

PR Property
Profit & Loss
January through March 2021

Jan - Mar 21

Ordinary Income/Expense	
Income	
Rental Income	19,440.06
Total Income	<u>19,440.06</u>
Expense	
Computer and Internet Expenses	42.69
Landscaping and Groundskeeping	772.53
Postage and Delivery	44.00
Professional Fees	
Admin Assist	2,500.00
Total Professional Fees	<u>2,500.00</u>
Property Management Fees	1,000.00
Repairs and Maintenance	
Janitorial	1,281.00
Supplies	108.82
Repairs and Maintenance - Other	142.83
Total Repairs and Maintenance	<u>1,532.65</u>
Telephone Expense	
Fax	46.57
Land Line	806.10
Total Telephone Expense	<u>852.67</u>
Utilities	
Electric	4,321.95
Internet / WiFi	296.97
Natural Gas	1,340.24
Water / Sewer	1,050.26
Total Utilities	<u>7,009.42</u>
Total Expense	<u>13,753.96</u>
Net Ordinary Income	<u>5,686.10</u>
Net Income	<u><u>5,686.10</u></u>