

3081 Henshaw 2022-2024 P&L

	<u>Jan - Dec 2022</u>	<u>Jan - Dec 2023</u>	<u>Jan - Dec 2024</u>
Income			
15. 3081 Henshaw Income			
.Rental Income	16,991.00	20,646.00	17,443.00
Total 15. 3081 Henshaw Income	\$ 16,991.00	\$ 20,646.00	\$ 17,443.00
15. 3081 Henshaw Expenses			
Insurance	781.72	1,031.13	1,149.04
Landscaping	760.00	840.00	956.87
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	37.25	61.69	53.92
Property Taxes	397.83	585.27	1,410.83
Repair & Maintenance	2,642.38	4,153.02	3,286.02
Utilities			
Gas & Electric			131.84
Water & Sewer	814.50	1,272.25	813.33
Total Utilities	\$ 814.50	\$ 1,272.25	\$ 945.17
Total 15. 3081 Henshaw Expenses	\$ 5,678.68	\$ 8,310.03	\$ 8,206.02
Net Operating Income	\$ 11,312.32	\$ 12,335.97	\$ 9,236.98