



Income Statement

1/1/2025 - 12/31/2025, None, Cash basis

Prepared By: Chase Group Real Estate LLC
260 South Main Street #114
Amherst, OH 44001

17020 Madison Avenue

Account	Total
Income	
Application Fee Income	245.00
Convenience Fee	3,643.75
Late Fee Income	450.00
NSF Fee Income	105.00
Rent Income	87,026.84
Total Income	\$91,470.59
Expense	
Advertising	139.96
Cleaning	270.00
Commissions	2,707.12
Insurance	10,578.75
Landscaping	226.36
Legal and Professional Fees	1,340.00
Licenses and Permits	360.00
Management Fees	7,408.00
Pest Control	648.00
Repairs & Maintenance	26,049.45
Taxes	13,445.90
Trash	772.46
Utilities	8,230.49
Total Expense	\$72,176.49
Net Operating Income	\$19,294.10



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Net Income	\$19,294.10