

05/21/09

Pierce Properties
Profit & Loss
 May 21, 2008 through May 21, 2009

	<u>May 21, '08 - May 21, ...</u>
Ordinary Income/Expense	
Income	
Rental	29,373.00
Total Income	29,373.00
Gross Profit	29,373.00
Expense	
Advertising	25.00
Insurance	
Property Insurance	1,081.00
Total Insurance	1,081.00
Management Servic...	3,106.00
Repairs	
Building Repairs	569.31
Equipment Repairs	396.19
Total Repairs	965.50
Taxes	
Property	1,892.10
Total Taxes	1,892.10
Utilities	
Electric	601.01
Oil	5,809.66
Water / Sewer	944.92
Total Utilities	7,355.59
Yard Care & Plowing	840.00
Total Expense	15,265.19
Net Ordinary Income	14,107.81
Net Income	14,107.81