

PROFESSIONAL PROPERTY MANAGEMENT
5105K BACKLICK ROAD
ANNANDALE, VA 22003
(703) 642 3010
E-MAIL PPM@PPMNVA.COM

Activity From: April 1, 2016 Through April 30, 2016
Property ID: 3254
Address: 1313 MOCKINGBIRD LN

Monthly Rent: 2,395.00
Security Deposit: 2,395.00
Pet Deposit: 500.00
Lease Expires: March 31, 2017
Tenant(s): ANN WYATT, BEN WYATT

JOHN SMITH
4361 SUNSHINE LANE
NEW YORK, NY 10009

Date	Transaction Description	Income/ Credit	Expense/ Debit	Balance	Reference
Balance Forward:				0.00	
04/01/2016	RENT RECEIVED FROM TENANT Remark: WYATT - April 2016 Rent	2,395.00		2,395.00	ACH RENT PAYMENT APR-16
04/01/2016	MANAGEMENT FEE CHARGE		-197.59	2,197.41	
04/01/2016	HOA FEES PAYMENT		-250.00	1,947.41	ACCT #1313
04/04/2016	PLUMBING		-125.00	1,822.41	ACE PLUMBING INV#2578
04/07/2016	PAYMENT TO OWNER		-1,272.41	550.00	
Balance as of April 30, 2016:				550.00	
Minimum Balance Requirement:				550.00	Thank you!