

Profit & Loss

Community: Springs at Flint Hills

10/01/23 - 12/31/23 (cash basis)

	<u>Amount</u>
EXPENSE	
5000 Management Fees	1,141.26
5033 Landscaping	
5036 Lawn Maintenance (not in annual contract)	<u>1,487.92</u>
5033 Total Landscaping	1,487.92
5040 Gate Expenses	1,261.43
5400 Utilities Expense	
5404 Electric	<u>397.51</u>
5400 Total Utilities Expense	397.51
6001 Website Expenses	<u>561.95</u>
TOTAL EXPENSE	<u>4,850.07</u>
NET INCOME	<u>-4,850.07</u>

NET INCOME SUMMARY

Income	0.00
Expense	<u>-4,850.07</u>
NET INCOME	<u><u>-4,850.07</u></u>