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SC Court of Appeals

THE STATE OF SOUTH CAROLINA
In the Court of Appeals

APPEAL FROM BERKELEY COUNTY
Court of Common Pleas
Maite Murphy Circuit Court Judge

Appellate Case No. 2026-000958

Josetta Singleton Jayla Singleton and Tinarris Williams
Appellants

v

Ah4R Management-SC LLC as agent for AMH Development LLC
Respondent

RECORD ON APPEAL

Prepared by Appellants Pro Se

Josetta Singleton Jayla Singleton and Tinarris Williams
129 Anthurium Drive
Summerville South Carolina 29486

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Apr 23 2026
SC Court of Appeals

STATE OF SOUTH CAROLINA
IN THE COURT OF APPEALS

Josetta Singleton, Tinarris Williams
Jayla Singleton
Appellant.

v.

Ah4R Management-Sc, LLC as agent for
AMH Development, LLC.
Respondent,

Appellate Case No.: 2026-CP-08-00297
Lower Court Case No.: 2025CV0810606094

NOTICE OF APPEAL

PLEASE TAKE NOTICE that the Appellant, Josetta Singleton, Jayla Singleton, and Tinarris Williams, hereby appeals to the South Carolina Court of Appeals from the judgment entered against her in the Magistrate Court for Berkeley County.

---

1. ORDER APPEALED FROM

This appeal is taken from the final judgment for possession entered on or about **4/22/2026**, granting possession of the premises to the Respondent.

---

2. GROUNDS FOR APPEAL

This appeal is based on, but not limited to, the following grounds:

1. **Error in Consideration of Evidence**
   The trial court failed to properly consider material evidence, including payment history and disputed ledger charges.
2. **Due Process Violations**
   The Appellant was denied a meaningful opportunity to be heard and to present evidence, in violation of the **Due Process Clause**.

3. **Erroneous Calculation of Amount Owed**
   The judgment was based on an inaccurate and inflated balance that includes excessive attorney fees and improper late fees.
4. **Ledger Inaccuracies**
   The Respondent's ledger failed to accurately reflect payments made by the Appellant, resulting in a misleading appearance of nonpayment.
5. **Other Errors to Be Shown Upon Review of the Record**
   Appellant reserves the right to raise additional issues upon full review of the record.

3. RELIEF REQUESTED

Appellant respectfully requests that the appellate court:

1. Reverse the judgment for possession;
2. Remand the case for further proceedings;
3. Grant such other relief as the Court deems just and proper.

4. TRANSCRIPT / RECORD

Appellant will request preparation of the record and transcript, if applicable, in accordance with the South Carolina Appellate Court Rules.

Respectfully submitted,

Josetta Singleton
Jayla Singleton
Tinarris Williams
129 Anthurium Drive
Summerville, SC 29486
843-539-9538, 843-539-6250
843-739-8717

Date: 4/22/2026

RECEIVED
Apr 23 2026
SC Court of Appeals

CERTIFICATE OF SERVICE

I certify that a copy of this Notice of Appeal has been served upon the Respondent or Respondent's counsel by [mail/email/hand delivery] on this 22 day of April, 2026.

Jaretta Singleton, Jayla Singleton, Tinamis Williams

Jaretta Singleton
Jayla Singleton
Tinamis Williams

RECEIVED
Apr 23 2026
SC Court of Appeals

IN THE COURT OF COMMON PLEAS
STATE OF SOUTH CAROLINA
COUNTY OF BERKELEY

Case No.: 2026-CP-08-00297

Josetta Singleton, Tinarris Williams
Jayla Singleton,
Appellant,
v.

AH4R Management- Sc LLC
As agent for AMH Development, LLC,
Respondent/Plaintiff.

EMERGENCY MOTION TO STAY WRIT OF EJECTMENT PENDING APPEAL TO THE SOUTH CAROLINA COURT OF APPEALS

COMES NOW the Appellant, Josetta Singleton, Tinarris Williams and Jayla Singleton, pro se, and respectfully moves this Honorable Court for an immediate stay of any Writ of Ejectment and all eviction enforcement proceedings pending resolution of the currently pending appeal before the South Carolina Court of Appeals.

This Motion is necessary to preserve the status quo, protect this Court's jurisdiction, and prevent irreparable harm.

I. PROCEDURAL STATUS

1. A judgment of possession was entered against Appellant in Magistrate Court;
2. Appellant timely appealed and has an active appeal pending before the South Carolina Court of Appeals;
3. Appellant has filed (or is filing) an Emergency Motion to Stay with the Court of Appeals;
4. Despite the pending appeal, eviction enforcement is imminent.

II. BASIS FOR EMERGENCY STAY

A. Irreparable Harm

Execution of a Writ of Ejectment will result in immediate loss of housing, displacement, and disruption of Appellant's life. Such harm is irreparable and cannot be remedied by monetary damages.

B. Preservation of Appellate Jurisdiction

If eviction proceeds, the appeal before the Court of Appeals will be rendered moot because Appellant will lose possession before appellate review is completed.

C. Substantial Issues on Appeal

The appeal raises serious and substantial issues, including:

- Failure of the trial court to consider material evidence;
- Due process violations;
- Disputed rent and fee calculations;
- Landlord failure to address habitability concerns, including repair issues and alleged mold/microbial conditions.

D. Balance of Equities

The harm to Appellant is severe and immediate, while Respondent's interests are financial and can be protected through monetary remedies.

III. LEGAL AUTHORITY

This Court retains authority to stay enforcement of its judgment to preserve the status quo pending appellate review and to prevent mootness of an active appeal before a higher court.

IV. REQUEST FOR RELIEF

WHEREFORE, Appellant respectfully requests that this Court:

1. Immediately stay execution of any Writ of Ejectment;
2. Stay all eviction enforcement proceedings;
3. Maintain the status quo pending resolution of the appeal before the South Carolina Court of Appeals;
4. Grant such other relief as the Court deems just and proper;
5. Alternatively, set this matter for an emergency hearing on an expedited basis.

Respectfully submitted,

Josetta Singleton Jayla Singleton Tinarris Williams

Josetta Singleton
Jayla Singleton
Tinarris Williams
Pro Se Appellant
129 Anthurium Drive
Summerville, SC 29486
843-539-9538
843-539-6250

843-739-8717
[redacted]

Date: 4/23/2026

CERTIFICATE OF SERVICE

I certify that a copy of this Motion has been served upon the Respondent or their attorney by [ ] U.S. Mail [ ] Hand Delivery [ ] Email on this 23 day of April, 2026.

Josetta Singleton, Jayla Singleton, Tinarris Williams

Josetta Singleton
Jayla Singleton
Tinarris Williams

RECEIVED
Apr 23 2026
SC Court of Appeals

RECEIVED
Apr 23 2026
SC Court of Appeals

IN THE COURT OF COMMON PLEAS
STATE OF SOUTH CAROLINA
COUNTY OF BERKELEY

Case No.: 2026-CP-08-00297

Josetta Singleton, Tinarris Williams,
Jayla Singleton
Appellant/Defendant,
v.

AH4R Management-SC LLC
As agent for AMH Development, LLC,
Respondent/Plaintiff.

NOTICE OF APPEAL

NOTICE IS HEREBY GIVEN that the Appellant/Defendant, Josetta Singleton, Jayla Singleton and Tinarris Williams, hereby appeals to the Circuit Court of Berkeley County from the judgment entered in the Magistrate Court in favor of the Respondent/Plaintiff.

This appeal is made pursuant to the laws of the State of South Carolina governing appeals from Magistrate Court to the Circuit Court.

The grounds for this appeal include, but are not limited to, the following:

1. The Magistrate Court failed to properly consider material evidence presented by Appellant;
2. The judgment was against the weight of the evidence;
3. The court erred in its application of South Carolina landlord-tenant law;
4. Appellant was denied due process, including a full and fair opportunity to present evidence and defenses;
5. The court entered judgment despite the existence of disputed material facts;
6. The landlord failed to comply with obligations under the South Carolina Residential Landlord and Tenant Act, including habitability and repair issues.

Appellant respectfully requests that the Circuit Court review the record, reverse the judgment of the Magistrate Court, and grant such other relief as may be just and proper.

Respectfully submitted,

Josetta Singleton, Jayla Singleton, Tinarris Williams

Josetta Singleton
Jayla Singleton
Tinarris Williams
Pro Se Appellant
129 Anthurium Drive
Summerville, SC 29486
843-539-9538
843-539-6250

843-739-8717
singletonjosetta02@gmail.com
Lroonw32@gmail.com
Jalaysingleton69@gmail.com

Date: 4/23/2026

CERTIFICATE OF SERVICE

I certify that a copy of this Motion has been served upon the Respondent or their attorney by [ ] U.S. Mail [ ] Hand Delivery [✓] Email on this 23 day of April, 2026.

Josetta Singleton
Jayla Singleton
Tinarris Williams

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SC Court of Appeals

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Apr 23 2026
SC Court of Appeals

FORM 1
NOTICE OF APPEAL IN A CIVIL CASE

THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM Berkeley COUNTY
Court of Common Pleas

Honorable Maite Murphy Circuit Court Judge

Case No. 2026 - CP - 08 - 00297

Josetta Singleton, Tinarris Williams
Jayla Singleton

Appellant/Respondent.

v.

AMH Management - SC, LLC
as agent for AMH Development LLC

Appellant/Respondent.

NOTICE OF APPEAL

Josetta Singleton
Tinarris Williams
Jayla Singleton (Name) appeals the order of the Honorable Maite Murphy (Judge) dated 3/3/2026 (Date). Appellant received written notice of entry of this order on 4/22/2026 (Date).

Date: 4/22/2026

s/ Josetta Singleton Tinarris Williams
Jayla Singleton
Name: Josetta Singleton
Jayla Singleton
Address: 129 Anthurium Drive
Summerville, SC 29486
Phone: (843) 539 - 9538 (843) 739 8717
843 539 6280
Email: singleton.josetta02@gmail.com
Emanuel32@gmail.com
Appellant jalaya.singleton69@gmail.com

Other Counsel of Record:
Name: Mark Goodard
Address: 1901 Main Street Suite 900
Columbia SC 29201
Phone: (803) 227 - 4374
Respondent/Attorney for Respondent

STATE OF SOUTH CAROLINA **COUNTY OF BERKELEY** AH4R Management – SC, LLC as agent for AMH Development, LLC, 5955 Core Road, Suite 510 North Charleston, SC 29406, Plaintiff, v. Josetta Singleton, Jalaya Singleton, Tinarris Williams, and any other occupant located at 129 Anthurium Drive, Summerville, SC 29486, Defendants.	**IN THE MAGISTRATE COURT** **CASE NO. 2025-CV-08-_____** **APPLICATION FOR EJECTMENT**

AH4R Management – SC, LLC as agent for AMH Development, LLC, plaintiff in this action, is the Landlord/Lessor of the premises within the jurisdiction of **Berkeley County Magistrate**, and premises is located at **129 Anthurium Drive, Summerville, SC 29486**, and that a Landlord/Tenant relationship exists between plaintiff and the Tenants/Lessees, as evidenced by the attached ☒ **Lease** or ☐ Other written proof.

Plaintiff requests by this application that Ejectment Proceedings be initiated against the Defendants/Tenants/Lessees based on the facts described below:

☒ **Such tenant/lessee has failed or refused to pay rent when due or demanded.**
☐ **The term of tenancy or occupancy has ended.**
☐ **The terms or conditions of the lease have been violated as follows:**

As of December 6, 2025, Defendants are indebted to Plaintiff in the amount of $2,527.50 comprising past due rent, utilities and other fees but exclusive of legal fees and costs for this eviction.

SWORN to and subscribed before me this
29th day of December, 2025.

Tomeka Adams

Notary Public for the State of South Carolina
Printed Name of Notary: Tomeka Adams
My Commission Expires: 10·29·34

TOMEKA ADAMS NOTARY PUBLIC Exp. October 29, 2034 SOUTH CAROLINA

Turner Padget Graham & Laney, P.A.

Mark B. Goddard (SC Bar No. 73965)
Email: mgoddard@turnerpadget.com
P.O. Box 1473
Columbia, SC 29202
Telephone: (803) 227-4334
Attorneys for Plaintiff

STATE OF SOUTH CAROLINA)
)
COUNTY OF BERKELEY)
)

2025CV0810606094
CIVIL CASE NUMBER
MAGISTRATE'S COURT
RULE TO VACATE OR SHOW CAUSE (EVICTION)

Ah4R Management - Sc Llc As Agent
For A M H Development, Llc
5955 Core Rd.,Suite 510
North Charleston, SC 29406 **Phone:**

PLAINTIFF(S)

Vs
Josetta Singleton **Jalya Singleton** **Tinarris Williams**
129 Anthurium Dr.
Summerville, SC 29486 **Phone:**

DEFENDANT(S)

TO Josetta Singleton Jalya Singleton Tinarris Williams: Ah4R Management - Sc Llc As Agent For A M H Development, Llc is asking this Court to evict you from the property located at 129 Anthurium Dr. Summerville, SC 29486 because they claim that:

- ☒ You have failed to pay rent when due or demanded in the amount of $2,527.50.
- ☐ The terms of your tenancy or occupancy have ended.
- ☐ You have violated the terms or conditions of your lease by:

You the defendant(s) and lessee(s) of the premises listed at the address listed above, **and all others,** are ordered to vacate the premises immediately pursuant to S.C. Code Ann. §27-37-10 **OR** contact the:

Goose Creek Magistrate
653 Red Bank Rd
Goose Creek, SC 29445
(843) 553-7080, FAX 8435537074

within ten (10) days of receiving this notice, for the purpose of scheduling a hearing to show why you should not be evicted from these premises.

FAILURE TO VACATE THE PREMISES OR RESPOND WITHIN TEN (10) DAYS MAY RESULT IN THE ISSUANCE OF A WRIT OF EJECTMENT.

12/31/2025 **Judge, Goose Creek Magistrate**

Personally appeared before me, the undersigned deponent, being duly sworn, , says s/he is a person over 18 years of age, not a party or attorney in this action and s/he to serve the Rule to Vacate or Show Cause on Josetta Singleton Jalya Singleton Tinarris Williams on the following dates/times:

DATE TIME INITIALS **DATE OF SERVICE** _____ **TIME OF SERVICE** _____

1. _____ _____ _____ **SETTLED/DATE** _____ **VACANT/DATE** _____
2. _____ _____ _____ **PERSON SERVED & RELATIONSHIP IF NOT DEFENDANT**
3. _____ _____ _____ _____

Sworn to and subscribed before me
This _____ **day of** _____, 20____.

_____ _____
NOTARY PUBLIC OR JUDGE **SIGNATURE OF SERVER**

ON _____ I DEPOSITED IN THE UNITED STATES MAIL IN AN ENVELOPE ADDRESSED TO THE DEFENDANT(S) ABOVE WITH FIRST CLASS POSTAGE AFFIXED THERETO, A COPY OF THIS DOCUMENT.

_____ MAGISTRATE'S CLERK

MV220
SCCA/733A (Amended 11/2019)

STATE OF SOUTH CAROLINA)
)
COUNTY OF BERKELEY)

2025CV0810606094
CIVIL CASE NUMBER

IN THE MAGISTRATE'S COURT

WARRANT OF
EJECTMENT

Ah4R Management - Sc Llc As Agent For A
M H Development, Llc
5955 Core Rd.,Suite 510
North Charleston, SC 29406

PLAINTIFF(S)

Vs

Josetta Singleton
129 Anthurium Dr.
Summerville, SC 29486

Jalya Singleton
129 Anthurium Dr.
Summerville, SC 29486

Tinarris Williams
129 Anthurium Dr.
Summerville, SC 29486

DEFENDANT(S)

TO ANY LAWFUL CONSTABLE OR THE SHERIFF OF THE COUNTY:

Upon Judgment of this Court rendered on January 26, 2026, you are hereby Ordered to serve the Defendant(s) / Occupant(s) of the premises located at 129 Anthurium Dr. Summerville, SC 29486 this Warrant of Ejectment to peacefully and voluntarily vacate the said premises on or before January 31, 2026 at 5:00 PM.

TO THE DEFENDANT(S) / OCCUPANT(S) OF:

129 Anthurium Dr. Summerville, SC 29486, you are hereby Ordered to peacefully vacate the above said premises on or before January 31, 2026 at 5:00 PM. Failure to comply with this Order will result in a **FORCIBLE EJECTMENT.**

Upon a Forcible Ejectment any and all property, which is not the property of the Plaintiff/Landlord, will be removed from the premises and will be deposited at or near but not obstructing the nearest public roadway. The deposited property may be removed by Municipal or County officials after a period of forty-eight hours, excluding Saturdays, Sundays and Holidays. The deposited property may be removed before or after forty-eight hours by Municipal or County officials if in the normal course of debris or trash collection. If the premises is located in a municipality or county that does not collect trash or debris from the public highways, then after a period of forty-eight hours, the plaintiff/landlord may remove the personal property from the premises and dispose of it in the manner that trash or debris is normally disposed of in such municipalities or counties.

IT IS SO ORDERED.

JUDGE
Goose Creek Magistrate

MV160

SOUTH CAROLINA
JUDICIAL BRANCH

STATE OF SOUTH CAROLINA)
)
COUNTY OF BERKELEY)
)
)

2025CV0810606094
CIVIL CASE NUMBER
MAGISTRATE'S COURT

BOND TO STAY EXECUTION ON APPEAL

Ah4R Management - Sc Llc As Agent For A M H Development, Llc
5955 Core Rd.,Suite 510
North Charleston, SC 29406

LANDLORD

Vs

Josetta Singleton
129 Anthurium Dr.
Summerville, SC 29486

Jalya Singleton
129 Anthurium Dr.
Summerville, SC 29486

Tinarris Williams
129 Anthurium Dr.
Summerville, SC 29486

TENANT(S)

TO: Circuit Court

Now comes the Tenant(s) in the above-entitled action and respectfully shows the Court that a Judgment of Execution was issued against the Tenant(s) and for the Landlord on **January 26, 2026**, by the Magistrate. Tenant(s) has appealed the Judgment to the Circuit Court.

Pursuant to the findings of the Magistrate, the Tenant(s) is obligated to **pay rent in the amount of $2,494.50 per month, due on the 1st day of each month. Payments are to be made by cashier's check or money order to Ah4R Management - Sc Llc As Agent For A M H Development, Llc , located at 5955 Core Rd.,Suite 510, North Charleston, SC 29406.**

Tenant(s) hereby undertakes to pay the periodic rent hereinafter due according to the aforesaid findings of the Court and moves the Circuit Court to stay execution on the Judgment for Ejectment until this matter is heard on appeal and decided by the Circuit Court.

Bond: $9,378.53, due within five (5) days of today's date. Rent in the amount of $2,494.50.00, is due on the 1st day of the month and is late after the 5th day of the month. All monies are due via certified funds until the appeal is resolved. All litigants must comply with the Bond to Stay until the appeal is resolved.

Dated on February 5, 2026 _____ Tenant(s)

Upon execution of the above bond, execution on the Judgment of Ejectment is hereby stayed until the action is heard on appeal and decided by the Circuit Court. If Tenant(s) fails to make any rental payment within five days of the due date, upon application of the Landlord, the stay of execution shall dissolve, the appeal by the Tenant(s) to the Circuit Court on issues dealing with possession must be dismissed and the Sheriff may dispossess the Tenant(s).

Dated on February 5, 2026 _____ JUDGE
Goose Creek Magistrate
653 Red Bank Rd
Goose Creek, SC 29445
Phone: (843) 553-7080 Fax: (843) 553-7074

MV125 / SCCA857 (Revised 12/2024)

STATE OF SOUTH CAROLINA) IN THE MAGISTRATE'S COURT
COUNTY OF BERKELEY) CASE NO: 2025CV0810606094
) CIVIL CASE NO.: 2026-CP-08-00297

Josetta Singleton, Jayla Singleton and Tinarris Williams,
Plaintiff (Appellant)

vs.

AH4R Management -SC, LLC as Agent for AMH Development, LLC,
Defendant (Respondent)

MAGISTRATE'S RETURN

FILED
2026 FEB 10 PM 2:26
LEAH GUERRY DIPRELL
CLERK OF COURT
BERKELEY COUNTY, SC

This matter is on appeal from the Magistrate Court of Berkeley County.

AH4r Management – SC, LLC as agent for AMH Development, LLC, through their attorney, filed a Rule to Vacate or Show Cause (Eviction) on December 31, 2025. The Rule to Vacate or Show Cause (Eviction) was signed by the Honorable William D. Wilson, Jr. Josetta Singleton, Jayla Singleton and Tinarris Williams were being evicted for failure to pay rent when due or demanded in the amount of 2,527.50.

A Show Cause Hearing was requested by Josetta Singleton. The Show Cause Hearing was held on January 26, 2026, under the Honorable William D. Wilson, Jr. The defendant (respondent) appeared along with counsel and the plaintiff (appellant/Josetta Singleton and Tinarris Williams) appeared pro se. At the time of the Show Cause Hearing the plaintiffs (appellant) were in arrears in the amount of $5,807.56 along with $500.00 in attorney's fees, with a monthly rental rate of $2,437.00. South Carolina Statutory language regarding late rent is contained in the residential lease agreement and additional notice was also sent by the defendant (respondent) on December 8, 2025. Notice was deemed proper, and the eviction was upheld.

In addition, pursuant to S.C. Code Section 27-37-40, as the tenant failed to show cause why they should not be ejected pursuant to the Rule to Vacate or Show Cause, the Court was required to issue a Warrant of Ejectment. The Warrant of Ejectment was served and accepted and signed by Josetta Singleton and Tinarris Williams, allowing the plaintiffs (appellants) until January 31, 2026 at 5:00 PM to peacefully and voluntarily vacate the premises located at 129 Anthurium Drive, Summerville, Berkeley County, South Carolina, 29486.

Josetta Singleton filed an Appeal on January 29, 2026, and a Bond-to-Stay Hearing was scheduled for February 5, 2026, under the Honorable William D. Wilson, Jr. All parties appeared for the Bond-to-Stay Hearing.

Below is the outcome from the Bond-to-Stay hearing.

1. Bond in the amount of $9,378.53 is due within five (5) days of February 5, 2026.
2. Rent in the amount of $2,494.50is due on the 1st day of the month and is late after the 5th day.

Dated this 9th day of Feb., 2026
Goose Creek, SC

Judge William D. Wilson, Jr., Magistrate
653 Red Bank Road
Goose Creek, SC 29445
843-553-7080 / 843-553-7074 (fax)

Enclosures: Bond-to-Stay on Execution of Appeal
Warrant of Ejectment

STATE OF SOUTH CAROLINA	)	IN THE COURT OF COMMON PLEAS
	)	
COUNTY OF BERKELEY	)	Civil Action No. 2026-CP-08-00297
	)	
Josetta Singleton, Jayla Singleton and Tinarris Williams,	)	
	)	
Appellants	)	
	)	
vs.	)	**ORDER DENYING APPEAL**
	)	
Ah4R Management-SC, LLC, as agent for AMH Development, LLC,	)	
	)	
Appellees,	)	

This matter came before the Court on the Appeal from the judgment of the Magistrate Court of Berkeley County granting a writ of eviction filed by Appellants Josetta Singleton, Jayla Singleton, and Tinarris Williams, *pro se,* (collectively "Appellants"). A hearing was conducted virtually via WebEx on March 3, 2026. Present at the hearing were the Appellants, *pro se*. The Court, having reviewed the Appeal, the Magistrate's Return, and the arguments of Appellants, hereby **AFFIRMS** the judgment of the Magistrate Court for the following reasons:

FINDINGS OF FACT

On or about December 31, 2025, Appellees, through counsel, filed an Application for Ejectment against Josetta Singleton, Jayla Singleton, and Tinarris Williams in the Magistrate Court of Berkeley County, case number 2025CV0810606094, for failing to pay rent when due under the terms of the written lease agreement for the property located at 129 Anthurium Drive, Summerville, SC 29486. Appellants were timely served with the Application for Ejectment and Rule to Vacate or Show Cause signed by the Honorable William D. Wilson, Jr.

Appellants timely requested a Show Cause Hearing. The Show Cause Hearing was held on January 26, 2026, before the Honorable William D. Wilson, Jr. Josetta Singleton and Tinarris Williams appeared at the Show Cause Haring, *pro se*. Appellees appeared at the Show Cause Hearing represented by counsel, Mark B. Goddard. At the time of the Show Cause Hearing Appellants were in arrears in the amount of $5,807.56 along with $500 in attorney's fees, with a monthly rent of $2,437.00. The written lease agreement contained statutory language regarding notice for late payment of rent. Appellees provided Appellants with written notice of the delinquency on or about December 8, 2025.

At the Show Cause Hearing, the Magistrate ruled that tenants failed to show cause why they should not be ejected pursuant to the Rule to Vacate or Show Cause. The Magistrate determined that Appellants were in breach of their written lease agreement and were not timely in the payment of their rent as required. Therefore, the Magistrate Court issued a Warrant of

ELECTRONICALLY FILED - 2026 Apr 22 12:43 PM - BERKELEY - COMMON PLEAS - CASE#2026CP0800297

Ejectment that was properly served on and signed by the Appellants. The Warrant of Ejectment required the Appellants to peacefully and voluntarily vacate the premises located at 129 Anthurium Drive, Summerville, Berkeley County, South Carolina 29486, on or before January 31, 2026. Appellants filed the instant appeal on January 28, 2026.

CONCLUSIONS OF LAW

Pursuant to S.C. Code Ann. § 18-7-170, a Magistrate Court's judgment may be reversed where the Court finds an error of law or fact.

Pursuant to S.C. Code Ann. § 27-40-710(B):

> [i]f rent is unpaid when due and the tenant fails to pay rent within five days from the date due or the tenant is in violation of Section 27-40-540, the landlord may terminate the rental agreement provided the landlord has given the tenant written notice of nonpayment and his intention to terminate the rental agreement if the rent is not paid within that period. The landlord's obligation to provide notice under this section is satisfied for any lease term after the landlord has given one such notice to the tenant or if the notice is contained in conspicuous language in a written rental agreement. The written notice requirement upon the landlord under this subsection shall be considered to have been complied with if the rental agreement contains the following or a substantially equivalent provision:
>
> IF YOU DO NOT PAY YOUR RENT ON TIME
>
> This is your notice. If you do not pay your rent within five days of the due date, then landlord can start to have you evicted. You will get no other notice as long as you live in this rental unit.
>
> The presence of this provision in the rental agreement fully satisfies the "written notice" requirement under this subsection and applies to a month-to-month tenancy following the specified lease term in the original rental agreement. If the rental agreement contains the provision set forth in this subsection, the landlord is not required to furnish any separate or additional written notice to the tenant in order to commence eviction proceedings for nonpayment of rent even after the original term of the rental agreement has expired.

Appellants' Notice of Appeal filed on or about January 28, 2026, stated that "[i]n December 2025, my rent payment was late due to the significant expenses incurred during the move-in process. I acknowledged the late payment and agreed to pay the late fee." The Magistrate's Return indicated that it found that the Appellants were delinquent in rental payments totaling Five Thousand Eight

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Hundred Seven and 56/100 ($5,807.56) Dollars, and Five Hundred and No/100 ($500.00) Dollars. The Appellants' Notice of Appeal conceded they were delinquent in the payment of rent.

The record reflects that the written lease agreement between the parties contained the statutory language about late payment of rent. Further, the record reflects that Appellants were provided additional notice about the delinquency and the Appellees decision to terminate the lease.

Therefore, the Magistrate Court properly issued the Warrant of Ejectment in accordance with South Carolina law. The Court finds no error in fact or law in the Magistrate Court proceedings.

ORDER

Based on the foregoing Findings of Fact and Conclusions of Law, it is hereby ORDERED that:

1. The appeal of Appellants is DENIED;
2. The judgment of the Magistrate Court is AFFIRMED in all respects;
3. Any Stay of Execution, if any exists, is hereby DISSOLVED.
4. Appellees may proceed with the execution of the Warrant of Ejectment in accordance with applicable law.

AND IT IS SO ORDERED.

_____
Honorable Maite Murphy
Circuit Court Judge At-Large, Seat 15

Date: _____

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Berkeley Common Pleas

Case Caption: Josetta Singleton, Etal , plaintiff, et al VS AMH Development, LLC/Ah4R Management SC, LLC

Case Number: 2026CP0800297

Type: Order/Other

So Ordered

s/ Maite Murphy 2166

STATE OF SOUTH CAROLINA
COUNTY OF BERKELEY
IN THE CIRCUIT COURT
C.A. NO.: 2026-CP-08-0297

JOSETTA SINGLETON, ET AL.,

PETITIONER,

VS.

AMH DEVELOPMENT, LLC/AH4

RESPONDENT.

H E A R I N G
BEFORE THE HONORABLE MAITE MURPHY

DATE: MARCH 3, 2026
LOCATION: SOUTH CAROLINA CIRCUIT COURT 9

TRANSCRIBED BY: KRISTEN PRIMM

LEGAL EAGLE
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APPEARANCE:

JOSETTA SINGLETON

PRO SE

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PROCEEDINGS 4

CERTIFICATE OF TRANSCRIBER 7

(THIS TRANSCRIPT MAY CONTAIN QUOTED MATERIAL. SUCH MATERIAL IS REPRODUCED AS READ OR QUOTED BY THE SPEAKER.)

PROCEEDINGS

UNIDENTIFIED SPEAKER: Next case is *Josetta Singleton versus AMH Development, LLC.*

THE COURT: Good morning. I see Ms. Singleton out there. And who else do I have present for this matter? Ms. Singleton, can you put your camera and your microphone on?

MS. SINGLETON: I apologize, Your Honor. I was having a little difficulties with my camera, but I was more concerned about getting on, so I could not -- I could not see, you know, with the camera, (indiscernible), Your Honor.

THE COURT: Do you see at the bottom, it says, start video next to the mute button?

MS. SINGLETON: Yes, ma'am. It's just that I'm on my house computer, and my house computer does not -- because my cell phone is not working at the moment, so I had a little issues going on with the camera, so.

THE COURT: Okay.

MS. SINGLETON: Yeah, so I -- like I said, I don't have a camera on my desktop.

THE COURT: That's fine. That's not a problem. All right. And who do we have on the other side of this?

MS. SINGLETON: I have my fiancé, (Indiscernible).

THE COURT: Well, no, I mean, as far as the other party. Is this your appeal, Ms. Singleton?

MS. SINGLETON: Yes, this is my appeal. My landlord,

which is AMH.

THE COURT: Is anyone present for that?

MS. SINGLETON: It doesn't seem to be, no.

THE COURT: All right. Ms. Singleton, we will just double check that they received proper notice to be present. But I'll be go ahead -- I'll go ahead and be happy to hear from you as far as your appeal.

As -- as you know -- I'm not sure if you know or not, but being *pro se* litigant, you understand that the only issues before the court is that the judge made an error in the law, not the findings of fact. So if you could stick to what the judge did wrong legally, rather than their perception as to the facts.

MS. SINGLETON: Okay. So for one, I was not given a chance to speak why or anything like that. However, I did have my money order and everything ready to be paid in December. They held my rent payments and everything so that they can charge on an extra eviction fee and late fees as well.

However, I did exactly what the judge ordered. You know, at the time, I filed for the appeals and I paid the full bond of 93 -- $9,378.53. That bond was posted. However, after the judge -- the judge awarded that, he also awarded the rent being paid at 2494 per month, and to the appeal. However, after -- right after court, on February the

5th, AMH, had -- they started with all kind of charges.

When I say all kind of charges, it's like charges that was already duplicate -- duplicated with the bond to stay order. So now the balance is 1,500 on top of the monthly rent that they wanted. So my balance totally is $3,433.00. I printed that off today. You guys don't have that.

I guess I had that sent yesterday to the courts, so you guys don't have that, but you do -- you do have the $1,000 -- I think it's $1,005.53 or something like that. You guys do have proof of that. But like I said, they tagged on extra fees after the judge, you know, awarded that bond to stay, as well as charging an eviction fee after that on the 6th, a late fee, everything.

So, yeah, they tried to get me to dismiss it last week, but I still have issues, because I have maintenance issues as well that they're -- they're not fixing, so yes, ma'am.

THE COURT: All right. Thank you, Ms. Singleton. I have to just really take a look at the return and look at the -- you know, the record on return and everything that the magistrate ruled on, and then I'll issue an opinion, okay?

MS. SINGLETON: Okay.

THE COURT: All right. Thank you, ma'am.

THERE BEING NOTHING FURTHER, THE HEARING CONCLUDED.)

