

# Profit & Loss

Property: Eubanks St, 2013 (6.21.23)

01/01/23 - 08/01/24 (cash basis)

	<u>Amount</u>
<b>INCOME</b>	
4100 RENTAL PROPERTY INCOME	
4110 Rental Income	70,836.67
4117 NSF Fees	25.00
4118 Late Fees	900.00
4100 Total RENTAL PROPERTY INCOME	<u>71,761.67</u>
4300 MAINTENANCE INCOME	
4302 Cleaning	100.00
4305 Damages	33.00
4300 Total MAINTENANCE INCOME	<u>133.00</u>
<b>TOTAL INCOME</b>	<b>71,894.67</b>
<b>EXPENSE</b>	
5060 LEGAL & PROFESSIONAL FEES	
5061 Professional Fees	925.00
5060 Total LEGAL & PROFESSIONAL FEES	<u>925.00</u>
5650 Bank Fees	75.00
<b>TOTAL EXPENSE</b>	<b>1,000.00</b>
<b>NET INCOME</b>	<b><u>70,894.67</u></b>

## NET INCOME SUMMARY

Income	71,894.67
Expense	<u>-1,000.00</u>
<b>NET INCOME</b>	<b><u>70,894.67</u></b>