

Stock Watch LLC			
Profit and Loss			
2025			
	Total		
<b>Income</b>			
Rental Income	126,000.00		
<b>Total Income</b>	<b>\$126,000.00</b>		
<b>Cost of Goods Sold ( for airbnb units )</b>			
Cleaning	Guests paid		
Supplies	1,200.00		
<b>Total Cost of Goods Sold</b>	<b>\$124,800.00</b>		
<b>Gross Profit</b>	<b>\$124,800.00</b>		
<b>Expenses</b>			
Real Estate Taxes	13,239.48		
Insurance	7,730.00		
Gardener	1,200.00		
Plumbing	300.00		
Pest Company	2,400.00		
<b>Total Expenses</b>	<b>\$24,869.48</b>		
<b>Utilities</b>			
Electricity	4,524.00		
Internet	1,870.00		
Water & Sewer	1,679.32		
<b>Total Utilities</b>	<b>\$8,073.32</b>		
<b>Total Expenses</b>	<b>\$32,942.80</b>		
<b>Net Operating Income</b>	<b>\$91,857.20</b>		
<b>Other Expenses</b>			
Repairs & Maintenance	5,500.00		
<b>Total Other Expenses</b>	<b>\$5,500.00</b>		
<b>Net Income</b>	<b>\$86,357.20</b>		

[illegible]