

Expenses				Rental Income				
Date	Description	Amount	Method of payment	Date	Description	Amount	Comments	Interest Payment
	HOA fee full pyear - \$73 per month	\$876.00		1/1/2023	Jan	\$3,200.00		\$0.00
				2/5/2023	Feb	\$3,200.00		\$0.00
2/1/2023	Property Tax - 1st half	\$2,473.30		3/5/2023	Mar	\$3,200.00		\$0.00
3/21/2023	Insurance premium	\$2,288.16		4/1/2023	April	\$3,200.00		\$0.00
2/1/2023	Property Tax - 2nd half	\$2,473.30		5/1/2023	May	\$3,200.00		\$0.00
	Other expenses	\$2,000.00		6/1/2023	Jun	\$3,200.00		\$0.00
	Total Interest paid for the loan	\$13,294.43		7/1/2023	Jul	\$3,300.00		\$0.00
				8/1/2023	Aug	\$3,300.00		\$0.00
				9/1/2023	Sep	\$3,300.00		\$0.00
	Total Expenses	\$23,405.19		10/1/2023	Oct	\$3,300.00		\$0.00
				11/1/2023	Nov	\$3,300.00		
				12/1/2023	Dec	\$3,300.00		
Other expenses						\$39,000.00		\$13,294.43
5/15/2023	Fence stripping (Pressure washer	\$1,000.00						
7/4/2023	Tree trimming and dead tree remo	\$500.00				\$3,250.00		
7/13/2023	Oak Tree purchase	\$426.23						
	P&L for 2020							
	Income - Rent	\$39,000.00						
	Expenses	\$23,405.19						
	Net Income	\$15,594.81						