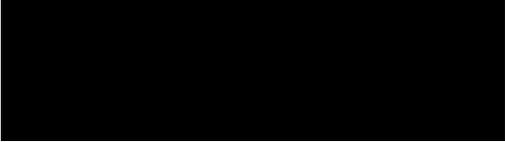




# Tenant Statement

8/20/2020 - 12/19/2025



Lease # 4588  
Depos ts he d \$450 00  
Prepayments he d \$10 00

390 Bead e Dr ve C

## Statement

Date	Descr pt on	Amount	Ba ance
8/20/2020	Prev ous ba ance		0 00
8/20/2020	Secur ty depos t	450 00	450 00
8/20/2020	Payment (Check #1407)	450 00	0 00
1/18/2021	Payment (Check #1428)	450 00	450 00
1/20/2021	Rent	450 00	0 00
2/17/2021	Payment (Check #1430)	450 00	450 00
2/20/2021	Rent	450 00	0 00
3/16/2021	Payment (Check #1462)	450 00	450 00
3/20/2021	Rent	450 00	0 00
4/15/2021	Payment (Check #1464)	450 00	450 00
4/20/2021	Rent	450 00	0 00
5/17/2021	Payment (Check #1466)	450 00	450 00
5/20/2021	Rent	450 00	0 00
6/17/2021	Payment (Check #1468)	450 00	450 00
6/20/2021	Rent	450 00	0 00
7/19/2021	Payment (Check #1471)	450 00	450 00
7/20/2021	Rent	450 00	0 00
8/13/2021	Payment (Check #1473)	450 00	450 00
8/20/2021	Rent	495 00	45 00
9/20/2021	Rent	495 00	540 00
10/20/2021	Rent	495 00	1035 00
10/20/2021	Payment (Check #1479)	495 00	540 00
11/18/2021	Payment (Check #1481)	495 00	45 00
11/20/2021	Rent	495 00	540 00
12/20/2021	Rent	495 00	1035 00



# Tenant Statement

8/20/2020 - 12/19/2025

Date	Description	Amount	Balance
12/20/2021	Payment (Check #1484)	495 00	540 00
1/17/2022	Payment (Check #1056)	495 00	45 00
1/20/2022	Rent	495 00	540 00
2/20/2022	Rent	495 00	1 035 00
2/21/2022	Payment (Check #1487)	495 00	540 00
3/14/2022	Payment (Check #1490)	495 00	45 00
3/20/2022	Rent	495 00	540 00
4/18/2022	Payment (Check #1058)	495 00	45 00
4/20/2022	Rent	495 00	540 00
5/18/2022	Payment (Check #1060)	495 00	45 00
5/20/2022	Rent	495 00	540 00
6/20/2022	Rent	495 00	1 035 00
6/20/2022	Payment (Check #1063)	495 00	540 00
7/18/2022	Payment (Check #1066)	495 00	45 00
7/20/2022	Rent	495 00	540 00
8/15/2022	Payment (Check #1070)	495 00	45 00
9/19/2022	Payment (Check #1072)	495 00	450 00
9/20/2022	Rent	495 00	45 00
10/20/2022	Rent	495 00	540 00
10/20/2022	Payment (Check #1075)	495 00	45 00
11/18/2022	Payment (Check #1077)	495 00	450 00
11/20/2022	Rent	495 00	45 00
12/19/2022	Payment (Check #1079)	495 00	450 00
12/20/2022	Rent	495 00	45 00
1/15/2023	Payment (Check #1081)	495 00	450 00
1/20/2023	Rent	495 00	45 00
1/21/2023	Credit	45 00	0 00
2/20/2023	Rent	495 00	495 00
2/20/2023	Payment (Check #1083)	495 00	0 00
3/20/2023	Rent	495 00	495 00
3/20/2023	Payment (Check #1084)	495 00	0 00
4/20/2023	Rent	495 00	495 00
4/20/2023	Payment (Check #1527)	495 00	0 00
5/19/2023	Payment (Check #1529)	495 00	495 00



