

WEST URBAN MANAGEMENT

109 N Marion St Oak Park Illinois 60301
708 714 0686
vicki@westurbanmanagement.com

Property Location
5204 W. Belle Plaine
Chicago, IL

Owner(s):
Mae Cannon
15685 Open Sky Way
Colorado Springs, CO 80908

Accounting as of August 8, 2018

Income			
August	Odisho	Rent	\$1,700.00
			\$1,700.00

Expenses			
Repairs & Maintenance ¹			\$-0-
Apartment Prep			-0-
Hold-back	Against future repairs or repairs not yet billed		-0-
Management Fee	10% of rental income		170.00
Total Expenses			\$ 170.00
Due to owner	Check #509		\$1,530.00

Comments

¹ Checks will be needed to pay bathroom remodel contractor. I will see if payment can go direct to the contractor.