

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