

Canterbury Court Apartments  
**Profit & Loss**  
January through December 2023

	Jan - Dec 23
Income	
Rent	1,122,416.69
Prep/Pet/Key Fees	5,605.00
Credit Report Fees Charged	1,664.00
NSF/Late Fees	130.00
Laundry	7,526.88
Transfer Fees	250.00
Total Income	1,137,592.57
Expense	
Advertising Expenses	4,910.42
Cleaning Payments	1,745.00
Credit Report Fees Paid	2,194.00
Payroll Expenses	
Gross Payroll	65,890.14
Payroll Taxes	8,340.43
Total Payroll Expenses	74,230.57
Grounds Expenses	41,588.62
Licenses/ Permits/Dues	718.00
Maintenance & Repair Expenses	529,470.80
Office Expenses	11,190.97
Professional & Legal Fees	7,555.00
Property Insurance	39,236.00
Real Estate Taxes	161,886.20
Telephone Expenses	1,466.37
Utilities	90,554.34
Total Expense	966,746.29
Net Income	170,846.28