PROPERTY MONTHLY STATEMENT

Rent for the period: November 01 through November 30, 2020

Rental Unit Address **Sample Street, Sample City, CA 12345**

Owner **Company**

Owner Address Address

City, NY 12345

**CONSOLIDATED STATEMENT**

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|  | **Rent** | **Management Fee** | **Repairs/Charges** |
| **Unit 1** | $1,150.00 | $57.50  **(Based on $1,150.00 Collected Rent)** | $70.00  Did NOT receive pest control bills for last two months; will bill in December when recd. |
| **Unit 2** | $1,060.00 | $53.00 | $.00 |
| **Unit 3** | $1,150.00 | $57.50 | $.00 |
| **Unit 4** | **Paid $900.00 in October**  **Paid $800.00 in November**  **Total PAID IN October $1,700.00**  **Total: $350 Owed in November** | $85.00  **(Based on $1,700.00 Collected Rent)** | $287.50  $55.00  $20.00  Posting Notice and Postage  (For November) |
| **Unit 5** | $1,100.00 | $55.00 | $.00 |
| **Unit 6** | $1,000.00 | $50.00 | $.00 |
| **Unit 7** | $1,100.00 | $55.00 | $.00 |
| **Unit 8** | $0.00 | $0.00 | $.00 |
| **Unit 9** | **Paid $1,072.00 FOR October**  **Total Paid IN October: $1,072.00**  **Total: $1,072 Owed IN November** | $53.60  **(Based on $1,072.00 Collected Rent)** | $55.00  Posting Notice and Postage  (For November) |
| **Unit 10** | $1,072.00 | $53.60 | $.00 |
| **Unit 11** | $1,072.00 | $53.60 | $.00 |
| **Unit 12** | $1,125.60 | $56.28  **(Based on $1,125.60 Collected Rent)** | $.00 |
| **TOTAL** | **$12,601.60** | **$630.08** | **$467.50** |

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| Disbursed to Owner \* | **TOTAL DUE OWNER: $11,504.02** |

*Owner disbursal paid on-line. \**

**THANK YOU FOR YOUR BUSINESS!**