

1008 E. HWY 175 Crandall, Texas 75114

1008-A Tanning Salon Description;

Suite {A} is a 1,375 square foot lease space completely designed for a 10 bed tanning salon, divided into 12 tanning rooms, an office, and waiting area, equipped with 10 tons of air-conditioning. Lease space includes handicap bathroom, 40 gallon water heater, washer and dryer connections, 200 amp three phase electrical service with 208 volt receptacles in each room for tanning beds, control wiring, and security system. A one year lease, \$1,000.00 deposit, \$1,120.00 per month. Tenant shall pay utilities, {Electric / Water} {Currently Leased}

1008-B Description;

Suite {B} is a 1,175 square foot open lease space equipped with 3 tons of air-conditioning. Lease space includes handicap bathroom, 5 gallon water heater, 200 amp three phase electrical service, and security system. A one year lease, \$800.00 deposit, \$725.00 per month for the first two months, \$ 825.00 for the remaining one year lease. Tenant shall pay utilities, {Electric / Water} {Currently Leased}

1008-C Description;

Suite {C} is a 975 square foot open lease space equipped with 3 tons of air-conditioning. Lease space includes handicap bathroom, 5 gallon water heater, 200 amp three phase electrical service, and security system. A one year lease, \$800.00 deposit, \$625.00 per month for the first two months, \$ 725.00 for the remaining one year lease. Tenant shall pay utilities, {Electric / Water}

1008 D,E,F, Description;

Storage lease space {D,E,F} is a 10 X 10 {100 square foot} storage space with a 7' X 8' roll up door, inside lighting, and outside security lighting. A month to month lease at \$ 65.00.

1006 Description;

1006 E. HWY 175 is a 800 square foot office space equipped with 3 tons of air-conditioning. Lease space includes handicap bathroom, 5 gallon water heater, 200 amp electrical service, and security system. A one year lease, \$800.00 deposit, {---} per month, one year lease. Tenant shall pay utilities, {Electric / Water} {Currently Leased}

1008 {A-G}, 1006 E 175 Crandall, Texas 75114 For Sale

Two buildings totaling approximately 5,800 square feet on approximately ½ acre land on the service road of HWY 175 in Crandall Texas. \$ 325,000.00 Call for terms.

**INCOME PROPERTY RENTAL PAYMENTS 2006\_****PAYMENT COLOR =****EARLY****ON-TIME****LATE**

							<b><u>{P}</u></b>
	<b>1008 - A</b>	<b>1008-B</b>	<b>1008-C</b>	<b>1008-D</b>	<b>1008-E</b>	<b>1008-F</b>	<b>1006</b>
<b>JANUARY</b>	<b>01-03-06</b>	<b>01-00-06</b>	<b>01-00-06</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>01-08-06</b>
<b>AMOUNT</b>	<b>\$1100.00</b>	<b>Vacant</b>	<b>\$ 700.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$645.00</b>
<b>FEBUARY</b>	<b>02-03-06</b>	<b>02-16-06</b>	<b>02-03-06</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>02-03-06</b>
