

# Tenant Statement

ESTATE MANAGEMENT  
LONDON

██████████  
3rd Floor  
25  
Birchington  
London  
NW6 4LL

Date: 25/05/2023  
Tenancy Ref: TE1393

Date	Description	Charge	Receipt	Amount
01/09/2019	Default tenancy rent charge transaction type, (██████████), Tenancy TE1393, ██████████ (1st Sep 2019 - 30th Sep 2019)	1,200.00	0.00	1,200.00
03/09/2019	Rent received from tenant 03/09/2019	0.00	1,200.00	0.00
24/09/2019	Rent received	0.00	1,200.00	-1,200.00
01/10/2019	Default tenancy rent charge transaction type, (██████████), Tenancy TE1393, ██████████ (1st Oct 2019 - 31st Oct 2019)	1,200.00	0.00	0.00
24/10/2019	Rent received	0.00	1,200.00	-1,200.00
01/11/2019	Default tenancy rent charge transaction type, (██████████), Tenancy TE1393, ██████████ (1st Nov 2019 - 30th Nov 2019)	1,200.00	0.00	0.00
25/11/2019	Rent received	0.00	1,200.00	-1,200.00
01/12/2019	Default tenancy rent charge transaction type, (██████████), Tenancy TE1393, ██████████ (1st Dec 2019 - 31st Dec 2019)	1,200.00	0.00	0.00
24/12/2019	Rent received	0.00	1,200.00	-1,200.00
01/01/2020	Default tenancy rent charge transaction type, (██████████), Tenancy TE1393, ██████████ (1st Jan 2020 - 31st Jan 2020)	1,200.00	0.00	0.00
24/01/2020	Rent received	0.00	1,200.00	-1,200.00
01/02/2020	Default tenancy rent charge transaction type, (██████████) (1st Feb 2020 - 29th Feb 2020)	1,200.00	0.00	0.00
24/02/2020	Rent received	0.00	1,200.00	-1,200.00
01/03/2020	Default tenancy rent charge transaction type, (██████████) (1st Mar 2020 - 31st Mar 2020)	1,200.00	0.00	0.00
24/03/2020	Rent received	0.00	1,200.00	-1,200.00
01/04/2020	Default tenancy rent charge transaction type, (██████████), Tenancy (1st Apr 2020 - 30th Apr 2020)	1,200.00	0.00	0.00

Date	Description	Charge	Receipt	Amount
24/04/2020	Rent received	0.00	1,200.00	-1,200.00
01/05/2020	Default tenancy rent charge transaction type, (██████████), Tenancy (1st May 2020 - 31st May 2020)	1,200.00	0.00	0.00
26/05/2020	Rent received	0.00	1,200.00	-1,200.00
01/06/2020	Default tenancy rent charge transaction type, (██████████) (1st Jun 2020 - 30th Jun 2020)	1,200.00	0.00	0.00
24/06/2020	Rent received	0.00	1,200.00	-1,200.00
01/07/2020	Default tenancy rent charge transaction type, (██████████) (1st Jul 2020 - 31st Jul 2020)	1,200.00	0.00	0.00
24/07/2020	Rent received	0.00	1,200.00	-1,200.00
01/08/2020	Default tenancy rent charge transaction type, (██████████) (1st Aug 2020 - 31st Aug 2020)	1,200.00	0.00	0.00
24/08/2020	Rent received	0.00	1,200.00	-1,200.00
01/09/2020	Default tenancy rent charge transaction type, (██████████) (1st Sep 2020 - 30th Sep 2020)	1,200.00	0.00	0.00
24/09/2020	Rent received	0.00	1,200.00	-1,200.00
01/10/2020	Default tenancy rent charge transaction type, (██████████), Tenancy TE1393, (██████████) (1st Oct 2020 - 31st Oct 2020)	1,200.00	0.00	0.00
26/10/2020	Rent received	0.00	1,200.00	-1,200.00
01/11/2020	Default tenancy rent charge transaction type, (██████████), Tenancy TE1393, (██████████) (1st Nov 2020 - 30th Nov 2020)	1,200.00	0.00	0.00
24/11/2020	Rent received	0.00	1,200.00	-1,200.00
01/12/2020	Default tenancy rent charge transaction type, (██████████), Tenancy TE1393, (██████████) (1st Dec 2020 - 31st Dec 2020)	1,200.00	0.00	0.00
24/12/2020	Rent received	0.00	1,200.00	-1,200.00
01/01/2021	Default tenancy rent charge transaction type, (██████████), Tenancy TE1393, (██████████) (1st Jan 2021 - 31st Jan 2021)	1,200.00	0.00	0.00
25/01/2021	Rent received	0.00	1,200.00	-1,200.00
01/02/2021	Default tenancy rent charge transaction type, (██████████), Tenancy TE1393, (██████████) (1st Feb 2021 - 28th Feb 2021)	1,200.00	0.00	0.00
24/02/2021	Rent received	0.00	1,200.00	-1,200.00
01/03/2021	Default tenancy rent charge transaction type, (██████████), Tenancy TE1393, (██████████) (1st Mar 2021 - 31st Mar 2021)	1,200.00	0.00	0.00
24/03/2021	Rent received	0.00	1,200.00	-1,200.00