CERTIFICATE OF TRANSCRIBER

I, Kristen Primm, a court-approved transcriber, do hereby certify that the foregoing is a true, accurate and complete Transcript of Record of the proceedings had and evidence introduced in the trial of the captioned case, relative to appeal, in the South Carolina Circuit Court for Berkeley County, South Carolina, on the 3rd day of March 2026.

I do further certify that I am neither of kin, counsel, nor interest to any party hereto.

May 7, 2026

K. Primm

Kristen Primm
Certified Transcriber

FORM 4

STATE OF SOUTH CAROLINA
COUNTY OF Berkeley
IN THE COURT OF COMMON PLEAS

JUDGMENT IN A CIVIL CASE

CASE NO. 2026CP0800297

Josetta Singleton, Etal et al
PLAINTIFF(S)

AMH Development, LLC/Ah4R Management SC, LLC
DEFENDANT(S)

DISPOSITION TYPE (CHECK ONE)

☐ **JURY VERDICT**. This action came before the court for a trial by jury. The issues have been tried and a verdict rendered.

☑ **DECISION BY THE COURT**. This action came to trial or hearing before the court. The issues have been tried or heard and a decision rendered.

☐ **ACTION DISMISSED** (*CHECK REASON*): ☐ Rule 12(b), SCRCP; ☐ Rule 41(a), SCRCP (Vol. Nonsuit); ☐ Rule 43(k), SCRCP (Settled); ☐ Other

☐ **ACTION STRICKEN** (*CHECK REASON*): ☐ Rule 40(j), SCRCP; ☐ Bankruptcy; ☐ Binding arbitration, subject to right to restore to confirm, vacate or modify arbitration award; ☐ Other

☐ **STAYED DUE TO BANKRUPTCY**

☐ **DISPOSITION OF APPEAL TO THE CIRCUIT COURT** (*CHECK APPLICABLE BOX*): ☐ Affirmed; ☐ Reversed; ☐ Remanded; ☐ Other

NOTE: ATTORNEYS ARE RESPONSIBLE FOR NOTIFYING LOWER COURT, TRIBUNAL, OR ADMINISTRATIVE AGENCY OF THE CIRCUIT COURT RULING IN THIS APPEAL

IT IS ORDERED AND ADJUDGED: ☐ See attached order (formal order to follow) ☑ Statement of Judgment by the Court:

On May 26, 2026, an in-person hearing was held on Plaintiff's Motion to Stay. Plaintiff's appearing pro se and Defendant's counsel presented arguments in front of Judge Doby.
After careful consideration of the arguments presented, the Court Orders an Appeal bond of $3,977.25 to be due on June 1, 2026, payable to the landlord directly. The Court also, orders a bond of $2,494.50 plus all utilities to be paid on the first of the month starting June 1, 2026. The Court also grants a stay of the proceedings in accordance with the order of the Court of Appeals. It is so ordered.

ORDER INFORMATION

This order ☑ ends ☐ does not end the case. ☐ See Page 2 for additional information.

For Clerk of Court Office Use Only

This judgment was electronically entered by the Clerk of Court as reflected on the Electronic Time Stamp, and a copy mailed first class to any party not proceeding in the Electronic Filing System on 06/04/2026 .

Jayla Singleton
Jalya Singleton for Jalya Singleton
Tinarris Williams for Tinarris Williams
Jalya Singleton for Jalya Singleton
Magistrate Court Goose Creek
Josetta Singleton, Etal for Josetta Singleton, Etal
Tinarris Williams for Tinarris Williams
Josetta Singleton, Etal for Josetta Singleton, Etal

NAMES OF TRADITIONAL FILERS SERVED BY MAIL

ELECTRONICALLY FILED - 2026 Jun 04 10:44 AM - BERKELEY - COMMON PLEAS - CASE#2026CP0800297

ELECTRONICALLY FILED - 2026 Jun 04 10:44 AM - BERKELEY - COMMON PLEAS - CASE#2026CP0800297

Court Reporter:

E-Filing Note: The date of Entry of Judgment is the same date as reflected on the Electronic File Stamp and the clerk's entering of the date of judgment above is not required in those counties. The clerk will mail a copy of the judgment to parties who are not E-Filers or who are appearing pro se. See Rule 77(d), SCRCP.

ELECTRONICALLY FILED - 2026 Jun 04 10:44 AM - BERKELEY - COMMON PLEAS - CASE#2026CP0800297

Berkeley Common Pleas

Case Caption: Josetta Singleton, Etal , plaintiff, et al VS AMH Development, LLC/Ah4R Management SC, LLC

Case Number: 2026CP0800297

Type: Order/Electronic Form 4

So Ordered

S. Bryan Doby, Circuit Court Judge, No. 2784

IN THE MAGISTRATE COURT
COUNTY OF BERKELEY, SOUTH CAROLINA

American Homes 4 Rent,
Plaintiff

vs.

Josetta Singleton,
Defendant

FILED
MAR 20 2026
Goose Creek
Magistrate's Office

Case No: 2025CV0810606094

MOTION TO ENFORCE COURT STAY ORDER
AND FOR CLARIFICATION OF BALANCE

COMES NOW the Defendant, Josetta Singleton, and respectfully moves this Court for enforcement of its prior stay order and clarification of the amount required to remain in compliance.

1. This Court previously ordered Defendant to pay a specific bond amount in order to remain in possession of the rental property.
2. The Court further instructed Defendant to continue paying current rent directly to the landlord at the Charleston office using certified funds.
3. Defendant complied in good faith by making substantial payments toward the bond balance and continuing rent payments as directed.
4. After the bond amount was satisfied or substantially satisfied, Plaintiff continued adding additional eviction attorney fees, late fees, and litigation-related charges.
5. These additional charges created a new alleged balance of approximately $2,703.29, effectively converting the Court's fixed stay amount into a continuously increasing balance.
6. Defendant is unable to determine the exact lawful amount required to remain in compliance due to the ongoing addition of eviction-related fees.

WHEREFORE, Defendant respectfully requests that this Court:

a. Enforce its prior stay order;

b. Determine and state a fixed balance, if any, that Defendant must pay to remain in compliance;

c. Prohibit Plaintiff from adding further eviction-related attorney fees without additional Court approval;

d. Order Plaintiff to provide a corrected ledger consistent with the Court's ruling;

e. Grant such other relief as the Court deems just and proper.

Respectfully submitted,

Josetta Singleton, Pro se

Josetta Singleton
129 Anthurium Drive
Summerville, SC 29486
(843) 739-9590

Date: 03/17/2026

Date: 03/17/2026

Clerk of Court
Berkeley County Magistrate Court
Goose Creek, South Carolina

Re: Filing of Post-Judgment Motion
Case No. 2025CV0810606094
American Homes 4 Rent vs. Josetta Singleton

Dear Clerk,

Please accept the attached Motion to Enforce Court Stay Order and for Clarification of Balance for filing in the above-referenced eviction case.

This motion is not a new civil action.
It is a post-judgment motion requesting review and enforcement of the Court's previously issued stay order in this same matter.

Defendant respectfully requests that this motion be placed in the case file for judicial review and scheduling as the Court deems appropriate.

Thank you for your assistance.

Respectfully submitted,

Josetta Singleton, Pro se

Josetta Singleton
129 Anthurium Drive
Summerville, SC 29486
(843) 739-9590

IN THE MAGISTRATE COURT
COUNTY OF BERKELEY, SOUTH CAROLINA

American Homes 4 Rent,
Plaintiff

vs.

Josetta Singleton,
Defendant

Case No: 2025CV0810606094

EXHIBIT COVER SHEET
IN SUPPORT OF DEFENDANT'S
MOTION TO ENFORCE COURT STAY ORDER
AND FOR CLARIFICATION OF BALANCE

Defendant, Josetta Singleton, respectfully submits the following exhibits in support of her Motion:

Exhibit 1 – Resident Ledger dated March 13, 2026 showing account balance and post-bond attorney fee charges.

Exhibit 2 – Proof of certified fund payments made toward the Court-ordered stay bond.

Exhibit 3 – Proof of current rent payment(s) made after entry of the Court's stay order.

Exhibit 4 – Notice of Delinquency for Untimely Payment of Rent dated March 9, 2026 issued by Plaintiff.

Exhibit 5 – Timeline Summary of payments, charges, and stay order compliance.

Respectfully submitted,

Josetta Singleton, Pro Se

Josetta Singleton
129 Anthurium Drive
Summerville, SC 29486
(843) 739-9590

Date: 03/17/2026

EXHIBIT 1

(Resident Ledger dated March 13, 2026)

Resident Ledger

amh

Date: 03/13/2026

Code	t0573797	Property	sc15206	Lease From	11/22/2025
Name	Josetta Singleton	Unit	SC15206	Lease To	11/21/2026
Address	129 Anthurium Drive	Status	Eviction	Move In	11/22/2025
		Rent	2370.00	Move Out	12/31/2099
City	Summerville, SC 29486	Phone (H)	(843) 739-9590	Phone (W)	

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 49708710	50.00		50.00	49609029
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 49708711	50.00		100.00	49609030
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 49708712	50.00		150.00	49609031
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 49708713	50.00		200.00	49609032
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 49708718	50.00		250.00	49708714
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 49708719	50.00		300.00	49708715
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 49708720	50.00		350.00	49708716
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 49708721	50.00		400.00	49708717
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 50080200	50.00		450.00	49708722
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 50080201	50.00		500.00	49708723
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 50080202	50.00		550.00	49708724
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 50080203	50.00		600.00	49708725
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 50080209	50.00		650.00	50080204
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 50080210	50.00		700.00	50080205
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 50080211	50.00		750.00	50080206
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 50080212	50.00		800.00	50080207
10/20/2025	appfee	Application Fee (Josetta Singleton)	50.00		850.00	50080213
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS)	50.00		900.00	50080214
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703]	50.00		950.00	50080215
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704]	50.00		1,000.00	50080216
10/20/2025		chk# 313884223 Credit Card On-Line Payment ; Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		100.00	900.00	17954611
10/20/2025		chk# :ACH-WEB Online Payment - EFT Payment. Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		50.00	850.00	17954612
10/20/2025		chk# 313900347 Credit Card On-Line Payment ; Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		50.00	800.00	17954613
10/24/2025	appfee	:Reverse Charge Ctrl#49609029 :LWF Select Home Transfer	(50.00)		750.00	49708710
10/24/2025	appfee	:Reverse Charge Ctrl#49609030 :LWF Select Home Transfer	(50.00)		700.00	49708711
10/24/2025	appfee	:Reverse Charge Ctrl#49609031 :LWF Select Home Transfer	(50.00)		650.00	49708712
10/24/2025	appfee	:Reverse Charge Ctrl#49609032 :LWF Select Home Transfer	(50.00)		600.00	49708713
10/24/2025	appfee	:Reverse Charge Ctrl#49708714 :LWF Select Home Transfer	(50.00)		550.00	49708718
10/24/2025	appfee	:Reverse Charge Ctrl#49708715 :LWF Select Home Transfer	(50.00)		500.00	49708719
10/24/2025	appfee	:Reverse Charge Ctrl#49708716 :LWF Select Home Transfer	(50.00)		450.00	49708720
10/24/2025	appfee	:Reverse Charge Ctrl#49708717 :LWF Select Home Transfer	(50.00)		400.00	49708721
11/10/2025	appfee	:Reverse Charge Ctrl#49708722 :LWF Select Home Transfer	(50.00)		350.00	50080200
11/10/2025	appfee	:Reverse Charge Ctrl#49708723 :LWF Select Home Transfer	(50.00)		300.00	50080201

11/10/2025	appfee	:Reverse Charge Ctrl#49708724 :LWF Select Home Transfer	(50.00)		250.00	50080202
11/10/2025	appfee	:Reverse Charge Ctrl#49708725 :LWF Select Home Transfer	(50.00)		200.00	50080203
11/10/2025	appfee	:Reverse Charge Ctrl#50080204 :LWF Select Home Transfer	(50.00)		150.00	50080209
11/10/2025	appfee	:Reverse Charge Ctrl#50080205 :LWF Select Home Transfer	(50.00)		100.00	50080210
11/10/2025	appfee	:Reverse Charge Ctrl#50080206 :LWF Select Home Transfer	(50.00)		50.00	50080211
11/10/2025	appfee	:Reverse Charge Ctrl#50080207 :LWF Select Home Transfer	(50.00)		0.00	50080212
11/13/2025	secdep	Security Deposit	1,777.00		1,777.00	50194324
11/15/2025		chk# :ACH-WEB Online Payment - EFT Payment. Web - Resident Services		1,777.00	0.00	18019809
11/21/2025	confee	Convenience Fee for Receipt Ctrl #18044081	50.00		50.00	50244460
11/21/2025		chk# 318194899 Credit Card On-Line Payment ; Mobile Web - Resident Services		1,378.25	(1,328.25)	18044081
11/22/2025	adminfee	Admin Fee	100.00		(1,228.25)	50318335
11/22/2025	rent	Rent for 9 days	711.00		(517.25)	50318336
11/22/2025	landscp	Landscaping Fee for 9 days	15.00		(502.25)	50318337
11/22/2025	cindep	Cleaning Deposit Fee	500.00		(2.25)	50318338
11/22/2025	limwaive	Limited Waiver for 9 days	2.25		0.00	50318339
12/01/2025	rent	Rent (12/2025)	2,370.00		2,370.00	50595770
12/01/2025	landscp	Landscape Fee (12/2025)	50.00		2,420.00	50595771
12/01/2025	limwaive	Limited Waiver (12/2025)	7.50		2,427.50	50595772
12/06/2025	latefee	Late Fee	100.00		2,527.50	50652881
01/01/2026	utlelect	Electric - 11/22/25-12/07/25	92.50		2,620.00	50768870
01/01/2026	utilfees	Fees - Utilities	40.00		2,660.00	50768871
01/01/2026	utilfee	Fees - Utilities	10.49		2,670.49	50768872
01/01/2026	utltra	Trash - 11/22/25-11/30/25	4.89		2,675.38	50768873
01/01/2026	utltra	Trash - 11/30/25-12/31/25	14.68		2,690.06	50768874
01/01/2026	rent	Rent (01/2026)	2,370.00		5,060.06	51120230
01/01/2026	limwaive	Limited Waiver (01/2026)	7.50		5,067.56	51120231
01/01/2026	landscp	Landscape Fee (01/2026)	50.00		5,117.56	51120232
01/06/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral	590.00		5,707.56	51175115
01/06/2026	latefee	Late Fee	100.00		5,807.56	51184264
02/01/2026	utlelect	Electric - 12/07/25-01/06/26	334.00		6,141.56	51312445
02/01/2026	utilfee	Fees - Utilities	10.49		6,152.05	51312446
02/01/2026	utlsew	Sewer - 11/22/25-11/25/25	5.68		6,157.73	51312447
02/01/2026	utlsew	Sewer - 11/26/25-12/25/25	44.00		6,201.73	51312448
02/01/2026	utltra	Trash - 01/01/26-01/31/26	15.50		6,217.23	51312449
02/01/2026	utlwat	Water - 11/22/25-12/10/25	14.05		6,231.28	51312450
02/01/2026	rent	Rent (02/2026)	2,370.00		8,601.28	51642870
02/01/2026	limwaive	Limited Waiver (02/2026)	7.50		8,608.78	51642871
02/01/2026	landscp	Landscape Fee (02/2026)	50.00		8,658.78	51642872
02/02/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #746459	719.75		9,378.53	51689160
02/05/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #746741	440.00		9,818.53	51699756
02/06/2026	latefee	Late Fee	100.00		9,918.53	51711764
02/13/2026		chk# 40197902247482 :CHECKscan Payment		500.00	9,418.53	18496950
02/13/2026		chk# 40197902247491 :CHECKscan Payment		500.00	8,918.53	18496952
02/13/2026		chk# 40197902247500 :CHECKscan Payment		500.00	8,418.53	18496953
02/13/2026		chk# 40197902247518 :CHECKscan Payment		500.00	7,918.53	18496954
02/13/2026		chk# 40197902247527 :CHECKscan Payment		500.00	7,418.53	18496955
02/13/2026		chk# 40197902247536 :CHECKscan Payment		27.50	7,391.03	18496956
02/13/2026		chk# 40198071081551 :CHECKscan Payment		500.00	6,891.03	18496957
02/13/2026		chk# 40198071081560 :CHECKscan Payment		500.00	6,391.03	18496958
02/13/2026		chk# 40198071081578 :CHECKscan Payment		500.00	5,891.03	18496959
02/13/2026		chk# 40198071081587 :CHECKscan Payment		500.00	5,391.03	18496960
02/13/2026		chk# 40198071081596 :CHECKscan Payment		500.00	4,891.03	18496961
02/13/2026		chk# 40198071081605 :CHECKscan Payment		500.00	4,391.03	18496962
02/13/2026		chk# 40198071081614 :CHECKscan Payment		500.00	3,891.03	18496963
02/13/2026		chk# 40198071081623 :CHECKscan Payment		500.00	3,391.03	18496964
02/13/2026		chk# 40198071081632 :CHECKscan Payment		500.00	2,891.03	18496965
02/13/2026		chk# 40198071081641 :CHECKscan Payment		500.00	2,391.03	18496966
02/13/2026		chk# 40198071081650 :CHECKscan Payment		500.00	1,891.03	18496967
02/13/2026		chk# 40198071081668 :CHECKscan Payment		125.00	1,766.03	18496968
02/13/2026		chk# 40198126090964 :CHECKscan Payment		500.00	1,266.03	18496969
02/13/2026		chk# 40198126090973 :CHECKscan Payment		500.00	766.03	18496970
02/13/2026		chk# 40198126090982 :CHECKscan Payment		226.03	540.00	18496971

03/01/2026	utielect	Electric - 01/06/26-02/05/26	363.00		903.00	51869133
03/01/2026	utilfee	Fees - Utilities	10.49		913.49	51869134
03/01/2026	utlsew	Sewer - 12/26/25-01/25/26	44.00		957.49	51869135
03/01/2026	utltra	Trash - 01/31/26-03/02/26	15.50		972.99	51869136
03/01/2026	utlwat	Water - 12/10/25-01/10/26	32.55		1,005.54	51869137
03/01/2026	rent	Rent (03/2026)	2,370.00		3,375.54	52192960
03/01/2026	landscp	Landscape Fee (03/2026)	50.00		3,425.54	52192961
03/01/2026	limwaive	Limited Waiver (03/2026)	7.50		3,433.04	52192962
03/06/2026	latefee	Late Fee	100.00		3,533.04	52254582
03/09/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice	1,582.25		5,115.29	52261183
03/10/2026		chk# 40198198180775 :CHECKscan Payment		500.00	4,615.29	18664951
03/10/2026		chk# 40198198180784 :CHECKscan Payment		500.00	4,115.29	18664952
03/10/2026		chk# 40198198180793 :CHECKscan Payment		500.00	3,615.29	18664953
03/10/2026		chk# 40198198180802 :CHECKscan Payment		500.00	3,115.29	18664954
03/10/2026		chk# 40198198180811 :CHECKscan Payment		494.50	2,620.79	18664955
03/11/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #750329	82.50		2,703.29	52332026

(https://www.rentcafe.com)

Menu

(home.aspx) Payments (payments.aspx) Lease

- Lease Info (leaseInformation.aspx)

(signdocuments.aspx) (attachments.aspx) (profile.aspx) (logout.aspx)

Logged in as: Josetta Singleton

Payments

Make Payments

Payment Accounts

Recent Activity

This account does not allow online payments. Please contact your Property Manager for assistance.

Current Outstanding Charges

Should you have any questions regarding utility charges on your account, please visit your utility information portal at (http://www.utilitiesinfo.com)www.utilitiesinfo.com (http://www.utilitiesinfo.com). You may also contact Conservice at 844-832-2550 or by email at (mailto:service@conservice.com)service@conservice.com (mailto:service@conservice.com).

Date	Description	Amount
12/1/2025	Landscape Fee (12/2025)	$50.00
12/1/2025	Limited Waiver (12/2025)	$7.50
1/1/2026	Fees - Utilities	$40.00
1/1/2026	Limited Waiver (01/2026)	$7.50

Date	Description	Amount
1/1/2026	Landscape Fee (01/2026)	$50.00
2/1/2026	Rent (02/2026)	$327.50
2/1/2026	Limited Waiver (02/2026)	$7.50
2/1/2026	Landscape Fee (02/2026)	$50.00
3/1/2026	Electric - 01/06/26-02/05/26	$363.00
3/1/2026	Fees - Utilities	$10.49
3/1/2026	Sewer - 12/26/25-01/25/26	$44.00
3/1/2026	Trash - 01/31/26-03/02/26	$15.50
3/1/2026	Water - 12/10/25-01/10/26	$32.55
3/1/2026	Rent (03/2026)	$2,370.00
3/1/2026	Landscape Fee (03/2026)	$50.00
3/1/2026	Limited Waiver (03/2026)	$7.50
3/6/2026	Late Fee	$100.00
3/9/2026	Attorney Fees for 12.17.25 Eviction Referral Invoice	$1,582.25
		$5,115.29

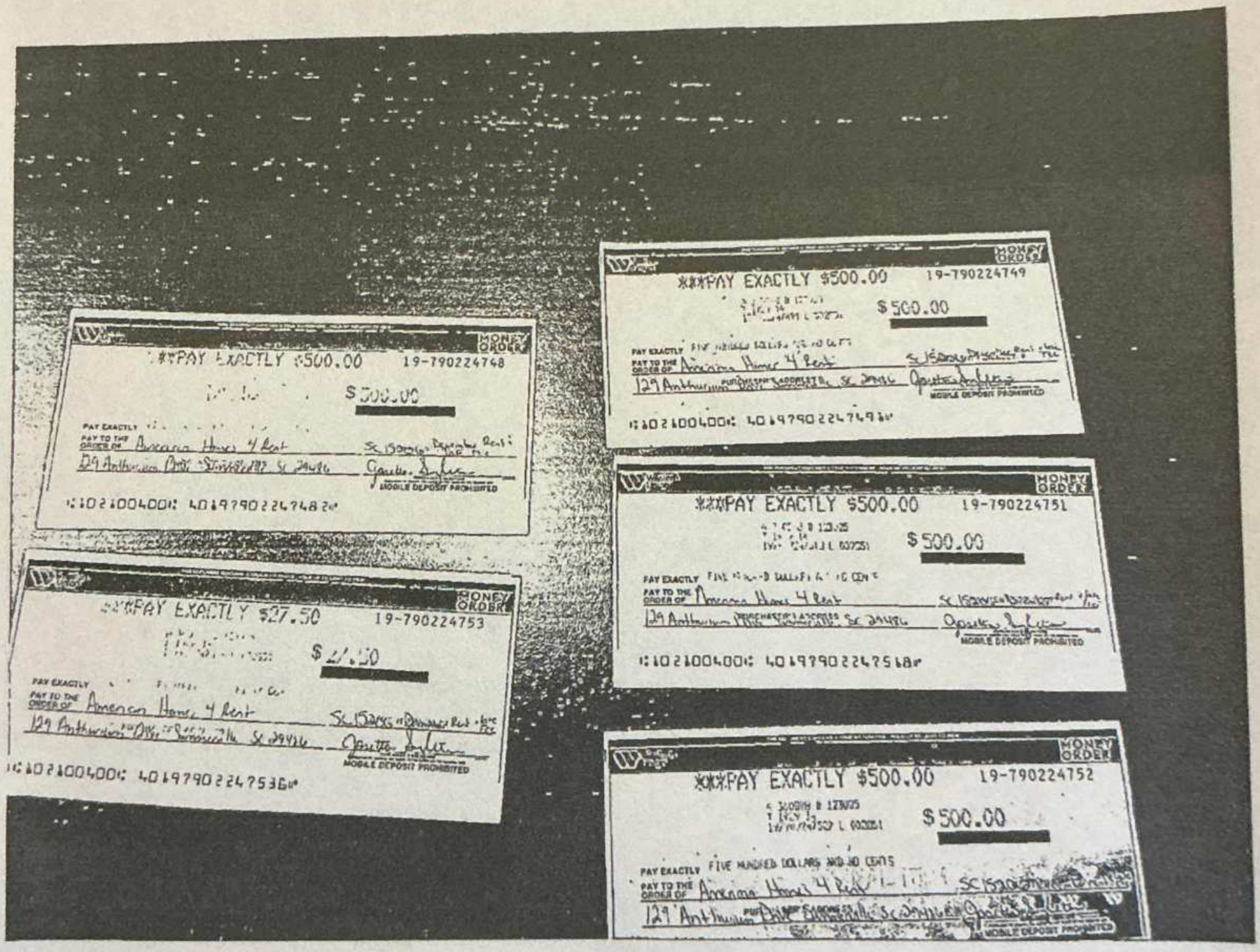
March Monthly Charges

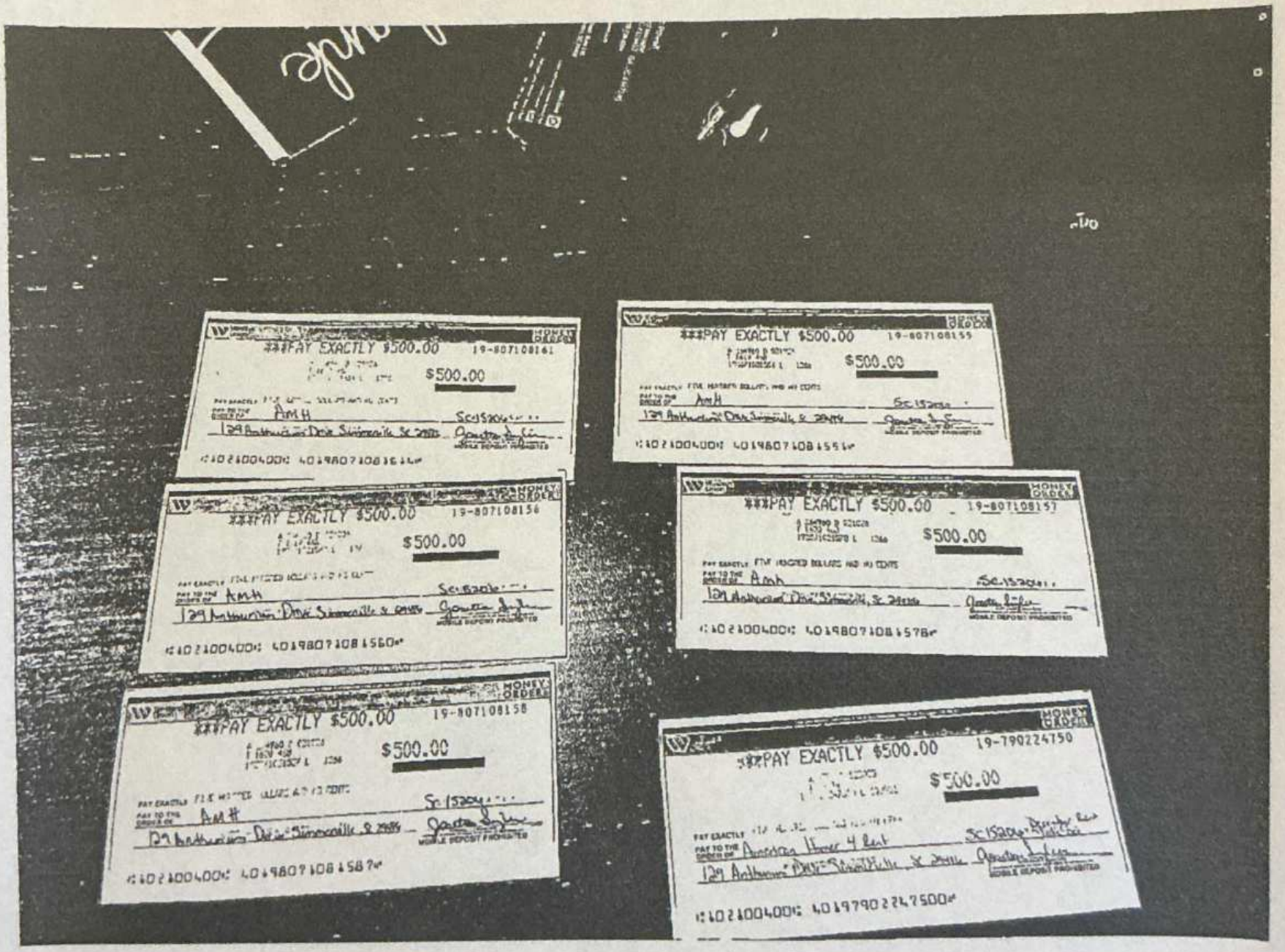
Description	Amount
Rent	2370.00
Landscape Fee	50.00
Limited Waiver	7.50
Total:	$2,427.50

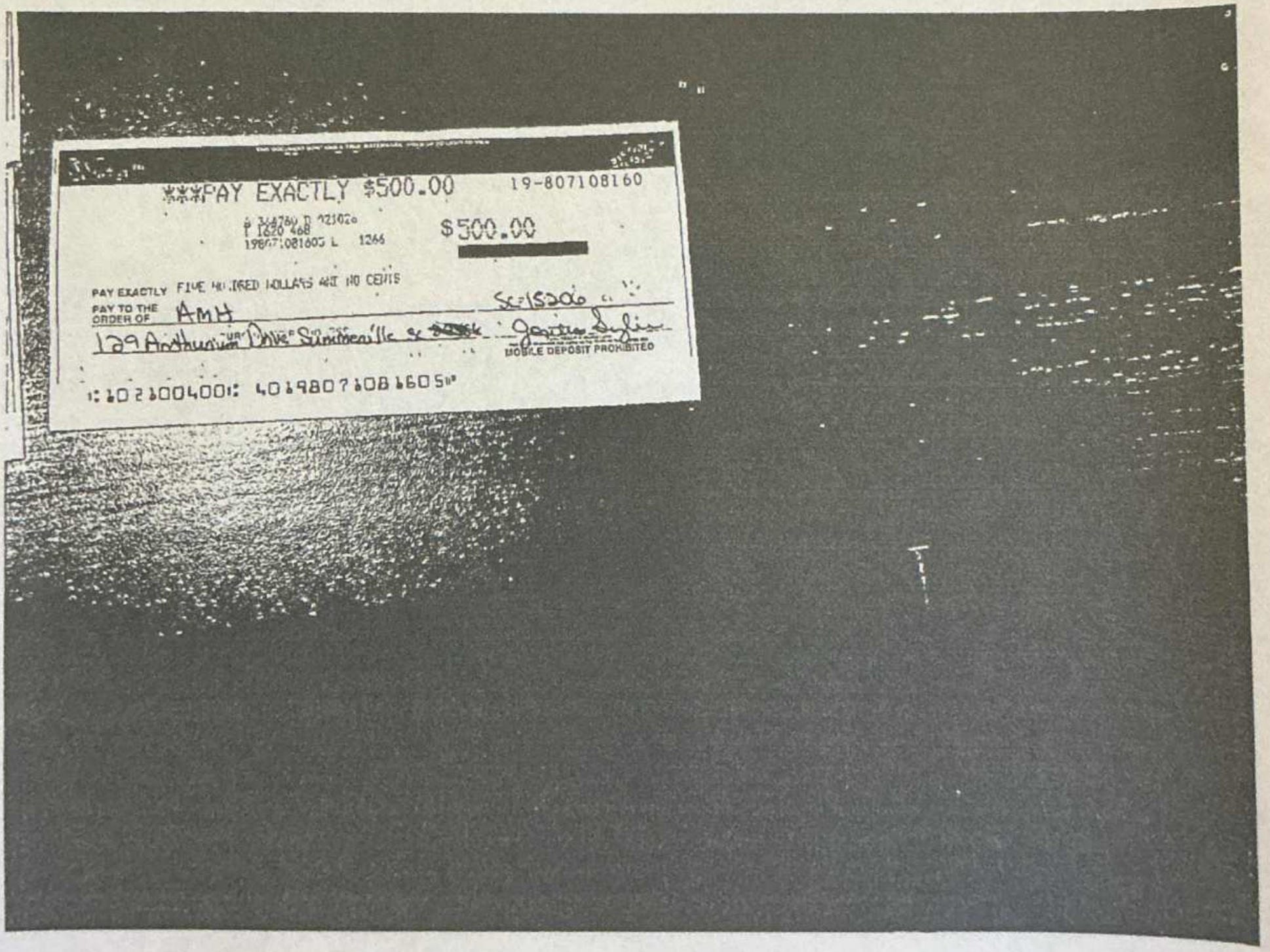
Monthly Auto-Pay Setup For Lease Charges