<b>AMOUNT</b>	<b>\$1100.00</b>	<b>sign lease</b>	<b>\$ 833.00 **</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$645.00</b>
		<b>TWG Advertisement</b>		<b>02-16-06</b>			
<b>MARCH</b>	<b>03-04-06</b>	<b>03-00-06</b>	<b>03-07-06</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>03-10-06</b>
<b>AMOUNT</b>	<b>\$1100.00</b>	<b>Free Rent</b>	<b>\$ 700.00</b>	<b>000</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$645.00 ODR</b>
<b>APRIL</b>	<b>04-10-06</b>	<b>04-03-06</b>	<b>04-05-06</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>04-08-06</b>
<b>AMOUNT</b>	<b>\$1100.00</b>	<b>\$800.00</b>	<b>\$ 700.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$645.00</b>
<b>MAY</b>	<b>04-29-06</b>	<b>05-05-06</b>	<b>05-04-06</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>05-09-06</b>
<b>AMOUNT</b>	<b>Free Rent</b>	<b>\$ 800.00</b>	<b>\$ 700.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$645.00</b>
	<b>Renewed lease</b>						
<b>JUNE</b>	<b>06-01-06</b>	<b>06-05-06</b>	<b>06-08-06</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>06-13-06</b>
<b>AMOUNT</b>	<b>\$1125.00</b>	<b>\$ 800.00</b>	<b>\$ 800.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$645.00</b>
			<b>6-month</b>				
<b>JULY</b>	<b>07-05-06</b>	<b>07-05-06</b>	<b>07-05-06</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>07-15-06</b>
<b>AMOUNT</b>	<b>\$1125.00</b>	<b>\$ 800.00</b>	<b>\$ 800.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$645.00 Pd.</b>
<b>AUGUST</b>	<b>08-03-06</b>	<b>08-03-06</b>	<b>08-07-06</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>08-01-06</b>
<b>AMOUNT</b>	<b>\$1125.00</b>	<b>\$ 800.00</b>	<b>[REDACTED]</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$645.00</b>
<b>SEPTAMBER</b>	<b>09-01-06</b>	<b>09-09-06</b>	<b>09-13-06</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>09-02-06</b>
<b>AMOUNT</b>	<b>\$1125.00</b>	<b>\$ 800.00</b>	<b>\$ 800.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$645.00</b>
<b>OCTOBER</b>	<b>10-02-06</b>	<b>10-08-06</b>	<b>10-11-06</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>09-29-06</b>
<b>AMOUNT</b>	<b>\$1125.00</b>	<b>\$850.00</b>	<b>\$800.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$645.00</b>
		<b>6-month</b>					<b>Renewed lease</b>
<b>NOVEMBER</b>	<b>11-01-06</b>	<b>11-07-06</b>	<b>11-08-06</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>11-07-06</b>
<b>AMOUNT</b>	<b>\$1125.00</b>	<b>\$850.00</b>	<b>\$800.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$645.00</b>
<b>DECEMBER</b>	<b>12-06-06</b>	<b>12-01-06</b>	<b>12-14-06</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>12-07-06</b>
<b>AMOUNT</b>	<b>\$1,125.00</b>	<b>\$850.00</b>	<b>\$800.00 Pd.</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$645.00</b>
			<b>Renewed lease</b>				

