

Sherwood Properties, LLC

2041 East St, PMB 363
Concord, CA 94520
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1.510.432.6282

STATEMENT 201
7/5/2026

BILL TO
Joweria Mitchell
joweriamitchell@gmail.com

PROPERTY
2204 Auburn Drive, Apt 1
Louisville, KY 40216

STATEMENT PERIOD
June 11 – July 5, 2026

PAYMENT DUE DATE
Settled — No Payment Due

PREVIOUS BALANCE	PAYMENTS/CREDITS	CHARGES	BALANCE DUE
\$676.00	\$676.00	\$0.00	\$0.00

DATE	DESCRIPTION	TYPE	DUE DATE	AMOUNT
6/10/2026	Previous Balance	Balance Forward		\$676.00
6/24/2026	June Prorated - unused time	Credit		(\$51.00)
6/24/2026	Joweria Mitchell	Payment		(\$385.00)
7/1/2026	July Rent - due 7/1/2026	Payment		(\$90.00)
7/1/2026	Security Deposit — installment 2 Reversal	Credit		(\$150.00)
BALANCE DUE				\$0.00

SECURITY DEPOSIT HELD IN TRUST	\$150.00
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PAYMENT INSTRUCTIONS
No payment is due. Your account is settled.
Please note: Your rental agreement ends on **7/31/2026**. Contact us with any questions about your move-out.
Questions? Contact Sherwood Properties, LLC at sherwood.properties.rei@gmail.com or 1.510.432.6282.