

YOUR RENT STATEMENT EXPLAINED

1

Ms A. N. Other
1 Two Street

Account Ref.
1234

London

Description	Amount
Rent	£369.60
Service Charge	£16.59
Totals	
Monthly	£386.19

Summary	Amount Charged	Amount Paid	Balance
Opening Balance as at 01/03/2015	2		4 £150.17
Total Charge Due in Period	-£1,528.20		
Total Charge Paid in Period		3 £1,173.02	5
Closing Balance as at 15/06/2015			-£205.01

Resident Charges	Reference	Amount Charged	Amount Paid	Balance
01/04/15	Opening Balance			£150.17
01/04/15	Rent	-£361.64		-£211.47
01/04/15	Service Charge Recur: Other	-£16.27		-£227.74
13/04/15	Rent Cash – Housing Benefit		£218.89	-£8.85
20/04/15	Rent Cash – Housing Benefit		£145.32	£136.47
01/05/15	Rent	-£361.64		-£225.17
01/05/15	Service Charge Recur: Other	-£16.27		-£241.44
11/05/15	Rent Cash – Housing Benefit		£217.98	-£23.46
01/06/15	Rent	-£369.60		-£393.06
01/06/15	Service Charge	-£16.59		-£409.65
04/06/15	Rent Housing Benefit-Housing Benefit		£292.55	-£117.10
01/07/15	Rent	-£369.60		-£486.70
01/07/15	Service Charge	-£16.59		-£503.29
06/07/15	Rent Housing Benefit-Housing Benefit		£298.28	-£205.01
15/07/15	Closing Balance	-£1,528.20	£1,173.02	-£205.01

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1

Your unique tenancy reference. Please quote when making a payment, as this is how we know you've paid.

2

(Debit) Amount due – Rent and service charges for the 3 month period (quarter).

3

Amount paid in the 3 month period.

4

Balance on your account from the previous quarter.

5

Closing balance.

Red: You are in debt;

Black: You are in credit.

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Monthly charge for your property – Rent + service charges

If you have any questions about your rent statement, please contact mbm on 020 3609 9996 or email enquiries@mbm.coop