

## Sherwood Properties, LLC

2041 East St, PMB 363  
Concord, CA 94520  
sherwood.properties.rei@gmail.com  
1.510.432.6282

## STATEMENT 203

7/5/2026

### BILL TO

**Karina Rodriguez Iriqui**  
karina2725123@gmail.com  
9719309458

### PROPERTY

**2204 Auburn Drive, Apt 1**  
Louisville, KY 40216

### STATEMENT PERIOD

June 12 – July 5, 2026

### NEXT PAYMENT DUE

\$475.00 by 8/1/2026

| PREVIOUS BALANCE | PAYMENTS/CREDITS | CHARGES         | BALANCE DUE     |
|------------------|------------------|-----------------|-----------------|
| <b>\$475.00</b>  | <b>\$475.00</b>  | <b>\$475.00</b> | <b>\$475.00</b> |

| DATE      | DESCRIPTION              | TYPE            | DUE DATE | AMOUNT          |
|-----------|--------------------------|-----------------|----------|-----------------|
| 6/11/2026 | <b>Previous Balance</b>  | Balance Forward |          | <b>\$475.00</b> |
| 7/1/2026  | July Rent Due 7/1/2026   | Payment         |          | (\$475.00)      |
| 7/2/2026  | August Rent Due 8/1/2026 | Charge          | 8/1/2026 | \$475.00        |

### PAYMENT SCHEDULE

|                      |                          |                 |
|----------------------|--------------------------|-----------------|
| Due 8/1/2026         | August Rent Due 8/1/2026 | \$475.00        |
| <b>TOTAL BALANCE</b> |                          | <b>\$475.00</b> |

SECURITY DEPOSIT HELD IN TRUST

**\$325.00**

### PAYMENT INSTRUCTIONS

Please pay via **Zelle** to **sherwood.properties.rei@gmail.com**. See payment schedule above for due dates.

**Please note:** Your rental agreement ends on **8/31/2026**. 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.