**Total income for 2006 = 38,799.00**

- = 1/3 { \$333.333 } OF \$1000.00 DEPOSIT THREE PAYMENTS
- = Color {pink} symbolizes late payment made after the 10th
- ? = UNPAID to date

\*\*\* = \$ 68.50 to Re-New for phone line installation

**INCOME PROPERTY RENTAL PAYMENTS 2007\_****PAYMENT COLOR =****EARLY****ON-TIME****LATE**

							<b>{P}</b>
	<b>1008 - A</b>	<b>1008-B</b>	<b>1008-C</b>	<b>1008-D</b>	<b>1008-E</b>	<b>1008-F</b>	<b>1006</b>
<b>JANUARY</b>	<b>12-30-06</b>	<b>01-05-07</b>	<b>01-08-07</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>01-05-07</b>
<b>AMOUNT</b>	<b>\$1,125.00</b>	<b>\$850.00</b>	<b>\$800.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$645.00</b>
<b>FEBUARY</b>	<b>02-01-07</b>	<b>02-02-07</b>	<b>02-06-07</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>02-06-07</b>
<b>AMOUNT</b>	<b>\$1,125.00</b>	<b>\$850.00</b>	<b>\$800.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$645.00</b>
<b>MARCH</b>	<b>03-01-07</b>	<b>03-03-07</b>	<b>03-22-07</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>03-05-07</b>
<b>AMOUNT</b>	<b>\$1,125.00</b>	<b>\$850.00</b>	<b>\$929.75</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$645.00</b>
<b>APRIL</b>	<b>04-03-07</b>	<b>04-03-07</b>	<b>04-04-07</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>04-04-07</b>
<b>AMOUNT</b>	<b>\$1,125.00</b>	<b>\$850.00</b>	<b>\$800.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$645.00</b>
<b>MAY</b>	<b>05-03-07</b>	<b>05-04-07</b>	<b>05-05-07</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>05-18-07</b>
<b>AMOUNT</b>	<b>\$1,120.00</b>	<b>\$850.00</b>	<b>\$800.00</b>	<b>0.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$682.50</b>
<b>JUNE</b>	<b>06-05-07</b>	<b>06-05-07</b>	<b>06-05-07</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>06-06-07</b>
<b>AMOUNT</b>	<b>\$1,120.00</b>	<b>\$850.00</b>	<b>\$800.00</b>	<b>\$ 0.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$682.50</b>
<b>JULY</b>	<b>07-03-07</b>	<b>07-02-07</b>	<b>07-10-07</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>06-29-07</b>
<b>AMOUNT</b>	<b>\$1,120.00</b>	<b>\$850.00</b>	<b>\$800.00</b>	<b>\$ 0.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$645.00</b>
<b>AUGUST</b>	<b>08-02-07</b>	<b>08-02-07</b>	<b>08-09-07</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>08-07-07</b>
<b>AMOUNT</b>	<b>\$1,120.00</b>	<b>\$850.00</b>	<b>\$800.00</b>	<b>\$ 0.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$645.00</b>
<b>SEPTAMBER</b>	<b>09-01-07</b>	<b>09-05-07</b>	<b>09-10-07</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>08-28-07</b>
<b>AMOUNT</b>	<b>\$1,120.00</b>	<b>\$850.00</b>	<b>\$843.25</b>	<b>\$ 0.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$645.00</b>
<b>OCTOBER</b>	<b>10-03-07</b>	<b>10-05-07</b>	<b>10-14-07</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>10-08-07</b>
<b>AMOUNT</b>	<b>\$1,120.00</b>	<b>\$850.00</b>	<b>\$843.25</b>	<b>\$ 0.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$645.00</b>
<b>NOVEMBER</b>	<b>11-02-07</b>	<b>11-05-07</b>	<b>11-13-07</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>11-05-07</b>
<b>AMOUNT</b>	<b>\$1,120.00</b>	<b>\$850.00</b>	<b>\$842.25B</b>	<b>\$ 0.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$645.00</b>
<b>DECEMBER</b>	<b>12-03-07</b>	<b>12-05-07</b>	<b>12-15-07</b>	<b>{B}</b>	<b>{P}</b>	<b>{C}</b>	<b>12-04-07</b>
<b>AMOUNT</b>	<b>\$1,120.00</b>	<b>\$850.00</b>	<b>\$842.25</b>	<b>\$ 0.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$645.00</b>

