

Chasewood POA

Profit & Loss

March 2016

	Mar 16
Ordinary Income/Expense	
Income	
Interest Earned	0.24
Total Income	0.24
Expense	
Electricity	
Street Lights	1,139.56
Total Electricity	1,139.56
Insurance	
General Liability Insurance	2,195.55
Total Insurance	2,195.55
Landscape	
Maintenance Contract	1,336.10
Total Landscape	1,336.10
Management Fees	550.00
Postage and Delivery	62.05
Professional Fees	
Accounting	200.00
Legal Fees	190.00
Total Professional Fees	390.00
Telephone	43.39
Utilities	
Water	93.48
Total Utilities	93.48
Total Expense	5,810.13
Net Ordinary Income	-5,809.89
Net Income	<u>-5,809.89</u>