

Condos

New Iberia property				2018													
			Jan	Feb	2018	Mar	Apr	May	Jun	Jul	Aug						
Jaramia&Tonique James			\$550.00	\$620.00		\$550.00	4/3/18	\$550.00	\$550.00	\$550.00	\$550.00	\$0.00	\$550.00	8/29/18	\$550.00	\$0.00	
\$550 deposit August			\$0.00	\$0.00	late fee	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Zachary pucket	1/16/17		\$550.00	\$550.00	03/07/18	\$550.00	\$550.00	\$0.00	\$0.00	\$300.00	Realtor fer	\$300 deposit	Realtor fee	\$0.00	\$0.00	\$0.00	
Myesa Puckett			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lantana D Mosley	12/27/17		\$150.00	\$150.00		\$0.00	3/28/18	\$150.00	5/3/2018	\$175.00	6/5/18	\$175.00	7/2/18	\$175.00	\$0.00	\$175.00	\$0.00
			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Diana James 2/17			\$550.00	\$550.00	03/07/18	\$550.00	\$0.00	5/9/1950	\$550.00	6/5/18	\$550.00	\$0.00	\$550.00	08/12/18	\$550.00	\$0.00	
			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tonya Ogbebor			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0\$50.00 latr	300 deposit	\$650.00	300 deposit	\$0.00	
Dastin Ogbebor			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50 latem	\$0.00	\$0.00	
Joy James	oct 25 /2017		\$630.00	\$630.00		\$600.00	4/20/18	\$500.00	5/20/2018	\$600.00	6/6/18	\$300.00	\$0.00	\$300.00	08/12/18	\$600.00	09/07
	, \$600 deposit+120prorate		\$0.00	\$0.00		0rest of 600+30	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00
Little Victor	4/28/18 \$600 deposit		\$575.00	\$575.00		\$575.00	-	\$0.00	\$600.00	\$300.00	\$600.00	7/9/18	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00
karla Potro			\$0.00	\$0.00		\$0.00	\$0.00	deposit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aline Waterman	1/3/17		\$150.00	Feb-1 \$150.00	03/05/18	\$150.00	4/2/28	\$150.00	5/3/2018	\$150.00	\$150.00	07/01/18	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00
			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Victor+			\$700.00	Feb-11 \$675.00	03/07/18	\$650.00	\$650.00	5/9/2018	\$650.00	\$650.00	\$650.00	\$0.00	\$650.00	08/12/18	\$650.00	\$0.00	\$0.00
Total			\$3,855.00	\$3,900.00		\$3,665.00	\$2,680.00	\$3,575.00	\$2,977.00	\$0.00	\$3,275.00	\$0.00	\$3,925.00	\$0.00	\$3,925.00	\$0.00	\$0.00
Miriam Thibodeaux		Management	\$380.50	\$390.00		\$366.00	\$0.00	\$298.00	\$0.00	\$290.00	\$0.00	\$290.00	\$0.00	\$390.00	\$0.00	\$390.00	\$0.00
Year / gross			3,474.50	6,984.50		3,299.00	5,979.00	8,656.50	11,633.50		14,618.50		18,153.50				

Sep		Oct		Nov		Dec
\$550.00	\$0.00	\$550.00	011/6718	\$550.00	\$0.00	\$550.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	2010/3/18	\$600.00	300 deposit	\$600.00	\$0.00	\$250.00
\$0.00	\$0.00	\$0.00		\$0.00	012/13/18	\$350.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$175.00	\$0.00	\$210.00	\$0.00	\$175.00	\$0.00	\$175.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$450.00	010/10	\$550.00	\$0.00	\$550.00	\$0.00	\$550.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$615.00	\$0.00	\$600.00	11/12/18	\$600.00	\$0.00	\$600.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$600.00	\$0.00	\$650.00	\$0.00	\$600.00	\$0.00	\$650.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	012/15/18	\$600.00
\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00
\$150.00	11/1/18	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$650.00	\$0.00	\$650.00	2011/8/18	\$650.00	\$0.00	\$650.00
\$3,790.00	\$0.00	\$4,560.00	\$0.00	\$4,475.00	\$0.00	\$4,525.00
\$379.00	\$0.00	\$456.00	\$0.00	\$448.00	\$0.00	\$453.00
21,564.50		25,668.50		29,696.00	\$4,525.00	33,768.50