412 Aidan House
Sunderland Road
Gateshead
Tyne & Wear
NE8 3HU

0191 303 7778
accounts@rentnortheast.co.uk

Our Ref: RNEHP/RNEELM2/2/RS

6 July 2021

Jamie Macdonald
2 Elm Street
Jarrow
South Tyneside
Tyne & Wear
NE32 5JD

Statement of Account

The Balance B/F as at 6 Jul 2020 was £62.52 Credit

Payments Due

Date	Value	
08-Jul-20	£400.00	Rent Due (+)
08-Aug-20	£400.00	Rent Due (+)
08-Sep-20	£400.00	Rent Due (+)
08-Oct-20	£400.00	Rent Due (+)
08-Nov-20	£400.00	Rent Due (+)
08-Dec-20	£400.00	Rent Due (+)
08-Jan-21	£400.00	Rent Due (+)
08-Feb-21	£400.00	Rent Due (+)
08-Mar-21	£400.00	Rent Due (+)
08-Apr-21	£400.00	Rent Due (+)
08-May-21	£400.00	Rent Due (+)
08-Jun-21	£400.00	Rent Due (+)
	£4,800.00 <---- Total Due ----	

Payments Made

Date	Value	
20-Jul-20	£184.62	Rent Received(-)
03-Aug-20	£184.62	Rent Received(-)
17-Aug-20	£184.62	Rent Received(-)
01-Sep-20	£184.62	Rent Received(-)
14-Sep-20	£184.62	Rent Received(-)
28-Sep-20	£184.62	Rent Received(-)
12-Oct-20	£184.62	Rent Received(-)
26-Oct-20	£184.62	Rent Received(-)
09-Nov-20	£184.62	Rent Received(-)
23-Nov-20	£184.62	Rent Received(-)
07-Dec-20	£184.62	Rent Received(-)
21-Dec-20	£184.62	Rent Received(-)
24-Dec-20	£184.62	Rent Received(-)
18-Jan-21	£184.62	Rent Received(-)
01-Feb-21	£184.62	Rent Received(-)
15-Feb-21	£184.62	Rent Received(-)
01-Mar-21	£184.62	Rent Received(-)
15-Mar-21	£184.62	Rent Received(-)
29-Mar-21	£184.62	Rent Received(-)
12-Apr-21	£184.62	Rent Received(-)
26-Apr-21	£184.62	Rent Received(-)
10-May-21	£184.62	Rent Received(-)
24-May-21	£184.62	Rent Received(-)
07-Jun-21	£184.62	Rent Received(-)
21-Jun-21	£184.62	Rent Received(-)
	£4,615.50 <---- Total Paid ----	

PRS Property Redress Scheme
CMP Client Money Protect
HISCOX
ico. Information Commissioner's Office

Sixthirteen Property Services Ltd
T/A Rent North East
Company number 11829866

Refer a landlord to Rent North East, earn £50.00
1. Fill in this form 2. Landlord signs up 3. You receive £50.00

Our Ref: RNEHP/RNEELM2/2/RS

6 July 2021

Jamie Macdonald
2 Elm Street
Jarrow
South Tyneside
Tyne & Wear
NE32 5JD

Summary

Balance B/F:	-£62.52	
Total Payments Due:	£4,800.00	
Total Payments Made:	£4,615.50	
Balance:	**£121.98**	**<---- Payment Due ----**

Please return this Notice with your Remittance and write the reference on the right on the back of all Cheques.	**RNEELM2/2**

Cheques must be made payable to:- Client Acc Sixthirteen Property Services Ltd
39211560 309191

A Receipt will only be issued if requested and a Stamped Addresses Envelope enclosed with your Remittance.

PRS Property Redress Scheme
CMP Client Money Protect
HISCOX
ico. Information Commissioner's Office

Sixthirteen Property Services Ltd
T/A Rent North East
Company number 11829866

Refer a landlord to Rent North East, earn £50.00
1. Fill in this form 2. Landlord signs up 3. You receive £50.00