

# Peppertree East Condos

## Profit and Loss

January 1 - November 1, 2021

	TOTAL
Income	
Services	50,400.50
<b>Total Income</b>	<b>\$50,400.50</b>
GROSS PROFIT	<b>\$50,400.50</b>
Expenses	
Accountant Tax Filing	335.00
Cable/Internet	7,129.31
DBPR Condo License (tax filing)	48.00
Derosa Painting Service	400.00
Fire Extinguishers Cert.	449.40
Gutter Installation	3,875.50
Lawn Cutting and Trimming	6,016.90
Lawn Maintenance	1,154.35
Office Quickbook Account	410.50
Office Supplies Stamps	13.10
Owner Reimbursment 203C Parking Lights	442.98
Owner Reimbursment 203E Zelle	1,594.23
Owner Reimbursment 203E Misc.	740.08
Owner Reimbursment Jill Robbins	19.94
Pest Control	210.00
Pressure Washing	455.00
Sihle Insurance (Hazard, Fire, etc.)	4,514.80
Sprinkler System Repairs	775.40
Tonia Johnson 1 Time Tax Prep (Last Charge)	500.00
Trash Service for 201E	180.00
Utilities, Water, Sewer, Trash, Lights	7,827.98
Weston Insurance (WIND)	12,059.15
<b>Total Expenses</b>	<b>\$49,151.62</b>
NET INCOME	<b>\$1,248.88</b>