



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

Property Location
 642 S. Lombard, Oak Park, Illinois

Owner(s)
 Erica Cuneen
 214 S. Lombard #1, Oak Park, Illinois

Accounting as of August 8, 2018

Income			
August	Hagan/Travis	Rent	1,860.00
	Hagan/Travis	Parking	50.00
	Waters	Rent	1700.00
	Waters	Parking	50.00
Total Income			\$3,660.00

Expenses			
Repairs/Maintenance	Lawn care		\$35.00
	Replacement AC unit		272.18
Landlord Registration	\$10/unit		-0-
Leasing Commission			-0-
Utilities	Electric bill—empty apt		-0-
Utilities	Water bill—Sept billing ¹		-0-
Hold-back	Against future repairs or repairs not yet billed		-0-
Management Fee	10% of rental income		366.00
Total Expenses			\$673.18
Due to Owner	Check #508		\$2,986.82

Comments:

¹ Billed quarterly: next autopay Sept, 2018.