EXHIBIT 2

(Proof of bond payments /money order receipts)


MONEY ORDER
**PAY EXACTLY $500.00
19-790224748
$500.00
PAY EXACTLY
PAY TO THE ORDER OF American Home 4 Rent
129 Anthurium
MOBILE DEPOSIT PROHIBITED
MONEY ORDER
**PAY EXACTLY $500.00
19-790224749
$500.00
PAY EXACTLY
PAY TO THE ORDER OF American Home 4 Rent
129 Anthurium
MOBILE DEPOSIT PROHIBITED
MONEY ORDER
**PAY EXACTLY $27.50
19-790224753
$27.50
PAY EXACTLY
PAY TO THE ORDER OF American Home 4 Rent
129 Anthurium
MOBILE DEPOSIT PROHIBITED
MONEY ORDER
***PAY EXACTLY $500.00
19-790224751
$500.00
PAY EXACTLY FIVE HUNDRED DOLLARS AND 00 CENTS
PAY TO THE ORDER OF American Home 4 Rent
129 Anthurium
MOBILE DEPOSIT PROHIBITED
MONEY ORDER
***PAY EXACTLY $500.00
19-790224752
$500.00
PAY EXACTLY FIVE HUNDRED DOLLARS AND 00 CENTS
PAY TO THE ORDER OF American Home 4 Rent
129 Anthurium
MOBILE DEPOSIT PROHIBITED


***PAY EXACTLY $500.00
$500.00
MONEY ORDER
***PAY EXACTLY $500.00
$500.00
MONEY ORDER
***PAY EXACTLY $500.00
$500.00
MONEY ORDER
***PAY EXACTLY $500.00
$500.00
MONEY ORDER
***PAY EXACTLY $500.00
$500.00
MONEY ORDER


***PAY EXACTLY $500.00 19-807108160

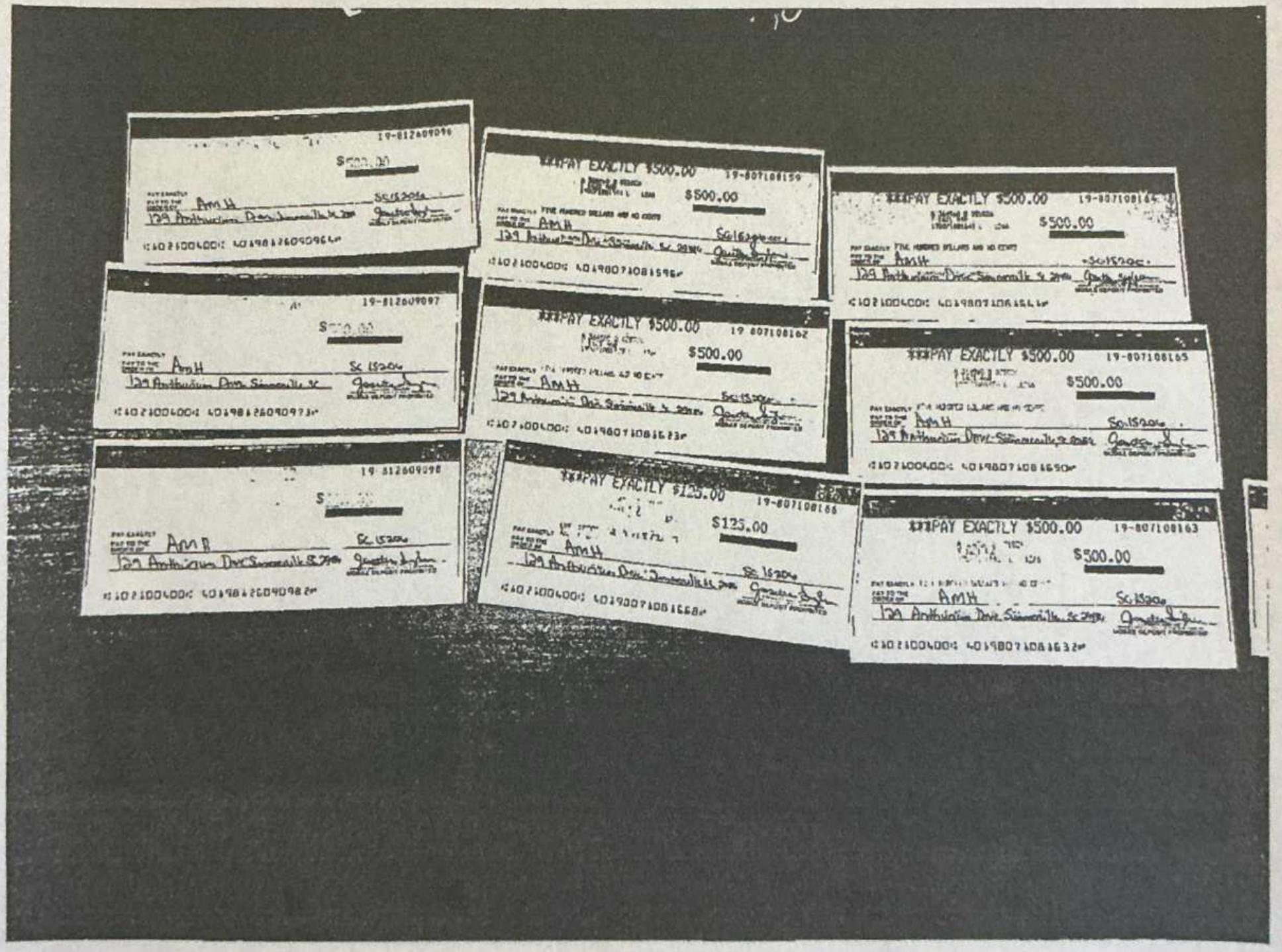
$500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF AMH

129 Anthurium Drive Summerville

MOBILE DEPOSIT PROHIBITED


PAY EXACTLY $500.00
$500.00
PAY EXACTLY $125.00
$125.00
AMH

Western Union

MONEY ORDER

***PAY EXACTLY $500.00 19-790224748

A 360898 D 123025
T 1929 14
197902247482 L 002851

$500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF American Homes 4 Rent SC 15[illegible] December Rent & late fee

PURCHASER'S ADDRESS 129 Anthurium Drive Summerville, SC 29486

Josette [illegible]
PURCHASER'S SIGNATURE

MOBILE DEPOSIT PROHIBITED

⑆102100400⑆ 4019790224748 2⑈

MONEY ORDER RECEIPT - NON NEGOTIABLE

AGT 360898 LOC 002851 DT 123025 $500.00 5HUNDREDDOLLARS AND NO CENTS

Payable to:
RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK. For your own records, it is recommended that you make a photocopy of the completed Money Order before providing it to the receiver.
PURCHASE AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not stop payment on, or replace, or refund a lost or stolen WUFSI Money Order unless (1) you fill in the face of the Money Order at the time of purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) You provide WUFSI with the original Money Order receipt issued by Western Union Financial Services Inc., Denver, Colorado. For customer service, call 1-800-[illegible].

* 19790224748 *

LOAD THIS DIRECTION, THIS SIDE UP

Western Union

MONEY ORDER

***PAY EXACTLY $500.00 19-790224749

A 360898 D 123025
T 1929 14
197902247491 L 002851

$500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF American Homes 4 Rent SC 15[illegible] December Rent & late fee

PURCHASER'S ADDRESS 129 Anthurium Drive Summerville, SC 29486

Josette [illegible]
PURCHASER'S SIGNATURE

MOBILE DEPOSIT PROHIBITED

⑆102100400⑆ 4019790224749 1⑈

MONEY ORDER RECEIPT - NON NEGOTIABLE

AGT 360898 LOC 002851 DT 123025 $500.00 5HUNDREDDOLLARS AND NO CENTS

Payable to:
RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK. For your own records, it is recommended that you make a photocopy of the completed Money Order before providing it to the receiver.
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* 19790224749 *

LOAD THIS DIRECTION, THIS SIDE UP

Western Union

MONEY ORDER

***PAY EXACTLY $500.00 19-790224750

A 360898 B 123025
T 1929 14
197902247500 L 002851

$500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF American Homer 4 Rent SC 15206 December Rent

PURCHASER'S ADDRESS 129 Anthurium Drive Summerville, SC 29486

MOBILE DEPOSIT PROHIBITED

⑆102100400⑆ 40197902247500⑈

MONEY ORDER RECEIPT - NON NEGOTIABLE

AGT 360898 LOC 002851 DT 123025 $500.00 5HUNDREDDOLLARS AND NO CENTS

Payable to:

PURCHASE AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not stop payment on, or replace, or refund a loss or action WUFSI Money Order unless (1) you fill in the face of the Money Order at the time of purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) You provide WUFSI with this original Money Order receipt issued by Western Union Financial Services Inc., Denver, Colorado. For customer service, call 1-800-[illegible]

* 19790224750 *

LOAD THIS DIRECTION, THIS SIDE UP

Western Union

MONEY ORDER

***PAY EXACTLY $500.00 19-790224751

A 360898 B 123025
T 1929 14
197902247518 L 002851

$500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF American Homer 4 Rent SC 15206 December Rent & late fee

PURCHASER'S ADDRESS 129 Anthurium Drive Summerville, SC 29486

MOBILE DEPOSIT PROHIBITED

⑆102100400⑆ 40197902247518⑈

MONEY ORDER RECEIPT - NON NEGOTIABLE

AGT 360898 LOC 002851 DT 123025 $500.00 5HUNDREDDOLLARS AND NO CENTS

Payable to:

PURCHASE AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not stop payment on, or replace, or refund a loss or action WUFSI Money Order unless (1) you fill in the face of the Money Order at the time of purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) You provide WUFSI with this original Money Order receipt issued by Western Union Financial Services Inc., Denver, Colorado. For customer service, call 1-800-[illegible]

* 19790224751 *

LOAD THIS DIRECTION, THIS SIDE

Western Union — MONEY ORDER

**PAY EXACTLY $500.00 — 19-790224752

A 360898 D 123025
1929 14
19790224752 7 L 002851

$500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF American Homes 4 Rent — SC15 Green Dragon Rent-Lake

129 Anthurium Drive Summerville, SC 29486 — PURCHASER'S ADDRESS

MOBILE DEPOSIT PROHIBITED

⑆102600400⑆ 40197902247527⑈

AGT 360898 LOC 002851 DT 123025 $500.00 5HUNDREDDOLLARS AND NO CENTS

Payable to ... Money Orders cashed at many but not all locations with ATM and teller transactions, as well as other transactions. Limits and fees may apply. ... PURCHASER AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not stop payment on, or replace, or refund a lost or stolen WUFSI Money Order unless: (1) you tell us the loss of the Money Order at the time of purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) You provide WUFSI with the original Money Order receipt issued by Western Union Financial Services Inc., Denver, Colorado. For customer service, call 1-800-325-6000.

* 19790224752 *

LOAD THIS DIRECTION, THIS SIDE UP

Western Union — MONEY ORDER

**PAY EXACTLY $27.50 — 19-790224753

A 360898 D 123025
1929 14
19790224753 6 L 002851

$27.50

PAY EXACTLY TWENTY-SEVEN DOLLARS AND FIFTY CENTS

PAY TO THE ORDER OF American Homes 4 Rent — SC15 Green Dragon Rent-Lake

129 Anthurium Drive Summerville, SC 29486 — PURCHASER'S ADDRESS

MOBILE DEPOSIT PROHIBITED

⑆102600400⑆ 40197902247536⑈

AGT 360898 LOC 002851 DT 123025 $27.50 27DOLLARS AND 50CENTS

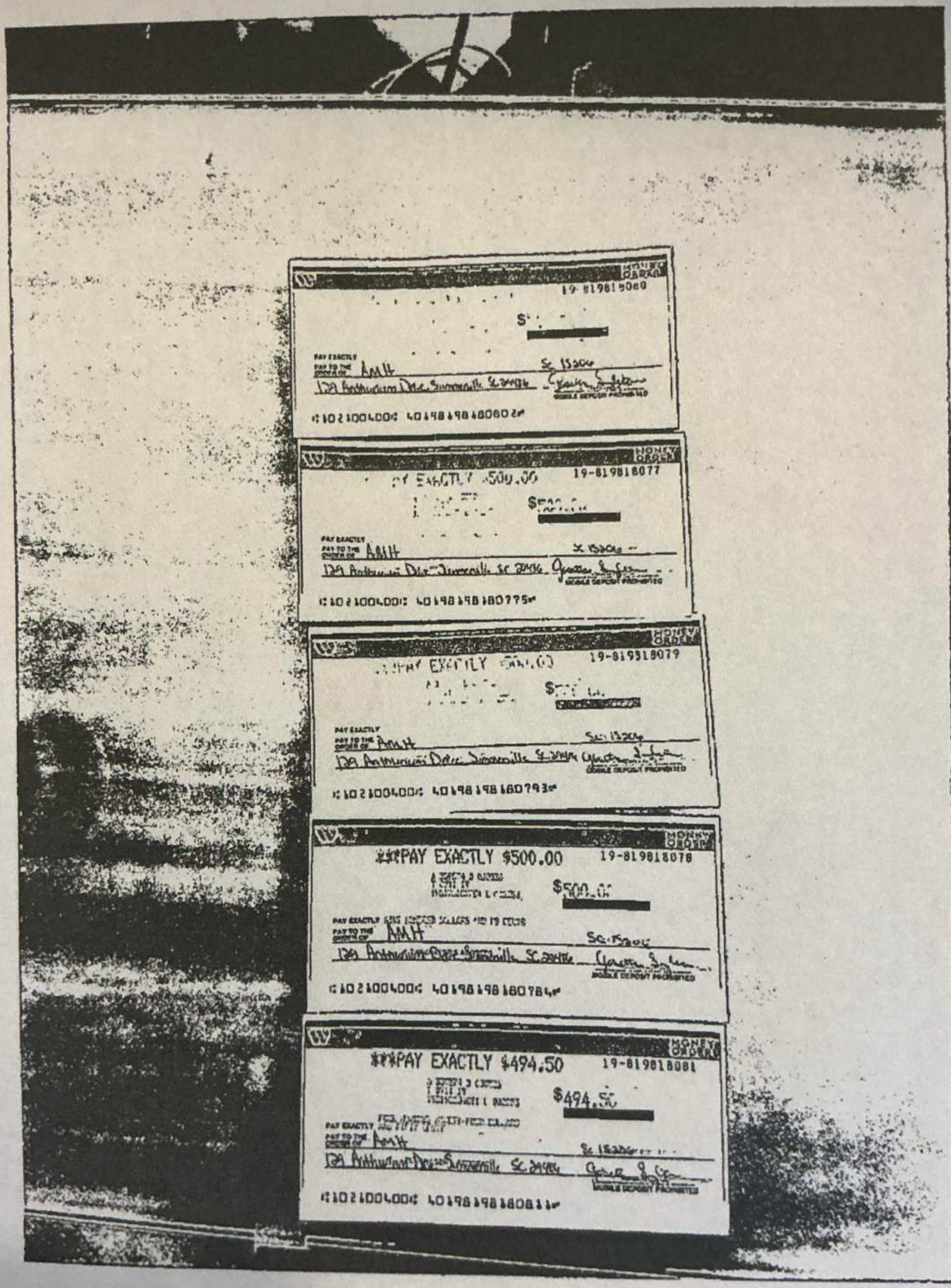
Payable to ... Money Orders cashed at many but not all locations with ATM and teller transactions, as well as other transactions. Limits and fees may apply. ... PURCHASER AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not stop payment on, or replace, or refund a lost or stolen WUFSI Money Order unless: (1) you tell us the loss of the Money Order at the time of purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) You provide WUFSI with the original Money Order receipt issued by Western Union Financial Services Inc., Denver, Colorado. For customer service, call 1-800-325-6000.

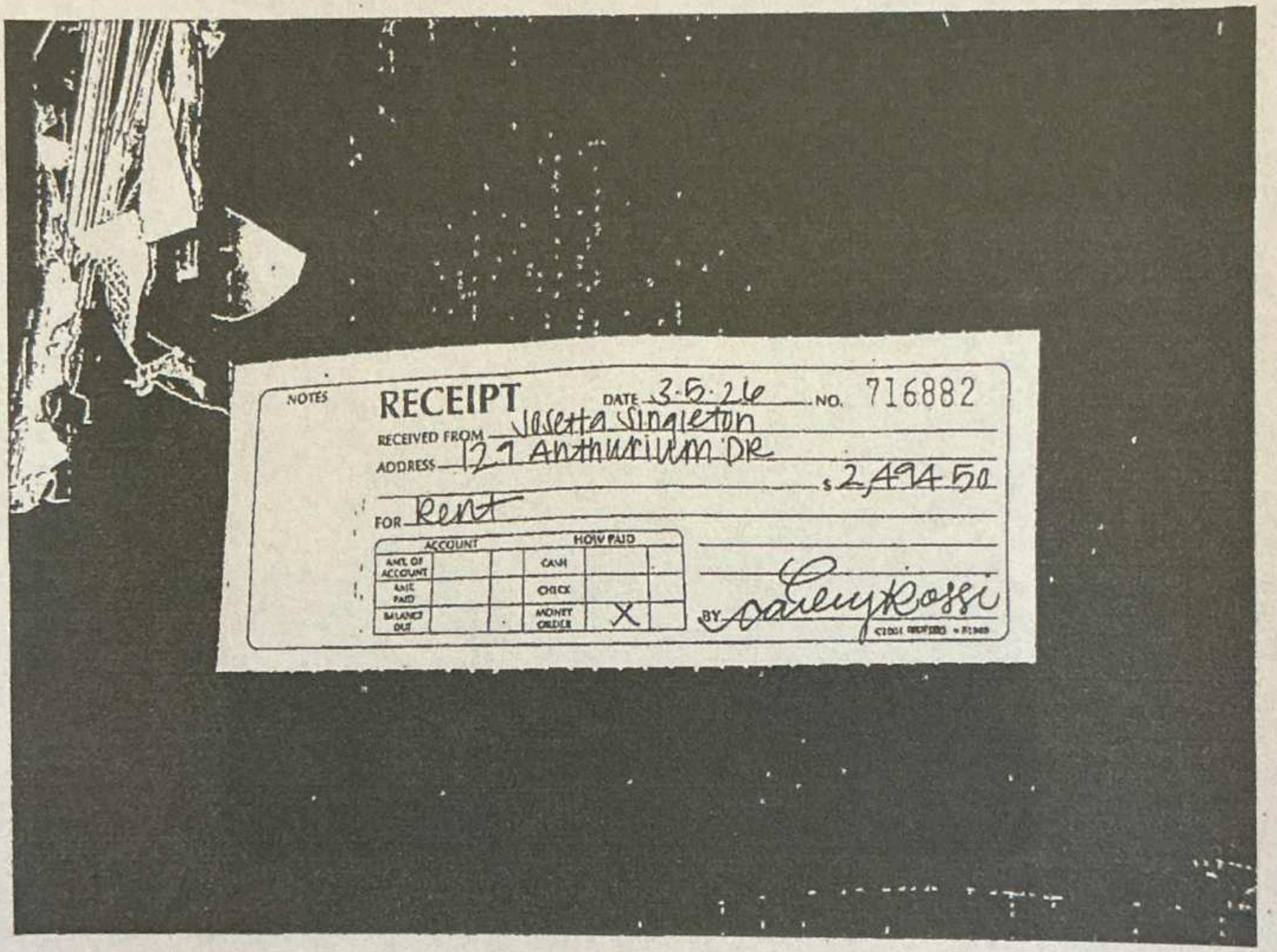
* 19790224753 *

LOAD THIS DIRECTION, THIS SIDE U

EXHIBIT 3

(Proof of current rent payment made)


MONEY ORDER
19-819818077
PAY EXACTLY $500.00
PAY TO THE ORDER OF AMH
MONEY ORDER
19-819818079
PAY EXACTLY $500.00
PAY TO THE ORDER OF AMH
MONEY ORDER
19-819818078
***PAY EXACTLY $500.00
$500.00
PAY TO THE ORDER OF AMH
MONEY ORDER
19-819818081
***PAY EXACTLY $494.50
$494.50
PAY TO THE ORDER OF AMH



NOTES

RECEIPT DATE 3-5-26 NO. 716882

RECEIVED FROM Josetta Singleton

ADDRESS 121 Anthuriium DR

$ 2,494.50

FOR Rent

ACCOUNT			HOW PAID		
AMT. OF ACCOUNT			CASH		
AMT. PAID			CHECK		
BALANCE DUE			MONEY ORDER	X	

BY Darcy Rossi

Exhibit 4

Landlord Delinquency Notice dated March 9, 2026

amh

03/09/2026 sc15206

Via Regular Mail

Josetta Singleton, Tinarris Williams, Jalaya Singleton and/or all other Occupants
129 Anthurium Drive
Summerville, SC 29486

Re: 129 Anthurium Drive, Summerville, SC 29486 ("Property")

NOTICE OF DELINQUENCY FOR UNTIMELY PAYMENT OF RENT

Josetta Singleton, Tinarris Williams, Jalaya Singleton and/or all other Occupants:

This **NOTICE OF DELINQUENCY** is to inform you that you have breached your lease with American Homes 4 Rent for the above referenced Property by failing to timely pay rent and other amounts due under the lease. The outstanding balance of **$5,115.29** is now past due and owed. You must immediately pay this amount in full or the lease will be terminated and an eviction action may be filed against you to recover amounts owed pursuant to the lease and as allowed by law and for possession of the Property.

Payment in full must be made via cashier's check, money order, or via WIPS:

Via Regular Mail:	**Via Overnight Delivery:**	**Via CheckFree's Walk In Payment Systems (WIPS)**
American Homes 4 Rent	American Homes 4 Rent	Find locations online at
PO Box 95698	280 Pilot Rd.	**http://www.checkfreepay.com/agentlocator**
Las Vegas, NV 89193	Las Vegas, NV 89119	

Sincerely,
American Homes 4 Rent
www.amh.com
843-277-8292

Gmail

Josetta Singleton <singletonjosetta02@gmail.com>

AMH – Past Due Balance

1 message

cdr@yardi.com <cdr@yardi.com>
To: singletonjosetta02@gmail.com

Sat, Mar 7, 2026 at 9:05 AM

amh

Dear Josetta,

Our records show that we have not received the rent for your home at 129 Anthurium Drive Summerville, SC 29486, which was due on the 1st. Your account may have been charged a late fee, and you will be receiving an eviction notice for nonpayment. Please arrange for immediate payment.

If you have already arranged for payment, thank you. If not, please note that once an eviction notice is created for your account, ***no online payments will be accepted and payment must be made in certified funds***. You may still view your balance here. You may make your payment through WIPS and email your WIPS receipt to: CharlestonRM@amh.com. You may also mail or overnight your payment, but please account for delivery time and possible delivery delays. The address for mailing or overnight delivery is: American Homes 4 Rent, Attn: Accounts Receivable, 280 Pilot Road, Las Vegas, NV 89119. Remember to email tracking information to Resident Management at CharlestonRM@amh.com.

If you need assistance, please contact Resident Management at 833-736-8264.

American Homes 4 Rent
amh.com
833-RENT-AMH (833-736-8264)

Exhibit 5

Timeline Summary of payments, charges, and stay order compliance.

CASE TIMELINE SUMMARY
American Homes 4 Rent vs. Josetta Singleton
Case No. 2025CV0810606094

November 2025
• Defendant moved into rental property located at 129 Anthurium Drive, Summerville, SC.

December 2025 – January 2026
• Eviction action filed by Plaintiff for alleged nonpayment.
• Court proceedings held.

February 2026
• Court ordered Defendant to pay a specific bond amount to remain in possession of the property.
• Defendant made substantial certified fund payments toward the bond balance.

February 13, 2026
• Multiple certified payments made reducing the ledger balance significantly.

Late February – March 2026
• Plaintiff continued adding eviction attorney fees, late fees, and additional charges after bond compliance.

March 1, 2026
• Monthly rent and additional recurring charges added to ledger.

March 6, 2026
• Late fee added by Plaintiff.

March 9, 2026
• Additional eviction attorney fee charge added to ledger.
• Plaintiff issued delinquency notice claiming higher balance owed.

March 10, 2026
• Defendant made additional certified payments toward account.

March 11, 2026
• Further eviction attorney fee charge added by Plaintiff.

March 2026 (Current)
• Plaintiff claims remaining balance of approximately $2,703.29.
• Defendant continues attempting to comply with Court order and seeks clarification of lawful balance.

Purpose of Timeline:
To assist the Court in understanding the sequence of payments, additional charges, and ongoing dispute regarding compliance with the Court's stay order.

STATE OF SOUTH CAROLINA

IN THE COURT OF COMMON PLEAS

COUNTY OF BERKELEY

AMH DEVELOPMENT, LLC/AH4R MANAGEMENT SC, LLC,

Plaintiff/Respondent,

v.

JOSETTA SINGLETON, JAYLA SINGLETON
and TINARRIS WILLIAMS
Defendant/Appellant.

Case No. 2026-CP-08-00297

EMERGENCY MOTION TO DETERMINE COMPLIANCE, ACCEPT TENDER, AND PERMIT DEPOSIT OF APPEAL BOND INTO COURT REGISTRY

Defendant/Appellant, Josetta Singleton, appearing pro se, respectfully moves this Court for an Order determining compliance with the Court's bond order, accepting Appellant's tender of payment as timely under the circumstances, and permitting deposit of all appeal bond payments into the Registry of the Court.

In support of this Motion, Appellant states:

1. On May 26, 2026, a hearing was held before this Court regarding bond and stay issues pending appeal.
2. A written order was subsequently entered on June 4, 2026 requiring an appeal bond payment of $3,977.25 and monthly payments of $2,494.50 plus utilities.
3. Appellant is a pro se litigant and is not an electronic filer.
4. Appellant relies upon service by mail for receipt of court orders and notices.
5. Appellant did not receive a copy of the Court's signed Order before the June 1, 2026 payment deadline contained therein.
6. Upon learning of the existence of the Order on June 5, 2026, Appellant immediately attempted to tender the required payment.
7. The payment was refused by Plaintiff's representative on the basis that payment was allegedly due on June 1, 2026.
8. Appellant explained that the written Order was not signed and entered until June 4, 2026 and that Appellant had only become aware of the Order on June 5, 2026.
9. Appellant has acted in good faith and has made every effort to comply with the Court's directives.

cc:
Q.S.

10. Any alleged noncompliance was not willful and resulted from the lack of timely notice of the written Order and Plaintiff's refusal to accept payment after Appellant became aware of the Order.
11. Appellant remains ready, willing, and able to immediately deposit the required funds.
12. Depositing the funds into the Registry of the Court will protect all parties, preserve the status quo, eliminate disputes regarding payment crediting, and ensure compliance pending appellate review.
13. Equity, due process, and fundamental fairness weigh heavily in favor of allowing Appellant to cure any alleged default where Appellant attempted compliance immediately upon receiving notice.

WHEREFORE, Appellant respectfully requests that this Court:

A. Determine that Appellant acted in good-faith compliance with the Court's Order;

B. Find that Appellant's attempted tender on June 5, 2026 substantially complied with the Court's requirements;

C. Permit Appellant to immediately deposit the appeal bond and future monthly bond payments into the Registry of the Court;

D. Direct that such deposits satisfy all bond obligations pending appeal;

E. Continue all stays presently in effect;

F. Grant such other and further relief as the Court deems just and proper.

Respectfully submitted,

Josetta Singleton, Jayla Singleton, Tinarris Williams

Josetta Singleton, Jayla Singleton, and Tinarris Williams
Appellant, Pro Se

Date: 6/8/2026

STATE OF SOUTH CAROLINA

COUNTY OF BERKELEY

IN THE COURT OF COMMON PLEAS

AMH DEVELOPMENT, LLC/AH4R MANAGEMENT SC, LLC,

Plaintiff/Respondent,

v.

JOSETTA SINGLETON, JAYLA SINGLETON
and TINARRIS WILLIAMS,
Appellant.

FILED
2026 JUN -8 AM 11:27
BERKELEY COUNTY CLERK
CLERK OF COURT
BERKELEY COUNTY, SC

Case No. 2026-CP-08-00297

AFFIDAVIT OF JOSETTA SINGLETON IN SUPPORT OF EMERGENCY MOTION TO DETERMINE COMPLIANCE, ACCEPT TENDER, AND PERMIT DEPOSIT OF APPEAL BOND INTO COURT REGISTRY

Personally appeared before me, the undersigned Affiant, Josetta Singleton, who being first duly sworn, states under oath as follows:

1. I am the Appellant in the above-captioned matter and make this Affidavit based upon my personal knowledge.
2. I am representing myself pro se in these proceedings and am not an electronic filer.
3. As a pro se litigant, I rely upon service by mail and communications from the Clerk of Court regarding orders entered in my case.
4. On May 26, 2026, a hearing was held before the Honorable S. Bryan Doby concerning bond and stay issues related to my appeal.
5. Following the hearing, I actively attempted to determine the status of the Court's ruling and whether a written order had been entered.
6. Prior to learning of the Court's Order, I personally went to the Berkeley County Circuit Court and spoke with court personnel, including Sonya and Clerk Alexis, regarding the status of the Court's ruling.
7. During those inquiries, I was informed that the matter remained under advisement and that no final order had yet been issued.
8. Based upon the information provided to me, I reasonably understood that the Court had not yet entered a final order concerning the appeal bond.
9. I did not receive a copy of any signed order by mail before June 1, 2026.
10. I was not aware that an appeal bond order had been entered prior to June 5, 2026.
11. On June 5, 2026, I learned for the first time that the Court had entered an Order concerning the appeal bond.
12. Upon learning of the Order, I immediately acted to comply with its requirements.

13. I went to tender payment in accordance with the Court's Order as soon as I became aware of it.
14. AMH's Regional Manager, Tradd, informed me that the payment could not be accepted because it was allegedly due on June 1, 2026.
15. I explained that the Court's written Order had not been entered until June 4, 2026, and that I had only learned of the Order on June 5, 2026.
16. Despite my immediate and good-faith effort to comply with the Court's Order, the payment was refused.
17. At no time did I intentionally fail to comply with any Court order.
18. I have acted diligently throughout these proceedings and have consistently attempted to comply with all court requirements.
19. Any alleged noncompliance was not the result of willful disregard of the Court's authority but resulted from the lack of timely notice of the signed Order and AMH's refusal to accept payment once I became aware of the Order.
20. I remain ready, willing, and able to immediately deposit the required funds.
21. Depositing the appeal bond into the Registry of the Court would protect all parties, preserve the status quo, prevent further disputes concerning payment, and ensure compliance while appellate proceedings remain pending.
22. I respectfully request that this Court determine that I acted in good faith, find substantial compliance under the circumstances, accept my attempted tender, authorize deposit of the appeal bond into the Registry of the Court, and continue all stays presently in effect.
23. I further request any additional relief the Court deems just, equitable, and proper.

FURTHER AFFIANT SAYETH NOT.

Josetta Singleton

Josetta Singleton
Appellant, Pro Se

Sworn to before me this 7 day of June, 2026.

Notary Public for South Carolina Carrie A. Linder

My Commission Expires: 11/19/2034

FORM 4

STATE OF SOUTH CAROLINA
COUNTY OF Berkeley
IN THE COURT OF COMMON PLEAS

JUDGMENT IN A CIVIL CASE

CASE NO. 2026CP0800297

Josetta Singleton, Etal et al
PLAINTIFF(S)

AMH Development, LLC/Ah4R Management SC, LLC
DEFENDANT(S)

DISPOSITION TYPE (CHECK ONE)

☐ **JURY VERDICT.** This action came before the court for a trial by jury. The issues have been tried and a verdict rendered.

☑ **DECISION BY THE COURT.** This action came to trial or hearing before the court. The issues have been tried or heard and a decision rendered.

☐ **ACTION DISMISSED** (*CHECK REASON*): ☐ Rule 12(b), SCRCP; ☐ Rule 41(a), SCRCP (Vol. Nonsuit); ☐ Rule 43(k), SCRCP (Settled); ☐ Other

☐ **ACTION STRICKEN** (*CHECK REASON*): ☐ Rule 40(j), SCRCP; ☐ Bankruptcy; ☐ Binding arbitration, subject to right to restore to confirm, vacate or modify arbitration award; ☐ Other

☐ **STAYED DUE TO BANKRUPTCY**

☐ **DISPOSITION OF APPEAL TO THE CIRCUIT COURT** (*CHECK APPLICABLE BOX*): ☐ Affirmed; ☐ Reversed; ☐ Remanded; ☐ Other

NOTE: ATTORNEYS ARE RESPONSIBLE FOR NOTIFYING LOWER COURT, TRIBUNAL, OR ADMINISTRATIVE AGENCY OF THE CIRCUIT COURT RULING IN THIS APPEAL.

