



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Date	Description	Amount	Balance
8/7/2025	Late fee	25 00	790 00
8/8/2025	Late fee	1 00	791 00
8/9/2025	Late fee	1 00	792 00
8/10/2025	Late fee	1 00	793 00
8/11/2025	Late fee	1 00	794 00
8/12/2025	Late fee	1 00	795 00
8/13/2025	Late fee	1 00	796 00
8/14/2025	Late fee	1 00	797 00
8/15/2025	Late fee	1 00	798 00
8/16/2025	Late fee	1 00	799 00
8/17/2025	Late fee	1 00	800 00
8/18/2025	Late fee	1 00	801 00
8/19/2025	Late fee	1 00	802 00
8/20/2025	Late fee	1 00	803 00
8/21/2025	Late fee	1 00	804 00
8/22/2025	EFT convenience fee	1 00	805 00
8/22/2025	by [REDACTED]	805 00	0 00
9/1/2025	Rent	765 00	765 00
9/4/2025	EFT convenience fee	1 00	766 00
9/4/2025	by [REDACTED]	766 00	0 00
10/1/2025	Rent	765 00	765 00
10/3/2025	EFT convenience fee	1 00	766 00
10/3/2025	by [REDACTED]	766 00	0 00
11/1/2025	Rent	765 00	765 00
11/16/2025	EFT convenience fee	1 00	766 00
11/16/2025	by [REDACTED]	351 00	415 00
11/29/2025	EFT convenience fee	1 00	416 00
11/29/2025	by [REDACTED]	150 00	266 00
11/30/2025	Credit	250 00	16 00
12/1/2025	Rent	765 00	781 00
12/1/2025	EFT convenience fee	1 00	782 00
12/1/2025	by [REDACTED]	32 00	750 00
12/10/2025	Late fee	1 00	751 00
12/11/2025	Late fee	1 00	752 00



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Date	Description	Amount	Balance
12/12/2025	Late fee	1 00	753 00
12/13/2025	Late fee	1 00	754 00
12/14/2025	Late fee	1 00	755 00
12/15/2025	Late fee	1 00	756 00
12/16/2025	Late fee	1 00	757 00
12/17/2025	Late fee	1 00	758 00
12/18/2025	Late fee	1 00	759 00
12/19/2025	Late fee	1 00	760 00
12/20/2025	Late fee	1 00	761 00
12/21/2025	Late fee	1 00	762 00
12/22/2025	Late fee	1 00	763 00
12/23/2025	Late fee	1 00	764 00
12/24/2025	Late fee	1 00	765 00
12/25/2025	EFT fee	1 00	766 00
12/25/2025	by [REDACTED]	766 00	0 00
1/1/2026	Rent	765 00	765 00

Balance due

\$765.00