



Statements  
January 1, 2025 - January 31, 2025

Craig and Judi Moore  
Contact ID: 2101

52823 E. Terra Fern  
Sandy, OR 97055

## Unit Summary

Sitka Sky  
Unit ID: 2298

1625 Hillcrest Avenue

Occupancy	39 %
Nights Occupied	12
Reserve Balance	\$200.00
Proceeds	\$533.56

## Unit Activity

Sitka Sky  
Unit ID: 2298

1625 Hillcrest Avenue

Beginning Balance	\$455.51
Payments	-\$255.51
01/09      Check # 207395	-\$255.51
Total	-\$255.51

Net Rent	\$549.81	
Gross Rent	Mgmt Fee	Net Rent

01/03	01/01 - 01/03: Janet H NOTE: The entire stay spans across 2 months (12/31 - 01/03). Monthly revenue will appear on each month's respective statement(s).	\$175.86	-\$61.55	\$114.31
01/11	01/10 - 01/11: Shannnon D	\$67.00	-\$23.45	\$43.55
01/17	01/13 - 01/17: Vasily L	\$268.00	-\$93.80	\$174.20
01/21	01/18 - 01/21: Madeline M	\$201.00	-\$70.35	\$130.65
01/22	01/21 - 01/22: Paul S	\$67.00	-\$23.45	\$43.55
01/25	01/24 - 01/25: Travis C	\$67.00	-\$23.45	\$43.55
Total		\$845.86	-\$296.05	\$549.81

Expenses		-\$16.25
01/18	Maint Dept Labor - Overflow Trash pickup (animals got into it) - Saturday 1/18	-\$16.25
Total		-\$16.25
Reserve Balance		-\$0.00
Beginning Balance		\$200.00
Adjustment		-\$0.00
Ending Balance		\$200.00
Ending Balance		\$733.56
Proceeds Balance		\$533.56