	Pine Mountain 2024					
	F	Revenue		Ex	kpenses	
January	\$	-	Rental Income	\$	448.00	1
						N
						Repai
	\$	-				
February	\$	360.00		\$	448.00	1
	<u> </u>	260.00		\$	50.00	Repai
	\$	360.00		\$	144.00	N
				\$	642.00	
March	\$	-	Rental Income	\$	448.00	ſ
	\$	-		\$	448.00	
April	\$	_	Rental Income	\$	448.00	1
				\$	9.50	Repai
	\$	-		\$	457.50	
May	\$	360.00	Rental Income	\$	448.00	
,				\$	18.00	Repai
				\$	144.00	N
	\$	360.00		\$	610.00	
June	\$	-	Rental Income	\$	448.00	[
				\$	120.00	
	\$	-		\$	568.00	
July	\$	-	Rental Income	\$	448.00	ſ
				\$	9.00	Repai
	\$	-		\$	457.00	
August	\$	-	Rental Income	\$	448.00	1
				\$	9.50	Repai
	\$	<u>-</u>		\$	457.50	
September	\$	<u>-</u>	Rental Income	\$	448.00	
	\$	-		\$	448.00	
October	\$	1,080.00	Rental Income	\$	448.00	
	Υ	_,000.00		\$	432.00	 V
				\$	49.00	Repai
	\$	1,080.00		\$	929.00	Kepai

Monthly Convice Foo				
Monthly Service Fee lanagement Fee 40%	<b>C</b> DE	CKS SENT		
rs/replacements/Service	\$	255.26	Dec revenue (1/15)	
13/16/10/10/10/10/10/	\$	608.00	Oct revenue (1/15)	
	\$	863.26	Oct ICACHINE (TT/ T2)	
Monthly Service Fee	7	303.20		
rs/replacements/Service				
lanagement Fee 40%				
· ·				
Monthly Coming Too				
Monthly Service Fee	Anr	nual Expenses		
	\$	5,376.00	Monthly Service	Fee
	\$	1,942.00	Management Fee	
	\$	465.00	Repairs/replacements	
Monthly Service Fee	\$	7,783.00	TOTAL	
rs/replacements/Service				
	Re	ental Income		
	\$	360.00		
Monthly Service Fee	\$	360.00		
rs/replacements/Service	\$	1,080.00		
lanagement Fee 40%	\$	3,055.00		
	\$	4,855.00		
Monthly Service Fee				
Cleanup Fee				
Monthly Service Fee				
rs/replacements/Service				
Monthly Service Fee				
rs/replacements/Service				
Monthly Service Fee				
Monthly Service Fee				
lanagement Fee 40%				
rs/replacements/Service				

November	\$ -	Rental Income	\$ 448.00	
			\$ 83.00	Repa
December	\$ 3,055.00	Rental Income	\$ 448.00	
			\$ 117.00	Repa
			\$ 1,222.00	M
	\$ 3,055.00		\$ 1,787.00	

Monthly Service Fee			
irs/Replacement/Service			
Monthly Service Fee			
irs/Replacement/Service			
anagement Fees 40%			