

81 E. Wesley P&L Minus Cap-X FYE 2024

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MLC Properties

Properties: 81 East Wesley Road Apartments - 81 East Wesley Road Atlanta, GA 30305

Date Range: 01/01/2024 to 12/31/2024 (Last Year)

Accounting Basis: Cash

Additional Cash GL Accounts: None

Level of Detail: Detail View

Account Name	Selected Period
Operating Income & Expense	
Income	
Rent	130,350.00
Portal Fee	960.00
Misc Fee	100.00
Non-Refundable Pet Fee	600.00
CAM	
CAM Water	6,600.00
Total Operating Income	138,610.00
Expense	
Insurance	6,443.00
Management Fees	500.00
Cleaning	195.00
Painting	675.00
Electricity	669.56
Water & Sewer	3,107.52
Solid Waste	4,782.00
RE Taxes	20,334.00
Total Operating Expense	36,706.00
NOI - Net Operating Income	
Total Income	138,610.00
Total Expense	36,706.00
Net Income	101,904.00