

Income Statement Consolidated

1/1/2024 - 12/31/2024, By Year, Cash basis

Prepared By: Uptown Property
Rentals

308B W Cambridge Ave
Greenwood, SC 29646

157 E. Cambridge Ave

Amount	2024	Total
Income		
Late Fee Income	141.00	141.00
Legal & Eviction Expense Income	120.00	120.00
Other Income	1,000.00	1,000.00
Rent Income		
Rent Income - Other	25,395.00	25,395.00
Total for Rent Income	\$25,395.00	\$25,395.00
Utility Income	720.00	720.00
Total Income	\$27,376.00	\$27,376.00
Expense		
Appliance Repair	135.00	135.00
Electrical Repair	135.00	135.00
Eviction Maintenance		
Eviction Set Out	138.00	138.00
Trash Removal	66.00	66.00
Total for Eviction Maintenance	\$204.00	\$204.00
HVAC	5,005.00	5,005.00
Legal & Eviction Expenses	220.00	220.00
Management Fees	2,176.48	2,176.48
Materials & Supplies	4,001.15	4,001.15
Pest Control	105.00	105.00
Plumbing	482.00	482.00
Repairs	5,956.00	5,956.00
Utilities	2,144.95	2,144.95
Vacant Unit Rehab		
Cleaning	350.00	350.00
Total for Vacant Unit Rehab	\$350.00	\$350.00
Total Expense	\$20,914.58	\$20,914.58
Net Operating Income	\$6,461.42	\$6,461.42
Net Income	\$6,461.42	\$6,461.42