

210 Marshall P&L 2020-2021

Income:	<u>1/1/20-12/31/20</u>	<u>1/1/21-3/31/21</u>
Rents/Short Term Rental	83,287.00	21,547.54
Application Fees	<u>245.00</u>	<u>70.00</u>
Total Income	<u>83,532.00</u>	<u>21,617.54</u>

Expense:		
Yard Maintenance/Pest Control	1,200.00	225.00
Cleaning/Make Ready	875.32	350.00
Commissions	1,780.00	-
Insurance	4,739.36	1,416.18
Legal & Professional Fees	575.00	200.00
Repairs	3,789.97	1,210.00
Supplies	312.43	65.78
Electricity	145.64	54.32
Water	3,129.09	648.87
Taxes	<u>17,834.54</u>	<u>4,624.32</u>
Total Expenses	<u>34,381.35</u>	<u>8,794.47</u>
Net Income/(Loss)	<u>49,150.65</u>	<u>12,823.07</u>