

WEST URBAN MANAGEMENT

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

Property Location
914 S. Marengo, Forest Park, Illinois

Owner(s)
Irene Dymkar & Steve Brandt
5907 W. Midway Park, Chicago, Illinois 60644

Accounting as of August 8, 2018

Income			
August	Hanson/Andre	Rent	\$970.00
	Simmons ¹	Rent	1,410.00
	Simmons ¹	Parking	60.00
	Hayes	Rent	621.00
	Hayes	Parking	60.00
	Hayes	Rent (HACC)	405.00
	Total rent		\$3,526.00
	Total minus HACC portion (actual amt collected)		3,121.00
	Reimbursement of electricity from 2 nd floor tenant		\$-0-

Expenses			
Repairs & Maint	Lawn care		\$15.00
Apartment Prep			-0-
Hold-back	Against future repairs or repairs not yet billed		-0-
Leasing Comm			-0-
Management Fee	10% of rental income		352.60
Total Expenses			\$367.60
Due to owner	Check #507		\$2,753.40

Comments:

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