



## **San Jac Real Estate**

**(713) 894-9436 Office**

**(281) 476-6533 Fax**

**SanJacRealEstate.com**

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### **PROPERTY MANAGEMENT – MONTHLY LEDGER (SAMPLE)**

**PROPERTY ADDRESS: 4321 Tenant Street , 77001**

**PROPERTY OWNER: Larry Landlord**

**MONTH/YEAR: October, 2013**

#### **INCOME**

**RENT: \$950**

**PENALTIES/FEES: N/A**

**SECURITY DEPOSITS: N/A**

**REFUNDS: N/A**

#### **EXPENSES**

**.5 % MANAGEMENT FEE: \$47.50**

**REPAIRS/MAINTENANCE: \$75 lock change (receipt attached)**

**NEW TENANT LISTING FEE: N/A**

**TRIP FEES/COURT/FILING/MISC FEES: N/A**

**NET MONTHLY INCOME/LOSS**

**+ \$827.50**

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**Dave Turnquist**  
**Broker**



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