



Providing quality homes and supporting communities

North & East Housing Association Ltd

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Blanchardstown Corporate Park 2,
Dublin 15, P229.

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A Company Limited by Guarantee and not having a share capital. Registered in Ireland No.197791. Registered CHY number 10970.

01-Oct-2016

Mr and Mrs Jones
123 Station Road
Ireland

This is your account number. It is the reference you must use on all lodgements to North and East

Tenant Statement for Mr and Mrs Jones

Ref: A/C 1234

Report start date: 04-Jul-2016

Report end date: 08-Aug-2016

A Minus sign (-) against your balance carried forward indicates you are behind in your rent payments and you are in arrears

Balance brought forward: € 40.00

This is your opening balance on the report start date. In this case the opening balance on the 04/07/16 is €40.00

Date	Description	Credit	Debit	Balance
		Money <u>you</u> pay to North and East	The amount of weekly rent <u>you owe</u> to North and East	If this is a minus (-) figure, you are in arrears
04-July-2016	Rent Due		€40.00	€0.00
07-July-2016	Tenant Payment	€40.00		€40.00
11-July-2016	Rent Due		€40.00	€0.00
18-July-2016	Rent Due		€40.00	- €40.00
25-July-2016	Rent Due		€40.00	-€80.00
28-July-2016	Tenant Payment	€40.00		-€40.00
01-Aug-2016	Rent Due		€40.00	-€80.00
04-Aug-2016	Tenant Payment	€50.00		-€30.00
08-Aug-2016	Rent Due		€40.00	-€70.00

Balance carried forward: -€70.00

This is your **current** balance. If this is a minus (-) figure you are in arrears and are in breach of your tenancy agreement. You need to make a payment in addition to your normal rent payment to clear the arrears. If there is no minus figure you are in credit.

After your payment is applied each Monday, there must be either a zero or a positive balance on your account