

Greenlake South Shore Apartments
Profit & Loss
January through December 2022

	<u>Jan - Dec 22</u>
Income	
Rent	582,160.60
Parking	8,770.00
Prep/Key Fees	3,150.00
Credit Report Fees Charged	624.00
NSF/Late Fees	285.00
Laundry	4,113.41
Transfer Fees	50.00
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Total Income	599,153.01
Expense	
Advertising Expenses	5,501.49
Cleaning Payments	1,445.00
Credit Report Fees Paid	676.00
Payroll Expenses	
Gross Payroll	68,919.16
Payroll Taxes	7,781.19
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Total Payroll Expenses	76,700.35
Grounds Expenses	14,273.92
License/Permits/Dues	1,000.00
Maintenance & Repair Expenses	69,638.19
Office Expenses	3,357.29
Professional & Legal Fees	9,171.50
Property Insurance	11,648.00
Real Estate Taxes	72,291.46
Referrals	100.00
Telephone Expenses	3,717.49
Utilities	67,591.29
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Total Expense	337,111.98
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Net Income	262,041.03