Date	Description	Charge	Receipt	Amount
01/04/2021	Default tenancy rent charge transaction type, (██████████), Tenancy TE1393, ██████████ (1st Apr 2021 - 30th Apr 2021)	1,200.00	0.00	0.00
26/04/2021	Rent received	0.00	1,200.00	-1,200.00
01/05/2021	Default tenancy rent charge transaction type, (██████████), Tenancy TE1393, ██████████ (1st May 2021 - 31st May 2021)	1,200.00	0.00	0.00
24/05/2021	Rent received	0.00	1,200.00	-1,200.00
01/06/2021	Default tenancy rent charge transaction type, (██████████), Tenancy TE1393, ██████████ (1st Jun 2021 - 30th Jun 2021)	1,200.00	0.00	0.00
24/06/2021	Rent received	0.00	1,200.00	-1,200.00
01/07/2021	Default tenancy rent charge transaction type, (██████████), Tenancy TE1393, ██████████ (1st Jul 2021 - 31st Jul 2021)	1,200.00	0.00	0.00
26/07/2021	Rent received	0.00	1,200.00	-1,200.00
01/08/2021	Default tenancy rent charge transaction type, (██████████), Tenancy TE1393, ██████████ (1st Aug 2021 - 31st Aug 2021)	1,200.00	0.00	0.00
24/08/2021	Rent received	0.00	1,200.00	-1,200.00
01/09/2021	Default tenancy rent charge transaction type, (██████████), Tenancy TE1393, ██████████ (1st Sep 2021 - 30th Sep 2021)	1,200.00	0.00	0.00
24/09/2021	Rent received	0.00	1,200.00	-1,200.00
01/10/2021	Default tenancy rent charge transaction type, (██████████), Tenancy TE1393, ██████████ (1st Oct 2021 - 31st Oct 2021)	1,200.00	0.00	0.00
25/10/2021	Rent received	0.00	1,200.00	-1,200.00
01/11/2021	Default tenancy rent charge transaction type, (██████████), Tenancy TE1393, ██████████ (1st Nov 2021 - 30th Nov 2021)	1,200.00	0.00	0.00
24/11/2021	Rent received	0.00	1,200.00	-1,200.00
01/12/2021	Default tenancy rent charge transaction type, (██████████), Tenancy TE1393, ██████████ (1st Dec 2021 - 31st Dec 2021)	1,200.00	0.00	0.00
24/12/2021	Rent received	0.00	1,200.00	-1,200.00
01/01/2022	Default tenancy rent charge transaction type, (██████████), Tenancy TE1393, ██████████ (1st Jan 2022 - 31st Jan 2022)	1,200.00	0.00	0.00
24/01/2022	Rent received	0.00	1,200.00	-1,200.00
01/02/2022	Default tenancy rent charge transaction type, (██████████), Tenancy TE1393, ██████████ (1st Feb 2022 - 28th Feb 2022)	1,200.00	0.00	0.00
24/02/2022	Rent received	0.00	1,200.00	-1,200.00

