

5580 Kings Ranch

Sum of Amt	Month												
Category	January	February	March	April	May	June	July	August	September	October	November	December	Grand Total
Insurance			-1383.62										-1383.62
Management	-142.4	-142	-133	-93.2	-265.5	-145.2	-145.2	-145.6	-146	-190.6	-145.6	-145.6	-1839.9
Rent	1780	1775	1225	1165	2098.5	1815	1815	1820	1825	1890	1820	1820	20848.5
Repairs				-773.08	-73.81		-1153.95	-1500		-650.74			-4151.58
Utilities	-108		-108	-50.26			-108			-108	-80		-562.26
Property Tax				-577.34						-602.6			-1179.94
Landscaping	-50	-50	-50	-50	-50	-50	-50	-50	-50	-50	-50	-50	-600
Grand Total	1479.6	1583	-449.62	-378.88	1709.19	1511.8	465.85	124.4	1629	288.06	1544.4	1624.4	11131.2

\* \$3070 of the Repairs in 2016 were for Septic Pumping and Repair of Leach Field