IT IS ORDERED AND ADJUDGED: ☐ See attached order (formal order to follow) ☑ Statement of Judgment by the Court:

On May 26, 2026, an in-person hearing was held on Plaintiff's Motion to Stay. Plaintiff's appearing pro se and Defendant's counsel presented arguments in front of Judge Doby.
After careful consideration of the arguments presented, the Court Orders an Appeal bond of $3,977.25 to be due on June 1, 2026, payable to the landlord directly. The Court also, orders a bond of $2,494.50 plus all utilities to be paid on the first of the month starting June 1, 2026. The Court also grants a stay of the proceedings in accordance with the order of the Court of Appeals. It is so ordered.

ORDER INFORMATION

This order ☑ ends ☐ does not end the case. ☐ See Page 2 for additional information.

For Clerk of Court Office Use Only

This judgment was electronically entered by the Clerk of Court as reflected on the Electronic Time Stamp, and a copy mailed first class to any party not proceeding in the Electronic Filing System on 06/04/2026 .

Jayla Singleton
Jalya Singleton for Jalya Singleton
Tinarris Williams for Tinarris Williams
Jalya Singleton for Jalya Singleton
Magistrate Court Goose Creek
Josetta Singleton, Etal for Josetta Singleton, Etal
Tinarris Williams for Tinarris Williams
Josetta Singleton, Etal for Josetta Singleton, Etal

NAMES OF TRADITIONAL FILERS SERVED BY MAIL

ELECTRONICALLY FILED - 2026 Jun 04 10:44 AM - BERKELEY - COMMON PLEAS - CASE#2026CP0800297

Court Reporter:

E-Filing Note: The date of Entry of Judgment is the same date as reflected on the Electronic File Stamp and the clerk's entering of the date of judgment above is not required in those counties. The clerk will mail a copy of the judgment to parties who are not E-Filers or who are appearing pro se. See Rule 77(d), SCRCP.

ELECTRONICALLY FILED - 2026 Jun 04 10:44 AM - BERKELEY - COMMON PLEAS - CASE#2026CP0800297

ELECTRONICALLY FILED - 2026 Jun 04 10:44 AM - BERKELEY - COMMON PLEAS - CASE#2026CP0800297

Berkeley Common Pleas

Case Caption: Josetta Singleton, Etal , plaintiff, et al VS AMH Development, LLC/Ah4R Management SC, LLC

Case Number: 2026CP0800297

Type: Order/Electronic Form 4

So Ordered

S. Bryan Doby, Circuit Court Judge, No. 2784

FORM 4

STATE OF SOUTH CAROLINA
COUNTY OF Berkeley
IN THE COURT OF COMMON PLEAS

JUDGMENT IN A CIVIL CASE

CASE NO. 2026CP0800297

Josetta Singleton, Etal et al
PLAINTIFF(S)

AMH Development, LLC/Ah4R Management SC, LLC
DEFENDANT(S)

DISPOSITION TYPE (CHECK ONE)

☐ **JURY VERDICT**. This action came before the court for a trial by jury. The issues have been tried and a verdict rendered.

☑ **DECISION BY THE COURT**. This action came to trial or hearing before the court. The issues have been tried or heard and a decision rendered.

☐ **ACTION DISMISSED** (*CHECK REASON*): ☐ Rule 12(b), SCRCP; ☐ Rule 41(a), SCRCP (Vol. Nonsuit); ☐ Rule 43(k), SCRCP (Settled); ☐ Other

☐ **ACTION STRICKEN** (*CHECK REASON*): ☐ Rule 40(j), SCRCP; ☐ Bankruptcy; ☐ Binding arbitration, subject to right to restore to confirm, vacate or modify arbitration award; ☐ Other

☐ **STAYED DUE TO BANKRUPTCY**

☐ **DISPOSITION OF APPEAL TO THE CIRCUIT COURT** (*CHECK APPLICABLE BOX*): ☐ Affirmed; ☐ Reversed; ☐ Remanded; ☐ Other

NOTE: ATTORNEYS ARE RESPONSIBLE FOR NOTIFYING LOWER COURT, TRIBUNAL, OR ADMINISTRATIVE AGENCY OF THE CIRCUIT COURT RULING IN THIS APPEAL.

IT IS ORDERED AND ADJUDGED: ☐ See attached order (formal order to follow) ☑ Statement of Judgment by the Court:

It appears that an Order was issued on June 4, 2026 setting and requiring Defendants/Appellants to post bond.

On June 8, 2026, Defendant/Appellants filed an Emergency Motion to Determine Compliance with such Order, in The Court of Common Pleas.

On June 18, 2026, Defendants/Appellants filed an appeal of the June 4, 2026 Bond Order in The South Carolina Court of Appeals.

Therefore, the Defendants/Appellants Emergency Motion is stayed, pursuant to SCAR 241, pending the outcome of the appeal in this matter.

AND IT IS SO ORDERED!

ORDER INFORMATION

This order ☐ ends ☑ does not end the case. ☐ See Page 2 for additional information.

For Clerk of Court Office Use Only

This judgment was electronically entered by the Clerk of Court as reflected on the Electronic Time Stamp, and a copy mailed first class to any party not proceeding in the Electronic Filing System on 06/21/2026 .

Jayla Singleton
Jalya Singleton for Jalya Singleton
Tinarris Williams for Tinarris Williams
Jalya Singleton for Jalya Singleton
Magistrate Court Goose Creek
Josetta Singleton, Etal for Josetta Singleton, Etal
Tinarris Williams for Tinarris Williams
Josetta Singleton, Etal for Josetta Singleton, Etal

NAMES OF TRADITIONAL FILERS SERVED BY MAIL

ELECTRONICALLY FILED - 2026 Jun 22 11:09 AM - BERKELEY - COMMON PLEAS - CASE#2026CP0800297

Court Reporter:

E-Filing Note: The date of Entry of Judgment is the same date as reflected on the Electronic File Stamp and the clerk's entering of the date of judgment above is not required in those counties. The clerk will mail a copy of the judgment to parties who are not E-Filers or who are appearing pro se. See Rule 77(d), SCRCP.

ELECTRONICALLY FILED - 2026 Jun 22 11:09 AM - BERKELEY - COMMON PLEAS - CASE#2026CP0800297

ELECTRONICALLY FILED - 2026 Jun 22 11:09 AM - BERKELEY - COMMON PLEAS - CASE#2026CP0800297

Berkeley Common Pleas

Case Caption: Josetta Singleton, Etal , plaintiff, et al VS AMH Development, LLC/Ah4R Management SC, LLC

Case Number: 2026CP0800297

Type: Order/Electronic Form 4

And It Is So Ordered!

s/Dale E. Van Slambrook S.C. Circuit Court Judge
#2781

Certificate of Electronic Notification

Recipients
Mark Goddard - Notification transmitted on 06-22-2026 11:09:55 AM.

ELECTRONICALLY FILED - 2026 Jun 22 11:09 AM - BERKELEY - COMMON PLEAS - CASE#2026CP0800297

ELECTRONICALLY FILED - 2026 Jun 22 11:09 AM - BERKELEY - COMMON PLEAS - CASE#2026CP0800297

****** IMPORTANT NOTICE - READ THIS INFORMATION ******

NOTICE OF ELECTRONIC FILING [NEF]

-

A filing has been submitted to the court RE: 2026CP0800297

Official File Stamp:	06-22-2026 11:09:47 AM
Court:	CIRCUIT COURT Common Pleas Berkeley
Case Caption:	Josetta Singleton, Etal , plaintiff, et al VS AMH Development, LLC/Ah4R Management SC, LLC
Document(s) Submitted:	Order/Electronic Form 4/STAYED Order/Electronic Form 4/STAYED
Filed by or on behalf of:	Dale Van Slambrook

This notice was automatically generated by the Court's auto-notification system.

-

The following people were served electronically:

Mark Brandon Goddard for AMH Development, LLC/Ah4R Management SC, LLC

The following people have not been served electronically by the Court. Therefore, they must be served by traditional means:

Jayla Singleton

Jalya Singleton for Jalya Singleton

Tinarris Williams for Tinarris Williams

Jalya Singleton for Jalya Singleton

Magistrate Court Goose Creek

Josetta Singleton, Etal for Josetta Singleton, Etal

Tinarris Williams for Tinarris Williams

Josetta Singleton, Etal for Josetta Singleton, Etal

Resident Ledger

Date: 04/07/2026

Code	t0573797	Property	sc15206	Lease From	11/22/2025
Name	Josetta Singleton	Unit	SC15206	Lease To	11/21/2026
Address	129 Anthurium Drive	Status	Eviction	Move In	11/22/2025
		Rent	2370.00	Move Out	12/31/2099
City	Summerville, SC 29486	Phone (H)	(843) 539-9538	Phone (W)	

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 49708710	50.00		50.00	49609029
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 49708711	50.00		100.00	49609030
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 49708712	50.00		150.00	49609031
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 49708713	50.00		200.00	49609032
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 49708718	50.00		250.00	49708714
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 49708719	50.00		300.00	49708715
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 49708720	50.00		350.00	49708716
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 49708721	50.00		400.00	49708717
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 50080200	50.00		450.00	49708722
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 50080201	50.00		500.00	49708723
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 50080202	50.00		550.00	49708724
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 50080203	50.00		600.00	49708725
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 50080209	50.00		650.00	50080204
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 50080210	50.00		700.00	50080205
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 50080211	50.00		750.00	50080206
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 50080212	50.00		800.00	50080207
10/20/2025	appfee	Application Fee (Josetta Singleton)	50.00		850.00	50080213
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS)	50.00		900.00	50080214
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703]	50.00		950.00	50080215
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704]	50.00		1,000.00	50080216
10/20/2025		chk# 313884223 Credit Card On-Line Payment ; Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		100.00	900.00	17954611
10/20/2025		chk# :ACH-WEB Online Payment - EFT Payment. Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		50.00	850.00	17954612
10/20/2025		chk# 313900347 Credit Card On-Line Payment ; Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		50.00	800.00	17954613
10/24/2025	appfee	:Reverse Charge Ctrl#49609029 :LWF Select Home Transfer	(50.00)		750.00	49708710
10/24/2025	appfee	:Reverse Charge Ctrl#49609030 :LWF Select Home Transfer	(50.00)		700.00	49708711
10/24/2025	appfee	:Reverse Charge Ctrl#49609031 :LWF Select Home Transfer	(50.00)		650.00	49708712
10/24/2025	appfee	:Reverse Charge Ctrl#49609032 :LWF Select Home Transfer	(50.00)		600.00	49708713
10/24/2025	appfee	:Reverse Charge Ctrl#49708714 :LWF Select Home Transfer	(50.00)		550.00	49708718
10/24/2025	appfee	:Reverse Charge Ctrl#49708715 :LWF Select Home Transfer	(50.00)		500.00	49708719
10/24/2025	appfee	:Reverse Charge Ctrl#49708716 :LWF Select Home Transfer	(50.00)		450.00	49708720
10/24/2025	appfee	:Reverse Charge Ctrl#49708717 :LWF Select Home Transfer	(50.00)		400.00	49708721
11/10/2025	appfee	:Reverse Charge Ctrl#49708722 :LWF Select Home Transfer	(50.00)		350.00	50080200
11/10/2025	appfee	:Reverse Charge Ctrl#49708723 :LWF Select Home Transfer	(50.00)		300.00	50080201

11/10/2025	appfee	:Reverse Charge Ctrl#49708724 :LWF Select Home Transfer	(50.00)		250.00	50080202
11/10/2025	appfee	:Reverse Charge Ctrl#49708725 :LWF Select Home Transfer	(50.00)		200.00	50080203
11/10/2025	appfee	:Reverse Charge Ctrl#50080204 :LWF Select Home Transfer	(50.00)		150.00	50080209
11/10/2025	appfee	:Reverse Charge Ctrl#50080205 :LWF Select Home Transfer	(50.00)		100.00	50080210
11/10/2025	appfee	:Reverse Charge Ctrl#50080206 :LWF Select Home Transfer	(50.00)		50.00	50080211
11/10/2025	appfee	:Reverse Charge Ctrl#50080207 :LWF Select Home Transfer	(50.00)		0.00	50080212
11/13/2025	secdep	Security Deposit	1,777.00		1,777.00	50194324
11/15/2025		chk# :ACH-WEB Online Payment - EFT Payment. Web - Resident Services		1,777.00	0.00	18019809
11/21/2025	confee	Convenience Fee for Receipt Ctrl #18044081	50.00		50.00	50244460
11/21/2025		chk# 318194899 Credit Card On-Line Payment ; Mobile Web - Resident Services		1,378.25	(1,328.25)	18044081
11/22/2025	adminfee	Admin Fee	100.00		(1,228.25)	50318335
11/22/2025	rent	Rent for 9 days	711.00		(517.25)	50318336
11/22/2025	landscp	Landscaping Fee for 9 days	15.00		(502.25)	50318337
11/22/2025	cindep	Cleaning Deposit Fee	500.00		(2.25)	50318338
11/22/2025	limwaive	Limited Waiver for 9 days	2.25		0.00	50318339
12/01/2025	rent	Rent (12/2025)	2,370.00		2,370.00	50595770
12/01/2025	landscp	Landscape Fee (12/2025)	50.00		2,420.00	50595771
12/01/2025	limwaive	Limited Waiver (12/2025)	7.50		2,427.50	50595772
12/06/2025	latefee	Late Fee	100.00		2,527.50	50652881
01/01/2026	utlelect	Electric - 11/22/25-12/07/25	92.50		2,620.00	50768870
01/01/2026	utilfees	Fees - Utilities	40.00		2,660.00	50768871
01/01/2026	utilfee	Fees - Utilities	10.49		2,670.49	50768872
01/01/2026	utltra	Trash - 11/22/25-11/30/25	4.89		2,675.38	50768873
01/01/2026	utltra	Trash - 11/30/25-12/31/25	14.68		2,690.06	50768874
01/01/2026	rent	Rent (01/2026)	2,370.00		5,060.06	51120230
01/01/2026	limwaive	Limited Waiver (01/2026)	7.50		5,067.56	51120231
01/01/2026	landscp	Landscape Fee (01/2026)	50.00		5,117.56	51120232
01/06/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral	590.00		5,707.56	51175115
01/06/2026	latefee	Late Fee	100.00		5,807.56	51184264
02/01/2026	utlelect	Electric - 12/07/25-01/06/26	334.00		6,141.56	51312445
02/01/2026	utilfee	Fees - Utilities	10.49		6,152.05	51312446
02/01/2026	utlsew	Sewer - 11/22/25-11/25/25	5.68		6,157.73	51312447
02/01/2026	utlsew	Sewer - 11/26/25-12/25/25	44.00		6,201.73	51312448
02/01/2026	utltra	Trash - 01/01/26-01/31/26	15.50		6,217.23	51312449
02/01/2026	utlwat	Water - 11/22/25-12/10/25	14.05		6,231.28	51312450
02/01/2026	rent	Rent (02/2026)	2,370.00		8,601.28	51642870
02/01/2026	limwaive	Limited Waiver (02/2026)	7.50		8,608.78	51642871
02/01/2026	landscp	Landscape Fee (02/2026)	50.00		8,658.78	51642872
02/02/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #746459	719.75		9,378.53	51689160
02/05/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #746741	440.00		9,818.53	51629756
02/06/2026	latefee	Late Fee	100.00		9,918.53	51711764
02/13/2026		chk# 40197902247482 :CHECKscan Payment		500.00	9,418.53	18496950
02/13/2026		chk# 40197902247491 :CHECKscan Payment		500.00	8,918.53	18496952
02/13/2026		chk# 40197902247500 :CHECKscan Payment		500.00	8,418.53	18496953
02/13/2026		chk# 40197902247518 :CHECKscan Payment		500.00	7,918.53	18496954
02/13/2026		chk# 40197902247527 :CHECKscan Payment		500.00	7,418.53	18496955
02/13/2026		chk# 40197902247536 :CHECKscan Payment		27.50	7,391.03	18496956
02/13/2026		chk# 40198071081551 :CHECKscan Payment		500.00	6,891.03	18496957
02/13/2026		chk# 40198071081560 :CHECKscan Payment		500.00	6,391.03	18496958
02/13/2026		chk# 40198071081578 :CHECKscan Payment		500.00	5,891.03	18496959
02/13/2026		chk# 40198071081587 :CHECKscan Payment		500.00	5,391.03	18496960
02/13/2026		chk# 40198071081596 :CHECKscan Payment		500.00	4,891.03	18496961
02/13/2026		chk# 40198071081605 :CHECKscan Payment		500.00	4,391.03	18496962
02/13/2026		chk# 40198071081614 :CHECKscan Payment		500.00	3,891.03	18496963
02/13/2026		chk# 40198071081623 :CHECKscan Payment		500.00	3,391.03	18496964
02/13/2026		chk# 40198071081632 :CHECKscan Payment		500.00	2,891.03	18496965
02/13/2026		chk# 40198071081641 :CHECKscan Payment		500.00	2,391.03	18496966
02/13/2026		chk# 40198071081650 :CHECKscan Payment		500.00	1,891.03	18496967
02/13/2026		chk# 40198071081668 :CHECKscan Payment		125.00	1,766.03	18496968
02/13/2026		chk# 40198126090964 :CHECKscan Payment		500.00	1,266.03	18496969
02/13/2026		chk# 40198126090973 :CHECKscan Payment		500.00	766.03	18496970
02/13/2026		chk# 40198126090982 :CHECKscan Payment		226.03	540.00	18496971

03/01/2026	utlelect	Electric - 01/06/26-02/05/26	363.00		903.00	51869133
03/01/2026	utilfee	Fees - Utilities	10.49		913.49	51869134
03/01/2026	utlsew	Sewer - 12/26/25-01/25/26	44.00		957.49	51869135
03/01/2026	utltra	Trash - 01/31/26-03/02/26	15.50		972.99	51869136
03/01/2026	utlwat	Water - 12/10/25-01/10/26	32.55		1,005.54	51869137
03/01/2026	rent	Rent (03/2026)	2,370.00		3,375.54	52192960
03/01/2026	landscp	Landscape Fee (03/2026)	50.00		3,425.54	52192961
03/01/2026	limwaive	Limited Waiver (03/2026)	7.50		3,433.04	52192962
03/06/2026	latefee	Late Fee	100.00		3,533.04	52254582
03/09/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice	1,582.25		5,115.29	52261183
03/10/2026		chk# 40198198180775 :CHECKscan Payment		500.00	4,615.29	18664951
03/10/2026		chk# 40198198180784 :CHECKscan Payment		500.00	4,115.29	18664952
03/10/2026		chk# 40198198180793 :CHECKscan Payment		500.00	3,615.29	18664953
03/10/2026		chk# 40198198180802 :CHECKscan Payment		500.00	3,115.29	18664954
03/10/2026		chk# 40198198180811 :CHECKscan Payment		494.50	2,620.79	18664955
03/11/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #750329	82.50		2,703.29	52332026
04/01/2026	utlelect	Electric - 02/05/26-03/08/26	281.00		2,984.29	52406802
04/01/2026	utilfee	Fees - Utilities	10.49		2,994.78	52406803
04/01/2026	utlsew	Sewer - 01/26/26-02/25/26	44.00		3,038.78	52406804
04/01/2026	utltra	Trash - 03/02/26-03/31/26	14.00		3,052.78	52406805
04/01/2026	utlwat	Water - 01/10/26-02/10/26	27.74		3,080.52	52406806
04/01/2026	rent	Rent (04/2026)	2,370.00		5,450.52	52654702
04/01/2026	limwaive	Limited Waiver (04/2026)	7.50		5,458.02	52654703
04/01/2026	landscp	Landscape Fee (04/2026)	50.00		5,508.02	52654704
04/06/2026	latefee	Late Fee	100.00		5,608.02	52803858
04/06/2026		chk# 40198205634665 :CHECKscan Payment		494.50	5,113.52	18827903
04/06/2026		chk# 40198205634647 :CHECKscan Payment		500.00	4,613.52	18827904
04/06/2026		chk# 40198205634638 :CHECKscan Payment		500.00	4,113.52	18827905
04/06/2026		chk# 40198205634656 :CHECKscan Payment		500.00	3,613.52	18827906
04/06/2026		chk# 40198205634620 :CHECKscan Payment		500.00	3,113.52	18827907

Resident Ledger

Date: 05/26/2026

Code	t0573797	Property	sc15206	Lease From	11/22/2025
Name	Josetta Singleton	Unit	SC15206	Lease To	11/21/2026
Address	129 Anthurium Drive	Status	Eviction	Move In	11/22/2025
		Rent	2370.00	Move Out	12/31/2099
City	Summerville, SC 29486	Phone (H)	(843) 539-9538	Phone (W)	

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 49708710	50.00		50.00	49609029
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 49708711	50.00		100.00	49609030
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 49708712	50.00		150.00	49609031
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 49708713	50.00		200.00	49609032
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 49708718	50.00		250.00	49708714
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 49708719	50.00		300.00	49708715
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 49708720	50.00		350.00	49708716
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 49708721	50.00		400.00	49708717
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 50080200	50.00		450.00	49708722
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 50080201	50.00		500.00	49708723
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 50080202	50.00		550.00	49708724
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 50080203	50.00		600.00	49708725
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 50080209	50.00		650.00	50080204
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 50080210	50.00		700.00	50080205
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 50080211	50.00		750.00	50080206
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 50080212	50.00		800.00	50080207
10/20/2025	appfee	Application Fee (Josetta Singleton)	50.00		850.00	50080213
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS)	50.00		900.00	50080214
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703]	50.00		950.00	50080215
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704]	50.00		1,000.00	50080216
10/20/2025		chk# 313884223 Credit Card On-Line Payment : Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		100.00	900.00	17954611
10/20/2025		chk# :ACH-WEB Online Payment - EFT Payment. Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		50.00	850.00	17954612
10/20/2025		chk# 313900347 Credit Card On-Line Payment : Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		50.00	800.00	17954613
10/24/2025	appfee	:Reverse Charge Ctrl#49609029 :LWF Select Home Transfer	(50.00)		750.00	49708710
10/24/2025	appfee	:Reverse Charge Ctrl#49609030 :LWF Select Home Transfer	(50.00)		700.00	49708711
10/24/2025	appfee	:Reverse Charge Ctrl#49609031 :LWF Select Home Transfer	(50.00)		650.00	49708712
10/24/2025	appfee	:Reverse Charge Ctrl#49609032 :LWF Select Home Transfer	(50.00)		600.00	49708713
10/24/2025	appfee	:Reverse Charge Ctrl#49708714 :LWF Select Home Transfer	(50.00)		550.00	49708718
10/24/2025	appfee	:Reverse Charge Ctrl#49708715 :LWF Select Home Transfer	(50.00)		500.00	49708719
10/24/2025	appfee	:Reverse Charge Ctrl#49708716 :LWF Select Home Transfer	(50.00)		450.00	49708720
10/24/2025	appfee	:Reverse Charge Ctrl#49708717 :LWF Select Home Transfer	(50.00)		400.00	49708721
11/10/2025	appfee	:Reverse Charge Ctrl#49708722 :LWF Select Home Transfer	(50.00)		350.00	50080200
11/10/2025	appfee	:Reverse Charge Ctrl#49708723 :LWF Select Home Transfer	(50.00)		300.00	50080201

11/10/2025	appfee	:Reverse Charge Ctrl#49708725 :LWF Select Home Transfer	(50.00)		200.00	50080203
11/10/2025	appfee	:Reverse Charge Ctrl#50080204 :LWF Select Home Transfer	(50.00)		150.00	50080209
11/10/2025	appfee	:Reverse Charge Ctrl#50080205 :LWF Select Home Transfer	(50.00)		100.00	50080210
11/10/2025	appfee	:Reverse Charge Ctrl#50080206 :LWF Select Home Transfer	(50.00)		50.00	50080211
11/10/2025	appfee	:Reverse Charge Ctrl#50080207 :LWF Select Home Transfer	(50.00)		0.00	50080212
11/13/2025	secdep	Security Deposit	1,777.00		1,777.00	50194324
11/15/2025		chk# ACH-WEB Online Payment - EFT Payment Web - Resident Services		1,777.00	0.00	18018809
11/21/2025	confee	Convenience Fee for Receipt Ctrl #18044081	50.00		50.00	50244460
11/21/2025		chk# 318194899 Credit Card On-Line Payment ; Mobile Web - Resident Services		1,378.25	(1,328.25)	18044081
11/22/2025	adminfee	Admin Fee	100.00		(1,228.25)	50318335
11/22/2025	rent	Rent for 9 days	711.00		(517.25)	50318336
11/22/2025	landscp	Landscaping Fee for 9 days	15.00		(502.25)	50318337
11/22/2025	cindep	Cleaning Deposit Fee	500.00		(2.25)	50318338
11/22/2025	limwaive	Limited Waiver for 9 days	2.25		0.00	50318339
12/01/2025	rent	Rent (12/2025)	2,370.00		2,370.00	50595770
12/01/2025	landscp	Landscape Fee (12/2025)	50.00		2,420.00	50595771
12/01/2025	limwaive	Limited Waiver (12/2025)	7.50		2,427.50	50595772
12/06/2025	latefee	Late Fee	100.00		2,527.50	50652681
01/01/2026	utlelect	Electric - 11/22/25-12/07/25	92.50		2,620.00	50768870
01/01/2026	utilfees	Fees - Utilities	40.00		2,660.00	50768871
01/01/2026	utilfee	Fees - Utilities	10.49		2,670.49	50768872
01/01/2026	utltra	Trash - 11/22/25-11/30/25	4.89		2,675.38	50768873
01/01/2026	utltra	Trash - 11/30/25-12/31/25	14.68		2,690.06	50768874
01/01/2026	rent	Rent (01/2026)	2,370.00		5,060.06	51120230
01/01/2026	limwaive	Limited Waiver (01/2026)	7.50		5,067.56	51120231
01/01/2026	landscp	Landscape Fee (01/2026)	50.00		5,117.56	51120232
01/06/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral	590.00		5,707.56	51175115
01/06/2026	latefee	Late Fee	100.00		5,807.56	51184264
02/01/2026	utlelect	Electric - 12/07/25-01/06/26	334.00		6,141.56	51312445
02/01/2026	utilfee	Fees - Utilities	10.49		6,152.05	51312446
02/01/2026	utlsew	Sewer - 11/22/25-11/25/25	5.68		6,157.73	51312447
02/01/2026	utlsew	Sewer - 11/26/25-12/25/25	44.00		6,201.73	51312448
02/01/2026	utltra	Trash - 01/01/26-01/31/26	15.50		6,217.23	51312449
02/01/2026	utlwat	Water - 11/22/25-12/10/25	14.05		6,231.28	51312450
02/01/2026	rent	Rent (02/2026)	2,370.00		8,601.28	51642870
02/01/2026	limwaive	Limited Waiver (02/2026)	7.50		8,608.78	51642871
02/01/2026	landscp	Landscape Fee (02/2026)	50.00		8,658.78	51642872
02/02/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #746459	719.75		9,378.53	51689160
02/05/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #746741	440.00		9,818.53	51699756
02/06/2026	latefee	Late Fee	100.00		9,918.53	51711764
02/13/2026		chk# 40197902247482 :CHECKscan Payment		500.00	9,418.53	18496950
02/13/2026		chk# 40197902247491 :CHECKscan Payment		500.00	8,918.53	18496952
02/13/2026		chk# 40197902247500 :CHECKscan Payment		500.00	8,418.53	18496953
02/13/2026		chk# 40197902247518 :CHECKscan Payment		500.00	7,918.53	18496954
02/13/2026		chk# 40197902247527 :CHECKscan Payment		500.00	7,418.53	18496955
02/13/2026		chk# 40197902247536 :CHECKscan Payment		27.50	7,391.03	18496956
02/13/2026		chk# 40198071081551 :CHECKscan Payment		500.00	6,891.03	18496957
02/13/2026		chk# 40198071081560 :CHECKscan Payment		500.00	6,391.03	18496958
02/13/2026		chk# 40198071081578 :CHECKscan Payment		500.00	5,891.03	18496959
02/13/2026		chk# 40198071081587 :CHECKscan Payment		500.00	5,391.03	18496960
02/13/2026		chk# 40198071081596 :CHECKscan Payment		500.00	4,891.03	18496961
02/13/2026		chk# 40198071081605 :CHECKscan Payment		500.00	4,391.03	18496962
02/13/2026		chk# 40198071081614 :CHECKscan Payment		500.00	3,891.03	18496963
02/13/2026		chk# 40198071081623 :CHECKscan Payment		500.00	3,391.03	18496964
02/13/2026		chk# 40198071081632 :CHECKscan Payment		500.00	2,891.03	18496965
02/13/2026		chk# 40198071081641 :CHECKscan Payment		500.00	2,391.03	18496966
02/13/2026		chk# 40198071081650 :CHECKscan Payment		500.00	1,891.03	18496967
02/13/2026		chk# 40198071081668 :CHECKscan Payment		125.00	1,766.03	18496968
02/13/2026		chk# 40198126090964 :CHECKscan Payment		500.00	1,266.03	18496969
02/13/2026		chk# 40198126090973 :CHECKscan Payment		500.00	766.03	18496970
02/13/2026		chk# 40198126090982 :CHECKscan Payment		226.03	540.00	18496971

03/01/2026	utlelect	Electric - 01/06/26-02/05/26	303.00		903.00	51869133
03/01/2026	utilfee	Fees - Utilities	10.49		913.49	51869134
03/01/2026	utlsew	Sewer - 12/26/25-01/25/26	44.00		957.49	51869135
03/01/2026	utltra	Trash - 01/31/26-03/02/26	15.50		972.99	51869136
03/01/2026	utlwat	Water - 12/10/25-01/10/26	32.55		1,005.54	51869137
03/01/2026	rent	Rent (03/2026)	2,370.00		3,375.54	52192960
03/01/2026	landscp	Landscape Fee (03/2026)	50.00		3,425.54	52192961
03/01/2026	limwaive	Limited Waiver (03/2026)	7.50		3,433.04	52192962
03/06/2026	latefee	Late Fee	100.00		3,533.04	52254582
03/09/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice	1,582.25		5,115.29	52281183
03/10/2026		chk# 40198198180775 :CHECKscan Payment		500.00	4,615.29	18664951
03/10/2026		chk# 40198198180784 :CHECKscan Payment		500.00	4,115.29	18664952
03/10/2026		chk# 40198198180793 :CHECKscan Payment		500.00	3,615.29	18664953
03/10/2026		chk# 40198198180802 :CHECKscan Payment		500.00	3,115.29	18664954
03/10/2026		chk# 40198198180811 :CHECKscan Payment		494.50	2,620.79	18664955
03/11/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #750329	82.50		2,703.29	52332026
04/01/2026	utlelect	Electric - 02/05/26-03/08/26	281.00		2,984.29	52406802
04/01/2026	utilfee	Fees - Utilities	10.49		2,994.78	52406803
04/01/2026	utlsew	Sewer - 01/26/26-02/25/26	44.00		3,038.78	52406804
04/01/2026	utltra	Trash - 03/02/26-03/31/26	14.00		3,052.78	52406805
04/01/2026	utlwat	Water - 01/10/26-02/10/26	27.74		3,080.52	52406806
04/01/2026	rent	Rent (04/2026)	2,370.00		5,450.52	52654702
04/01/2026	limwaive	Limited Waiver (04/2026)	7.50		5,458.02	52654703
04/01/2026	landscp	Landscape Fee (04/2026)	50.00		5,508.02	52654704
04/06/2026	latefee	Late Fee	100.00		5,608.02	52803858
04/06/2026		chk# 40198205634665 :CHECKscan Payment		494.50	5,113.52	18827903
04/06/2026		chk# 40198205634647 :CHECKscan Payment		500.00	4,613.52	18827904
04/06/2026		chk# 40198205634638 :CHECKscan Payment		500.00	4,113.52	18827905
04/06/2026		chk# 40198205634656 :CHECKscan Payment		500.00	3,613.52	18827906
04/06/2026		chk# 40198205634620 :CHECKscan Payment		500.00	3,113.52	18827907
05/01/2026	utlelect	Electric - 03/08/26-04/07/26	209.00		3,322.52	52989947
05/01/2026	utilfee	Fees - Utilities	10.49		3,333.01	52989948
05/01/2026	utlsew	Sewer - 02/26/26-03/25/26	44.00		3,377.01	52989949
05/01/2026	utltra	Trash - 04/01/26-05/01/26	15.33		3,392.34	52989950
05/01/2026	utlwat	Water - 02/10/26-03/10/26	22.93		3,415.27	52989951
05/01/2026	rent	Rent (05/2026)	2,370.00		5,785.27	53272435
05/01/2026	limwaive	Limited Waiver (05/2026)	7.50		5,792.77	53272436
05/01/2026	landscp	Landscape Fee (05/2026)	50.00		5,842.77	53272437
05/06/2026	latefee	Late Fee	100.00		5,942.77	53340106
05/07/2026	admchbak	Attorney Fees, Process of Service, Evictions Referral - Invoice: 754060	990.00		6,932.77	53345486
05/16/2026	admchbak	Additional Attorney Fees for 12.17.25 Eviction Referral Invoice #755688	165.00		7,097.77	53417920

