

Stonebridge Condominium Association
P.O. Box 5990
Snowmass Village, CO 81615
(970)923-4323 (800)323-2577

RONNIE & MIKE DAHLERS
1000 SPRING CANYON DRIVE
SNOWMASS VILLAGE, CO 81615

UNIT #: 702
STMT DATE: 08/31/17

DATES	NAME	OCC TYPE	AMOUNT	YTD
08/02 - 08/05	Cannon	Regular	726.00Cr	
08/07 - 08/11	ELLISON	Regular	968.00Cr	
08/13 - 08/17	Mackey	Regular	968.00Cr	
TOTAL UNIT REVENUE =			2,662.00Cr	67,275.00Cr

UNIT EXPENSE REPORT:

Commissions	1,064.80	26,910.00
Housekeeping	0.00	0.00
Maintenance	0.00	315.50
Cable	62.73	501.84
Telephone	51.38	406.18
A.T. & T.	0.00	0.00
Electricity	96.28	762.30
Miscellaneous	0.00	572.69
TOTAL UNIT EXPENSE =	1,275.19	29,468.51

SUMMARY:

Opening Balance	2,291.59Cr	6,318.36Cr
Payment To Owner	2,291.59	43,669.59
Payment From Owner	0.00	931.55Cr
Revenue	2,662.00Cr	67,275.00Cr
Expense	1,275.19	29,468.51
Balance Due	1,386.81Cr	1,386.81Cr