

Prepaid - is an amount received before start of contract - usually holding deposit

Start of Rent contract

Rent Summary

Lighthousespace Ltd
 7 The Lincolns
 Mill Hill - NW7 4PD
 info@lighthousespace.co.uk

Print Date: 11/03/2010

Ignore this Column marked in red - Except for Total at end

Tenancy Period
 01/02/2010

Tenant & address

Mr Cooley Doodey,
 Unit 999
 Wonderland

Rent Due Date

Due Date	Period From	Period To	Rent Due	Amount Paid	Date Paid
Pre-paid				550.00	09/12/2009
01/02/2010	01/02/2010	28/02/2010	674.19	684.19	04/02/2010
01/03/2010	01/03/2010	31/03/2010	550.00	550.00	08/03/2010

Arrears Total

When figure has a minus sign account is in credit -£200.00

When figure is like this £200.00 this means you owe £200.00

Totals

Extra Charges

17/02/2010	Key	10.00
17/02/2010	Deposit	550.00
Totals		

0.00

Extra charge applied date

Rental period

Amount owed for period

Date shown on my Bank statement I received monies

Description of charge

Amount paid by you

Charges applied to account are always summarised at the end irrespective of date.