Texas Homes Realty & Management 21510 Kingsland Blvd., Ste. 105 Katy, TX 77450

Jackie Wallman Ext. 222, Jessica Zamora Ext. 221, Donna Jones Ext 228, Lori Day Ext. 226, Mark Wallman Ext. 224
Off: 281-646-9929 Fax: 281-667-3247
We Succeed Because of You!

Mr. and Mrs. Joe Sample 1234 Elm Street Katy, TX 77494

## STATEMENT of ACCOUNT

Mr. and Mrs. Joe Sample February 1, 2013 to February 12, 2013

Date	Description	Income	Expense	Balance
2/1/2013	Beginning Balance		•	\$0.00
2/4/2013	4110 Rent Owner Statement for Intro Pkg	\$1,250.00		
2/4/2013	6320 Management Fee Owner Statement for Intro Pkg		\$87.50	
2/5/2013	3010 Cash Distribution Check #1745 to Mr. and Mrs. Joe Sample		\$1,162.50	
	Net Balance Change	\$1,250.00	\$1,250.00	\$0.00
2/12/2013	Ending Balance			\$0.00