Resident Ledger

amh

Date: 05/27/2026

Code	t0573797	Property	sc15206	Lease From	11/22/2025
Name	Josetta Singleton	Unit	SC15206	Lease To	11/21/2026
Address	129 Anthurium Drive	Status	Eviction	Move In	11/22/2025
		Rent	2370.00	Move Out	12/31/2099
City	Summerville, SC 29486	Phone (H)	(843) 539-9538	Phone (W)	

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 49708710	50.00		50.00	49609029
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 49708711	50.00		100.00	49609030
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 49708712	50.00		150.00	49609031
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 49708713	50.00		200.00	49609032
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 49708718	50.00		250.00	49708714
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 49708719	50.00		300.00	49708715
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 49708720	50.00		350.00	49708716
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 49708721	50.00		400.00	49708717
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 50080200	50.00		450.00	49708722
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 50080201	50.00		500.00	49708723
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 50080202	50.00		550.00	49708724
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 50080203	50.00		600.00	49708725
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 50080209	50.00		650.00	50080204
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 50080210	50.00		700.00	50080205
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 50080211	50.00		750.00	50080206
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 50080212	50.00		800.00	50080207
10/20/2025	appfee	Application Fee (Josetta Singleton)	50.00		850.00	50080213
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS)	50.00		900.00	50080214
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703]	50.00		950.00	50080215
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704]	50.00		1,000.00	50080216
10/20/2025		chk# 313884223 Credit Card On-Line Payment ; Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		100.00	900.00	17954611
10/20/2025		chk# :ACH-WEB Online Payment - EFT Payment. Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		50.00	850.00	17954612
10/20/2025		chk# 313900347 Credit Card On-Line Payment ; Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		50.00	800.00	17954613
10/24/2025	appfee	:Reverse Charge Ctrl#49609029 :LWF Select Home Transfer	(50.00)		750.00	49708710
10/24/2025	appfee	:Reverse Charge Ctrl#49609030 :LWF Select Home Transfer	(50.00)		700.00	49708711
10/24/2025	appfee	:Reverse Charge Ctrl#49609031 :LWF Select Home Transfer	(50.00)		650.00	49708712
10/24/2025	appfee	:Reverse Charge Ctrl#49609032 :LWF Select Home Transfer	(50.00)		600.00	49708713
10/24/2025	appfee	:Reverse Charge Ctrl#49708714 :LWF Select Home Transfer	(50.00)		550.00	49708718
10/24/2025	appfee	:Reverse Charge Ctrl#49708715 :LWF Select Home Transfer	(50.00)		500.00	49708719
10/24/2025	appfee	:Reverse Charge Ctrl#49708716 :LWF Select Home Transfer	(50.00)		450.00	49708720
10/24/2025	appfee	:Reverse Charge Ctrl#49708717 :LWF Select Home Transfer	(50.00)		400.00	49708721
11/10/2025	appfee	:Reverse Charge Ctrl#49708722 :LWF Select Home Transfer	(50.00)		350.00	50080200
11/10/2025	appfee	:Reverse Charge Ctrl#49708723 :LWF Select Home Transfer	(50.00)		300.00	50080201

11/10/2025	appfee	:Reverse Charge Ctrl#49708724 :LWF Select Home Transfer	(50.00)		250.00	50080202
11/10/2025	appfee	:Reverse Charge Ctrl#49708725 :LWF Select Home Transfer	(50.00)		200.00	50080203
11/10/2025	appfee	:Reverse Charge Ctrl#50080204 :LWF Select Home Transfer	(50.00)		150.00	50080209
11/10/2025	appfee	:Reverse Charge Ctrl#50080205 :LWF Select Home Transfer	(50.00)		100.00	50080210
11/10/2025	appfee	:Reverse Charge Ctrl#50080206 :LWF Select Home Transfer	(50.00)		50.00	50080211
11/10/2025	appfee	:Reverse Charge Ctrl#50080207 :LWF Select Home Transfer	(50.00)		0.00	50080212
11/13/2025	secdep	Security Deposit	1,777.00		1,777.00	50196324
11/15/2025		chk# :ACH-WEB Online Payment - EFT Payment. Web - Resident Services		1,777.00	0.00	18019809
11/21/2025	confee	Convenience Fee for Receipt Ctrl #18044081	50.00		50.00	50244460
11/21/2025		chk# 318194899 Credit Card On-Line Payment ; Mobile Web - Resident Services		1,378.25	(1,328.25)	18044081
11/22/2025	adminfee	Admin Fee	100.00		(1,228.25)	50318335
11/22/2025	rent	Rent for 9 days	711.00		(517.25)	50318336
11/22/2025	landscp	Landscaping Fee for 9 days	15.00		(502.25)	50318337
11/22/2025	clndep	Cleaning Deposit Fee	500.00		(2.25)	50318338
11/22/2025	limwaive	Limited Waiver for 9 days	2.25		0.00	50318339
12/01/2025	rent	Rent (12/2025)	2,370.00		2,370.00	50595770
12/01/2025	landscp	Landscape Fee (12/2025)	50.00		2,420.00	50595771
12/01/2025	limwaive	Limited Waiver (12/2025)	7.50		2,427.50	50595772
12/06/2025	latefee	Late Fee	100.00		2,527.50	50652881
01/01/2026	utlelect	Electric - 11/22/25-12/07/25	92.50		2,620.00	50768870
01/01/2026	utilfees	Fees - Utilities	40.00		2,660.00	50768871
01/01/2026	utilfee	Fees - Utilities	10.49		2,670.49	50768872
01/01/2026	utltra	Trash - 11/22/25-11/30/25	4.89		2,675.38	50768873
01/01/2026	utltra	Trash - 11/30/25-12/31/25	14.68		2,690.06	50768874
01/01/2026	rent	Rent (01/2026)	2,370.00		5,060.06	51120230
01/01/2026	limwaive	Limited Waiver (01/2026)	7.50		5,067.56	51120231
01/01/2026	landscp	Landscape Fee (01/2026)	50.00		5,117.56	51120232
01/06/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral	590.00		5,707.56	51175115
01/06/2026	latefee	Late Fee	100.00		5,807.56	51184264
02/01/2026	utlelect	Electric - 12/07/25-01/06/26	334.00		6,141.56	51312445
02/01/2026	utilfee	Fees - Utilities	10.49		6,152.05	51312446
02/01/2026	utlsew	Sewer - 11/22/25-11/25/25	5.68		6,157.73	51312447
02/01/2026	utlsew	Sewer - 11/26/25-12/25/25	44.00		6,201.73	51312448
02/01/2026	utltra	Trash - 01/01/26-01/31/26	15.50		6,217.23	51312449
02/01/2026	utlwat	Water - 11/22/25-12/10/25	14.05		6,231.28	51312450
02/01/2026	rent	Rent (02/2026)	2,370.00		8,601.28	51642870
02/01/2026	limwaive	Limited Waiver (02/2026)	7.50		8,608.78	51642871
02/01/2026	landscp	Landscape Fee (02/2026)	50.00		8,658.78	51642872
02/02/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #746459	719.75		9,378.53	51689160
02/05/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #746741	440.00		9,818.53	51699756
02/06/2026	latefee	Late Fee	100.00		9,918.53	51711764
02/13/2026		chk# 40197902247482 :CHECKscan Payment		500.00	9,418.53	18496950
02/13/2026		chk# 40197902247491 :CHECKscan Payment		500.00	8,918.53	18496952
02/13/2026		chk# 40197902247500 :CHECKscan Payment		500.00	8,418.53	18496953
02/13/2026		chk# 40197902247518 :CHECKscan Payment		500.00	7,918.53	18496954
02/13/2026		chk# 40197902247527 :CHECKscan Payment		500.00	7,418.53	18496955
02/13/2026		chk# 40197902247536 :CHECKscan Payment		27.50	7,391.03	18496956
02/13/2026		chk# 40198071081551 :CHECKscan Payment		500.00	6,891.03	18496957
02/13/2026		chk# 40198071081560 :CHECKscan Payment		500.00	6,391.03	18496958
02/13/2026		chk# 40198071081578 :CHECKscan Payment		500.00	5,891.03	18496959
02/13/2026		chk# 40198071081587 :CHECKscan Payment		500.00	5,391.03	18496960
02/13/2026		chk# 40198071081596 :CHECKscan Payment		500.00	4,891.03	18496961
02/13/2026		chk# 40198071081605 :CHECKscan Payment		500.00	4,391.03	18496962
02/13/2026		chk# 40198071081614 :CHECKscan Payment		500.00	3,891.03	18496963
02/13/2026		chk# 40198071081623 :CHECKscan Payment		500.00	3,391.03	18496964
02/13/2026		chk# 40198071081632 :CHECKscan Payment		500.00	2,891.03	18496965
02/13/2026		chk# 40198071081641 :CHECKscan Payment		500.00	2,391.03	18496966
02/13/2026		chk# 40198071081650 :CHECKscan Payment		500.00	1,891.03	18496967
02/13/2026		chk# 40198071081668 :CHECKscan Payment		125.00	1,766.03	18496968
02/13/2026		chk# 40198126090964 :CHECKscan Payment		500.00	1,266.03	18496969
02/13/2026		chk# 40198126090973 :CHECKscan Payment		500.00	766.03	18496970
02/13/2026		chk# 40198126090982 :CHECKscan Payment		226.03	540.00	18496971

03/01/2026	utlelect	Electric - 01/06/26-02/05/26	363.00		903.00	51869133
03/01/2026	utilfee	Fees - Utilities	10.49		913.49	51869134
03/01/2026	utlsew	Sewer - 12/26/25-01/25/26	44.00		957.49	51869135
03/01/2026	utltra	Trash - 01/31/26-03/02/26	15.50		972.99	51869136
03/01/2026	utlwat	Water - 12/10/25-01/10/26	32.55		1,005.54	51869137
03/01/2026	rent	Rent (03/2026)	2,370.00		3,375.54	52192960
03/01/2026	landscp	Landscape Fee (03/2026)	50.00		3,425.54	52192961
03/01/2026	limwaive	Limited Waiver (03/2026)	7.50		3,433.04	52192962
03/06/2026	latefee	Late Fee	100.00		3,533.04	52254582
03/09/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice	1,582.25		5,115.29	52261183
03/10/2026		chk# 40198198180775 :CHECKscan Payment		500.00	4,615.29	18664951
03/10/2026		chk# 40198198180784 :CHECKscan Payment		500.00	4,115.29	18664952
03/10/2026		chk# 40198198180793 :CHECKscan Payment		500.00	3,615.29	18664953
03/10/2026		chk# 40198198180802 :CHECKscan Payment		500.00	3,115.29	18664954
03/10/2026		chk# 40198198180811 :CHECKscan Payment		494.50	2,620.79	18664955
03/11/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #750329	82.50		2,703.29	52332026
04/01/2026	utlelect	Electric - 02/05/26-03/08/26	281.00		2,984.29	52406802
04/01/2026	utilfee	Fees - Utilities	10.49		2,994.78	52406803
04/01/2026	utlsew	Sewer - 01/26/26-02/25/26	44.00		3,038.78	52406804
04/01/2026	utltra	Trash - 03/02/26-03/31/26	14.00		3,052.78	52406805
04/01/2026	utlwat	Water - 01/10/26-02/10/26	27.74		3,080.52	52406806
04/01/2026	rent	Rent (04/2026)	2,370.00		5,450.52	52654702
04/01/2026	limwaive	Limited Waiver (04/2026)	7.50		5,458.02	52654703
04/01/2026	landscp	Landscape Fee (04/2026)	50.00		5,508.02	52654704
04/06/2026	latefee	Late Fee	100.00		5,608.02	52803858
04/06/2026		chk# 40198205634665 :CHECKscan Payment		494.50	5,113.52	18827903
04/06/2026		chk# 40198205634647 :CHECKscan Payment		500.00	4,613.52	18827904
04/06/2026		chk# 40198205634638 :CHECKscan Payment		500.00	4,113.52	18827905
04/06/2026		chk# 40198205634656 :CHECKscan Payment		500.00	3,613.52	18827906
04/06/2026		chk# 40198205634620 :CHECKscan Payment		500.00	3,113.52	18827907
05/01/2026	utlelect	Electric - 03/08/26-04/07/26	209.00		3,322.52	52989947
05/01/2026	utilfee	Fees - Utilities	10.49		3,333.01	52989948
05/01/2026	utlsew	Sewer - 02/26/26-03/25/26	44.00		3,377.01	52989949
05/01/2026	utltra	Trash - 04/01/26-05/01/26	15.33		3,392.34	52989950
05/01/2026	utlwat	Water - 02/10/26-03/10/26	22.93		3,415.27	52989951
05/01/2026	rent	Rent (05/2026)	2,370.00		5,785.27	53272435
05/01/2026	limwaive	Limited Waiver (05/2026)	7.50		5,792.77	53272436
05/01/2026	landscp	Landscape Fee (05/2026)	50.00		5,842.77	53272437
05/06/2026	latefee	Late Fee	100.00		5,942.77	53340106
05/07/2026	admchbak	Attorney Fees, Process of Service, Evictions Referral - Invoice: 754060	990.00		6,932.77	53345486
05/16/2026	admchbak	Additional Attorney Fees for 12.17.25 Eviction Referral Invoice #755688	165.00		7,097.77	53417920
06/01/2026	utlelect	Electric - 04/07/26-05/07/26	197.00		7,294.77	53482757
06/01/2026	utilfee	Fees - Utilities	10.49		7,305.26	53482758
06/01/2026	utlsew	Sewer - 03/26/26-04/25/26	44.00		7,349.26	53482759
06/01/2026	utltra	Trash - 05/01/26-05/31/26	14.84		7,364.10	53482760
06/01/2026	utlwat	Water - 03/10/26-04/10/26	32.55		7,396.65	53482761

Resident Ledger

amh

Date: 05/29/2026

Code	t0573797	Property	sc15206	Lease From	11/22/2025
Name	Josetta Singleton	Unit	SC15206	Lease To	11/21/2026
Address	129 Anthurium Drive	Status	Eviction	Move In	11/22/2025
		Rent	2370.00	Move Out	12/31/2099
City	Summerville, SC 29486	Phone (H)	(843) 539-9538	Phone (W)	

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 49708710	50.00		50.00	49609029
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 49708711	50.00		100.00	49609030
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 49708712	50.00		150.00	49609031
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 49708713	50.00		200.00	49609032
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 49708718	50.00		250.00	49708714
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 49708719	50.00		300.00	49708715
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 49708720	50.00		350.00	49708716
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 49708721	50.00		400.00	49708717
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 50080200	50.00		450.00	49708722
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 50080201	50.00		500.00	49708723
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 50080202	50.00		550.00	49708724
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 50080203	50.00		600.00	49708725
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 50080209	50.00		650.00	50080204
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 50080210	50.00		700.00	50080205
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 50080211	50.00		750.00	50080206
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 50080212	50.00		800.00	50080207
10/20/2025	appfee	Application Fee (Josetta Singleton)	50.00		850.00	50080213
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS)	50.00		900.00	50080214
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703]	50.00		950.00	50080215
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704]	50.00		1,000.00	50080216
10/20/2025		chk# 313884223 Credit Card On-Line Payment ; Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		100.00	900.00	17954611
10/20/2025		chk# :ACH-WEB Online Payment - EFT Payment. Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		50.00	850.00	17954612
10/20/2025		chk# 313900347 Credit Card On-Line Payment ; Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		50.00	800.00	17954613
10/24/2025	appfee	:Reverse Charge Ctrl#49609029 :LWF Select Home Transfer	(50.00)		750.00	49708710
10/24/2025	appfee	:Reverse Charge Ctrl#49609030 :LWF Select Home Transfer	(50.00)		700.00	49708711
10/24/2025	appfee	:Reverse Charge Ctrl#49609031 :LWF Select Home Transfer	(50.00)		650.00	49708712
10/24/2025	appfee	:Reverse Charge Ctrl#49609032 :LWF Select Home Transfer	(50.00)		600.00	49708713
10/24/2025	appfee	:Reverse Charge Ctrl#49708714 :LWF Select Home Transfer	(50.00)		550.00	49708718
10/24/2025	appfee	:Reverse Charge Ctrl#49708715 :LWF Select Home Transfer	(50.00)		500.00	49708719
10/24/2025	appfee	:Reverse Charge Ctrl#49708716 :LWF Select Home Transfer	(50.00)		450.00	49708720
10/24/2025	appfee	:Reverse Charge Ctrl#49708717 :LWF Select Home Transfer	(50.00)		400.00	49708721
11/10/2025	appfee	:Reverse Charge Ctrl#49708722 :LWF Select Home Transfer	(50.00)		350.00	50080200
11/10/2025	appfee	:Reverse Charge Ctrl#49708723 :LWF Select Home Transfer	(50.00)		300.00	50080201

11/10/2025	appfee	:Reverse Charge Ctrl#49708724 :LWF Select Home Transfer	(50.00)		250.00	50080208
11/10/2025	appfee	:Reverse Charge Ctrl#49708725 :LWF Select Home Transfer	(50.00)		200.00	50080209
11/10/2025	appfee	:Reverse Charge Ctrl#50080204 :LWF Select Home Transfer	(50.00)		150.00	50080209
11/10/2025	appfee	:Reverse Charge Ctrl#50080205 :LWF Select Home Transfer	(50.00)		100.00	50080210
11/10/2025	appfee	:Reverse Charge Ctrl#50080206 :LWF Select Home Transfer	(50.00)		50.00	50080211
11/10/2025	appfee	:Reverse Charge Ctrl#50080207 :LWF Select Home Transfer	(50.00)		0.00	50080212
11/13/2025	secdep	Security Deposit	1,777.00		1,777.00	50184324
11/15/2025		chk# :ACH-WEB Online Payment - EFT Payment. Web - Resident Services		1,777.00	0.00	18018809
11/21/2025	confee	Convenience Fee for Receipt Ctrl #18044081	50.00		50.00	50244460
11/21/2025		chk# 318194899 Credit Card On-Line Payment ; Mobile Web - Resident Services		1,378.25	(1,328.25)	18044081
11/22/2025	adminfee	Admin Fee	100.00		(1,228.25)	50318335
11/22/2025	rent	Rent for 9 days	711.00		(517.25)	50318336
11/22/2025	landscp	Landscaping Fee for 9 days	15.00		(502.25)	50318337
11/22/2025	cindep	Cleaning Deposit Fee	500.00		(2.25)	50318338
11/22/2025	limwaive	Limited Waiver for 9 days	2.25		0.00	50318339
12/01/2025	rent	Rent (12/2025)	2,370.00		2,370.00	50595770
12/01/2025	landscp	Landscape Fee (12/2025)	50.00		2,420.00	50595771
12/01/2025	limwaive	Limited Waiver (12/2025)	7.50		2,427.50	50595772
12/06/2025	latefee	Late Fee	100.00		2,527.50	50652881
01/01/2026	utlelect	Electric - 11/22/25-12/07/25	92.50		2,620.00	50768870
01/01/2026	utilfees	Fees - Utilities	40.00		2,660.00	50768871
01/01/2026	utilfee	Fees - Utilities	10.49		2,670.49	50768872
01/01/2026	utltra	Trash - 11/22/25-11/30/25	4.89		2,675.38	50768873
01/01/2026	utltra	Trash - 11/30/25-12/31/25	14.68		2,690.06	50768874
01/01/2026	rent	Rent (01/2026)	2,370.00		5,060.06	51120230
01/01/2026	limwaive	Limited Waiver (01/2026)	7.50		5,067.56	51120231
01/01/2026	landscp	Landscape Fee (01/2026)	50.00		5,117.56	51120232
01/06/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral	590.00		5,707.56	51175115
01/06/2026	latefee	Late Fee	100.00		5,807.56	51184264
02/01/2026	utlelect	Electric - 12/07/25-01/06/26	334.00		6,141.56	51312445
02/01/2026	utilfee	Fees - Utilities	10.49		6,152.05	51312446
02/01/2026	utlsew	Sewer - 11/22/25-11/25/25	5.68		6,157.73	51312447
02/01/2026	utlsew	Sewer - 11/26/25-12/25/25	44.00		6,201.73	51312448
02/01/2026	utltra	Trash - 01/01/26-01/31/26	15.50		6,217.23	51312449
02/01/2026	utlwat	Water - 11/22/25-12/10/25	14.05		6,231.28	51312450
02/01/2026	rent	Rent (02/2026)	2,370.00		8,601.28	51642870
02/01/2026	limwaive	Limited Waiver (02/2026)	7.50		8,608.78	51642871
02/01/2026	landscp	Landscape Fee (02/2026)	50.00		8,658.78	51642872
02/02/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #746459	719.75		9,378.53	51699160
02/05/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #746741	440.00		9,818.53	51699756
02/06/2026	latefee	Late Fee	100.00		9,918.53	51711764
02/13/2026		chk# 40197902247482 :CHECKscan Payment		500.00	9,418.53	18496950
02/13/2026		chk# 40197902247491 :CHECKscan Payment		500.00	8,918.53	18496952
02/13/2026		chk# 40197902247500 :CHECKscan Payment		500.00	8,418.53	18496953
02/13/2026		chk# 40197902247518 :CHECKscan Payment		500.00	7,918.53	18496954
02/13/2026		chk# 40197902247527 :CHECKscan Payment		500.00	7,418.53	18496955
02/13/2026		chk# 40197902247536 :CHECKscan Payment		27.50	7,391.03	18496956
02/13/2026		chk# 40198071081551 :CHECKscan Payment		500.00	6,891.03	18496957
02/13/2026		chk# 40198071081560 :CHECKscan Payment		500.00	6,391.03	18496958
02/13/2026		chk# 40198071081578 :CHECKscan Payment		500.00	5,891.03	18496959
02/13/2026		chk# 40198071081587 :CHECKscan Payment		500.00	5,391.03	18496960
02/13/2026		chk# 40198071081596 :CHECKscan Payment		500.00	4,891.03	18496961
02/13/2026		chk# 40198071081605 :CHECKscan Payment		500.00	4,391.03	18496962
02/13/2026		chk# 40198071081614 :CHECKscan Payment		500.00	3,891.03	18496963
02/13/2026		chk# 40198071081623 :CHECKscan Payment		500.00	3,391.03	18496964
02/13/2026		chk# 40198071081632 :CHECKscan Payment		500.00	2,891.03	18496965
02/13/2026		chk# 40198071081641 :CHECKscan Payment		500.00	2,391.03	18496966
02/13/2026		chk# 40198071081650 :CHECKscan Payment		500.00	1,891.03	18496967
02/13/2026		chk# 40198071081668 :CHECKscan Payment		125.00	1,766.03	18496968
02/13/2026		chk# 40198126090964 :CHECKscan Payment		500.00	1,266.03	18496969
02/13/2026		chk# 40198126090973 :CHECKscan Payment		500.00	766.03	18496970
02/13/2026		chk# 40198126090982 :CHECKscan Payment		226.03	540.00	18496971

03/01/2026	utlelect	Electric - 01/08/26-02/06/26	303.00		803.00	51869132
03/01/2026	utilfee	Fees - Utilities	10.49		913.49	51869134
03/01/2026	utlsew	Sewer - 12/26/25-01/25/26	44.00		957.49	51869135
03/01/2026	utltra	Trash - 01/31/26-03/02/26	15.50		972.99	51869136
03/01/2026	utlwat	Water - 12/10/25-01/10/26	32.55		1,005.54	51869137
03/01/2026	rent	Rent (03/2026)	2,370.00		3,375.54	52192960
03/01/2026	landscp	Landscape Fee (03/2026)	50.00		3,425.54	52192961
03/01/2026	limwaive	Limited Waiver (03/2026)	7.50		3,433.04	52192962
03/06/2026	latefee	Late Fee	100.00		3,533.04	52254582
03/09/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice	1,582.25		5,115.29	52261183
03/10/2026		chk# 40198198180775 :CHECKscan Payment		500.00	4,615.29	18664951
03/10/2026		chk# 40198198180784 :CHECKscan Payment		500.00	4,115.29	18664952
03/10/2026		chk# 40198198180793 :CHECKscan Payment		500.00	3,615.29	18664953
03/10/2026		chk# 40198198180802 :CHECKscan Payment		500.00	3,115.29	18664954
03/10/2026		chk# 40198198180811 :CHECKscan Payment		494.50	2,620.79	18664955
03/11/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #750329	82.50		2,703.29	52332026
04/01/2026	utlelect	Electric - 02/05/26-03/08/26	281.00		2,984.29	52406802
04/01/2026	utilfee	Fees - Utilities	10.49		2,994.78	52406803
04/01/2026	utlsew	Sewer - 01/26/26-02/25/26	44.00		3,038.78	52406804
04/01/2026	utltra	Trash - 03/02/26-03/31/26	14.00		3,052.78	52406805
04/01/2026	utlwat	Water - 01/10/26-02/10/26	27.74		3,080.52	52406806
04/01/2026	rent	Rent (04/2026)	2,370.00		5,450.52	52654702
04/01/2026	limwaive	Limited Waiver (04/2026)	7.50		5,458.02	52654703
04/01/2026	landscp	Landscape Fee (04/2026)	50.00		5,508.02	52654704
04/06/2026	latefee	Late Fee	100.00		5,608.02	52803858
04/06/2026		chk# 40198205634665 :CHECKscan Payment		494.50	5,113.52	18827903
04/06/2026		chk# 40198205634647 :CHECKscan Payment		500.00	4,613.52	18827904
04/06/2026		chk# 40198205634638 :CHECKscan Payment		500.00	4,113.52	18827905
04/06/2026		chk# 40198205634656 :CHECKscan Payment		500.00	3,613.52	18827906
04/06/2026		chk# 40198205634620 :CHECKscan Payment		500.00	3,113.52	18827907
05/01/2026	utlelect	Electric - 03/08/26-04/07/26	209.00		3,322.52	52989947
05/01/2026	utilfee	Fees - Utilities	10.49		3,333.01	52989948
05/01/2026	utlsew	Sewer - 02/26/26-03/25/26	44.00		3,377.01	52989949
05/01/2026	utltra	Trash - 04/01/26-05/01/26	15.33		3,392.34	52989950
05/01/2026	utlwat	Water - 02/10/26-03/10/26	22.93		3,415.27	52989951
05/01/2026	rent	Rent (05/2026)	2,370.00		5,785.27	53272435
05/01/2026	limwaive	Limited Waiver (05/2026)	7.50		5,792.77	53272436
05/01/2026	landscp	Landscape Fee (05/2026)	50.00		5,842.77	53272437
05/06/2026	latefee	Late Fee	100.00		5,942.77	53340106
05/07/2026	admchbak	Attorney Fees, Process of Service, Evictions Referral - Invoice: 754060	990.00		6,932.77	53345486
05/16/2026	admchbak	Additional Attorney Fees for 12.17.25 Eviction Referral Invoice #755688	165.00		7,097.77	53417920
06/01/2026	utlelect	Electric - 04/07/26-05/07/26	197.00		7,294.77	53482757
06/01/2026	utilfee	Fees - Utilities	10.49		7,305.26	53482758
06/01/2026	utlsew	Sewer - 03/26/26-04/25/26	44.00		7,349.26	53482759
06/01/2026	utltra	Trash - 05/01/26-05/31/26	14.84		7,364.10	53482760
06/01/2026	utlwat	Water - 03/10/26-04/10/26	32.55		7,396.65	53482761
06/01/2026	rent	Rent (06/2026)	2,370.00		9,766.65	53819323
06/01/2026	limwaive	Limited Waiver (06/2026)	7.50		9,774.15	53819324
06/01/2026	landscp	Landscape Fee (06/2026)	50.00		9,824.15	53819325

Resident Ledger

Date: 06/10/2026

Code	t0573797	Property	sc15206	Lease From	11/22/2025
Name	Josetta Singleton	Unit	SC15206	Lease To	11/21/2026
Address	129 Anthurium Drive	Status	Eviction	Move In	11/22/2025
		Rent	2370.00	Move Out	12/31/2099
City	Summerville, SC 29486	Phone (H)	(843) 539-9538	Phone (W)	

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 49708710	50.00		50.00	49609029
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 49708711	50.00		100.00	49609030
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 49708712	50.00		150.00	49609031
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 49708713	50.00		200.00	49609032
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 49708718	50.00		250.00	49708714
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 49708719	50.00		300.00	49708715
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 49708720	50.00		350.00	49708716
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 49708721	50.00		400.00	49708717
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 50080200	50.00		450.00	49708722
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 50080201	50.00		500.00	49708723
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 50080202	50.00		550.00	49708724
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 50080203	50.00		600.00	49708725
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 50080209	50.00		650.00	50080204
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 50080210	50.00		700.00	50080205
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 50080211	50.00		750.00	50080206
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 50080212	50.00		800.00	50080207
10/20/2025	appfee	Application Fee (Josetta Singleton)	50.00		850.00	50080213
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS)	50.00		900.00	50080214
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703]	50.00		950.00	50080215
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704]	50.00		1,000.00	50080216
10/20/2025		chk# 313884223 Credit Card On-Line Payment ; Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		100.00	900.00	17954611
10/20/2025		chk# :ACH-WEB Online Payment - EFT Payment. Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		50.00	850.00	17954612
10/20/2025		chk# 313900347 Credit Card On-Line Payment ; Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		50.00	800.00	17954613
10/24/2025	appfee	:Reverse Charge Ctrl#49609029 :LWF Select Home Transfer	(50.00)		750.00	49708710
10/24/2025	appfee	:Reverse Charge Ctrl#49609030 :LWF Select Home Transfer	(50.00)		700.00	49708711
10/24/2025	appfee	:Reverse Charge Ctrl#49609031 :LWF Select Home Transfer	(50.00)		650.00	49708712
10/24/2025	appfee	:Reverse Charge Ctrl#49609032 :LWF Select Home Transfer	(50.00)		600.00	49708713
10/24/2025	appfee	:Reverse Charge Ctrl#49708714 :LWF Select Home Transfer	(50.00)		550.00	49708718
10/24/2025	appfee	:Reverse Charge Ctrl#49708715 :LWF Select Home Transfer	(50.00)		500.00	49708719
10/24/2025	appfee	:Reverse Charge Ctrl#49708716 :LWF Select Home Transfer	(50.00)		450.00	49708720
10/24/2025	appfee	:Reverse Charge Ctrl#49708717 :LWF Select Home Transfer	(50.00)		400.00	49708721
11/10/2025	appfee	:Reverse Charge Ctrl#49708722 :LWF Select Home Transfer	(50.00)		350.00	50080200
11/10/2025	appfee	:Reverse Charge Ctrl#49708723 :LWF Select Home Transfer	(50.00)		300.00	50080201

