

Rental Owner Statement

Prepared By: Brown Blankfeld
7475 West Sahara Avenue
Suite 100
Las Vegas, NV 89117



BROWN BLANKFELD
GROUP

Statement period 1/1/2020 - 5/20/2020

Statement date 5/20/2020

You!

Summary by property

	St. 5715 - L	6070 - L	4901 - L	5717 - L	Ave. 5810 - L	St. 5645 - L
Beginning cash balance	\$1,950.00	\$500.00	\$500.00	\$500.00	\$3,500.00	\$500.00
+ Additions to cash						
Income	5,800.00	5,750.00	10,963.41	5,880.00	12,000.00	7,490.00
Owner contributions	0.00	0.00	0.00	242.60	0.00	0.00
Other additions	0.00	0.00	0.00	0.00	0.00	0.00
- Subtractions from cash						
Expenses	780.00	603.77	3,849.33	823.00	6,857.31	793.00
Owner draws	6,470.00	5,146.23	7,114.08	5,299.60	8,142.69	6,697.00
Other subtractions	0.00	0.00	0.00	0.00	0.00	0.00
Ending cash balance	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
- Adjustments						
Property reserve	500.00	500.00	500.00	500.00	500.00	500.00
Available for payment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	All properties
Beginning cash balance	\$7,450.00
+ Additions to cash	
Income	47,883.41
Owner contributions	242.60
Other additions	0.00
- Subtractions from cash	
Expenses	13,706.41
Owner draws	38,869.60
Other subtractions	0.00
Ending cash balance	\$3,000.00
- Adjustments	
Property reserve	3,000.00