112th & Glenwood

Quarterly Summary of Operations and Financial Activity Second Quarter 2019

Summary of Financial Operations

Net Loss through June 30 is \$18,325. There is not currently a budget in place for 2019.

Summary Leasing Status

N/A

Summary of Operational Activity

<u>Capital and Operational Overview:</u> No major activity to report.

Accounts Receivable Status: N/A

Current Distributions and Calls

Cash on hand is \$6,712.