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

0191 303 7778
accounts@rentnortheast.co.uk

Our Ref: RNEHP/RNEALB196/196/RS

6 July 2021

Stephen John Mann
196 Albert Road
Jarrow
NE35 5JA

Statement of Account

The Balance B/F as at 6 Jul 2020 was £0.00

Payments Due

Date	Value	
19-Jul-20	£450.00	Rent Due (+)
19-Aug-20	£450.00	Rent Due (+)
19-Sep-20	£450.00	Rent Due (+)
19-Oct-20	£450.00	Rent Due (+)
19-Nov-20	£450.00	Rent Due (+)
19-Dec-20	£450.00	Rent Due (+)
19-Jan-21	£450.00	Rent Due (+)
19-Feb-21	£450.00	Rent Due (+)
19-Mar-21	£450.00	Rent Due (+)
19-Apr-21	£450.00	Rent Due (+)
19-May-21	£450.00	Rent Due (+)
19-Jun-21	£450.00	Rent Due (+)
	£5,400.00 <---- Total Due ----	

Payments Made

Date	Value	
17-Jul-20	£450.00	Rent Received(-)
17-Aug-20	£450.00	Rent Received(-)
17-Sep-20	£450.00	Rent Received(-)
19-Oct-20	£450.00	Rent Received(-)
17-Nov-20	£450.00	Rent Received(-)
17-Dec-20	£450.00	Rent Received(-)
18-Jan-21	£450.00	Rent Received(-)
17-Feb-21	£450.00	Rent Received(-)
17-Mar-21	£450.00	Rent Received(-)
19-Apr-21	£450.00	Rent Received(-)
17-May-21	£450.00	Rent Received(-)
17-Jun-21	£450.00	Rent Received(-)
	£5,400.00 <---- Total Paid ----	

Summary

Balance B/F:	£0.00	
Total Payments Due:	£5,400.00	
Total Payments Made:	£5,400.00	
Balance:	**£0.00**	**<---- Nothing Outstanding ----**

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