

LAUBACH		15th Street, Camp Hill				
RENTAL PROPERTY		Insurance	Utilities	Repairs	Taxes	MISC
RENT- 15th St- Cornerst	30000.00					
RENT - 15th St - tenant	9800.00					
total income	<b>39800.00</b>					
Loan Payments-15th St	12693.96					
1/6/26 - PA Water			87.83			
1/21/25-PPL			129.94			
1/23/25-UGI			30.43			
2/4/25-PA Water			73.40			
2/14/25-Camp Hill Borough			676.18			
2/18/25-PPL			178.92			
2/21/25-UGI			30.43			
2/26/25-Cropf Bros				179.00		
3/5/25-PA Water			95.04			
3/24/25-PPL			162.46			
3/25/25-UGI			30.43			
4/2/25-PA Water			84.22			
4/21/25-PPL			152.13			
4/22/25-Amy Barron tax collector					987.07	
4/23/25-UGI			30.43			
4/29/25-Camp Hill Borough			687.34			
5/1/25-PA Water			61.98			
5/23/25-UGI			30.44			
5/27/25-PPL			138.1			
6/2/25-PA Water			91.43			
6/18/25-PPL			121.76			
6/24/25-UGI			30.44			
7/2/25-PA Water			75.2			
7/21/25-PPL			134.27			
7/23/25-UGI			30.44			
8/4/25- PA Water			66.19			
8/19/25-PPL			136.72			
8/19/25-Camp Hill Boro			687.34			
8/22/25-UGI			30.44			
9/2/25-PA Water			80.61			
9/8/25- Amy Barron tax collector					3242.46	
9/16/25-PPL			145.22			
9/23/25-UGI			30.44			
10/2/25- PA Water			71.6			
10/22/25- UGI			30.44			
10/23/25- PPL			126.64			
10/29/25 - Camp Hill Borough			687.34			
10/31/25- PA Water			117.01			
11/3/25-Camp Hill Borough						75
11/4/25 - Jose Pinela (check)						200
11/17/25-PPL			140.47			
11/19/25-UGI			30.02			
12/3/25- PA Water			192.96			



12/12/25- PPL			186.71			
12/22/25- UGI			38.74			
12/31/25- PA Water			139.77			
			<b>6101.9</b>	179	<b>4229.53</b>	<b>275</b>
		Insurance	Utilities	Repairs	Taxes	MISC

10,785.43