- = 1/3 { \$333.333 } OF \$1000.00 DEPOSIT THREE PAYMENTS
- = Color {pink} symbolizes late payment made after the 10th
- ? = UNPAID to date

Total \$ 43,018.75

**INCOME PROPERTY RENTAL PAYMENTS 2008****PAYMENT COLOR =****EARLY****ON-TIME****LATE**

							<b>{P}</b>
	<b>1008 - A</b>	<b>1008-B</b>	<b>1008-C</b>	<b>1008-D</b>	<b>1008-E</b>	<b>1008-F</b>	<b>1006</b>
	May 01-08	March-31-08	November 25-08				November 01-07
<b>JANUARY</b>	<b>01-04-08</b>	<b>01-06-08</b>	<b>01-23-08</b>	<b>{-}</b>	<b>{P}</b>	<b>{C}</b>	<b>01-06-08</b>
<b>AMOUNT</b>	<b>\$1120.00</b>	<b>\$850.00</b>	<b>\$ 842.25</b>	<b>\$ 0.00</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$ 645.00</b>
<b>FEBUARY</b>	<b>02-04-08</b>	<b>02-04-08</b>	<b>02-00-08</b>	<b>{-}</b>	<b>{P}</b>	<b>{-}</b>	<b>02-04-08</b>
<b>AMOUNT</b>	<b>\$1120.00</b>	<b>\$850.00</b>	<b>\$300.00 5-17-09</b> Did not pat February	<b>\$ 0.00</b>	<b>\$65.00</b>		<b>\$ 645.00</b>
<b>MARCH</b>	<b>03-01-08</b>	<b>03-01-08</b>	<b>03-01-08</b>	<b>{-}</b>	<b>{P}</b>	<b>{-}</b>	<b>03-08-08</b>
<b>AMOUNT</b>	<b>\$1120.00</b>	<b>move out</b>	<b>move out</b>				<b>\$ 645.00</b>
<b>APRIL</b>	<b>04-04-08</b>	<b>04-00-08</b>	<b>04-00-08</b>	<b>{-}</b>	<b>{P}</b>	<b>{-}</b>	<b>04-05-08</b>
<b>AMOUNT</b>	<b>\$1120.00</b>	<b>R/F/D \$700.00</b> New lease	<b>\$ 0.00</b>		<b>\$65.00</b>		<b>\$ 645.00</b>
<b>MAY</b>	<b>05-01-08</b>	<b>05-02-08</b>	<b>05-00-08</b>	<b>{-}</b>	<b>{P}</b>	<b>{P}</b>	<b>05-00-08</b>
<b>AMOUNT</b>	<b>\$1120.00</b>	<b>\$ 450.00 ½</b>	<b>\$ 0.00</b>		<b>\$65.00</b>	<b>\$65.00</b>	<b>\$ 0.00</b>
<b>JUNE</b>	<b>06-09-08</b>	<b>05-29-08</b>	<b>06-00-08</b>	<b>{-}</b>	<b>{P}</b>	<b>{P}</b>	<b>06-00-08</b>
<b>AMOUNT</b>	<b>\$1120.00</b>	<b>\$ 900.00</b>	<b>\$ 0.00</b>		<b>\$65.00</b>	<b>\$65.00</b>	<b>Signed lease 06-16-08</b> <b>\$ 249.90</b>
<b>JULY</b>	<b>07-03-08</b>	<b>06-30-08</b>	<b>07-09-08</b>	<b>{-}</b>	<b>{P}</b>	<b>{P}</b>	<b>07-18-08</b>
<b>AMOUNT</b>	<b>1,120.00</b>	<b>\$ 900.00</b>	<b>\$ 0.00</b>		<b>\$65.00</b>	<b>\$65.00 08-11</b>	<b>\$ 500.00</b>
<b>AUGUST</b>	<b>08-05-08</b>	<b>08-01-08</b>	<b>08-00-08</b>	<b>{-}</b>	<b>{P}</b>	<b>{P}</b>	<b>08-09-08</b>
<b>AMOUNT</b>	<b>1,120.00</b>	<b>\$ 900.00</b>			<b>\$65.00</b>	<b>\$65.00 08-11</b>	<b>\$ 500.00</b>
<b>SEPTAMBER</b>	<b>09-04-08</b>	<b>09-04-08</b>	<b>09-00-08</b>	<b>{-}</b>	<b>{P}</b>	<b>{P}</b>	<b>09-00-08</b>
<b>AMOUNT</b>	<b>1,120.00</b>	<b>\$ 900.00</b>			<b>\$65.00</b>	<b>\$65.00</b>	<b>vacated</b>
<b>OCTOBER</b>	<b>10-02-08</b>	<b>10-14-08</b>	<b>10-00-08</b>	<b>{-}</b>	<b>{P}</b>	<b>{P}</b>	<b>09-00-08</b>
<b>AMOUNT</b>	<b>1,120.00</b>	<b>\$ 900.00</b>			<b>\$65.00</b>	<b>\$65.00</b>	
<b>NOVEMBER</b>	<b>10-31-08</b>	<b>11-18-08</b>	<b>11-00-08</b>	<b>{-}</b>	<b>{P}</b>	<b>{P}</b>	<b>11-00-08</b>
<b>AMOUNT</b>	<b>1,120.00</b>	<b>\$ 945.00</b>			<b>\$65.00</b>	<b>\$65.00</b>	
<b>DECEMBER</b>	<b>12-05-08</b>	<b>12-00-08</b>	<b>12-00-08</b>	<b>{-}</b>	<b>{P}</b>	<b>{P}</b>	<b>11-08-08</b>
<b>AMOUNT</b>	<b>1,120.00</b>	<b>move out</b>			<b>\$65.00</b>	<b>\$65.00 s</b>	<b>Signed lease 12-08-08</b> <b>\$ 800.00dp.</b>

- = 1/3 { \$333.333 } OF \$1000.00 DEPOSIT THREE PAYMENTS
- = Color {pink} symbolizes late payment made after the 10th
- ? = UNPAID to date

