

4125 Chambers 2022-2024 P&L

	<u>Jan - Dec 2022</u>	<u>Jan - Dec 2023</u>	<u>Jan - Dec 2024</u>
Income			
22. 4125 Chambers Income			
.Rental Income	13,400.00	16,325.00	16,075.00
Total 22. 4125 Chambers Income	\$ 13,400.00	\$ 16,325.00	\$ 16,075.00
22. 4125 Chambers Expenses			
Insurance	781.73	1,031.14	1,149.04
Landscaping	1,040.28	872.34	240.00
Legal & Professional Fees			
Accounting	245.00	366.67	404.17
Management Fee	0.00	0.00	0.00
Total Legal & Professional Fees	\$ 245.00	\$ 366.67	\$ 404.17
Office Expense	37.23	61.69	53.92
Property Taxes	1,415.65	1,831.81	3,968.45
Repair & Maintenance	1,169.74	3,284.77	1,482.45
Utilities			
Gas & Electric	2,154.82	3,163.54	2,873.26
Water & Sewer	871.60	999.45	1,100.10
Total Utilities	\$ 3,026.42	\$ 4,162.99	\$ 3,973.36
Total 22. 4125 Chambers Expenses	\$ 7,716.05	\$ 11,611.41	\$ 11,271.39
Net Operating Income	\$ 5,683.95	\$ 4,713.59	\$ 4,803.61