

**110 SOUTH GROVE LLC
110 SOUTH GROVE STREET
EAST ORANGE, NJ 07018**

INCOME & EXPENSE PREV YEAR COMPARISON

JANUARY THROUGH DECEMBER 2024

	<u>JAN-DEC 24</u>	<u>JAN-DEC 23</u>	<u>\$ CHANGE</u>
Ordinary Income/Expense			
Income			
Rental Income	451,913.41	440,530.33	11,383.08
Utility Reimbursement	27,033.32	30,744.94	(3,711.62)
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Total Income	478,946.73	471,275.27	7,671.46
Expenses			
Cleaning & Maintenance	4,800.00	6,711.71	(1,911.71)
Taxes-Real Estate	143,223.32	144,458.36	(1,235.04)
Utilities	36,078.70	33,803.84	2,274.86
NJ Partnership Taxes	516.00	-	516.00
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Total Expense	184,618.02	184,973.91	(355.89)
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Net Ordinary Income	294,328.71	286,301.36	8,027.35
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Net Income	294,328.71	286,301.36	8,027.35
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