

Profit and Loss: 1940 North Ave. Grand Junction, CO 81501

1/1/2024 - 12/31/2024

Income

Rental Income	\$	191,452.81
Total Income	\$	191,452.81

Expense

Bank Service Charges	\$	18.00
Computer and Internet	\$	177.97
Dues & Subscriptions		
Credit Card Fees	\$	2,541.24
Dues & Subscriptions - Other	\$	955.19
Total Dues and Subscriptions	\$	3,496.43
Meals and Entertainment	\$	65.05
Office Supplies	\$	32.89
Professional Fees		
Cleaning	\$	4,673.00
Legal and Accounting	\$	3,303.19
Locksmith	\$	2,503.93
Pest Control	\$	1,899.00
Security	\$	897.50
Professional Fees - Other	\$	100.00
Total Professional Fees	\$	13,376.62
Utilities	\$	37,939.86
Total Expense	\$	55,106.82
Net Income	\$	136,345.99