**INCOME PROPERTY RENTAL PAYMENTS 2007**

<b>PAYMENT COLOR =</b>	<b>EARLY</b>	<b>ON-TIME</b>	<b>LATE</b>	<b>{P}</b>			
	<b>1008 - A</b>	<b>1008-B</b>	<b>1008-C</b>	<b>1008-D</b>	<b>1008-E</b>	<b>1008-F</b>	<b>1006</b>
							<b>New Lease</b>
<b>JANUARY</b>	<b>01-05-09</b>	<b>01-00-09</b>	<b>01-00-09</b>	<b>{-}</b>	<b>{P}</b>	<b>{C}</b>	<b>01-09-09</b>
<b>AMOUNT</b>	<b>\$1,120.00</b>				<b>\$65.00</b>	<b>\$65.00</b>	<b>\$ 550.00</b>
<b>FEBRUARY</b>	<b>02-05-09</b>	<b>02-00-09</b>	<b>02-00-09</b>	<b>{-}</b>	<b>{P}</b>	<b>{C}</b>	<b>02-04-09</b>
<b>AMOUNT</b>	<b>\$1,120.00</b>				<b>\$65.00</b>	<b>\$65.00</b>	<b>\$ 550.00</b>
<b>MARCH</b>	<b>03-04-09</b>	<b>03-00-09</b>	<b>03-00-09</b>	<b>{-}</b>	<b>{P}</b>	<b>{C}</b>	<b>03-03-09</b>
<b>AMOUNT</b>	<b>\$1,120.00</b>				<b>\$65.00</b>	<b>\$65.00</b>	<b>\$ 550.00</b>
<b>APRIL</b>	<b>04-04-09</b>	<b>04-00-09</b>	<b>04-00-09</b>	<b>{-}</b>	<b>{P}</b>	<b>{C}</b>	<b>04-02-09</b>
<b>AMOUNT</b>	<b>\$1,120.00</b>				<b>\$65.00</b>		<b>\$ 550.00</b>
	<b>Renewed lease</b>						
<b>MAY</b>	<b>05-04-09</b>	<b>05-17-09</b>	<b>05-00-09</b>	<b>{-}</b>	<b>{P}</b>	<b>{C}</b>	<b>05-02-09</b>
<b>AMOUNT</b>	<b>\$1,120.00</b>	<b>\$ 300.00</b>			<b>\$65.00</b>		<b>\$ 550.00</b>
<b>JUNE</b>	<b>06-05-09</b>	<b>06-16-09</b>	<b>06-00-09</b>	<b>{-}</b>	<b>{P}</b>	<b>{C}</b>	<b>06-02-09</b>
<b>AMOUNT</b>	<b>\$1,120.00</b>	<b>\$ 300.00</b>			<b>\$65.00</b>		<b>\$ 550.00</b>
<b>JULY</b>	<b>07-05-09</b>	<b>07-00-09</b>	<b>07-00-09</b>	<b>{-}</b>	<b>{P}</b>	<b>{C}</b>	<b>07-05-09</b>
<b>AMOUNT</b>	<b>\$1,120.00</b>				<b>\$65.00</b>		<b>\$ 482.35</b>
							<b>Exterminator</b>
<b>AUGUST</b>	<b>08-05-09</b>	<b>08-00-09</b>	<b>08-00-09</b>	<b>{-}</b>	<b>{P}</b>	<b>{C}</b>	<b>08-06-09</b>
<b>AMOUNT</b>	<b>\$1,120.00</b>				<b>\$65.00</b>		<b>\$ 550.00</b>
<b>SEPTAMBER</b>	<b>09-03-09</b>	<b>09-00-09</b>	<b>09-00-09</b>	<b>{-}</b>	<b>{P}</b>	<b>{C}</b>	<b>09-12-09</b>
<b>AMOUNT</b>	<b>\$1120.00</b>				<b>\$65.00</b>		<b>\$ 550.00</b>
<b>OCTOBER</b>	<b>10-05-09</b>	<b>10-00-09</b>	<b>10-00-09</b>	<b>{-}</b>	<b>{P}</b>	<b>{C}</b>	<b>10-10-09</b>
<b>AMOUNT</b>	<b>\$1120.00</b>				<b>\$65.00</b>		<b>\$ 550.00</b>
			<b>Deposit from Janet Townsend</b>				
<b>NOVEMBER</b>	<b>11-06-09</b>	<b>11-00-09</b>	<b>11-24-09</b>	<b>{-}</b>	<b>{P}</b>	<b>{C}</b>	<b>11-01-09</b>
<b>AMOUNT</b>	<b>\$1120.00</b>	<b>\$ 300.00</b>	<b>\$800.00</b>		<b>\$65.00</b>		<b>\$555.00</b>
<b>DECEMBER</b>	<b>12-04-09</b>	<b>12-00-09</b>	<b>12-00-09</b>	<b>{-}</b>	<b>{P}</b>	<b>{C}</b>	<b>12-08-09</b>
<b>AMOUNT</b>	<b>\$1120.00</b>		<b>\$800.00</b>		<b>\$65.00</b>		<b>\$550.00</b>
			<b>Deposit returned</b>				

- = 1/3 { \$333.333 } OF \$1000.00 DEPOSIT THREE PAYMENTS
- = Color {pink} symbolizes late payment made after the 10th
- ? = UNPAID to date

