

**PROFESSIONAL PROPERTY MANAGEMENT**

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

Statement Date: May 23, 2016 Page 1 of 1

**Year-End Summary Statement**

Activity From January 1, 2016 Through December 31, 2016

This Year-End Statement Summarizes the following property:

(3254) 1313 MOCKINGBIRD LN

JOHN SMITH

4361 SUNSHINE LANE  
NEW YORK, NY 10009

Transaction Description	Income/ Credit	Expense/ Debit	
RENT RECEIVED FROM TENANT	28,740.00		
PAYMENT TO OWNER		-17,128.92	
HOA FEES PAYMENT		-3,000.00	
INSURANCE PREMIUM PAYMENT		-565.00	
LAWN CARE		-750.00	
PLUMBING		-125.00	
MANAGEMENT FEES		-2,371.08	
REAL ESTATE TAXES		-4,250.00	
<b>Beginning Balance January 1, 2016</b>	<b>Total Income/Credits</b>	<b>Total Expense/Debits</b>	<b>Ending Balance December 31, 2016</b>
0.00	28,740.00	-28,190.00	550.00