ANR Properties, LLC
P.O. Box 2953
Pocatello, ID 83201

Statement Date: 02/16/08 to 3/15/2008

STATEMENT OF ACCOUNT

Joe Owner
123 ABC Dr

DATE	DESCRIPTION	CREDITS	CHARGES	ACCOUNT BALANCE
02/16/08			*Balance brought forward*	$1,000.00
02/16/08	City Water Bill		$67.37	$932.63
02/18/08	Water heater element replacement #B		$55.00	$877.63
02/22/08	Toilet repair #A		$45.00	$832.63
03/01/08	Refrigerator #B		$245.00	$587.63
03/05/08	Rent paid for March	$1,000.00		$1,587.63
03/15/08	Management fees March		$80.00	$1,507.63
03/15/08	Payment to owner		$507.63	$1,000.00
02/19/08	Security Deposit account balance	$500.00		
	Total tenant deposit balance	$500.00		