11/10/2025	appfee	:Reverse Charge Ctrl#49708724 :LWF Select Home Transfer	(50.00)		250.00	50080202
11/10/2025	appfee	:Reverse Charge Ctrl#49708725 :LWF Select Home Transfer	(50.00)		200.00	50080203
11/10/2025	appfee	:Reverse Charge Ctrl#50080204 :LWF Select Home Transfer	(50.00)		150.00	50080209
11/10/2025	appfee	:Reverse Charge Ctrl#50080205 :LWF Select Home Transfer	(50.00)		100.00	50080210
11/10/2025	appfee	:Reverse Charge Ctrl#50080206 :LWF Select Home Transfer	(50.00)		50.00	50080211
11/10/2025	appfee	:Reverse Charge Ctrl#50080207 :LWF Select Home Transfer	(50.00)		0.00	50080212
11/13/2025	secdep	Security Deposit	1,777.00		1,777.00	50194324
11/15/2025		chk# :ACH-WEB Online Payment - EFT Payment. Web - Resident Services		1,777.00	0.00	18019809
11/21/2025	confee	Convenience Fee for Receipt Ctrl #18044081	50.00		50.00	50244460
11/21/2025		chk# 318194899 Credit Card On-Line Payment ; Mobile Web - Resident Services		1,378.25	(1,328.25)	18044081
11/22/2025	adminfee	Admin Fee	100.00		(1,228.25)	50318335
11/22/2025	rent	Rent for 9 days	711.00		(517.25)	50318336
11/22/2025	landscp	Landscaping Fee for 9 days	15.00		(502.25)	50318337
11/22/2025	cindep	Cleaning Deposit Fee	500.00		(2.25)	50318338
11/22/2025	limwaive	Limited Waiver for 9 days	2.25		0.00	50318339
12/01/2025	rent	Rent (12/2025)	2,370.00		2,370.00	50595770
12/01/2025	landscp	Landscape Fee (12/2025)	50.00		2,420.00	50595771
12/01/2025	limwaive	Limited Waiver (12/2025)	7.50		2,427.50	50595772
12/06/2025	latefee	Late Fee	100.00		2,527.50	50652881
01/01/2026	utlelect	Electric - 11/22/25-12/07/25	92.50		2,620.00	50768870
01/01/2026	utilfees	Fees - Utilities	40.00		2,660.00	50768871
01/01/2026	utilfee	Fees - Utilities	10.49		2,670.49	50768872
01/01/2026	utltra	Trash - 11/22/25-11/30/25	4.89		2,675.38	50768873
01/01/2026	utltra	Trash - 11/30/25-12/31/25	14.68		2,690.06	50768874
01/01/2026	rent	Rent (01/2026)	2,370.00		5,060.06	51120230
01/01/2026	limwaive	Limited Waiver (01/2026)	7.50		5,067.56	51120231
01/01/2026	landscp	Landscape Fee (01/2026)	50.00		5,117.56	51120232
01/06/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral	590.00		5,707.56	51175115
01/06/2026	latefee	Late Fee	100.00		5,807.56	51184264
02/01/2026	utlelect	Electric - 12/07/25-01/06/26	334.00		6,141.56	51312445
02/01/2026	utilfee	Fees - Utilities	10.49		6,152.05	51312446
02/01/2026	utlsew	Sewer - 11/22/25-11/25/25	5.68		6,157.73	51312447
02/01/2026	utlsew	Sewer - 11/26/25-12/25/25	44.00		6,201.73	51312448
02/01/2026	utltra	Trash - 01/01/26-01/31/26	15.50		6,217.23	51312449
02/01/2026	utlwat	Water - 11/22/25-12/10/25	14.05		6,231.28	51312450
02/01/2026	rent	Rent (02/2026)	2,370.00		8,601.28	51642870
02/01/2026	limwaive	Limited Waiver (02/2026)	7.50		8,608.78	51642871
02/01/2026	landscp	Landscape Fee (02/2026)	50.00		8,658.78	51642872
02/02/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #746459	719.75		9,378.53	51689160
02/05/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #746741	440.00		9,818.53	51699756
02/06/2026	latefee	Late Fee	100.00		9,918.53	51711764
02/13/2026		chk# 40197902247482 :CHECKscan Payment		500.00	9,418.53	18496950
02/13/2026		chk# 40197902247491 :CHECKscan Payment		500.00	8,918.53	18496952
02/13/2026		chk# 40197902247500 :CHECKscan Payment		500.00	8,418.53	18496953
02/13/2026		chk# 40197902247518 :CHECKscan Payment		500.00	7,918.53	18496954
02/13/2026		chk# 40197902247527 :CHECKscan Payment		500.00	7,418.53	18496955
02/13/2026		chk# 40197902247536 :CHECKscan Payment		27.50	7,391.03	18496956
02/13/2026		chk# 40198071081551 :CHECKscan Payment		500.00	6,891.03	18496957
02/13/2026		chk# 40198071081560 :CHECKscan Payment		500.00	6,391.03	18496958
02/13/2026		chk# 40198071081578 :CHECKscan Payment		500.00	5,891.03	18496959
02/13/2026		chk# 40198071081587 :CHECKscan Payment		500.00	5,391.03	18496960
02/13/2026		chk# 40198071081596 :CHECKscan Payment		500.00	4,891.03	18496961
02/13/2026		chk# 40198071081605 :CHECKscan Payment		500.00	4,391.03	18496962
02/13/2026		chk# 40198071081614 :CHECKscan Payment		500.00	3,891.03	18496963
02/13/2026		chk# 40198071081623 :CHECKscan Payment		500.00	3,391.03	18496964
02/13/2026		chk# 40198071081632 :CHECKscan Payment		500.00	2,891.03	18496965
02/13/2026		chk# 40198071081641 :CHECKscan Payment		500.00	2,391.03	18496966
02/13/2026		chk# 40198071081650 :CHECKscan Payment		500.00	1,891.03	18496967
02/13/2026		chk# 40198071081668 :CHECKscan Payment		125.00	1,766.03	18496968
02/13/2026		chk# 40198126090964 :CHECKscan Payment		500.00	1,266.03	18496969
02/13/2026		chk# 40198126090973 :CHECKscan Payment		500.00	766.03	18496970
02/13/2026		chk# 40198126090982 :CHECKscan Payment		226.03	540.00	18496971

03/01/2026	utlelect	Electric - 01/06/26-02/05/26	363.00		903.00	51869133
03/01/2026	utilfee	Fees - Utilities	10.49		913.49	51869134
03/01/2026	utlsew	Sewer - 12/26/25-01/25/26	44.00		957.49	51869135
03/01/2026	utltra	Trash - 01/31/26-03/02/26	15.50		972.99	51869136
03/01/2026	utlwat	Water - 12/10/25-01/10/26	32.55		1,005.54	51869137
03/01/2026	rent	Rent (03/2026)	2,370.00		3,375.54	52192960
03/01/2026	landscp	Landscape Fee (03/2026)	50.00		3,425.54	52192961
03/01/2026	limwaive	Limited Waiver (03/2026)	7.50		3,433.04	52192962
03/06/2026	latefee	Late Fee	100.00		3,533.04	52254582
03/09/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice	1,582.25		5,115.29	52261183
03/10/2026		chk# 40198198180775 :CHECKscan Payment		500.00	4,615.29	18664951
03/10/2026		chk# 40198198180784 :CHECKscan Payment		500.00	4,115.29	18664952
03/10/2026		chk# 40198198180793 :CHECKscan Payment		500.00	3,615.29	18664953
03/10/2026		chk# 40198198180802 :CHECKscan Payment		500.00	3,115.29	18664954
03/10/2026		chk# 40198198180811 :CHECKscan Payment		494.50	2,620.79	18664955
03/11/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #750329	82.50		2,703.29	52332026
04/01/2026	utlelect	Electric - 02/05/26-03/08/26	281.00		2,984.29	52406802
04/01/2026	utilfee	Fees - Utilities	10.49		2,994.78	52406803
04/01/2026	utlsew	Sewer - 01/26/26-02/25/26	44.00		3,038.78	52406804
04/01/2026	utltra	Trash - 03/02/26-03/31/26	14.00		3,052.78	52406805
04/01/2026	utlwat	Water - 01/10/26-02/10/26	27.74		3,080.52	52406806
04/01/2026	rent	Rent (04/2026)	2,370.00		5,450.52	52654702
04/01/2026	limwaive	Limited Waiver (04/2026)	7.50		5,458.02	52654703
04/01/2026	landscp	Landscape Fee (04/2026)	50.00		5,508.02	52654704
04/06/2026	latefee	Late Fee	100.00		5,608.02	52803858
04/06/2026		chk# 40198205634665 :CHECKscan Payment		494.50	5,113.52	18827903
04/06/2026		chk# 40198205634647 :CHECKscan Payment		500.00	4,613.52	18827904
04/06/2026		chk# 40198205634638 :CHECKscan Payment		500.00	4,113.52	18827905
04/06/2026		chk# 40198205634656 :CHECKscan Payment		500.00	3,613.52	18827906
04/06/2026		chk# 40198205634620 :CHECKscan Payment		500.00	3,113.52	18827907
05/01/2026	utlelect	Electric - 03/08/26-04/07/26	209.00		3,322.52	52989947
05/01/2026	utilfee	Fees - Utilities	10.49		3,333.01	52989948
05/01/2026	utlsew	Sewer - 02/26/26-03/25/26	44.00		3,377.01	52989949
05/01/2026	utltra	Trash - 04/01/26-05/01/26	15.33		3,392.34	52989950
05/01/2026	utlwat	Water - 02/10/26-03/10/26	22.93		3,415.27	52989951
05/01/2026	rent	Rent (05/2026)	2,370.00		5,785.27	53272435
05/01/2026	limwaive	Limited Waiver (05/2026)	7.50		5,792.77	53272436
05/01/2026	landscp	Landscape Fee (05/2026)	50.00		5,842.77	53272437
05/06/2026	latefee	Late Fee	100.00		5,942.77	53340106
05/07/2026	admchbak	Attorney Fees, Process of Service, Evictions Referral - Invoice: 754060	990.00		6,932.77	53345486
05/16/2026	admchbak	Additional Attorney Fees for 12.17.25 Eviction Referral Invoice #755688	165.00		7,097.77	53417920
06/01/2026	utlelect	Electric - 04/07/26-05/07/26	197.00		7,294.77	53482757
06/01/2026	utilfee	Fees - Utilities	10.49		7,305.26	53482758
06/01/2026	utlsew	Sewer - 03/26/26-04/25/26	44.00		7,349.26	53482759
06/01/2026	utltra	Trash - 05/01/26-05/31/26	14.84		7,364.10	53482760
06/01/2026	utlwat	Water - 03/10/26-04/10/26	32.55		7,396.65	53482761
06/01/2026	rent	Rent (06/2026)	2,370.00		9,766.65	53819323
06/01/2026	limwaive	Limited Waiver (06/2026)	7.50		9,774.15	53819324
06/01/2026	landscp	Landscape Fee (06/2026)	50.00		9,824.15	53819325
06/06/2026	latefee	Late Fee	100.00		9,924.15	53889382

Resident Ledger

amh

Date: 06/23/2026

Code	t0573797	Property	sc15206	Lease From	11/22/2025
Name	Josetta Singleton	Unit	SC15206	Lease To	11/21/2026
Address	129 Anthurium Drive	Status	Eviction	Move In	11/22/2025
		Rent	2370.00	Move Out	12/31/2099
City	Summerville, SC 29486	Phone (H)	(843) 539-9538	Phone (W)	

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 49708710	50.00		50.00	49609029
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 49708711	50.00		100.00	49609030
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 49708712	50.00		150.00	49609031
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 49708713	50.00		200.00	49609032
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 49708718	50.00		250.00	49708714
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 49708719	50.00		300.00	49708715
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 49708720	50.00		350.00	49708716
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 49708721	50.00		400.00	49708717
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 50080200	50.00		450.00	49708722
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 50080201	50.00		500.00	49708723
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 50080202	50.00		550.00	49708724
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 50080203	50.00		600.00	49708725
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 50080209	50.00		650.00	50080204
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 50080210	50.00		700.00	50080205
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 50080211	50.00		750.00	50080206
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 50080212	50.00		800.00	50080207
10/20/2025	appfee	Application Fee (Josetta Singleton)	50.00		850.00	50080213
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS)	50.00		900.00	50080214
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703]	50.00		950.00	50080215
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704]	50.00		1,000.00	50080216
10/20/2025		chk# 313884223 Credit Card On-Line Payment : Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		100.00	900.00	17954611
10/20/2025		chk# :ACH-WEB Online Payment - EFT Payment. Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		50.00	850.00	17954612
10/20/2025		chk# 313900347 Credit Card On-Line Payment : Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		50.00	800.00	17954613
10/24/2025	appfee	:Reverse Charge Ctrl#49609029 :LWF Select Home Transfer	(50.00)		750.00	49708710
10/24/2025	appfee	:Reverse Charge Ctrl#49609030 :LWF Select Home Transfer	(50.00)		700.00	49708711
10/24/2025	appfee	:Reverse Charge Ctrl#49609031 :LWF Select Home Transfer	(50.00)		650.00	49708712
10/24/2025	appfee	:Reverse Charge Ctrl#49609032 :LWF Select Home Transfer	(50.00)		600.00	49708713
10/24/2025	appfee	:Reverse Charge Ctrl#49708714 :LWF Select Home Transfer	(50.00)		550.00	49708718
10/24/2025	appfee	:Reverse Charge Ctrl#49708715 :LWF Select Home Transfer	(50.00)		500.00	49708719
10/24/2025	appfee	:Reverse Charge Ctrl#49708716 :LWF Select Home Transfer	(50.00)		450.00	49708720
10/24/2025	appfee	:Reverse Charge Ctrl#49708717 :LWF Select Home Transfer	(50.00)		400.00	49708721
11/10/2025	appfee	:Reverse Charge Ctrl#49708722 :LWF Select Home Transfer	(50.00)		350.00	50080200
11/10/2025	appfee	:Reverse Charge Ctrl#49708723 :LWF Select Home Transfer	(50.00)		300.00	50080201

11/10/2025	appfee	:Reverse Charge Ctrl#49708724 :LWF Select Home Transfer	(50.00)		250.00	50080202
11/10/2025	appfee	:Reverse Charge Ctrl#49708725 :LWF Select Home Transfer	(50.00)		200.00	50080203
11/10/2025	appfee	:Reverse Charge Ctrl#50080204 :LWF Select Home Transfer	(50.00)		150.00	50080209
11/10/2025	appfee	:Reverse Charge Ctrl#50080205 :LWF Select Home Transfer	(50.00)		100.00	50080210
11/10/2025	appfee	:Reverse Charge Ctrl#50080206 :LWF Select Home Transfer	(50.00)		50.00	50080211
11/10/2025	appfee	:Reverse Charge Ctrl#50080207 :LWF Select Home Transfer	(50.00)		0.00	50080212
11/13/2025	secdep	Security Deposit	1,777.00		1,777.00	50194324
11/15/2025		chk# :ACH-WEB Online Payment - EFT Payment. Web - Resident Services		1,777.00	0.00	18019809
11/21/2025	confee	Convenience Fee for Receipt Ctrl #18044081	50.00		50.00	50244460
11/21/2025		chk# 318194899 Credit Card On-Line Payment : Mobile Web - Resident Services		1,378.25	(1,328.25)	18044081
11/22/2025	adminfee	Admin Fee	100.00		(1,228.25)	50318335
11/22/2025	rent	Rent for 9 days	711.00		(517.25)	50318336
11/22/2025	landscp	Landscaping Fee for 9 days	15.00		(502.25)	50318337
11/22/2025	clndep	Cleaning Deposit Fee	500.00		(2.25)	50318338
11/22/2025	limwaive	Limited Waiver for 9 days	2.25		0.00	50318339
12/01/2025	rent	Rent (12/2025)	2,370.00		2,370.00	50595770
12/01/2025	landscp	Landscape Fee (12/2025)	50.00		2,420.00	50595771
12/01/2025	limwaive	Limited Waiver (12/2025)	7.50		2,427.50	50595772
12/06/2025	latefee	Late Fee	100.00		2,527.50	50652881
01/01/2026	utlelect	Electric - 11/22/25-12/07/25	92.50		2,620.00	50768870
01/01/2026	utilfees	Fees - Utilities	40.00		2,660.00	50768871
01/01/2026	utilfee	Fees - Utilities	10.49		2,670.49	50768872
01/01/2026	utltra	Trash - 11/22/25-11/30/25	4.89		2,675.38	50768873
01/01/2026	utltra	Trash - 11/30/25-12/31/25	14.68		2,690.06	50768874
01/01/2026	rent	Rent (01/2026)	2,370.00		5,060.06	51120230
01/01/2026	limwaive	Limited Waiver (01/2026)	7.50		5,067.56	51120231
01/01/2026	landscp	Landscape Fee (01/2026)	50.00		5,117.56	51120232
01/06/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral	590.00		5,707.56	51175115
01/06/2026	latefee	Late Fee	100.00		5,807.56	51184264
02/01/2026	utlelect	Electric - 12/07/25-01/06/26	334.00		6,141.56	51312445
02/01/2026	utilfee	Fees - Utilities	10.49		6,152.05	51312446
02/01/2026	utlsew	Sewer - 11/22/25-11/25/25	5.68		6,157.73	51312447
02/01/2026	utlsew	Sewer - 11/26/25-12/25/25	44.00		6,201.73	51312448
02/01/2026	utltra	Trash - 01/01/26-01/31/26	15.50		6,217.23	51312449
02/01/2026	utlwat	Water - 11/22/25-12/10/25	14.05		6,231.28	51312450
02/01/2026	rent	Rent (02/2026)	2,370.00		8,601.28	51642870
02/01/2026	limwaive	Limited Waiver (02/2026)	7.50		8,608.78	51642871
02/01/2026	landscp	Landscape Fee (02/2026)	50.00		8,658.78	51642872
02/02/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #746459	719.75		9,378.53	51689160
02/05/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #746741	440.00		9,818.53	51699756
02/06/2026	latefee	Late Fee	100.00		9,918.53	51711764
02/13/2026		chk# 40197902247482 :CHECKscan Payment		500.00	9,418.53	18496950
02/13/2026		chk# 40197902247491 :CHECKscan Payment		500.00	8,918.53	18496952
02/13/2026		chk# 40197902247500 :CHECKscan Payment		500.00	8,418.53	18496953
02/13/2026		chk# 40197902247518 :CHECKscan Payment		500.00	7,918.53	18496954
02/13/2026		chk# 40197902247527 :CHECKscan Payment		500.00	7,418.53	18496955
02/13/2026		chk# 40197902247536 :CHECKscan Payment		27.50	7,391.03	18496956
02/13/2026		chk# 40198071081551 :CHECKscan Payment		500.00	6,891.03	18496957
02/13/2026		chk# 40198071081560 :CHECKscan Payment		500.00	6,391.03	18496958
02/13/2026		chk# 40198071081578 :CHECKscan Payment		500.00	5,891.03	18496959
02/13/2026		chk# 40198071081587 :CHECKscan Payment		500.00	5,391.03	18496960
02/13/2026		chk# 40198071081596 :CHECKscan Payment		500.00	4,891.03	18496961
02/13/2026		chk# 40198071081605 :CHECKscan Payment		500.00	4,391.03	18496962
02/13/2026		chk# 40198071081614 :CHECKscan Payment		500.00	3,891.03	18496963
02/13/2026		chk# 40198071081623 :CHECKscan Payment		500.00	3,391.03	18496964
02/13/2026		chk# 40198071081632 :CHECKscan Payment		500.00	2,891.03	18496965
02/13/2026		chk# 40198071081641 :CHECKscan Payment		500.00	2,391.03	18496966
02/13/2026		chk# 40198071081650 :CHECKscan Payment		500.00	1,891.03	18496967
02/13/2026		chk# 40198071081668 :CHECKscan Payment		125.00	1,766.03	18496968
02/13/2026		chk# 40198126090964 :CHECKscan Payment		500.00	1,266.03	18496969
02/13/2026		chk# 40198126090973 :CHECKscan Payment		500.00	766.03	18496970
02/13/2026		chk# 40198126090982 :CHECKscan Payment		226.03	540.00	18496971

03/01/2026	utlelect	Electric - 01/06/26-02/05/26	363.00		903.00	51869133
03/01/2026	utilfee	Fees - Utilities	10.49		913.49	51869134
03/01/2026	utlsew	Sewer - 12/26/25-01/25/26	44.00		957.49	51869135
03/01/2026	utltra	Trash - 01/31/26-03/02/26	15.50		972.99	51869136
03/01/2026	utlwat	Water - 12/10/25-01/10/26	32.55		1,005.54	51869137
03/01/2026	rent	Rent (03/2026)	2,370.00		3,375.54	52192960
03/01/2026	landscp	Landscape Fee (03/2026)	50.00		3,425.54	52192961
03/01/2026	limwaive	Limited Waiver (03/2026)	7.50		3,433.04	52192962
03/06/2026	latefee	Late Fee	100.00		3,533.04	52254582
03/09/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice	1,582.25		5,115.29	52261183
03/10/2026		chk# 40198198180775 :CHECKscan Payment		500.00	4,615.29	18664951
03/10/2026		chk# 40198198180784 :CHECKscan Payment		500.00	4,115.29	18664952
03/10/2026		chk# 40198198180793 :CHECKscan Payment		500.00	3,615.29	18664953
03/10/2026		chk# 40198198180802 :CHECKscan Payment		500.00	3,115.29	18664954
03/10/2026		chk# 40198198180811 :CHECKscan Payment		494.50	2,620.79	18664955
03/11/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #750329	82.50		2,703.29	52332026
04/01/2026	utlelect	Electric - 02/05/26-03/08/26	281.00		2,984.29	52406802
04/01/2026	utilfee	Fees - Utilities	10.49		2,994.78	52406803
04/01/2026	utlsew	Sewer - 01/26/26-02/25/26	44.00		3,038.78	52406804
04/01/2026	utltra	Trash - 03/02/26-03/31/26	14.00		3,052.78	52406805
04/01/2026	utlwat	Water - 01/10/26-02/10/26	27.74		3,080.52	52406806
04/01/2026	rent	Rent (04/2026)	2,370.00		5,450.52	52654702
04/01/2026	limwaive	Limited Waiver (04/2026)	7.50		5,458.02	52654703
04/01/2026	landscp	Landscape Fee (04/2026)	50.00		5,508.02	52654704
04/06/2026	latefee	Late Fee	100.00		5,608.02	52803858
04/06/2026		chk# 40198205634665 :CHECKscan Payment		494.50	5,113.52	18827903
04/06/2026		chk# 40198205634647 :CHECKscan Payment		500.00	4,613.52	18827904
04/06/2026		chk# 40198205634638 :CHECKscan Payment		500.00	4,113.52	18827905
04/06/2026		chk# 40198205634656 :CHECKscan Payment		500.00	3,613.52	18827906
04/06/2026		chk# 40198205634620 :CHECKscan Payment		500.00	3,113.52	18827907
05/01/2026	utlelect	Electric - 03/08/26-04/07/26	209.00		3,322.52	52989947
05/01/2026	utilfee	Fees - Utilities	10.49		3,333.01	52989948
05/01/2026	utlsew	Sewer - 02/26/26-03/25/26	44.00		3,377.01	52989949
05/01/2026	utltra	Trash - 04/01/26-05/01/26	15.33		3,392.34	52989950
05/01/2026	utlwat	Water - 02/10/26-03/10/26	22.93		3,415.27	52989951
05/01/2026	rent	Rent (05/2026)	2,370.00		5,785.27	53272435
05/01/2026	limwaive	Limited Waiver (05/2026)	7.50		5,792.77	53272436
05/01/2026	landscp	Landscape Fee (05/2026)	50.00		5,842.77	53272437
05/06/2026	latefee	Late Fee	100.00		5,942.77	53340106
05/07/2026	admchbak	Attorney Fees, Process of Service, Evictions Referral - Invoice: 754060	990.00		6,932.77	53345486
05/16/2026	admchbak	Additional Attorney Fees for 12.17.25 Eviction Referral Invoice #755688	165.00		7,097.77	53417920
06/01/2026	utlelect	Electric - 04/07/26-05/07/26	197.00		7,294.77	53482757
06/01/2026	utilfee	Fees - Utilities	10.49		7,305.26	53482758
06/01/2026	utlsew	Sewer - 03/26/26-04/25/26	44.00		7,349.26	53482759
06/01/2026	utltra	Trash - 05/01/26-05/31/26	14.84		7,364.10	53482760
06/01/2026	utlwat	Water - 03/10/26-04/10/26	32.55		7,396.65	53482761
06/01/2026	rent	Rent (06/2026)	2,370.00		9,766.65	53819323
06/01/2026	limwaive	Limited Waiver (06/2026)	7.50		9,774.15	53819324
06/01/2026	landscp	Landscape Fee (06/2026)	50.00		9,824.15	53819325
06/06/2026	latefee	Late Fee	100.00		9,924.15	53889382
06/15/2026	admchbak	Additional Attorney fees, Eviction Referral 12/17/25/ INv. #756624	2,171.75		12,095.90	54030634

***PAY EXACTLY $500.00

MONEY ORDER

19-790224750

A 360898 B 123025
T 1929 14
197902247500 L 002851

$ 500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF American Homer 4 Rent

SC15206 December Rent

129 Anthurium Drive Summerville, SC 29486

PURCHASER'S ADDRESS

Gosetta Sylvester

MOBILE DEPOSIT PROHIBITED

⑆102100400⑆ 40197902247500⑈

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AGT 360898 LOC 002851 DT 123025 $500.00 5HUNDREDDOLLARS AND NO CENTS

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PURCHASE AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not stop payment on, or replace, or refund a lost or stolen WUFSI Money Order unless (1) you fill in the face of the Money Order at the time of purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) You provide WUFSI with the original Money Order receipt issued by Western Union Financial Services Inc., Denver, Colorado. For customer service, call 1-800-999-9502.

* 19790224750 *

***PAY EXACTLY $500.00

MONEY ORDER

19-790224751

A 360898 B 123025
T 1929 14
197902247518 L 002851

$ 500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF American Homer 4 Rent

SC15206 December Rent

129 Anthurium Drive Summerville, SC 29486

PURCHASER'S ADDRESS

Gosetta Sylvester

MOBILE DEPOSIT PROHIBITED

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Payable to

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* 19790224751 *

December's Rent

R. p. 86

***PAY EXACTLY $500.00

$500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF American Homes 4 Rent

129 Anthurium Drive Summerville, SC 29486

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December's Rent

:102100400: 401979022475277#

MONEY ORDER RECEIPT - NON NEGOTIABLE

AGT 360898 LOC 002851 DT 123025 $500.00 FIVEHUNDREDDOLLARS AND NO CENTS

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Western Union

MONEY ORDER

***PAY EXACTLY $27.50

19-790224753

$27.50

PAY EXACTLY TWENTY-SEVEN DOLLARS AND FIFTY CENTS

PAY TO THE ORDER OF American Homes 4 Rent

129 Anthurium Drive Summerville, SC 29486

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MONEY ORDER RECEIPT - NON NEGOTIABLE

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MONEY ORDER

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A 360898 D 123025
T 1929 14
197902247482 L 002851

$ 500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF American Homes 4 Rent SC 15206 December Rent & late fee

PURCHASER'S ADDRESS 129 Anthurium Drive Summerville, SC 29486 Josette Sylva

MOBILE DEPOSIT PROHIBITED

December's Rent

⑆102100400⑆ 4019790224748 2⑈

MONEY ORDER RECEIPT - NON NEGOTIABLE

ACT 360898 LOC 002851 DT 123025 $500.00 5HUNDREDDOLLARS AND NO CENTS

Payable to:

BEFORE YOUR MONEY ORDER RECEIPT, IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK. For your own records, it is recommended that you make a photocopy of the completed Money Order before presenting it to the receiver.

PURCHASE AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not stop payment on, or replace, or refund a lost or stolen WUFSI Money Order unless (1) you fill in the face of the Money Order at the time of purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) You provide WUFSI with the original Money Order receipt issued by Western Union Financial Services Inc., Denver, Colorado. For customer service, call 1-800-999-3660.

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MONEY ORDER

***PAY EXACTLY $500.00 19-790224749

A 360898 D 123025
T 1929 14
197902247491 L 002851

$ 500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF American Homes 4 Rent SC 15206 December Rent & late fee

PURCHASER'S ADDRESS 129 Anthurium Drive Summerville, SC 29486 Josette Sylva

MOBILE DEPOSIT PROHIBITED

⑆102100400⑆ 4019790224749 1⑈

MONEY ORDER RECEIPT - NON NEGOTIABLE

ACT 360898 LOC 002851 DT 123025 $500.00 5HUNDREDDOLLARS AND NO CENTS

* 19790224748 *

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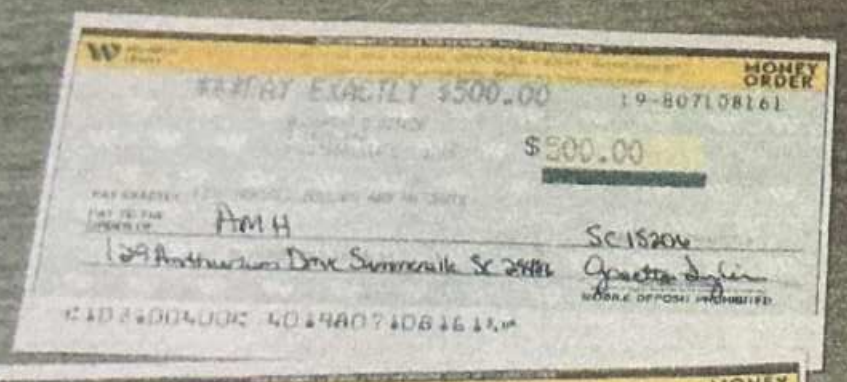
MONEY ORDER
**PAY EXACTLY $500.00
19-807108161
$500.00
PAY TO THE ORDER OF AMH
SC 15204
129 Anthurium Drive Summerville SC 29486
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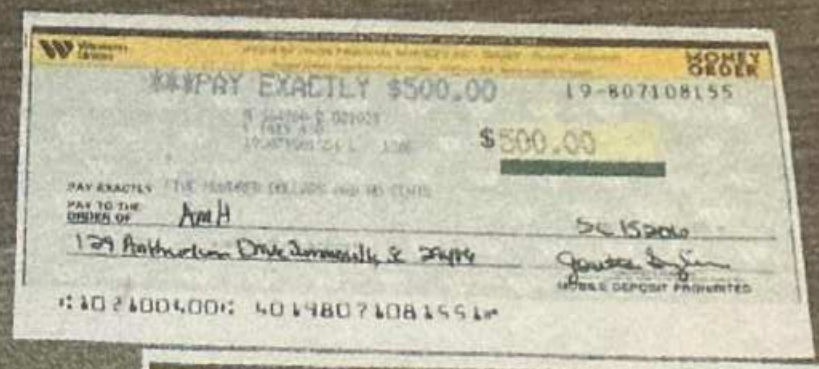
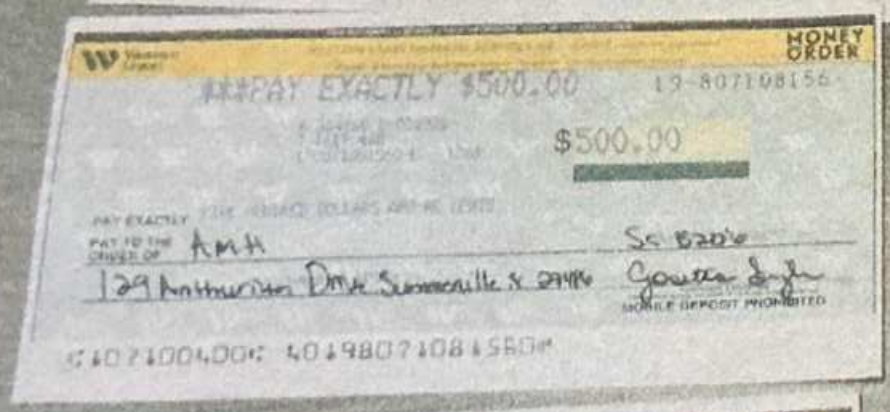
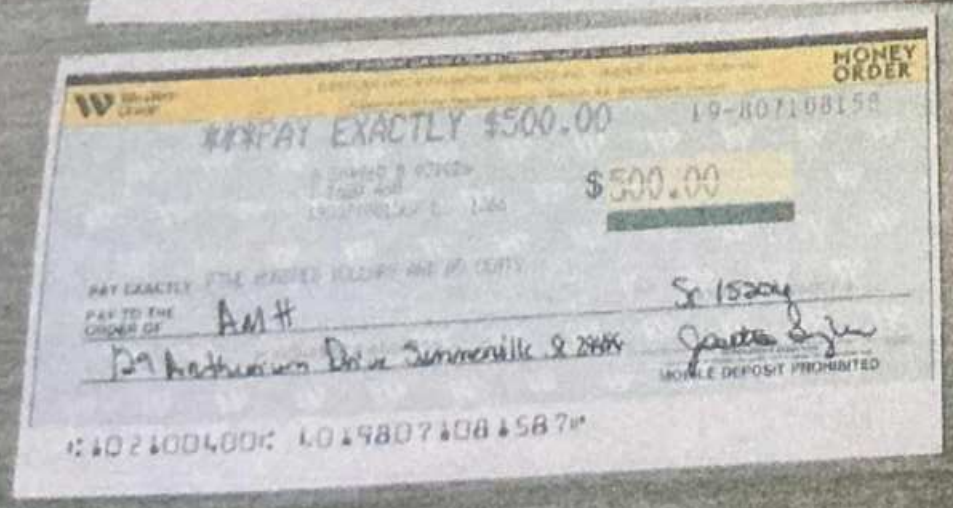
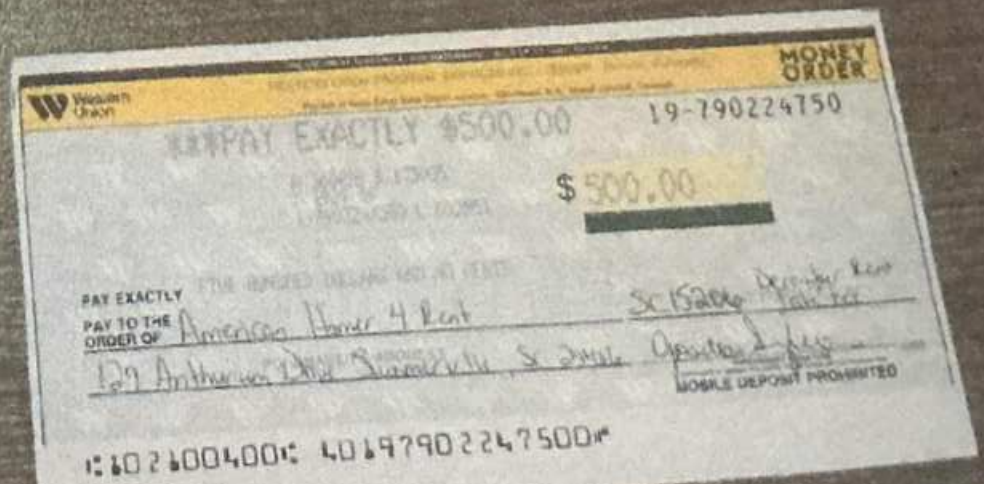

