

**Profit & Loss**  
**Summer Ave Newark NJ**

***Income***

Rental Income \$ 133,517.00

**Total Income** \$ **133,517.00**

***Expense***

Bank Charges \$ 212.70

Fees, Licenses \$ 910.50

Furniture \$ 895.63

Property Insurance \$ 13,295.00

Internet/Telecom. \$ 2,391.70

Accounting Services \$ 1,983.00

Legal Services \$ 2,673.78

Management \$ 6,781.00

Repairs/Maintenance \$ 13,305.28

Property Taxes \$ 11,817.76

Utilities \$ 16,786.32

**Total Expenses** \$ **71,052.67**

**Net Operating Income** \$ **62,464.33**