

Good Properties LLC
Profit & Loss by Class
January through December 2023

	<u>Rita Ln</u>	<u>TOTAL</u>
Ordinary Income/Expense		
Income		
Income		
Rental	27,022.00	27,022.00
Total Income	<u>27,022.00</u>	<u>27,022.00</u>
Total Income	27,022.00	27,022.00
Expense		
Property Expenses		
Appraisal	800.00	800.00
Plumbing	1,000.00	1,000.00
Supplies	27.92	27.92
Furniture and Fixtures	21,864.09	21,864.09
Landscaping	6,134.86	6,134.86
Insurance		
Rental	-39.24	-39.24
Total Insurance	<u>-39.24</u>	<u>-39.24</u>
Total Property Expenses	29,787.63	29,787.63
Taxes		
Property	598.82	598.82
Rentals - TPT	1,225.47	1,225.47
Total Taxes	<u>1,824.29</u>	<u>1,824.29</u>
Total Expense	<u>31,611.92</u>	<u>31,611.92</u>
Net Ordinary Income	<u>-4,589.92</u>	<u>-4,589.92</u>
Net Income	<u><u>-4,589.92</u></u>	<u><u>-4,589.92</u></u>