

17 Aviation Rd SE
Marietta, GA 30060

Owner Statement



LJMO 252, LLC

5740 S Forest St
Greenwood Village, CO 80121-2138



Properties

2535CountyLineRd. - 2535
County Line Rd SW
Atlanta, GA 30331-6601

Date	Payee / Payer	Type	Reference	Description	Income	Expense	Balance
Beginning Cash Balance as of 04/18/2025							262.50
Total					0.00	0.00	

Property Cash Summary

Required Reserves	262.50
Work Order Estimates	0.00

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Properties

659 Auburn 230 - 659
Auburn Ave NE Apt 230
Atlanta, GA 30312-1980

Date	Payee / Payer	Type	Reference	Description	Income	Expense	Balance
Beginning Cash Balance as of 04/18/2025							262.50
Total					0.00	0.00	

Property Cash Summary

Required Reserves	262.50
Work Order Estimates	0.00

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Properties

659 Auburn 235 - 659
Auburn Ave NE Apt 235
Atlanta, GA 30312-1980

Date	Payee / Payer	Type	Reference	Description	Income	Expense	Balance
Beginning Cash Balance as of 04/18/2025							262.50
Total					0.00	0.00	

Property Cash Summary

Required Reserves	262.50
Work Order Estimates	0.00

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Properties

659 Auburn Ave, Unit 152 -
659 Auburn Ave NE Ste 152
Atlanta, GA 30312-1976

Date	Payee / Payer	Type	Reference	Description	Income	Expense	Balance
Beginning Cash Balance as of 04/18/2025							262.50
Total					0.00	0.00	

Property Cash Summary

Required Reserves	262.50
Work Order Estimates	0.00

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LJMO 252, LLC

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Greenwood Village, CO 80121-2138



Properties

659 Auburn Ave, Unit 252 -
659 Auburn Ave NE Ste 252
Atlanta, GA 30312-1976

Date	Payee / Payer	Type	Reference	Description	Income	Expense	Balance
Beginning Cash Balance as of 04/18/2025							262.50
Total					0.00	0.00	

Property Cash Summary

Required Reserves	262.50
Work Order Estimates	0.00

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LJMO 252, LLC
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Greenwood Village, CO 80121-2138



Properties
659 Auburn Ave, Unit 264 -
659 Auburn Ave NE Apt 264
Atlanta, GA 30312-1985

Date	Payee / Payer	Type	Reference	Description	Income	Expense	Balance
				Beginning Cash Balance as of 04/18/2025			262.50
04/30/2025	Haile Tek Services LLC	eCheck	B753-F0B0	HVAC Service/Repair - HVAC Service/Repair		100.00	162.50
				Ending Cash Balance			162.50
Total					0.00	100.00	

Property Cash Summary

Required Reserves	262.50
Work Order Estimates	0.00
Please Remit Balance Due	100.00