

# Statement

2855 Marconi Drive, STE. 310  
Alpharetta, GA 30005  
(678)825-1400

Billing Period	Statement Date
10/01/22 - 11/30/23	11/29/23

Property	Unit	Type	Acc #
985Fair	985 Fair Street	HOUSE	57263

Previous Balance	Current Charges	Current Credits	Balance Due
0.00	29,579.33	27,005.35	2,573.98

Last Payment	Amount Enclosed
10/5/23 \$2,038.00 Web Pay VISA	

TO:

Canidate, Malcolm  
985 Fair Street SW  
Atlanta, GA 30314



PLEASE RETURN TOP PORTION WITH YOUR REMITTANCE

Date	Reference	Description	Amount
10/21/22		Previous Balance	0.00
10/22/22	CashPay Payment	Rent Reservation Fee	1,975.00
10/24/22		Payment Received	-2,175.00
		Rent Reservation Fee	-1,975.00
10/27/22		Non-Refundable Admin Fee	200.00
10/27/22		Rent Charge	318.55
11/01/22		Rent Charge	1,975.00
11/01/22		Sec Dep Ins Charge to Tenant	48.00
11/18/22		EFT Service Fee	15.00
11/18/22	Web Pay VISA	Payment Received	-381.55
		Paid By: Malcolm Canidate (numenbusiness11@gmail.com). Auth # - 8383959512478741	
12/01/22		Rent Charge	1,975.00
12/01/22		Sec Dep Ins Charge to Tenant	48.00
12/05/22		EFT Service Fee	15.00
12/05/22	Web Pay VISA	Payment Received	-2,038.00
		Paid By: Malcolm Canidate (numenbusiness11@gmail.com). Auth # - 8384082559125205	
01/01/23		Rent Charge	1,975.00
01/01/23		Sec Dep Ins Charge to Tenant	48.00
01/05/23		EFT Service Fee	15.00
01/05/23	Web Pay VISA	Payment Received	-2,038.00
		Paid By: Malcolm Canidate (numenbusiness11@gmail.com). Auth # - 8472264046881623	
02/01/23		Rent Charge	1,975.00
02/01/23		Sec Dep Ins Charge to Tenant	48.00
02/04/23		EFT Service Fee	15.00
02/04/23	Web Pay VISA	Payment Received	-2,038.00
		Paid By: Malcolm Canidate (numenbusiness11@gmail.com). Auth # - 83375183561012482	
03/01/23		Rent Charge	1,975.00

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03/01/23		Sec Dep Ins Charge to Tenant	48.00
03/04/23		EFT Service Fee	15.00
03/04/23	Web Pay VISA	Payment Received Paid By: Malcolm Canidate (numenbusiness11@gmail.com). Auth # - 8384712093498136	-2,038.00
04/01/23		Rent Charge	1,975.00
04/01/23		Sec Dep Ins Charge to Tenant	48.00
04/05/23		EFT Service Fee	15.00
04/05/23	Web Pay VISA	Payment Received Paid By: Malcolm Canidate (numenbusiness11@gmail.com). Auth # - 8824739934603945	-2,038.00
05/01/23		Rent Charge	1,975.00
05/01/23		Sec Dep Ins Charge to Tenant	48.00
05/05/23		EFT Service Fee	70.80
05/05/23	Web Pay VISA	Payment Received Paid By: Malcolm Canidate (numenbusiness11@gmail.com). Auth # - 8824957048349425	-2,093.80
06/01/23		Rent Charge	1,975.00
06/01/23		Sec Dep Ins Charge to Tenant	48.00
06/05/23		EFT Service Fee	15.00
06/05/23	Web Pay VISA	Payment Received Paid By: Malcolm Canidate (numenbusiness11@gmail.com). Auth # - 8737213019771254	-2,038.00
07/01/23		Rent Charge	1,975.00
07/01/23		Sec Dep Ins Charge to Tenant	48.00
07/05/23		EFT Service Fee	15.00
07/05/23	Web Pay VISA	Payment Received Paid By: Malcolm Canidate (numenbusiness11@gmail.com). Auth # - 8737427271122655	-2,038.00
08/01/23		Rent Charge	1,975.00
08/01/23		Sec Dep Ins Charge to Tenant	48.00
08/06/23		EFT Service Fee	15.00

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Date	Reference	Description	Amount
08/06/23	Web Pay VISA	Payment Received Paid By: Malcolm Canidate (numenbusiness11@gmail.com). Auth # - 83376478359239191	-2,038.00
09/01/23		Rent Charge	1,975.00
09/01/23		Sec Dep Ins Charge to Tenant	48.00
09/05/23		EFT Service Fee	15.00
09/05/23	Web Pay VISA	Payment Received Paid By: Malcolm Canidate (numenbusiness11@gmail.com). Auth # - 8122136538514322	-2,038.00
10/01/23		Rent Charge	1,975.00
10/01/23		Sec Dep Ins Charge to Tenant	48.00
10/05/23		EFT Service Fee	15.00
10/05/23	Web Pay VISA	Payment Received Paid By: Malcolm Canidate (numenbusiness11@gmail.com). Auth # - 8122351000534258	-2,038.00
11/01/23		Rent Charge 60 day notice required. Tenant is responsible for November rent	1,975.00
11/01/23		Tenant Damages to Property Unkempt Landscaping	175.00
11/01/23		Tenant Damages to Property Drywall damage throughout home	150.00
11/06/23		Tenant Damages to Property Trash Removal	273.98
Sub Total			<b>2,573.98</b>
Unapplied Credits			<b>0.00</b>
Balance Due			<b>2,573.98</b>

Comments