Rental Statement

	Rental	Mgmt Fee	Property tax	Water	Deposit + HOA	Bank A/c
July 17	1050.00	84.00				966.00
Aug 17	1050.00	84.00	623.25			342.75
Sept 17	1050.00	84.00		463.00		503.00
Oct 17	1050.00	84.00				966.00
NOV 17	1050.00	84.00				966.00
DEC 17	1050.00	84.00			65.00	901.00
JAN 18	1050.00	84.00	621.46			
FEB 18	1050.00	84.00			504.00	806.54
MAR 18	1050.00	84.00				966.00
APR 18	1050.00	84.00				966.00
MAY 18	1050.00	84.00				966.00
June 18	1050.00	84.00				966.00
	12600.00	1008.00	1244.71	463.00	65.00	504.00	9315.29
	.8113	.8113	.8113	.8113	.8113	.8113	.8113
	15530.63	1242.45	1534.22	570.69	80.12	621.23	11481.92
	4.1300	6.2320	6.2340				

GI 95
30.6.2018