



PROPERTY MANAGEMENT LEDGER



PROPERTY ADDRESS: 601 Oak Street, Deer Park TX

2016 Totals

MONTH	Rental Income	Late Fees/Deposits	Repairs/Expenses	5% Management Fee	Net Income
January 2016	1075.00	N/A	N/A	53.75	1021.25
February 2016	1075.00	N/A	N/A	53.75	1021.25
March 2016	1075.00	N/A	N/A	53.75	1021.25
April 2016	1075.00	N/A	N/A	53.75	1021.25
May 2016	1075.00	N/A	N/A	53.75	1021.25
June 2016	1075.00	N/A	N/A	53.75	1021.25
July 2016	1075.00	N/A	334.80	53.75	686.45
August 2016	1075.00	N/A	N/A	53.75	1021.25
September 2016	1075.00	N/A	N/A	53.75	1021.25
October 2016	1075.00	N/A	N/A	53.75	1021.25
November 2016	1075.00	N/A	N/A	53.75	1021.25
December 2016	1075.00	N/A	N/A	53.75	1021.25

\$11,920.20