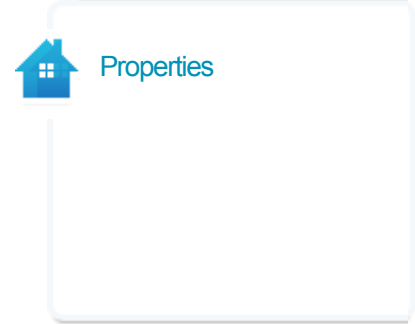
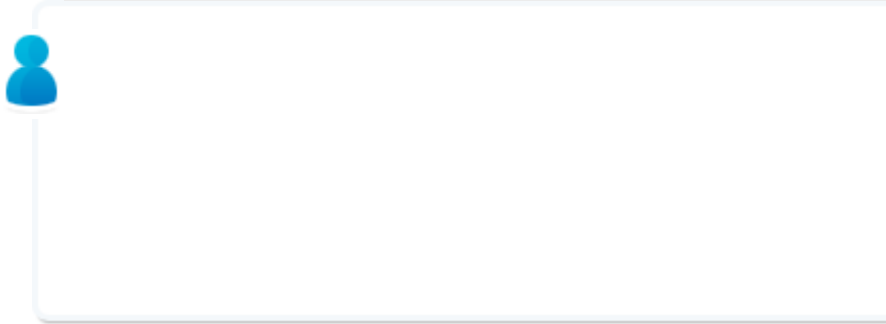


2131 N. Collins, 433-330
Arlington, TX 76011

Owner Statement



Date	Payee / Payer	Type	Reference	Description	Income	Expense	Balance
				Beginning Cash Balance as of 02/16/2018			500.00
03/01/2018		Receipt		Rent Income	1,695.00		2,195.00
03/01/2018	Moxie Property Management	eCheck		Management fees - Management fees for 03/2018		135.60	2,059.40
03/14/2018		eCheck		Owner Distribution - Owner payment for 03/2018		1,559.40	500.00
				Ending Cash Balance			500.00
Total					1,695.00	1,695.00	

Property Cash Summary

Required Reserves	500.00
Work Order Estimates	0.00

2131 N. Collins, 433-330
Arlington, TX 76011

Owner Statement



Properties

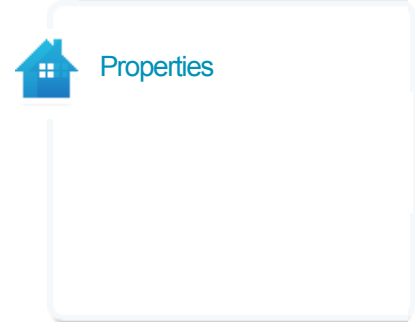
Date	Payee / Payer	Type	Reference	Description	Income	Expense	Balance
				Beginning Cash Balance as of 02/16/2018			500.00
03/01/2018		Receipt		Rent Income	1,650.00		2,150.00
03/01/2018	Moxie Property Management	eCheck		Management fees - Management fees for 03/2018		132.00	2,018.00
03/05/2018		eCheck		General Maintenance - The doorbell cover is broken and has fallen of by the front door.		80.00	1,938.00
03/14/2018		eCheck		Owner Distribution - Owner payment for 03/2018		1,438.00	500.00
				Ending Cash Balance			500.00
Total					1,650.00	1,650.00	

Property Cash Summary

Required Reserves	500.00
Work Order Estimates	0.00

2131 N. Collins, 433-330
Arlington, TX 76011

Owner Statement



Date	Payee / Payer	Type	Reference	Description	Income	Expense	Balance
				Beginning Cash Balance as of 02/16/2018			500.00
03/02/2018		eCheck receipt		Rent Income - March 2018	805.00		1,305.00
03/02/2018		eCheck receipt		Rent Income - March 2018	690.00		1,995.00
03/05/2018	Moxie Property Management	eCheck		Management fees - Management fees for 03/2018		119.60	1,875.40
03/14/2018		eCheck		Owner Distribution - Owner payment for 03/2018		1,375.40	500.00
				Ending Cash Balance			500.00
Total					1,495.00	1,495.00	

Property Cash Summary

Required Reserves	500.00
Work Order Estimates	0.00

2131 N. Collins, 433-330
Arlington, TX 76011

Owner Statement



Properties

Date	Payee / Payer	Type	Reference	Description	Income	Expense	Balance
				Beginning Cash Balance as of 02/16/2018			500.00
03/01/2018		eCheck receipt		Rent Income - March 2018	1,577.00		2,077.00
03/01/2018	Moxie Property Management	eCheck		Management fees - Management fees for 03/2018		126.16	1,950.84
03/05/2018	Moxie Property Management	eCheck		Management fees - Management fees for 03/2018		9.44	1,941.40
03/14/2018		eCheck		Owner Distribution - Owner payment for 03/2018		1,431.40	510.00
				Ending Cash Balance			510.00
Total					1,577.00	1,567.00	

Property Cash Summary

Required Reserves	500.00
Work Order Estimates	0.00