

2813 Ashland 2022 - 2024 P&L

	<u>Jan - Dec 2022</u>	<u>Jan - Dec 2023</u>	<u>Jan - Dec 2024</u>
Income			
08. 2813 Ashland Income			
.Rental Income	24,176.00	26,037.00	30,057.00
Late/NSF Fees	42.00		101.00
Total 08. 2813 Ashland Income	<u>\$ 24,218.00</u>	<u>\$ 26,037.00</u>	<u>\$ 30,158.00</u>
Expenses			
08. 2813 Ashland Expenses			
Insurance	781.73	1,031.14	1,149.04
Landscaping	650.00	840.00	240.00
Legal & Professional Fees			
Accounting	245.00	366.67	404.17
Evictions	215.00		
Management Fee	0.00	0.00	0.00
Total Legal & Professional Fees	<u>\$ 460.00</u>	<u>\$ 366.67</u>	<u>\$ 404.17</u>
Office Expense	37.23	61.69	53.92
Property Taxes	1,292.99	1,502.30	3,040.06
Repair & Maintenance	4,447.72	5,296.45	4,950.06
Utilities			
Water & Sewer	1,286.65	2,058.05	1,959.57
Total Utilities	<u>\$ 1,286.65</u>	<u>\$ 2,058.05</u>	<u>\$ 1,959.57</u>
Total 08. 2813 Ashland Expenses	<u>\$ 8,956.32</u>	<u>\$ 11,156.30</u>	<u>\$ 11,796.82</u>
Net Operating Income	<u>\$ 15,261.68</u>	<u>\$ 14,880.70</u>	<u>\$ 18,361.18</u>