MONEY ORDER
**PAY EXACTLY $500.00
19-807108155
$500.00
PAY TO THE ORDER OF AMH
SC 15204
129 Anthurium Drive Summerville, S. 29486
MOBLE DEPOSIT PROHIBITED


MONEY ORDER
**PAY EXACTLY $500.00
19-807108156
$500.00
PAY TO THE ORDER OF AMH
SC 15204
129 Anthurium Drive Summerville, S. 29486
MOBLE DEPOSIT PROHIBITED

MONEY ORDER
**PAY EXACTLY $500.00
19-807108157
$500.00
PAY TO THE ORDER OF AMH
SC 15204
129 Anthurium Drive Summerville, S. 29486
MOBLE DEPOSIT PROHIBITED


MONEY ORDER
**PAY EXACTLY $500.00
19-807108158
$500.00
PAY TO THE ORDER OF AMH
SC 15204
129 Anthurium Drive Summerville, S. 29486
MOBLE DEPOSIT PROHIBITED


MONEY ORDER
**PAY EXACTLY $500.00
19-790224750
$500.00
PAY EXACTLY
PAY TO THE ORDER OF American Honor 4 Rent
SC 15204
129 Anthurium Drive Summerville, S. 29486
MOBLE DEPOSIT PROHIBITED

FEB 10 20

R.D. 60

MONEY ORDER

19-812609096

$

PAY EXACTLY

PAY TO THE ORDER OF AMH

SC 15206

129 Anthurium Drive Summerville SC

:102100400: 401981260909696

MONEY ORDER

PAY EXACTLY $500.00

19-807108159

$500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF AMH

SC 15206

129 Anthurium Drive Summerville SC 29486

:102100400: 401980710815996

MONEY ORDER

PAY EXACTLY $500.00

19-807108164

$500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF AMH

SC 15206

129 Anthurium Drive Summerville SC 29486

:102100400: 401980710816446

MONEY ORDER

19-812609097

$

PAY EXACTLY

PAY TO THE ORDER OF AMH

SC 15206

129 Anthurium Drive Summerville SC

:102100400: 401981260909797

MONEY ORDER

PAY EXACTLY $500.00

19-807108162

$500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF AMH

SC 15206

129 Anthurium Drive Summerville SC 29486

:102100400: 401980710816250

MONEY ORDER

PAY EXACTLY $500.00

19-807108165

$500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF AMH

SC 15206

129 Anthurium Drive Summerville, SC 29486

:102100400: 401980710816550

MONEY ORDER

19-812609098

$

PAY EXACTLY

PAY TO THE ORDER OF AMH

SC 15206

129 Anthurium Drive Summerville SC 29486

:102100400: 401981260909829

MONEY ORDER

PAY EXACTLY $125.00

19-807108166

$125.00

PAY EXACTLY ONE HUNDRED TWENTY-FIVE DOLLARS AND NO CENTS

PAY TO THE ORDER OF AMH

SC 15206

129 Anthurium Drive Summerville SC 29486

:102100400: 401980710816650

MONEY ORDER

PAY EXACTLY $500.00

19-807108163

$500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF AMH

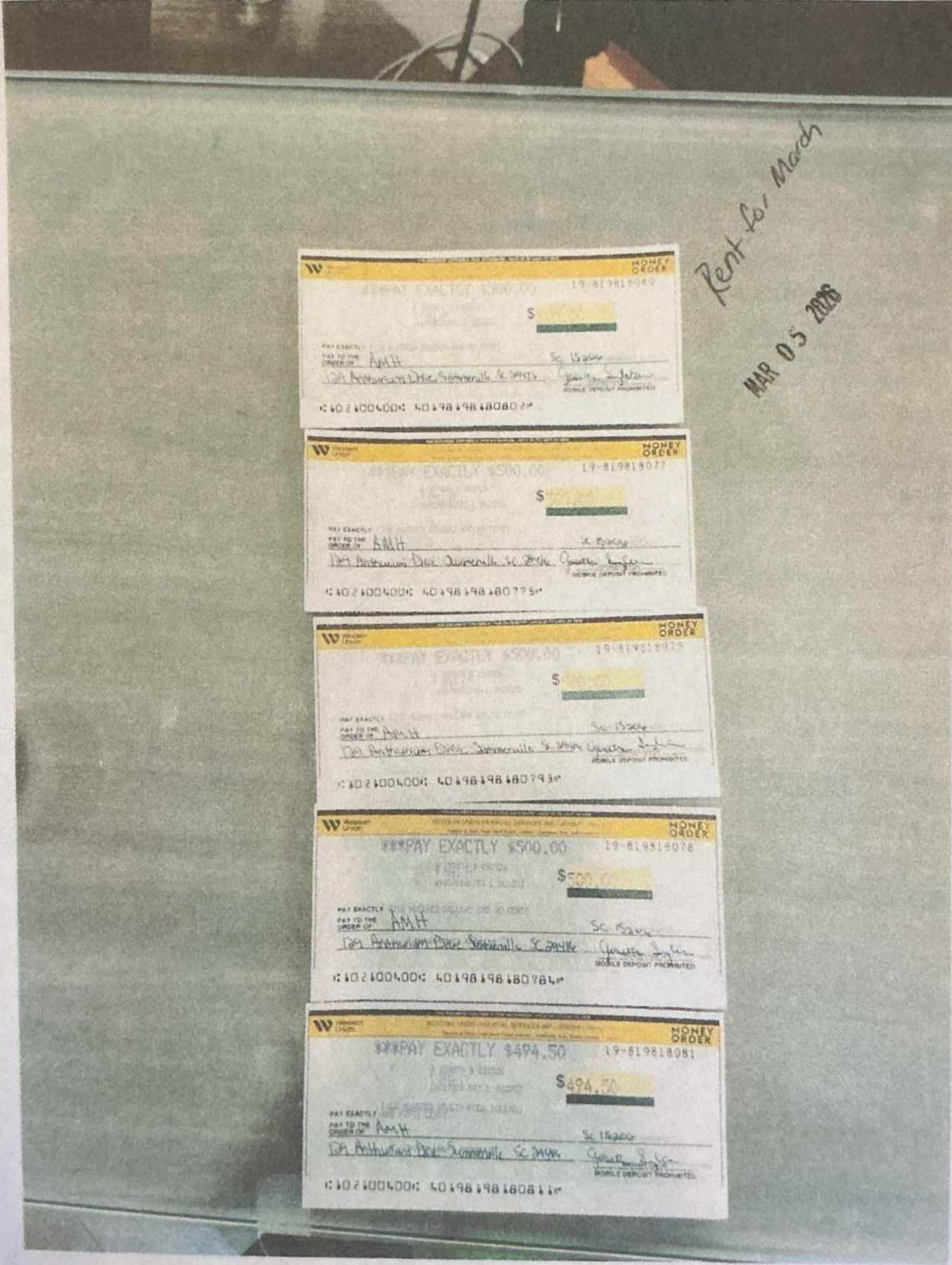
SC 15206

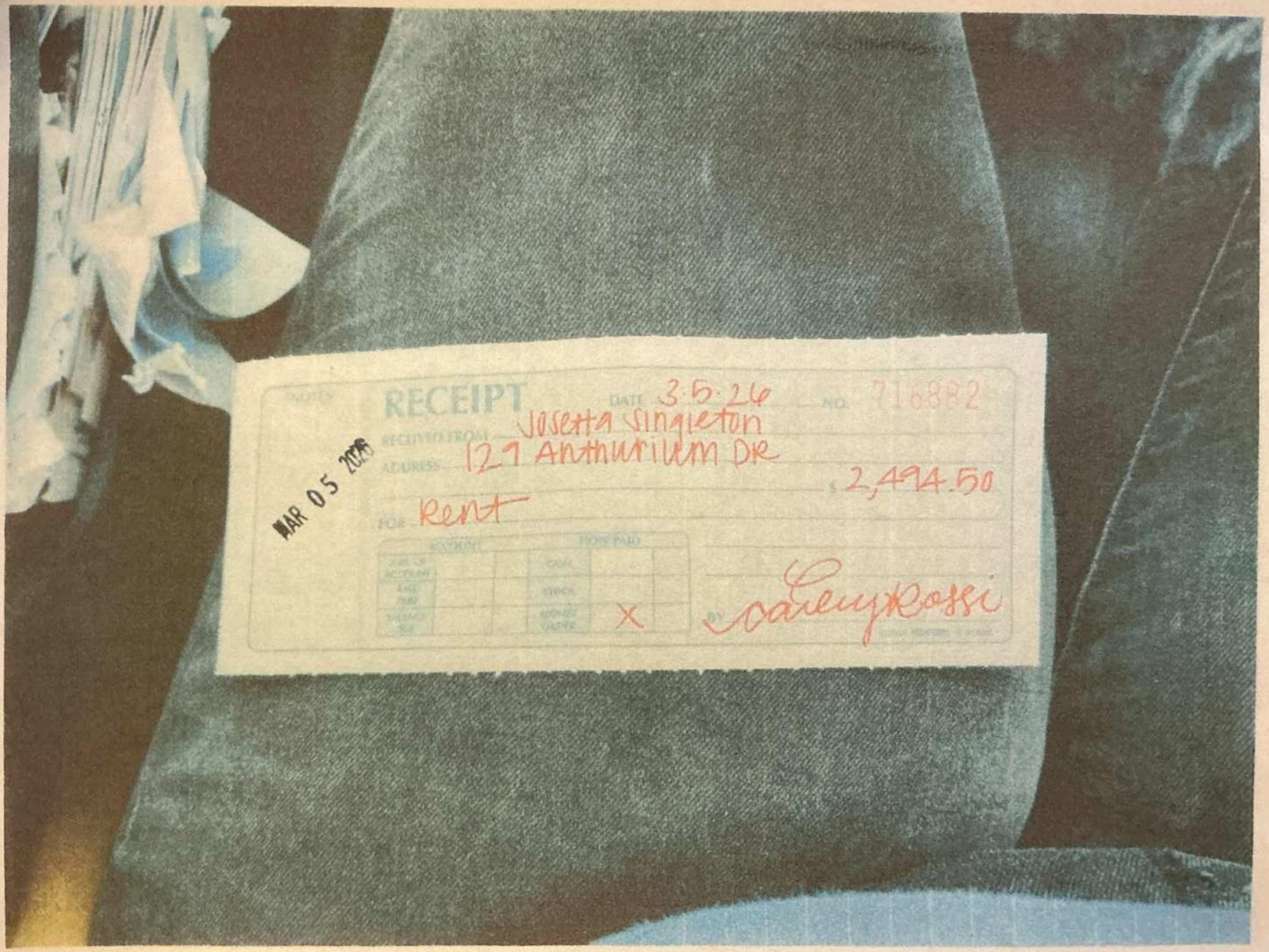
129 Anthurium Drive Summerville, SC 29486

:102100400: 401980710816350

FEB 10 2026

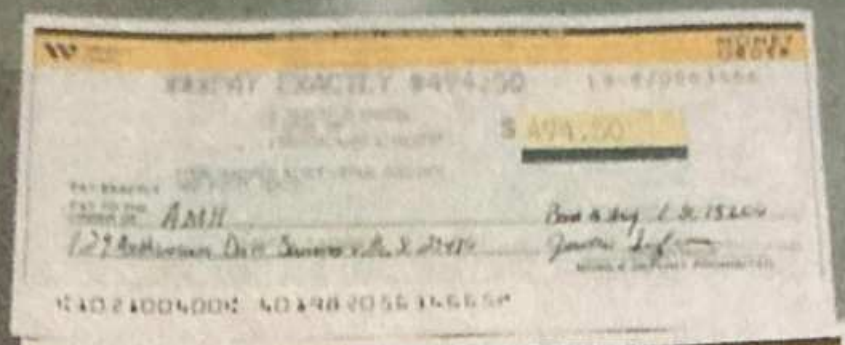
R. p. 91

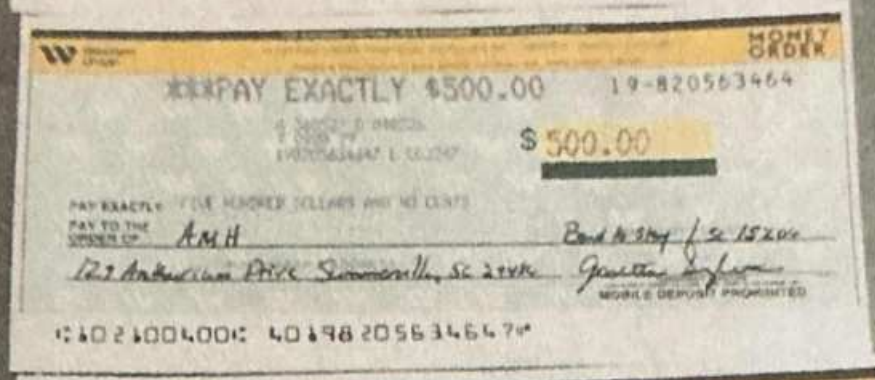

Rent for March
MAR 05 2026
MONEY ORDER
19-819818080
$
PAY EXACTLY
PAY TO THE ORDER OF AMH
129 Anthurium Drive Summerville SC 29416
MOBILE DEPOSIT PROHIBITED
⑆102100400⑆ 40198198180802⑈
MONEY ORDER
19-819818077
$
PAY EXACTLY
PAY TO THE ORDER OF AMH
129 Anthurium Drive Summerville SC 29416
MOBILE DEPOSIT PROHIBITED
⑆102100400⑆ 40198198180775⑈
MONEY ORDER
19-819818079
$
PAY EXACTLY
PAY TO THE ORDER OF AMH
129 Anthurium Drive Summerville SC 29416
MOBILE DEPOSIT PROHIBITED
⑆102100400⑆ 40198198180793⑈
MONEY ORDER
***PAY EXACTLY $500.00
19-819818078
$500.00
PAY EXACTLY
PAY TO THE ORDER OF AMH
129 Anthurium Drive Summerville SC 29416
MOBILE DEPOSIT PROHIBITED
⑆102100400⑆ 40198198180784⑈
MONEY ORDER
***PAY EXACTLY $494.50
19-819818081
$494.50
PAY EXACTLY
PAY TO THE ORDER OF AMH
129 Anthurium Drive Summerville SC 29416
MOBILE DEPOSIT PROHIBITED
⑆102100400⑆ 40198198180811⑈

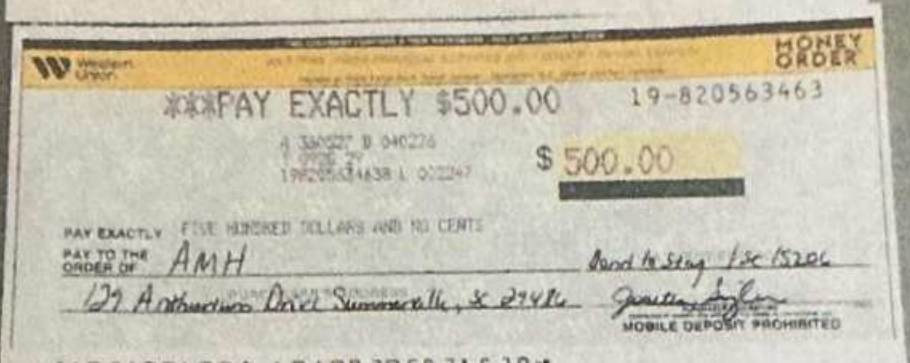

RECEIPT
DATE 3.5.26
NO. 716882
RECEIVED FROM Josetta Singleton
ADDRESS 127 Anthurium DR
$ 2,494.50
FOR Rent
BY Lacey Rossi
MAR 05 2026

Rent for April

APR 02 2020







Western Union — MONEY ORDER

**PAY EXACTLY $177.25 — 19-833245344

$ 177.25

PAY EXACTLY

PAY TO THE ORDER OF AMH

129 Anthurium Drive Summerville, SC 29486

MOBILE DEPOSIT PROHIBITED

:102100400: 401983324534 40#

Western Union — MONEY ORDER

**PAY EXACTLY $409.00 — 19-825863876

$ 409.00

PAY EXACTLY FOUR HUNDRED NINE DOLLARS AND NO CENTS

PAY TO THE ORDER OF AMH

Court ordered Rent payment

129 Anthurium Drive Summerville, SC 29486

MOBILE DEPOSIT PROHIBITED

:102100400: 401982586387 64#

Western Union — MONEY ORDER

**PAY EXACTLY $500.00 — 19-825870202

$ 500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF AMH

Court ordered Rent payment

129 Anthurium Drive Summerville, SC 29486

MOBILE DEPOSIT PROHIBITED

:102100400: 401982587020 22#

Western Union — MONEY ORDER

**PAY EXACTLY $85.00 — 19-825870203

$ 85.00

PAY EXACTLY EIGHTY-FIVE DOLLARS AND NO CENTS

PAY TO THE ORDER OF AMH

Court ordered Rent payment

129 Anthurium Drive Summerville, SC 29486

MOBILE DEPOSIT PROHIBITED

:102100400: 401982587020 34#

Western Union — MONEY ORDER

**PAY EXACTLY $500.00 — 19-825870200

$ 500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF AMH

Court ordered Rent payment

129 Anthurium Drive Summerville, SC 29486

MOBILE DEPOSIT PROHIBITED

:102100400: 401982587020 04#

Western Union — MONEY ORDER

**PAY EXACTLY $500.00 — 19-825870201

$ 500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF AMH

Court ordered Rent payment

129 Anthurium Drive Summerville, SC 29486

MOBILE DEPOSIT PROHIBITED

:102100400: 401982587020 13#

Western Union — MONEY ORDER

**PAY EXACTLY $500.00 — 19-833245273

$ 500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF AMH

129 Anthurium Drive Summerville, SC 29486

MOBILE DEPOSIT PROHIBITED

:102100400: 401983324527 38#

Western Union — MONEY ORDER

**PAY EXACTLY $0.50 — 19-825863877

$ 0.50

PAY EXACTLY NO DOLLARS AND FIFTY CENTS

PAY TO THE ORDER OF AMH

Court ordered Rent payment

129 Anthurium Drive Summerville, SC 29486

MOBILE DEPOSIT PROHIBITED

:102100400: 401982586387 70#

Western Union — MONEY ORDER

**PAY EXACTLY $500.00 — 19-833245342

$ 500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF AMH

129 Anthurium Drive Summerville, SC 29486

MOBILE DEPOSIT PROHIBITED

:102100400: 401983324534222

Western Union — MONEY ORDER

**PAY EXACTLY $300.00 — 19-833245279

$ 300.00

PAY EXACTLY THREE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF AMH

129 Anthurium Drive Summerville, SC 29486

MOBILE DEPOSIT PROHIBITED

:102100400: 401983324527922

Western Union — MONEY ORDER

**PAY EXACTLY $500.00 — 19-833245343

$ 500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF AMH

129 Anthurium Drive Summerville, SC 29486

MOBILE DEPOSIT PROHIBITED

:102100400: 401983324534338

Western Union — MONEY ORDER

**PAY EXACTLY $500.00 — 19-833245277

$ 500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF AMH

129 Anthurium Drive Summerville, SC 29486

MOBILE DEPOSIT PROHIBITED

:102100400: 401983324527746

Western Union — MONEY ORDER

**PAY EXACTLY $500.00 — 19-833245275

$ 500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF AMH

129 Anthurium Drive Summerville, SC 29486

MOBILE DEPOSIT PROHIBITED

:102100400: 401983324527562

Western Union — MONEY ORDER

**PAY EXACTLY $500.00 — 19-833245276

$ 500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF AMH

129 Anthurium Drive Summerville, SC 29486

MOBILE DEPOSIT PROHIBITED

:102100400: 401983324527658

Western Union — MONEY ORDER

**PAY EXACTLY $500.00 — 19-833245274

$ 500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF AMH

129 Anthurium Drive Summerville, SC 29486

MOBILE DEPOSIT PROHIBITED

:102100400: 401983324527474

Western Union — MONEY ORDER

**PAY EXACTLY $500.00 — 19-833245278

$ 500.00

PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF AMH

129 Anthurium Drive Summerville, SC 29486

MOBILE DEPOSIT PROHIBITED

:102100400: 401983324527834

R. p. 96

FORM 4

STATE OF SOUTH CAROLINA
COUNTY OF Berkeley
IN THE COURT OF COMMON PLEAS

JUDGMENT IN A CIVIL CASE

CASE NO. 2026CP0800297

Josetta Singleton, Etal et al
PLAINTIFF(S)

AMH Development, LLC/Ah4R Management SC, LLC
DEFENDANT(S)

DISPOSITION TYPE (CHECK ONE)

☐ **JURY VERDICT**. This action came before the court for a trial by jury. The issues have been tried and a verdict rendered.

☑ **DECISION BY THE COURT**. This action came to trial or hearing before the court. The issues have been tried or heard and a decision rendered.

☐ **ACTION DISMISSED** (*CHECK REASON*): ☐ Rule 12(b), SCRCP; ☐ Rule 41(a), SCRCP (Vol. Nonsuit); ☐ Rule 43(k), SCRCP (Settled); ☐ Other

☐ **ACTION STRICKEN** (*CHECK REASON*): ☐ Rule 40(j), SCRCP; ☐ Bankruptcy; ☐ Binding arbitration, subject to right to restore to confirm, vacate or modify arbitration award; ☐ Other

☐ **STAYED DUE TO BANKRUPTCY**

☐ **DISPOSITION OF APPEAL TO THE CIRCUIT COURT** (*CHECK APPLICABLE BOX*): ☐ Affirmed; ☐ Reversed; ☐ Remanded; ☐ Other

NOTE: ATTORNEYS ARE RESPONSIBLE FOR NOTIFYING LOWER COURT, TRIBUNAL, OR ADMINISTRATIVE AGENCY OF THE CIRCUIT COURT RULING IN THIS APPEAL.

IT IS ORDERED AND ADJUDGED: ☐ See attached order (formal order to follow) ☑ Statement of Judgment by the Court:

On May 26, 2026, an in-person hearing was held on Plaintiff's Motion to Stay. Plaintiff's appearing pro se and Defendant's counsel presented arguments in front of Judge Doby.
After careful consideration of the arguments presented, the Court Orders an Appeal bond of $3,977.25 to be due on June 1, 2026, payable to the landlord directly. The Court also, orders a bond of $2,494.50 plus all utilities to be paid on the first of the month starting June 1, 2026. The Court also grants a stay of the proceedings in accordance with the order of the Court of Appeals. It is so ordered.

ORDER INFORMATION

This order ☑ ends ☐ does not end the case. ☐ See Page 2 for additional information.

For Clerk of Court Office Use Only

This judgment was electronically entered by the Clerk of Court as reflected on the Electronic Time Stamp, and a copy mailed first class to any party not proceeding in the Electronic Filing System on 06/04/2026 .

Jayla Singleton
Jalya Singleton for Jalya Singleton
Tinarris Williams for Tinarris Williams
Jalya Singleton for Jalya Singleton
Magistrate Court Goose Creek
Josetta Singleton, Etal for Josetta Singleton, Etal
Tinarris Williams for Tinarris Williams
Josetta Singleton, Etal for Josetta Singleton, Etal

NAMES OF TRADITIONAL FILERS SERVED BY MAIL

ELECTRONICALLY FILED - 2026 Jun 04 10:44 AM - BERKELEY - COMMON PLEAS - CASE#2026CP0800297

Court Reporter:

E-Filing Note: The date of Entry of Judgment is the same date as reflected on the Electronic File Stamp and the clerk's entering of the date of judgment above is not required in those counties. The clerk will mail a copy of the judgment to parties who are not E-Filers or who are appearing pro se. See Rule 77(d), SCRCP.

ELECTRONICALLY FILED - 2026 Jun 04 10:44 AM - BERKELEY - COMMON PLEAS - CASE#2026CP0800297

ELECTRONICALLY FILED - 2026 Jun 04 10:44 AM - BERKELEY - COMMON PLEAS - CASE#2026CP0800297

Berkeley Common Pleas

Case Caption: Josetta Singleton, Etal , plaintiff, et al VS AMH Development, LLC/Ah4R Management SC, LLC

Case Number: 2026CP0800297

Type: Order/Electronic Form 4

So Ordered

S. Bryan Doby, Circuit Court Judge, No. 2784

Gmail Josetta Singleton <singletonjosetta02@gmail.com>

Attempted Rent Payment Documentation – 129 Anthurium Drive Summerville SC 29486

Josetta Singleton <singletonjosetta02@gmail.com> Tue, May 5, 2026 at 2:35 PM
To: Tami Joyner <tjoyner@amh.com>, Tradd Shepard <tshepard@amh.com>

Dear AMH Management,

I am writing to formally document my attempt to make a rent payment today.

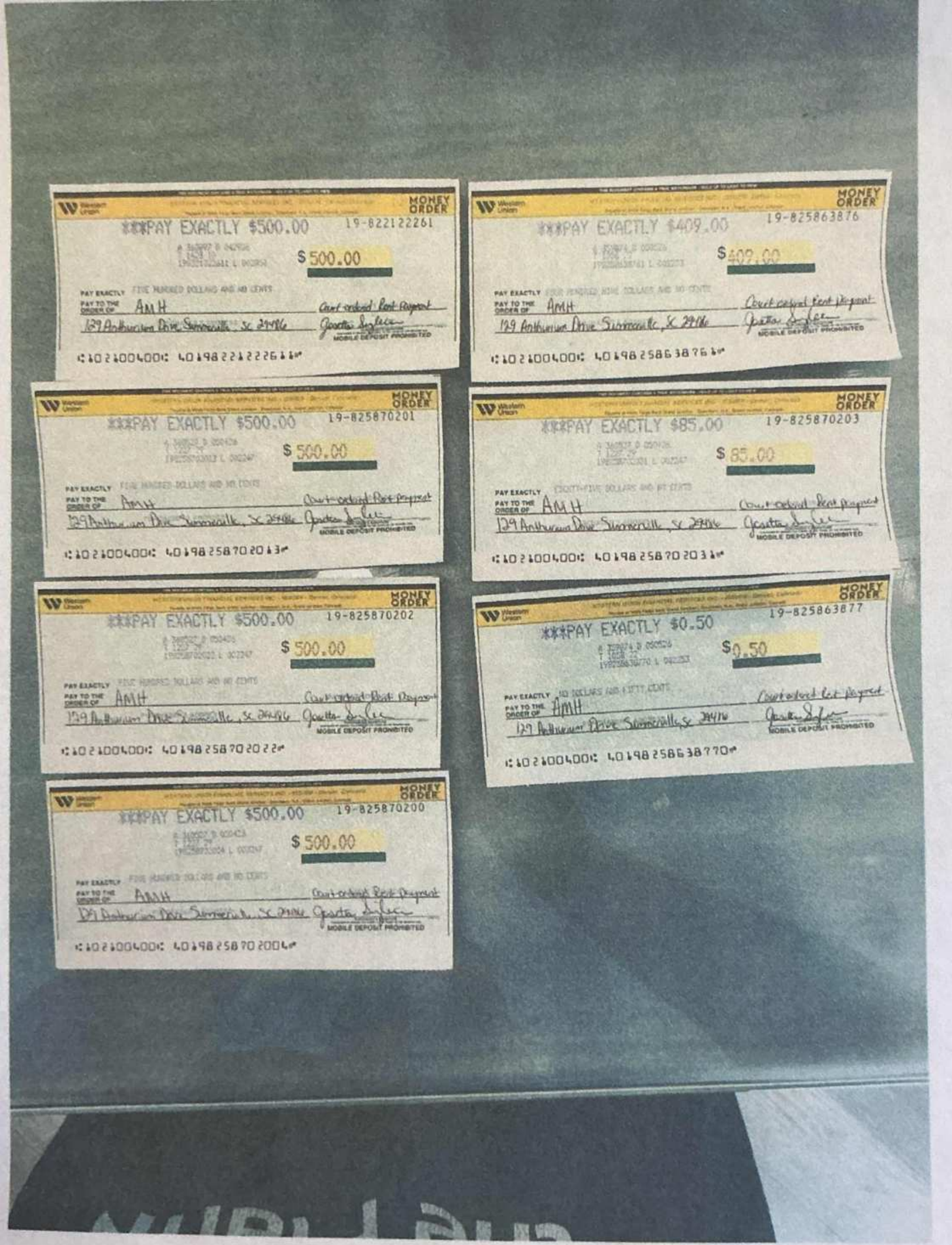
On May 5, 2026, at approximately 12:10 PM, I went in person to make a payment in the amount of $2,494.50. However, I was informed by the Tradd that the legal team were unable to accept my payment due to my pending appeal with the Court of Appeals.

I want to ensure there is a clear record that I made a good-faith effort to pay my rent and remain current on my obligations. Please advise on how I can proceed with making payments while the appeal is ongoing, or if there is an alternative method for submitting payment during this time.

If needed, I can provide supporting documentation or proof of my attempt to pay.

Thank you for your time and clarification.

Sincerely,
Josetta Singleton
129 Anthurium Drive
Summerville, SC 29486
8435399538
singletonjosetta02@gmail.com


Western Union
MONEY ORDER
***PAY EXACTLY $500.00
19-822122261
$500.00
PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS
PAY TO THE ORDER OF AMH
Court ordered Rent Payment
139 Anthurium Drive Summerville, SC 29486
MOBILE DEPOSIT PROHIBITED
Western Union
MONEY ORDER
***PAY EXACTLY $409.00
19-825863876
$409.00
PAY EXACTLY FOUR HUNDRED NINE DOLLARS AND NO CENTS
PAY TO THE ORDER OF AMH
Court ordered Rent Payment
139 Anthurium Drive Summerville, SC 29486
MOBILE DEPOSIT PROHIBITED
Western Union
MONEY ORDER
***PAY EXACTLY $500.00
19-825870201
$500.00
PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS
PAY TO THE ORDER OF AMH
Court ordered Rent Payment
139 Anthurium Drive Summerville, SC 29486
MOBILE DEPOSIT PROHIBITED
Western Union
MONEY ORDER
***PAY EXACTLY $85.00
19-825870203
$85.00
PAY EXACTLY EIGHTY-FIVE DOLLARS AND NO CENTS
PAY TO THE ORDER OF AMH
Court ordered Rent Payment
139 Anthurium Drive Summerville, SC 29486
MOBILE DEPOSIT PROHIBITED
Western Union
MONEY ORDER
***PAY EXACTLY $500.00
19-825870202
$500.00
PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS
PAY TO THE ORDER OF AMH
Court ordered Rent Payment
139 Anthurium Drive Summerville, SC 29486
MOBILE DEPOSIT PROHIBITED
Western Union
MONEY ORDER
***PAY EXACTLY $0.50
19-825863877
$0.50
PAY EXACTLY NO DOLLARS AND FIFTY CENTS
PAY TO THE ORDER OF AMH
Court ordered Rent Payment
139 Anthurium Drive Summerville, SC 29486
MOBILE DEPOSIT PROHIBITED
Western Union
MONEY ORDER
***PAY EXACTLY $500.00
19-825870200
$500.00
PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS
PAY TO THE ORDER OF AMH
Court ordered Rent Payment
139 Anthurium Drive Summerville, SC 29486
MOBILE DEPOSIT PROHIBITED

Gmail Josetta Singleton <singletonjosetta02@gmail.com>

Documentation of Attempt to Pay Appeal Bond

2 messages

Josetta Singleton <singletonjosetta02@gmail.com> Fri, Jun 5, 2026 at 4:57 PM
To: Tradd Shepard <tshepard@amh.com>

Dear AMH Legal Team,

I am writing to document that on June 5, 2026, at approximately 4:20 p.m., I went to the leasing office with the intent to make the appeal bond payment.