\$22.55

**INCOME PROPERTY RENTAL PAYMENTS 2010**

<b>PAYMENT COLOR =</b>		<u><b>EARLY</b></u>	<u><b>ON-TIME</b></u>	<u><b>LATE</b></u>				<b>{P}</b>
	<b>1008 - A</b>	<b>1008-B</b>	<b>1008-C</b>	<b>1008-D</b>	<b>1008-E</b>	<b>1008-F</b>		<b>1006</b>
<b>JANUARY</b>	<b>01-03-10</b>	<b>01-00-10</b>	<b>01-00-10</b>	<b>{-}</b>	<b>{P}</b>	<b>{-}</b>	<b>12-23-09P</b>	
<b>AMOUNT</b>	<b>\$1120.00</b>				<b>\$65.00</b>		<b>\$ 550.00</b>	
					<b>Remaining amount due 01-14-10</b>			<b>\$ 175.00</b>
<b>FEBUARY</b>	<b>02-04-10</b>	<b>02-00-10</b>	<b>02-00-10</b>	<b>{-}</b>	<b>{P}</b>	<b>{-}</b>	<b>02-09-09P</b>	
<b>AMOUNT</b>	<b>\$1120.00</b>				<b>\$65.00</b>		<b>\$725.00</b>	
<b>MARCH</b>	<b>03-03-10</b>	<b>03-00-10</b>	<b>03-00-10</b>	<b>{-}</b>	<b>{P}</b>	<b>{-}</b>	<b>03-03-09</b>	
<b>AMOUNT</b>	<b>\$1120.00</b>				<b>\$65.00</b>		<b>\$725.00</b>	
<b>APRIL</b>	<b>04-08-10</b>	<b>04-00-10</b>	<b>04-00-10</b>	<b>{-}</b>	<b>{P}</b>	<b>{-}</b>	<b>04-01-09</b>	
<b>AMOUNT</b>	<b>\$1120.00</b>				<b>\$6500</b>		<b>\$725.00</b>	
<b>MAY</b>	<b>05-11-10</b>	<b>05-00-10</b>	<b>05-00-10</b>	<b>{-}</b>	<b>{P}</b>	<b>{-}</b>	<b>05-05-09</b>	
<b>AMOUNT</b>	<b>\$1,17600</b>				<b>\$6500</b>		<b>\$ 725.00</b>	
<b>JUNE</b>	<b>06-03-10</b>	<b>06-00-10</b>	<b>06-00-10</b>	<b>{-}</b>	<b>{P}</b>	<b>{-}</b>	<b>06-01-09</b>	
<b>AMOUNT</b>	<b>\$1,100.00</b>				<b>\$6500</b>		<b>\$ 725.00</b>	
		<b>06-24-10 \$1,835.00 = 900.deposit, 145.00 prorate, 725. July rent</b>						
<b>JULY</b>	<b>07-01-10</b>	<b>06-24-10</b>	<b>07-00-10</b>	<b>{-}</b>	<b>{P}</b>	<b>{B}</b>	<b>07-00-09</b>	
<b>AMOUNT</b>	<b>\$1,100.00</b>	<b>\$ 725.00</b>				<b>\$65.00</b>		
<b>AUGUST</b>	<b>08-00-10</b>	<b>08-00-10</b>	<b>08-00-10</b>	<b>{-}</b>	<b>{P}</b>	<b>{B}</b>	<b>08-00-09</b>	
<b>AMOUNT</b>								
<b>SEPTAMBER</b>	<b>09-00-10</b>	<b>09-00-10</b>	<b>09-00-10</b>	<b>{-}</b>	<b>{P}</b>	<b>{B}</b>	<b>09-00-09</b>	
<b>AMOUNT</b>								
<b>OCTOBER</b>	<b>10-00-10</b>	<b>10-00-10</b>	<b>10-00-10</b>	<b>{-}</b>	<b>{P}</b>	<b>{B}</b>	<b>10-00-09</b>	
<b>AMOUNT</b>								
<b>NOVEMBER</b>	<b>11-00-10</b>	<b>11-00-10</b>	<b>11-00-10</b>	<b>{-}</b>	<b>{P}</b>	<b>{B}</b>	<b>11-00-09</b>	
<b>AMOUNT</b>								
<b>DECEMBER</b>	<b>12-00-10</b>	<b>12-00-10</b>	<b>12-00-10</b>	<b>{-}</b>	<b>{P}</b>	<b>{B}</b>	<b>12-00-09</b>	
<b>AMOUNT</b>								

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