# Tenant Statement

8/20/2020 - 12/19/2025

Date	Description	Amount	Balance
5/20/2023	Rent	495 00	0 00
6/20/2023	Rent	495 00	495 00
6/20/2023	Payment (Check #531)	495 00	0 00
7/20/2023	Rent	495 00	495 00
7/20/2023	Payment (Check #1534)	495 00	0 00
8/20/2023	Rent	505 00	505 00
8/23/2023	Payment (Check #1536)	505 00	0 00
9/18/2023	Payment (Check #1537)	505 00	505 00
9/20/2023	Rent	505 00	0 00
10/20/2023	Rent	505 00	505 00
10/23/2023	Payment	505 00	0 00
11/20/2023	Rent	505 00	505 00
11/20/2023	Payment (Check #1542)	505 00	0 00
12/18/2023	Payment (Check #1543)	505 00	505 00
12/20/2023	Rent	505 00	0 00
1/20/2024	Rent	505 00	505 00
1/20/2024	Payment (Check #1546)	505 00	0 00
2/18/2024	Payment (Check #1548)	505 00	505 00
2/20/2024	Rent	505 00	0 00
3/20/2024	Rent	505 00	505 00
3/25/2024	Payment (Check #1552)	505 00	0 00
4/20/2024	Rent	505 00	505 00
4/22/2024	Payment (Check #1554)	505 00	0 00
5/20/2024	Rent	505 00	505 00
5/24/2024	Payment (Check #1616)	505 00	0 00
6/20/2024	Rent	505 00	505 00
6/24/2024	Payment	505 00	0 00
7/20/2024	Rent	505 00	505 00
7/26/2024	Payment	505 00	0 00
8/20/2024	Rent	505 00	505 00
8/23/2024	Payment	505 00	0 00
9/20/2024	Rent	505 00	505 00
9/20/2024	Payment (Check #1625)	505 00	0 00
10/20/2024	Rent	505 00	505 00



# Tenant Statement

8/20/2020 - 12/19/2025

Date	Description	Amount	Balance
10/21/2024	Payment (Check #1628)	505 00	0 00
11/20/2024	Rent	505 00	505 00
11/20/2024	Payment (Check #1630)	505 00	0 00
12/20/2024	Rent	505 00	505 00
12/26/2024	Payment (Check #1633)	505 00	0 00
1/20/2025	Rent	505 00	505 00
2/20/2025	Rent	505 00	1 010 00
2/20/2025	Payment (Check #1637)	1 057 00	47 00
3/11/2025	Payment (Check #1640)	50 00	97 00
3/20/2025	Rent	505 00	408 00
3/20/2025	Payment (Check #1639)	505 00	97 00
4/19/2025	EFT convenience fee	1 00	96 00
4/19/2025	[REDACTED]	506 00	602 00
4/20/2025	Rent	505 00	97 00
5/19/2025	EFT convenience fee	1 00	96 00
5/19/2025	[REDACTED]	506 00	602 00
5/20/2025	Rent	505 00	97 00
6/19/2025	EFT convenience fee	1 00	96 00
6/19/2025	[REDACTED]	506 00	602 00
6/20/2025	Rent	505 00	97 00
7/19/2025	Rent	595 00	498 00
7/19/2025	EFT convenience fee	1 00	499 00
7/19/2025	[REDACTED]	551 00	52 00
7/29/2025	EFT convenience fee	1 00	51 00
7/29/2025	[REDACTED]	65 00	116 00
8/19/2025	Rent	595 00	479 00
8/19/2025	EFT convenience fee	1 00	480 00
8/19/2025	[REDACTED]	601 00	121 00
9/19/2025	Rent	595 00	474 00
9/19/2025	EFT convenience fee	1 00	475 00
9/19/2025	[REDACTED]	601 00	126 00
10/19/2025	Rent	595 00	469 00
10/19/2025	EFT convenience fee	1 00	470 00
10/19/2025	[REDACTED]	480 00	10 00



# Tenant Statement

8/20/2020 - 12/19/2025

Date	Description	Amount	Balance
11/19/2025	Rent	595 00	585 00
11/19/2025	EFT convenience fee	1 00	586 00
11/19/2025	[REDACTED]	596 00	10 00
12/19/2025	Rent	595 00	585 00
12/19/2025	EFT fee	1 00	586 00
12/19/2025	[REDACTED]	596 00	10 00
<b>Balance due</b>			<b>(\$10.00)</b>