

Hancocks HA

TENANT A/C STATEMENT

25 Railway Cuttings
East Cheam
London

Account ref 60

Printed 22/05/2006

Tel: 020 7345 1212

Carol Ann Hancock
23
Railway Cuttings
East Cheam
London

Charge
Details

Rent	43.77
Water rate	4.95
Total	£ 48.72

Week	Rent Due		Rent Received	Balance	
	£		£	£	
Brought Forward Balance:				249.76 (Credit)	
45	05/11/2001	48.72	05/11/01	215.18 D	416.22
46	12/11/2001	48.72			367.50
47	19/11/2001	48.72			318.78
48	26/11/2001	48.72			270.06
49	03/12/2001	48.72	05/12/01	215.18 D	436.52
Close Balance 09/12/2001				436.52 (Credit)	

YOUR NEW RENT IS PAYABLE FROM 7/1/02 PLEASE ENSURE CORRECTED PAYMENT OF RENT FROM THAT DATE.

BLESSINGS AT CHRISTMAS & NEW YEAR.

Rent 'Committee' Report

Hancocks HA

Week 50

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Tenants

Tenant A/C's Current	24
Ex-Tenant	6
A/C's inactive (0 rent)	-1

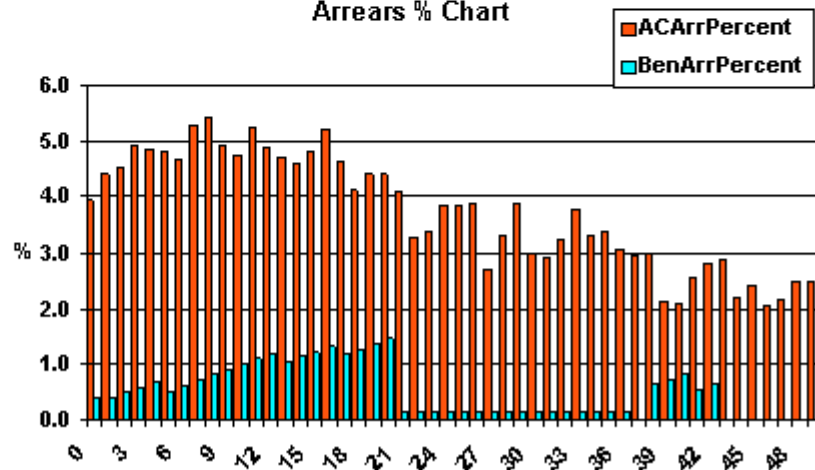
Properties

Dwelling Units in Management	27
Dwelling Units out of Management	0
Dwelling Units nil rented	1
Dwelling Units Void with rent loss	2

Rent (Week 49 ends 09/12/2001) £

Current Tenant Arrears	704.99
PreP aid	4,665.92
Ex-Tenant Arrears	985.36
PreP aid	
Current Tenant Arrear %	1.00
Former Tenant Arrear %	1.39
Total Rent due	1,335.13
Total Rent Recd	3,640.23
Benefit Due	48.72
Benefit Recd	464.80
Rent Due year to date	65,421.37
Rent Recd year to date	69,475.69

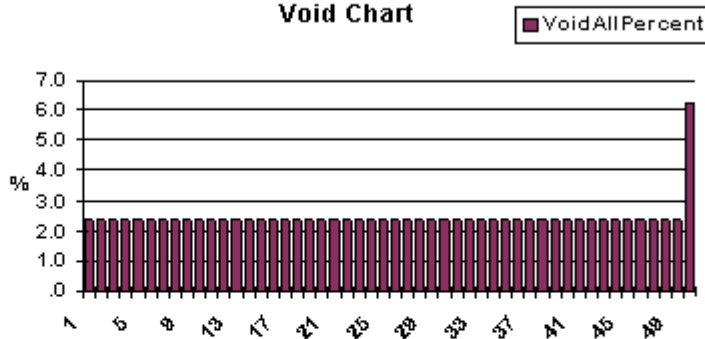
Arrears % Chart



Voids

Current Weekly Void Loss	85.36
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Void Chart



Year to Week 50 Dwelling Unit Wks/Mth Total Loss Status Notes

27	27 Railway Cuttings	50	1,597.50	Current	
14	14 Railway Cuttings	1	53.41	Current	
Total void loss			1,650.91		