

Statement

2855 Marconi Drive, Suite 310
Alpharetta, GA 30005

Billing Period	Statement Date
10/01/22 - 11/30/23	11/30/23

TO:

Myers, LaQwandra
773 Corundum Ct
Stone Mountain, GA 30083

Property	Unit	Type	Acc #
X3A-03245	773 Corundum	HOUSE	57172

Previous Balance	Current Charges	Current Credits	Balance Due
0.00	29,751.34	29,607.35	143.99

Last Payment	Amount Enclosed
9/29/23 \$2,315.00 Web Pay MC	



PLEASE RETURN TOP PORTION WITH YOUR REMITTANCE

Date	Reference	Description	Amount
		Previous Balance	0.00
10/24/22		Rent Reservation Fee	2,095.00
10/26/22	CashPay Payment	Payment Received	-2,095.00
10/28/22	CashPay Payment	Payment Received	-319.00
10/30/22		Rent Reservation Fee	-2,095.00
		reversing rr fee to allocate payment to future rent	
10/31/22		TBR Admin Fee to PM	200.00
10/31/22		TBR Rent Charge	67.58
10/31/22		TBR Pet Rent	1.94
11/01/22		TBR Rent Charge	2,095.00
11/01/22		TBR Pet Rent	60.00
11/01/22		Sec Dep Ins Charge to Tenant	59.00
11/01/22		Latchel Concierge Service	14.99
11/01/22		TBR Credit to Tenant	-486.58
11/29/22		TBR EFT Service Fees	15.00
11/29/22	Web Pay MC	Payment Received	-1,715.00
		Paid By: LaRhonda Myers (emamyers0531@gmail.com). Auth # - 8296077275505067	
12/01/22		TBR Rent Charge	2,095.00
12/01/22		TBR Pet Rent	60.00
12/01/22		Sec Dep Ins Charge to Tenant	59.00
12/01/22		Latchel Concierge Service	14.99
12/03/22		TBR EFT Service Fees	4.44
12/03/22	Web Pay MC	Payment Received	-131.36
		Paid By: LaRhonda Myers (emamyers0531@gmail.com). Auth # - 8647948123002430	
12/29/22		TBR EFT Service Fees	15.00
12/29/22	Web Pay MC	Payment Received	-2,110.00
		Paid By: LaRhonda Myers (emamyers0531@gmail.com). Auth # - 8736091754021593	
01/01/23		TBR Rent Charge	2,095.00
01/01/23		TBR Pet Rent	60.00

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01/01/23		Sec Dep Ins Charge to Tenant	59.00
01/01/23		Latchel Concierge Service	14.99
01/01/23		TBR EFT Service Fees	15.00
01/01/23	Web Pay VISA	Payment Received Paid By: LaRhonda Myers (emamyers0531@gmail.com). Auth # - 8824076873632118	-148.99
01/29/23		TBR EFT Service Fees	15.00
01/29/23	Web Pay MC	Payment Received Paid By: LaRhonda Myers (emamyers0531@gmail.com). Auth # - 8648350524866142	-2,110.00
02/01/23		TBR Rent Charge	2,095.00
02/01/23		TBR Pet Rent	60.00
02/01/23		Sec Dep Ins Charge to Tenant	59.00
02/01/23		Latchel Concierge Service	14.99
02/01/23		TBR EFT Service Fees	15.00
02/01/23	Web Pay VISA	Payment Received Paid By: LaRhonda Myers (emamyers0531@gmail.com). Auth # - 8560413303972335	-148.99
02/26/23		TBR EFT Service Fees	15.00
02/26/23	Web Pay MC	Payment Received Paid By: LaRhonda Myers (emamyers0531@gmail.com). Auth # - 8120783437186447	-2,245.00
03/01/23		TBR Rent Charge	2,095.00
03/01/23		TBR Pet Rent	60.00
03/01/23		Sec Dep Ins Charge to Tenant	59.00
03/01/23		Latchel Concierge Service	14.99
03/30/23		TBR EFT Service Fees	15.00
03/30/23	Web Pay MC	Payment Received Paid By: LaRhonda Myers (emamyers0531@gmail.com). Auth # - 8824696271901409	-2,241.00
04/01/23		TBR Rent Charge	2,095.00
04/01/23		TBR Pet Rent	60.00

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Date	Reference	Description	Amount
04/01/23	Web Pay VISA	Sec Dep Ins Charge to Tenant	59.00
04/01/23		Latchel Concierge Service	14.99
04/01/23		TBR EFT Service Fees	15.00
04/01/23		Payment Received Paid By: LaRhonda Myers (emamyers0531@gmail.com). Auth # - 8384909859082316	-16.98
05/01/23	Web Pay MC	TBR Rent Charge	2,095.00
05/01/23		TBR Pet Rent	60.00
05/01/23		Sec Dep Ins Charge to Tenant	59.00
05/01/23		Latchel Concierge Service	14.99
05/05/23		TBR EFT Service Fees	15.00
05/05/23		Payment Received Paid By: LaRhonda Myers (emamyers0531@gmail.com). Auth # - 8121263100189688	-2,243.99
06/01/23	Web Pay MC	TBR Rent Charge	2,095.00
06/01/23		TBR Pet Rent	60.00
06/01/23		Sec Dep Ins Charge to Tenant	59.00
06/01/23		Latchel Concierge Service	14.99
06/02/23		TBR EFT Service Fees	15.00
06/02/23		Payment Received Paid By: LaRhonda Myers (emamyers0531@gmail.com). Auth # - 8473306695183915	-2,243.99
06/30/23	Web Pay MC	TBR EFT Service Fees	15.00
06/30/23		Payment Received Paid By: LaRhonda Myers (emamyers0531@gmail.com). Auth # - 8737389090866633	-2,315.00
07/01/23		TBR Rent Charge	2,095.00
07/01/23		TBR Pet Rent	60.00
07/01/23		Sec Dep Ins Charge to Tenant	59.00
07/01/23		Latchel Concierge Service	14.99
08/01/23		TBR Rent Charge	2,095.00
08/01/23		TBR Pet Rent	60.00

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Date	Reference	Description	Amount	
08/01/23	Web Pay MC	Sec Dep Ins Charge to Tenant	59.00	
08/01/23		Latchel Concierge Service	14.99	
08/04/23		TBR EFT Service Fees	15.00	
08/04/23		Payment Received	Paid By: LaRhonda Myers (emamyers0531@gmail.com). Auth # - 83376462619919891	-2,172.98
09/01/23		TBR Rent Charge	2,095.00	
09/01/23		TBR Pet Rent	60.00	
09/01/23		Sec Dep Ins Charge to Tenant	59.00	
09/01/23		Latchel Concierge Service	14.99	
09/06/23	Web Pay MC	TBR Late Charges	209.50	
09/08/23		TBR EFT Service Fees	15.00	
09/08/23		Payment Received	Paid By: LaRhonda Myers (emamyers0531@gmail.com). Auth # - 8298081953100744	-2,453.49
09/29/23		TBR EFT Service Fees	15.00	
09/29/23	Web Pay MC	Payment Received	Paid By: LaRhonda Myers (emamyers0531@gmail.com). Auth # - 8210264473939784	-2,315.00
10/01/23		TBR Rent Charge	2,095.00	
10/01/23		TBR Pet Rent	60.00	
10/01/23		Sec Dep Ins Charge to Tenant	59.00	
10/01/23		Latchel Concierge Service	14.99	
11/16/23		TBR Damages to Property Charges	Touch Up Paint throughout home. 175.00	
11/16/23		TBR Damages to Property Charges	Clean Oven 40.00	
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Comments