

**Real Estate and Beyond LLC**  
**Kijobi - 17th CapX**  
Kijobi  
01/01/2017 - 09/07/2017

Type	Date	Ref #	Name	Description/Comment	Debit	Credit	Balance
<b>6016 - CAPITAL EXPENSE:Plumbing/Water Heater</b>							<b>\$0.00</b>
Bill Payment	06/30/2017	2121	Majestic D Repairs	Plumbing Repair	\$562.57	\$0.00	\$562.57
<b>Total CAPITAL EXPENSE:Plumbing/Water Heater</b>							<b>\$562.57</b>
<b>6020 - CAPITAL EXPENSE:Paint - exterior</b>							<b>\$0.00</b>
Journal Entry	06/02/2017		Dustin Markowskii	exterior paint	\$3,000.00	\$0.00	\$3,000.00
Journal Entry	06/15/2017		Dustin Markowskii	exterior carport area	\$3,500.00	\$0.00	\$6,500.00
Bill Payment	06/30/2017	2121	Majestic D Repairs	Repairs - Upgrades	\$1,000.00	\$0.00	\$7,500.00
Bill Payment	09/01/2017	2291	Majestic D Repairs	Paint - exterior	\$600.00	\$0.00	\$8,100.00
<b>Total CAPITAL EXPENSE:Paint - exterior</b>							<b>\$8,100.00</b>
<b>6023 - CAPITAL EXPENSE:Paint-Interior</b>							<b>\$0.00</b>
Bill Payment	08/03/2017	2217	Majestic D Repairs	Paint-Interior	\$1,038.81	\$0.00	\$1,038.81
<b>Total CAPITAL EXPENSE:Paint-Interior</b>							<b>\$1,038.81</b>
<b>6040 - CAPITAL EXPENSE:Appliance/refrigerator</b>							<b>\$0.00</b>
Bill Payment	07/03/2017	2128	Jim Kilpatrick	Appliances	\$245.00	\$0.00	\$245.00
<b>Total CAPITAL EXPENSE:Appliance/refrigerator</b>							<b>\$245.00</b>