## Profit and Loss - 2024 Storage - copy

## Southport Storage

January 1-October 4, 2025

Income Late Fee Income Services  Total for Income  Cost of Goods Sold  Gross Profit  Expenses Accounting Insurance Taxes paid Utilities Electricity Internet & TV Services  Total for Utilities  Total for Expenses  Net Operating Income Other Income Other Income Other Income	
Late Fee Income Services  Total for Income  Cost of Goods Sold  Gross Profit  Expenses Accounting Insurance Taxes paid Utilities Electricity Internet & TV Services Total for Utilities  Total for Expenses  Net Operating Income  Other Income Other Expenses	
Late Fee Income Services  Total for Income  Cost of Goods Sold  Gross Profit  Expenses Accounting Insurance Taxes paid Utilities Electricity Internet & TV Services  Total for Utilities  Total for Expenses  Net Operating Income	
Late Fee Income Services  Total for Income  Cost of Goods Sold  Gross Profit  Expenses Accounting Insurance Taxes paid Utilities Electricity Internet & TV Services  Total for Utilities  Total for Expenses	
Late Fee Income Services  Total for Income  Cost of Goods Sold  Gross Profit  Expenses Accounting Insurance Taxes paid Utilities Electricity Internet & TV Services  Total for Utilities	\$27,675.44
Late Fee Income Services  Total for Income  Cost of Goods Sold  Gross Profit  Expenses Accounting Insurance Taxes paid Utilities Electricity Internet & TV Services	\$7,244.36
Late Fee Income Services  Total for Income  Cost of Goods Sold  Gross Profit  Expenses Accounting Insurance Taxes paid Utilities Electricity	\$1,390.81
Late Fee Income Services  Total for Income  Cost of Goods Sold  Gross Profit  Expenses Accounting Insurance Taxes paid Utilities	524.18
Late Fee Income Services  Total for Income  Cost of Goods Sold  Gross Profit  Expenses Accounting Insurance Taxes paid	866.63
Late Fee Income Services  Total for Income  Cost of Goods Sold  Gross Profit  Expenses Accounting Insurance	·
Late Fee Income Services  Total for Income  Cost of Goods Sold  Gross Profit  Expenses Accounting	5,607.18
Late Fee Income Services  Total for Income  Cost of Goods Sold  Gross Profit  Expenses	146.37
Late Fee Income Services Total for Income Cost of Goods Sold Gross Profit	100.00
Late Fee Income Services Total for Income Cost of Goods Sold	
Late Fee Income Services Total for Income	\$34,919.80
Late Fee Income Services	
Late Fee Income	\$34,919.80
	34,579.80
income	340.00
Income	
DISTRIBUTION ACCOUNT	TOTAL