

Income Statement Consolidated

1/1/2023 - 12/31/2023, By Year, Cash basis

Prepared By: Uptown Property
Rentals

308B W Cambridge Ave
Greenwood, SC 29646

157 E. Cambridge Ave

Amount	2023	Total
Income		
Late Fee Income	150.00	150.00
Legal & Eviction Expense Income	90.00	90.00
Other Income	3,675.00	3,675.00
Rent Income		
Rent Income - Other	23,290.00	23,290.00
Total for Rent Income	\$23,290.00	\$23,290.00
Utility Income	2,100.00	2,100.00
Total Income	\$29,305.00	\$29,305.00
Expense		
HVAC	320.00	320.00
Legal & Eviction Expenses	90.00	90.00
Management Fees	2,345.20	2,345.20
Materials & Supplies	876.46	876.46
Other Expenses	(308.64)	(308.64)
Plumbing	355.00	355.00
Repairs	1,062.00	1,062.00
Utilities	1,226.72	1,226.72
Total Expense	\$5,966.74	\$5,966.74
Net Operating Income	\$23,338.26	\$23,338.26
Net Income	\$23,338.26	\$23,338.26