

Focus Real Estate Property Management

2340 Dayton St
Aurora, CO 80010
(720) 299-1730

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████████████████████
Denver, CO 80238

Owner Statement
Jan 01, 2023 - Jan 05, 2023

████████████████████ Court, Denver, CO 80238

Property Cash Summary

Beginning Balance	500.01
Cash In	3,995.00
Cash Out	0.00
Ending Cash Balance	4,495.01
Property Reserve	-500.00
Net Owner Funds	3,995.01

Transactions

Date	Payee / Payer	Type	Reference	Description	Cash In	Cash Out	Balance
				Beginning Cash Balance as of 01/01/2023			500.01
01/01/2023	██████████ Court	Receipt		Rent Income	3,995.00		4,495.01
				Ending Cash Balance			4,495.01
Total					3,995.00	0.00	