



# FINANCIAL SUMMARY

Make Certified Checks payable to: The Gonzalez Property Group LLC.

Name of Client: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Processing Fee \$ \_\_\_\_\_  
Rent \$ \_\_\_\_\_  
Security Deposit \$ \_\_\_\_\_  
Commision \$ \_\_\_\_\_  
Total Due \$ \_\_\_\_\_

Date	Form in which received	Amount
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	Total Received	\$ _____
AGENT SIGNATURE	Total Due	\$ _____
DATE	Balance Due	\$ _____