Date	Description	Charge	Receipt	Amount
01/03/2022	Default tenancy rent charge transaction type, ( [REDACTED] , Tenancy TE1393, [REDACTED] (1st Mar 2022 - 31st Mar 2022)	1,200.00	0.00	0.00
24/03/2022	Rent received	0.00	1,200.00	-1,200.00
01/04/2022	Default tenancy rent charge transaction type, ( [REDACTED] , Tenancy TE1393, [REDACTED] (1st Apr 2022 - 30th Apr 2022)	1,200.00	0.00	0.00
25/04/2022	Rent received	0.00	1,200.00	-1,200.00
01/05/2022	Default tenancy rent charge transaction type, ( [REDACTED] , Tenancy TE1393, [REDACTED] (1st May 2022 - 31st May 2022)	1,200.00	0.00	0.00
24/05/2022	Rent received	0.00	1,200.00	-1,200.00
27/05/2022	Rent received from tenant 27/05/2022	0.00	150.00	-1,350.00
01/06/2022	Default tenancy rent charge transaction type, ( [REDACTED] , TE1393, [REDACTED] (1st Jun 2022 - 30th Jun 2022)	1,350.00	0.00	0.00
28/06/2022	Rent received	0.00	1,350.00	-1,350.00
01/07/2022	Default tenancy rent charge transaction type, ( [REDACTED] , TE1393, [REDACTED] (1st Jul 2022 - 31st Jul 2022)	1,350.00	0.00	0.00
28/07/2022	Rent received	0.00	1,350.00	-1,350.00
01/08/2022	Default tenancy rent charge transaction type, ( [REDACTED] , TE1393, [REDACTED] (1st Aug 2022 - 31st Aug 2022)	1,350.00	0.00	0.00
30/08/2022	Rent received from tenant 30/08/2022	0.00	1,350.00	-1,350.00
01/09/2022	Default tenancy rent charge transaction type, ( [REDACTED] , TE1393, [REDACTED] (1st Sep 2022 - 30th Sep 2022)	1,350.00	0.00	0.00
28/09/2022	Rent received	0.00	1,350.00	-1,350.00
01/10/2022	Default tenancy rent charge transaction type, ( [REDACTED] , TE1393, [REDACTED] (1st Oct 2022 - 31st Oct 2022)	1,350.00	0.00	0.00
28/10/2022	Rent received	0.00	1,350.00	-1,350.00
01/11/2022	Default tenancy rent charge transaction type, ( [REDACTED] , TE1393, [REDACTED] (1st Nov 2022 - 30th Nov 2022)	1,350.00	0.00	0.00
28/11/2022	Rent received	0.00	1,350.00	-1,350.00
01/12/2022	Default tenancy rent charge transaction type, ( [REDACTED] , TE1393, [REDACTED] (1st Dec 2022 - 31st Dec 2022)	1,350.00	0.00	0.00
28/12/2022	Rent received from tenant 28/12/2022	0.00	1,350.00	-1,350.00
01/01/2023	Default tenancy rent charge transaction type, ( [REDACTED] , TE1393, [REDACTED] (1st Jan 2023 - 31st Jan 2023)	1,350.00	0.00	0.00

<b>Date</b>	<b>Description</b>	<b>Charge</b>	<b>Receipt</b>	<b>Amount</b>
30/01/2023	Rent received	0.00	1,350.00	-1,350.00
01/02/2023	Default tenancy rent charge transaction type, (██████████), TE1393, ██████████ (1st Feb 2023 - 28th Feb 2023)	1,350.00	0.00	0.00
28/02/2023	Rent received from tenant 28/02/2023	0.00	1,350.00	-1,350.00
01/03/2023	Default tenancy rent charge transaction type, (██████████), TE1393, ██████████ (1st Mar 2023 - 31st Mar 2023)	1,350.00	0.00	0.00
28/03/2023	Rent received	0.00	1,350.00	-1,350.00
01/04/2023	Default tenancy rent charge transaction type, (██████████), TE1393, ██████████ (1st Apr 2023 - 30th Apr 2023)	1,350.00	0.00	0.00
28/04/2023	Rent received from tenant 28/04/2023	0.00	1,350.00	-1,350.00
01/05/2023	Pro Rata Transaction from Default tenancy rent charge transaction type (1st May 2023 - 7th Jul 2023)	3,010.68	0.00	1,660.68
			<b>BALANCE</b>	<b>1,660.68</b>