

14095 Passage Way
Largo, FL 33776

Owner Statement



Robert Walker

--



Properties

10366 112T - 10366 112th Ave
Largo, FL 33773

Date	Payee / Payer	Type	Reference	Description	Income	Expense	Balance
Beginning Cash Balance as of 11/01/2015							0.00
11/01/2015	Dustin Lestic	eCheck receipt	EDCC-4D50	Rent Income - November 2015	825.00		825.00
11/06/2015	Gulf Coast Preferred Realty, Inc	Check	2301	Management Fees - Management Fees for 11/2015		82.50	742.50
11/11/2015	Roger Appliance Repair	Check	8466	Appliances - Appliance repair - Dishwasher - rewire control panel and acid flush unit		99.00	643.50
11/12/2015	Robert Walker	Check	8490	Owner Distribution - Owner payment for 11/2015		643.50	0.00
11/30/2015	Dustin Lestic	eCheck receipt	D2A9-D302	Prepaid Rent - Online Payment	825.00		825.00
Ending Cash Balance							825.00
Total					1,650.00	825.00	

Property Cash Summary

Required Reserves	0.00
Prepaid Rent for Future Rent	825.00