

SW Realty and Property Management

2625 E. Indian School Road

Unit # 111

Phoenix, Arizona 85016

ph. (602) 327-8694 www.swpm.propertyware.com

John Doe
12345 Lakeshore Drive
Anywhere USA 85016

OWNER STATEMENT

Period Start Date 03/01/2010

Period End Date 03/31/2010

	Current Month	% of Total	Year-To-Date	% of Total
Opening Balance	\$39.00		\$13.00	
Income				
	Current Month	% of Total	Year-To-Date	% of Total
Rent:Rent - PHX	\$650.00	100.00%	\$1,950.00	100.00%
Total Income	\$650.00		\$1,950.00	
Expense				
	Current Month	% of Total	Year-To-Date	% of Total
ANNUAL FEE-PER MGMT	\$0.00	0.00%	\$295.00	15.13%
Management Fees	\$80.00	100.00%	\$240.00	12.31%
Repairs	\$0.00	0.00%	\$256.66	13.16%
Total Expenses	\$80.00		\$791.66	
Sub-Total	\$609.00		\$1,171.34	
Disbursed to Owner	\$570.00		\$1,158.34	
Ending Balance	\$39.00		\$13.00	
Due To(From) Owner	\$39.00		\$13.00	

TP#105-40th

Income

	Current Month	% of Total	Year-To-Date	% of Total
Rent:Rent - PHX	\$650.00	100.00%	\$1,950.00	100.00%
Total Income	\$650.00		\$1,950.00	

Expense

	Current Month	% of Total	Year-To-Date	% of Total
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ANNUAL FEE-PER MGMT	\$0.00	0.00%	\$295.00	41.45%
Management Fees	\$80.00	100.00%	\$160.00	22.48%
Repairs	\$0.00	0.00%	\$256.66	36.06%
Total Expenses	\$80.00		\$711.66	

Unpaid Bills

Vendor	Date	Location	Comments	Ref No	Amount	Paid Amount	Due
Total amount Due							\$0.00

Security Deposit

Payee	Date	Location	Comments	Ref No	Amount	Paid Amount	Due
Total amount Due							\$0.00