After learning that an order had been entered, I immediately attempted to make the required payment. However, I have not yet received a copy of the signed order because the Clerk of Court advised that the order is being sent by mail. I was informed that the order was signed by Judge Doby on June 4, 2026.

When I attempted to make the appeal bond payment today, the payment was denied by Tradd and the legal team. As a result, I was unable to complete the payment despite my efforts to do so.

I am sending this email to document that I made a good-faith attempt to comply and tender the appeal bond payment as soon as I became aware that the order had been signed.

Please confirm receipt of this email and advise how I should proceed with making the appeal bond payment once authorization is provided.

Thank you,

Josetta Singleton
129 Anthurium Drive
Summerville SC 29486
8435399538

2 attachments

789.jpg
3283K

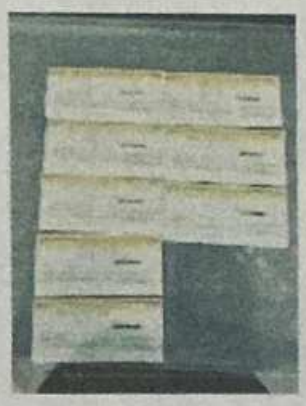
790.jpg
3382K

Josetta Singleton <singletonjosetta02@gmail.com> Fri, Jun 5, 2026 at 4:58 PM
To: "Goddard, Mark B." <mgoddard@turnerpadget.com>

[Quoted text hidden]

2 attachments

789.jpg
3283K



790.jpg
3382K

amh

NOTICE REGARDING UNAVAILABLE TRANSCRIPT

IN THE SOUTH CAROLINA COURT OF APPEALS

RECEIVED
Jun 23 2026
SC Court of Appeals

Josetta Singleton, Appellant,

v.

AMH Development, LLC / AH4R Management – SC, LLC, Respondent.

Appellate Case No. 2026-000958

NOTICE REGARDING UNAVAILABLE TRANSCRIPT

COMES NOW the Appellants, Josetta Singleton, Jayla Singleton and Tinarris Williams respectfully notifies this Honorable Court that the transcript from the appeal bond hearing held on **May 26, 2026**, in Berkeley County, South Carolina, is unavailable.

1. Appellants timely requested preparation of the transcript of the May 26, 2026 hearing.
2. On June 12, 2026, the South Carolina Court Reporter Section notified the parties that the transcript request had been cancelled because the audio recording from the WebEx hearing could not be located.
3. The Court Reporter Section specifically advised:

"The hearing held on May 26, 2026 in Berkeley County cannot be transcribed as no audio recording can be located from the WebEx hearing."

4. Because no recording exists, Appellants is unable to obtain a transcript through no fault of her own.
5. Appellants respectfully submits this Notice so that the Court is aware of the circumstances affecting the appellate record.
6. Appellants will submit a Statement of Proceedings in Lieu of Transcript to assist the Court in reviewing the issues presented on appeal.

WHEREFORE, Appellants respectfully requests that this Notice be made part of the appellate record.

Respectfully submitted,

Josetta Singleton
Jayla Singleton
Tinarris Williams
Appellant, Pro Se

Date: 6/23/2026

FORM 7
PROOF OF SERVICE OF A NOTICE OF APPEAL

THE STATE OF SOUTH CAROLINA
In The Court of Appeals

RECEIVED
Jun 23 2026
SC Court of Appeals

APPEAL FROM BERKELEY COUNTY
Court of Common Pleas

S Bryan Doby, Circuit Court Judge

Case No. 2026-CP-08-00297

Josetta Singleton, Jayla Singleton,
and Tinarris Williams — Appellant,

v.

AMH DEVLOPMENT, LLC/
Ah4R Manangement SC, LLC — Respondent.

PROOF OF SERVICE

I certify that I have served the Notice regarding unavailable transcript from May 26,2026 hearing by depositing a copy of it via email to mgoddard@turnerpadgett.com, on June 23, 2026, addressed to attorney of record, Mark B. Goddard.

June 23, 2026

Josetta Singleton
Jayla Singleton
Tinarris Williams
129 Anthurium Drive
Summerville, South Carolina 29486
(843) 539-9538, (843)539-6250,
(843)739-8717

Gmail Josetta Singleton <singletonjosetta02@gmail.com>

Transcript Request for Docket Number 2026CP0800297

3 messages

Transcripts@sccourts.org <Transcripts@sccourts.org> Tue, Jun 9, 2026 at 11:20 AM
To: singletonjosetta02@gmail.com

Greetings,

Please accept this email and the **summarized Transcript Request shown below** as confirmation that the online transcript request that you submitted has been received by our office. You should receive communication from a transcriptionist within five (5) business days with an estimated cost for production.

If you need further assistance, please contact us at transcripts@sccourts.org.

Regards,

Court Administration

Summarized Transcript Request ID(s): **133843861**

Requester Information:

Name: Josetta Singleton
Entity: *Not entered*
Phone Number: (843) 539-9538
Email: singletonjosetta02@gmail.com
Address: 129 Anthurium Drive, Moncks Corner, SC, USA Summerville, SC 29486
Is the requester a party on the case? Yes Ah4R/Amh Development LLC
Does the requester represent a party? No

Transcript Information:

Docket Number: 2026CP0800297
Court Type: Circuit
County: Berkeley
Case Caption: Singleton, Etal, Josetta vs AMH Development, LLC/Ah4
Appeal Pending? Court of Appeals
Death Penalty? No
Start Date of Proceeding: 5/26/2026
End Date of Proceeding: 5/26/2026
Presiding Judge: Doby, S. Bryan
Court reporter daily assignments:
5/26/2026 (Tuesday): WebEx, Circuit Court
Opposing Counsel and/or other parties information:
(Attorney) Mark Brandon Goddard
(email): mgoddard@turnerpadget.com

(Defendant) LLC/Ah4 AMH Development
(Plaintiff) Etal Singleton
(email): singletonjosetta02@gmail.com
(Plaintiff Attorney) Etal Singleton
Next hearing date: *Date not entered*
Portion of proceeding to be transcribed: Entire Hearing

Delivery Information:

Delivery Timeframe: Quote
Delivery Method: PDF/Email
Delivery Timeframe: Private/Self
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Transcripts@sccourts.org <Transcripts@sccourts.org> Tue, Jun 9, 2026 at 11:20 AM
To: mgoddard@turnerpadget.com, singletonjosetta02@gmail.com

Greetings,

You are receiving this notice and the **summarized Transcript Request shown below** because you are associated with case **Singleton, Etal, Josetta vs AMH Development, LLC/Ah4**.
Pursuant to Rule 207(a)(1), SCACR, you are being notified that the transcript has been requested on **6/9/2026**. There is no action required.

If you need further assistance, please contact us at transcripts@sccourts.org.

Regards,

Court Administration

Summarized Transcript Request ID: **133843861**

Requester Information:

Name: Josetta Singleton
Entity: *Not entered*
Email: singletonjosetta02@gmail.com
[Quoted text hidden]
[Quoted text hidden]

Transcripts@sccourts.org <Transcripts@sccourts.org> Tue, Jun 9, 2026 at 11:50 AM
To: mgoddard@turnerpadget.com, tshepard@amh.com, singletonjosetta02@gmail.com, jalayasingleton69@gmail.com, emonw32@gmail.com

Greetings,
~~~

You are receiving this notice and the **summarized Transcript Request shown below** because you are associated with case **Singleton, Etal, Josetta vs AMH Development, LLC/Ah4**.
Pursuant to Rule 207(a)(1), SCACR, you are being notified that the transcript has been requested on **6/9/2026**. There is no action required.

If you need further assistance, please contact us at transcripts@sccourts.org.

Regards,

Court Administration

Summarized Transcript Request ID: **230159852**

Requester Information:

Name: Mark Goddard
Entity: Law Firm Turner Padget Graham & Laney, P.A.
Email: emcfadden@turnerpadget.com
Is the requester a party on the case? No
Does the requester represent a party? Yes AH4R Management – SC, LLC as agent for AMH Development, LLC

Transcript Information:

Docket Number: 2026CP0800297
Court Type: Circuit
County: Berkeley
Case Caption: Singleton, Etal, Josetta vs AMH Development, LLC/Ah4
Appeal Pending? Court of Appeals
Death Penalty? No
Start Date of Proceeding: 5/26/2026
End Date of Proceeding: 5/26/2026
Presiding Judge: Doby, S. Bryan
Court reporter daily assignments:
5/26/2026 (Tuesday): WebEx, Circuit Court
Opposing Counsel and/or other parties information:
(Attorney) Mark Brandon Goddard
(email): mgoddard@turnerpadget.com
(Defendant) LLC/Ah4 AMH Development
(email): tshepard@amh.com
(Plaintiff) Etal Singleton
(email): singletonjosetta02@gmail.com
(Plaintiff Attorney) Etal Singleton
(email): singletonjosetta02@gmail.com
(Appellant, pro se) Jayla Singleton
(email): jalayasingleton69@gmail.com
(Appellant, pro se) Tinarris Williams
(email): emonw32@gmail.com
Next hearing date: *Date not entered*
Portion of proceeding to be transcribed: Entire Hearing

Delivery Information:

Delivery Timeframe: Expedited Delivery (7 days)
Delivery Method: PDF/Email
Delivery Timeframe: Private/Self
[Quoted text hidden]

Gmail Josetta Singleton <singletonjosetta02@gmail.com>

UPDATED: Transcript Request for Docket Number 2026CP0800297

1 message

Transcripts@sccourts.org <Transcripts@sccourts.org> Tue, Jun 16, 2026 at 9:04 AM
To: emcfadden@turnerpadget.com, transcripts@sccourts.org, ctappfilings@sccourts.org, mgoddard@turnerpadget.com, tshepard@amh.com, singletonjosetta02@gmail.com, jalayasingleton69@gmail.com, emonw32@gmail.com

Greetings,

You are receiving this notice for the **summarized Transcript Request shown below** because it has been **Cancelled** by Court Reporting.

Reason for Cancellation: Ms. Goddard: It is with sincere regret that we must inform you that the hearing held on May 26, 2026 in Berkeley County cannot be transcribed as no audio recording can be located from the WebEx hearing. Sincerely, Court Reporter Section

No further action is required. Should you have questions or need further assistance, please contact us at transcripts@sccourts.org.

Regards,

Court Administration

Summarized Transcript Request ID(s): **230159852**

Requester Information:

Name: Mark Goddard
Entity: Law Firm Turner Padget Graham & Laney, P.A.
Email: emcfadden@turnerpadget.com
Is the requester a party on the case? No
Does the requester represent a party? Yes AH4R Management – SC, LLC as agent for AMH Development, LLC

Transcript Information:

Docket Number: 2026CP0800297
Court Type: Circuit
County: Berkeley
Case Caption: Singleton, Etal, Josetta vs AMH Development, LLC/Ah4
Appeal Pending? Court of Appeals
Death Penalty? No
Start Date of Proceeding: 5/26/2026
End Date of Proceeding: 5/26/2026
Presiding Judge: Doby, S. Bryan
Court reporter daily assignments:

05/26/2026: WebEx, Circuit Court
Opposing Counsel and/or other parties information:
(Attorney) Mark Brandon Goddard
(email): mgoddard@turnerpadget.com
(Defendant) LLC/Ah4 AMH Development
(email): tshepard@amh.com
(Plaintiff) Etal Singleton
(email): singletonjosetta02@gmail.com
(Plaintiff Attorney) Etal Singleton
(email): singletonjosetta02@gmail.com
(Appellant, pro se) Jayla Singleton
(email): jalayasingleton69@gmail.com
(Appellant, pro se) Tinarris Williams
(email): emonw32@gmail.com
Next hearing date: *Date not entered*
Portion of proceeding to be transcribed: Entire Hearing

Delivery Information:

Delivery Timeframe: Expedited Delivery (7 days)
Delivery Method: PDF/Email
Delivery Timeframe: Private/Self
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Resident Ledger

Date: 09/04/2026

Code	t0573797	Property	sc15206	Lease From	11/22/2025
Name	Josetta Singleton	Unit	SC15206	Lease To	11/21/2026
Address	129 Anthurium Drive	Status	Eviction	Move In	11/22/2025
		Rent	2370.00	Move Out	12/31/2099
City	Summerville, SC 29486	Phone (H)	(843) 539-9538	Phone (W)	

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 49708710	50.00		50.00	49609029
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 49708711	50.00		100.00	49609030
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 49708712	50.00		150.00	49609031
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 49708713	50.00		200.00	49609032
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 49708718	50.00		250.00	49708714
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 49708719	50.00		300.00	49708715
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 49708720	50.00		350.00	49708716
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 49708721	50.00		400.00	49708717
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 50080200	50.00		450.00	49708722
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 50080201	50.00		500.00	49708723
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 50080202	50.00		550.00	49708724
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 50080203	50.00		600.00	49708725
10/20/2025	appfee	Application Fee (Josetta Singleton) :Reversed by Charge Ctrl# 50080209	50.00		650.00	50080204
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS) :Reversed by Charge Ctrl# 50080210	50.00		700.00	50080205
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703] :Reversed by Charge Ctrl# 50080211	50.00		750.00	50080206
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704] :Reversed by Charge Ctrl# 50080212	50.00		800.00	50080207
10/20/2025	appfee	Application Fee (Josetta Singleton)	50.00		850.00	50080213
10/20/2025	appfee	Application Fee (TINARRIS WILLIAMS)	50.00		900.00	50080214
10/20/2025	appfee	Application Fee (Jalaya Singleton) [p2768703]	50.00		950.00	50080215
10/20/2025	appfee	Application Fee (Aviontae Williams) [p2768704]	50.00		1,000.00	50080216
10/20/2025		chk# 313884223 Credit Card On-Line Payment ; Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		100.00	900.00	17954611
10/20/2025		chk# :ACH-WEB Online Payment - EFT Payment. Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		50.00	850.00	17954612
10/20/2025		chk# 313900347 Credit Card On-Line Payment ; Web - Online Leasing :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer :LWF Select Home Transfer		50.00	800.00	17954613
10/24/2025	appfee	:Reverse Charge Ctrl#49609029 :LWF Select Home Transfer	(50.00)		750.00	49708710
10/24/2025	appfee	:Reverse Charge Ctrl#49609030 :LWF Select Home Transfer	(50.00)		700.00	49708711
10/24/2025	appfee	:Reverse Charge Ctrl#49609031 :LWF Select Home Transfer	(50.00)		650.00	49708712
10/24/2025	appfee	:Reverse Charge Ctrl#49609032 :LWF Select Home Transfer	(50.00)		600.00	49708713
10/24/2025	appfee	:Reverse Charge Ctrl#49708714 :LWF Select Home Transfer	(50.00)		550.00	49708718
10/24/2025	appfee	:Reverse Charge Ctrl#49708715 :LWF Select Home Transfer	(50.00)		500.00	49708719
10/24/2025	appfee	:Reverse Charge Ctrl#49708716 :LWF Select Home Transfer	(50.00)		450.00	49708720
10/24/2025	appfee	:Reverse Charge Ctrl#49708717 :LWF Select Home Transfer	(50.00)		400.00	49708721
11/10/2025	appfee	:Reverse Charge Ctrl#49708722 :LWF Select Home Transfer	(50.00)		350.00	50080200
11/10/2025	appfee	:Reverse Charge Ctrl#49708723 :LWF Select Home Transfer	(50.00)		300.00	50080201

11/10/2025	appfee	:Reverse Charge Ctrl#49708724 :LWF Select Home Transfer	(50.00)		250.00	50080202
11/10/2025	appfee	:Reverse Charge Ctrl#49708725 :LWF Select Home Transfer	(50.00)		200.00	50080203
11/10/2025	appfee	:Reverse Charge Ctrl#50080204 :LWF Select Home Transfer	(50.00)		150.00	50080209
11/10/2025	appfee	:Reverse Charge Ctrl#50080205 :LWF Select Home Transfer	(50.00)		100.00	50080210
11/10/2025	appfee	:Reverse Charge Ctrl#50080206 :LWF Select Home Transfer	(50.00)		50.00	50080211
11/10/2025	appfee	:Reverse Charge Ctrl#50080207 :LWF Select Home Transfer	(50.00)		0.00	50080212
11/13/2025	secdep	Security Deposit	1,777.00		1,777.00	50194324
11/15/2025		chk# :ACH-WEB Online Payment - EFT Payment. Web - Resident Services		1,777.00	0.00	18019809
11/21/2025	confee	Convenience Fee for Receipt Ctrl #18044081	50.00		50.00	50244460
11/21/2025		chk# 318194899 Credit Card On-Line Payment ; Mobile Web - Resident Services		1,378.25	(1,328.25)	18044081
11/22/2025	adminfee	Admin Fee	100.00		(1,228.25)	50318335
11/22/2025	rent	Rent for 9 days	711.00		(517.25)	50318336
11/22/2025	landscp	Landscaping Fee for 9 days	15.00		(502.25)	50318337
11/22/2025	clndep	Cleaning Deposit Fee	500.00		(2.25)	50318338
11/22/2025	limwaive	Limited Waiver for 9 days	2.25		0.00	50318339
12/01/2025	rent	Rent (12/2025)	2,370.00		2,370.00	50595770
12/01/2025	landscp	Landscape Fee (12/2025)	50.00		2,420.00	50595771
12/01/2025	limwaive	Limited Waiver (12/2025)	7.50		2,427.50	50595772
12/06/2025	latefee	Late Fee	100.00		2,527.50	50652881
01/01/2026	utlelect	Electric - 11/22/25-12/07/25	92.50		2,620.00	50768870
01/01/2026	utilfees	Fees - Utilities	40.00		2,660.00	50768871
01/01/2026	utilfee	Fees - Utilities	10.49		2,670.49	50768872
01/01/2026	utltra	Trash - 11/22/25-11/30/25	4.89		2,675.38	50768873
01/01/2026	utltra	Trash - 11/30/25-12/31/25	14.68		2,690.06	50768874
01/01/2026	rent	Rent (01/2026)	2,370.00		5,060.06	51120230
01/01/2026	limwaive	Limited Waiver (01/2026)	7.50		5,067.56	51120231
01/01/2026	landscp	Landscape Fee (01/2026)	50.00		5,117.56	51120232
01/06/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral	590.00		5,707.56	51175115
01/06/2026	latefee	Late Fee	100.00		5,807.56	51184264
02/01/2026	utlelect	Electric - 12/07/25-01/06/26	334.00		6,141.56	51312445
02/01/2026	utilfee	Fees - Utilities	10.49		6,152.05	51312446
02/01/2026	utlsew	Sewer - 11/22/25-11/25/25	5.68		6,157.73	51312447
02/01/2026	utlsew	Sewer - 11/26/25-12/25/25	44.00		6,201.73	51312448
02/01/2026	utltra	Trash - 01/01/26-01/31/26	15.50		6,217.23	51312449
02/01/2026	utlwat	Water - 11/22/25-12/10/25	14.05		6,231.28	51312450
02/01/2026	rent	Rent (02/2026)	2,370.00		8,601.28	51642870
02/01/2026	limwaive	Limited Waiver (02/2026)	7.50		8,608.78	51642871
02/01/2026	landscp	Landscape Fee (02/2026)	50.00		8,658.78	51642872
02/02/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #746459	719.75		9,378.53	51689160
02/05/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #746741	440.00		9,818.53	51699756
02/06/2026	latefee	Late Fee	100.00		9,918.53	51711764
02/13/2026		chk# 40197902247482 :CHECKscan Payment		500.00	9,418.53	18496950
02/13/2026		chk# 40197902247491 :CHECKscan Payment		500.00	8,918.53	18496952
02/13/2026		chk# 40197902247500 :CHECKscan Payment		500.00	8,418.53	18496953
02/13/2026		chk# 40197902247518 :CHECKscan Payment		500.00	7,918.53	18496954
02/13/2026		chk# 40197902247527 :CHECKscan Payment		500.00	7,418.53	18496955
02/13/2026		chk# 40197902247536 :CHECKscan Payment		27.50	7,391.03	18496956
02/13/2026		chk# 40198071081551 :CHECKscan Payment		500.00	6,891.03	18496957
02/13/2026		chk# 40198071081560 :CHECKscan Payment		500.00	6,391.03	18496958
02/13/2026		chk# 40198071081578 :CHECKscan Payment		500.00	5,891.03	18496959
02/13/2026		chk# 40198071081587 :CHECKscan Payment		500.00	5,391.03	18496960
02/13/2026		chk# 40198071081596 :CHECKscan Payment		500.00	4,891.03	18496961
02/13/2026		chk# 40198071081605 :CHECKscan Payment		500.00	4,391.03	18496962
02/13/2026		chk# 40198071081614 :CHECKscan Payment		500.00	3,891.03	18496963
02/13/2026		chk# 40198071081623 :CHECKscan Payment		500.00	3,391.03	18496964
02/13/2026		chk# 40198071081632 :CHECKscan Payment		500.00	2,891.03	18496965
02/13/2026		chk# 40198071081641 :CHECKscan Payment		500.00	2,391.03	18496966
02/13/2026		chk# 40198071081650 :CHECKscan Payment		500.00	1,891.03	18496967
02/13/2026		chk# 40198071081668 :CHECKscan Payment		125.00	1,766.03	18496968
02/13/2026		chk# 40198126090964 :CHECKscan Payment		500.00	1,266.03	18496969
02/13/2026		chk# 40198126090973 :CHECKscan Payment		500.00	766.03	18496970
02/13/2026		chk# 40198126090982 :CHECKscan Payment		226.03	540.00	18496971

03/01/2026	utlelect	Electric - 01/06/26-02/05/26	363.00		903.00	51869133
03/01/2026	utilfee	Fees - Utilities	10.49		913.49	51869134
03/01/2026	utlsew	Sewer - 12/26/25-01/25/26	44.00		957.49	51869135
03/01/2026	utltra	Trash - 01/31/26-03/02/26	15.50		972.99	51869136
03/01/2026	utlwat	Water - 12/10/25-01/10/26	32.55		1,005.54	51869137
03/01/2026	rent	Rent (03/2026)	2,370.00		3,375.54	52192960
03/01/2026	landscp	Landscape Fee (03/2026)	50.00		3,425.54	52192961
03/01/2026	limwaive	Limited Waiver (03/2026)	7.50		3,433.04	52192962
03/06/2026	latefee	Late Fee	100.00		3,533.04	52254582
03/09/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice	1,582.25		5,115.29	52261183
03/10/2026		chk# 40198198180775 :CHECKscan Payment		500.00	4,615.29	18664951
03/10/2026		chk# 40198198180784 :CHECKscan Payment		500.00	4,115.29	18664952
03/10/2026		chk# 40198198180793 :CHECKscan Payment		500.00	3,615.29	18664953
03/10/2026		chk# 40198198180802 :CHECKscan Payment		500.00	3,115.29	18664954
03/10/2026		chk# 40198198180811 :CHECKscan Payment		494.50	2,620.79	18664955
03/11/2026	admchbak	Attorney Fees for 12.17.25 Eviction Referral Invoice #750329	82.50		2,703.29	52332026
04/01/2026	utlelect	Electric - 02/05/26-03/08/26	281.00		2,984.29	52406802
04/01/2026	utilfee	Fees - Utilities	10.49		2,994.78	52406803
04/01/2026	utlsew	Sewer - 01/26/26-02/25/26	44.00		3,038.78	52406804
04/01/2026	utltra	Trash - 03/02/26-03/31/26	14.00		3,052.78	52406805
04/01/2026	utlwat	Water - 01/10/26-02/10/26	27.74		3,080.52	52406806
04/01/2026	rent	Rent (04/2026)	2,370.00		5,450.52	52654702
04/01/2026	limwaive	Limited Waiver (04/2026)	7.50		5,458.02	52654703
04/01/2026	landscp	Landscape Fee (04/2026)	50.00		5,508.02	52654704
04/06/2026	latefee	Late Fee	100.00		5,608.02	52803858
04/06/2026		chk# 40198205634665 :CHECKscan Payment		494.50	5,113.52	18827903
04/06/2026		chk# 40198205634647 :CHECKscan Payment		500.00	4,613.52	18827904
04/06/2026		chk# 40198205634638 :CHECKscan Payment		500.00	4,113.52	18827905
04/06/2026		chk# 40198205634656 :CHECKscan Payment		500.00	3,613.52	18827906
04/06/2026		chk# 40198205634620 :CHECKscan Payment		500.00	3,113.52	18827907
05/01/2026	utlelect	Electric - 03/08/26-04/07/26	209.00		3,322.52	52989947
05/01/2026	utilfee	Fees - Utilities	10.49		3,333.01	52989948
05/01/2026	utlsew	Sewer - 02/26/26-03/25/26	44.00		3,377.01	52989949
05/01/2026	utltra	Trash - 04/01/26-05/01/26	15.33		3,392.34	52989950
05/01/2026	utlwat	Water - 02/10/26-03/10/26	22.93		3,415.27	52989951
05/01/2026	rent	Rent (05/2026)	2,370.00		5,785.27	53272435
05/01/2026	limwaive	Limited Waiver (05/2026)	7.50		5,792.77	53272436
05/01/2026	landscp	Landscape Fee (05/2026)	50.00		5,842.77	53272437
05/06/2026	latefee	Late Fee	100.00		5,942.77	53340106
05/07/2026	admchbak	Attorney Fees, Process of Service, Evictions Referral - Invoice: 754060	990.00		6,932.77	53345486
05/16/2026	admchbak	Additional Attorney Fees for 12.17.25 Eviction Referral Invoice #755688	165.00		7,097.77	53417920
06/01/2026	utlelect	Electric - 04/07/26-05/07/26	197.00		7,294.77	53482757
06/01/2026	utilfee	Fees - Utilities	10.49		7,305.26	53482758
06/01/2026	utlsew	Sewer - 03/26/26-04/25/26	44.00		7,349.26	53482759
06/01/2026	utltra	Trash - 05/01/26-05/31/26	14.84		7,364.10	53482760
06/01/2026	utlwat	Water - 03/10/26-04/10/26	32.55		7,396.65	53482761
06/01/2026	rent	Rent (06/2026)	2,370.00		9,766.65	53819323
06/01/2026	limwaive	Limited Waiver (06/2026)	7.50		9,774.15	53819324
06/01/2026	landscp	Landscape Fee (06/2026)	50.00		9,824.15	53819325
06/06/2026	latefee	Late Fee	100.00		9,924.15	53889382
06/15/2026	admchbak	Additional Attorney fees, Eviction Referral 12/17/25/ INv. #756624	2,171.75		12,095.90	54030634
07/01/2026	utlelect	Electric - 05/07/26-06/07/26	256.00		12,351.90	54131716
07/01/2026	utilfee	Fees - Utilities	10.49		12,362.39	54131717
07/01/2026	utlsew	Sewer - 04/26/26-05/25/26	44.00		12,406.39	54131718
07/01/2026	utltra	Trash - 05/31/26-06/30/26	14.83		12,421.22	54131719
07/01/2026	utlwat	Water - 04/10/26-05/10/26	37.36		12,458.58	54131720
07/01/2026	rent	Rent (07/2026)	2,370.00		14,828.58	54416962
07/01/2026	limwaive	Limited Waiver (07/2026)	7.50		14,836.08	54416963
07/01/2026	landscp	Landscape Fee (07/2026)	50.00		14,886.08	54416964
07/06/2026	latefee	Late Fee	100.00		14,986.08	54482368
07/17/2026	admchbak	Attorney Fees, Service Fees, Filing Fees for December 2025 Eviction Referral Invoice # 760387	2,071.74		17,057.82	54567101

08/01/2026	utilfee	Fees - Utilities	10.49		17,068.31	54636347
08/01/2026	utlsew	Sewer - 05/26/26-06/25/26	44.00		17,112.31	54636348
08/01/2026	utltra	Trash - 07/01/26-07/31/26	15.65		17,127.96	54636349
08/01/2026	utlwat	Water - 05/10/26-06/10/26	37.36		17,165.32	54636350
08/01/2026	rent	Rent (08/2026)	2,370.00		19,535.32	54975051
08/01/2026	limwaive	Limited Waiver (08/2026)	7.50		19,542.82	54975052
08/01/2026	landscp	Landscape Fee (08/2026)	50.00		19,592.82	54975053
08/06/2026	latefee	Late Fee	100.00		19,692.82	55046993
09/01/2026	utlelect	Electric - 06/07/26-07/08/26	322.00		20,014.82	55101241
09/01/2026	utilfee	Fees - Utilities	10.49		20,025.31	55101242
09/01/2026	utlsew	Sewer - 06/26/26-07/25/26	44.00		20,069.31	55101243
09/01/2026	utltra	Trash - 07/31/26-08/30/26	14.67		20,083.98	55101244
09/01/2026	utlwat	Water - 06/10/26-07/10/26	46.98		20,130.96	55101245
09/01/2026	rent	Rent (09/2026)	2,370.00		22,500.96	55539044
09/01/2026	limwaive	Limited Waiver (09/2026)	7.50		22,508.46	55539045
09/01/2026	landscp	Landscape Fee (09/2026)	50.00		22,558.46	55539046

The South Carolina Court of Appeals

Josetta Singleton, Jayla Singleton and Tinarris Williams,
Appellants,

v.

Ah4R Management-SC, LLC, as agent for AMH
Development, LLC, Respondent.

Appellate Case No. 2026-000958

ORDER

On April 17, 2026, Appellants filed a notice of appeal from a circuit court order affirming the magistrate court's order that held Appellants were in breach of their written lease agreement by failing to timely pay rent and issuing a warrant of ejectment. That same day, Appellants also filed a motion to stay. On May 1, 2026, this court granted a temporary stay and remanded to the circuit court for an expedited hearing on the motion to stay and determination of any appeal bond. On June 4, 2026, the circuit court filed an order granting the motion to stay and ordering an appeal bond of $3,977.25 be paid to the landlord on June 1, 2026, and a bond of $2,494.50 plus all utilities be paid on the first of the month starting June 1, 2026.

On June 22, 2026, the circuit court issued an order explaining that in response to its June 4, 2026 order, Appellants filed an emergency motion to determine compliance with the June 4, 2026 bond order, and on June 18, 2026, Appellants filed an appeal of the June 4, 2026 bond order with this court and "[t]herefore, [Appellants'] emergency motion is stayed . . . pending the outcome of the appeal in this matter."

On June 30, 2026, Appellants filed a "Motion for Leave to Supplement the Record and for Other Appropriate Relief," seeking to include in the record on appeal information that would establish Appellants had sufficient funds to comply with the appeal bond requirements.

On July 7, 2026, Appellants filed a motion to supplement the record with a statement of the proceedings, explaining that the bond hearing was not recorded and seeking to include in the record on appeal a statement of the material rulings made by the circuit court. Respondent did not file a return to either motion.

On July 21, 2026, Respondent filed a motion to dismiss the appeal, arguing Appellants' initial brief was not timely filed and its arguments did not address the order on appeal. Respondent also contends that any attempted direct appeal of the circuit court's June 4, 2026 bond order should be dismissed as it was not properly appealed. Appellants filed a return, opposing the motion to dismiss. Respondent did not file a reply.

After careful consideration, Respondent's motion to dismiss is denied without prejudice to Respondent raising the arguments it advanced in its motion to dismiss in its initial brief of respondent. Further, we deny Appellants' June 30, 2026 and July 7, 2026 motions to supplement. Although the June 4, 2026 bond order was provided to this court pursuant to the terms of this court's May 1, 2026 order, this court has no record of Appellant filing a second notice of appeal from the June 4, 2026 bond order.

_____ J.
FOR THE COURT

Columbia, South Carolina

FILED
Aug 21 2026

cc:
Josetta Singleton
Jayla Singleton
Tinarris Williams
Mark Brandon Goddard, Esquire