

WEST URBAN MANAGEMENT

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

Property Location
1528 N. Harlem #2W, River Forest, Illinois

Owner(s)
Marc Stopeck
1108 S. Humphrey, Oak Park, IL

Accounting as of August 8, 2018

Income			
August	Henderson	Rent	\$ 1,295.00
			\$ 1,295.00

Expenses			
Repairs/Maintenance			\$-0-
Apartment Prep			-0-
Hold-back	Against future repairs or repairs not yet billed		-0-
Sub-total			\$-0-
Leasing Commission			-0-
Management Fee	5% of rental income		64.75
Sub-total			\$ 64.75
Due to owner	QuickPay #7395115641		\$1,230.25

Comments: