

Texas Homes Realty and Management
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Mr. and Mrs. Joe Sample
 1234 Elm Street
 Katy, TX 77493

STATEMENT of ACCOUNT

Mr. and Mrs. Joe Sample
 January 1, 2011 to January 10, 2011

Date	Description	Income	Expense	Balance
1/1/2011	Beginning Balance			\$0.00
1/4/2011	4110 Rent owner statement for intro pkg	\$1,250.00		
1/4/2011	6320 Management Fee owner statement for intro pkg		\$87.50	
1/4/2011	3010 Cash Distribution Mr. and Mrs. Joe Sample		\$1,162.50	
	Net Balance Change	\$1,250.00	\$1,250.00	\$0.00
1/10/2011	Ending Balance			\$0.00