Ballard Realty Property Management

1700 NW Market St Seattle, WA 98107

Owner Statement

Period: 01 May 2013-31 May 2013



Pamela Robbins and Jesus Arcilla

444 Washington Blvd Apt#1317 Jersey City, NJ 07310



Properties

3200 - 3200 NW 68th Street Seattle, WA 98117

Date	Payee / Payer	Check #	Description	Income	Expense	Balance
			Beginning Cash Balance as of 05/01/2013			3,050.00
05/09/2013	Ballard Realty Property Management	67338	Management - Management for 05/2013		255.00	2,795.00
05/15/2013	Pamela Robbins and Jesus Arcilla		Owner Draw - Owner payment for 05/2013		2,295.00	500.00
			Ending Cash Balance			500.00
Total				0.00	2,550.00	

Property Cash Summary

Required Reserves	500.00
Prepaid Rent for Future Rent	0.00