PHOENIX HOMES by David

16040 N. 28th Dr Suite C-104
Phoenix, AZ 85029
Phone: 602-942-0377
Fax: 602-942-0077
phbd1@qwest.net
www.phoenixhomesbydavid.com

refer a friend and
receive a months free
Property Management
for each referral

PM # 99

Residential and Commercial Real Estate
Sales and Property Management

Owner Ledger Card

OWNER NAME :
Phone:
Email:

Tenant:		
ADDRESS:		
Monthly Rent:	**Tax:**	**Total:**
		$0.00
END OF YEAR	2009	

Deposits	
Security	$0.00
Cleaning	$0.00
Pets	
Keys	
TOTAL	$0.00

Date:	Income:	Description:	Outgoing:	Description:	Balance:
	$8,827.24	Total Rent paid 2009			$8,827.24
	$0.00	Owner contribution 2009			$0.00
					$0.00
			$203.43	Sales tax paid 2009	-$203.43
			$1,020.00	Management fees paid 2009	-$1,020.00
			$0.00	Leaseing /New tenant fee 2009	$0.00
			$300.00	Lease extension fees 2009	-$300.00
		THIS IS YOUR END OF			$0.00
		YEAR STATEMENT FOR			$0.00
		THE 2009.	$45.00	REPAIRS PAID BY OWNER	-$45.00
			$0.00	VACANCY INSPECTION FEE	$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Net rental proceeds 2009	Total $7,258.81