LFD LTD (DIERINGER APARTMENTS) Statement of Revenues & Expenses - Tax Basis

			12 Months Ended December 31, 2024	
Sales				
RENT INCOME		\$	516,153	
SECURITY DEPOSITS INCOME			6,587	
SECORITI DEI OSTIOTICO			71 728	
Total Sales			522,740	
Total Sales			17 17 10	
Curren Dunfile			522,740	
Gross Profit				
O				
Operating Expenses			413	
BANK CHARGES			7,677	
CLEANING AND PAINTING			6,485	
BROOKWOOD MGE - COMMISSIONS			17,276	
DEPRECIATION				
INSURANCE			17,854	
LEGAL AND ACCOUNTING			1,500	
MAINTENANCE AND REPAIRS			124,601	
SUPPLIES			15,764	
MANAGEMENT FEES			26,982	
MANAGEMENT FEES - D DIERINGER			86,000	
OFFICE SUPPLIES			33	
SECURITY DEPOSITS RETURNED			3,135	
TAXES - REAL ESTATE			44,762	
UTILITIES - WATER			57,794	
UTILITIES - GARBAGE			7,405	
UTILITIES - GAS			2,940	
UTILITIES - ELECTRIC			8,080	
UTILITIES - SOFT WATER			12,494	
OTILITIES SOLT WATER			STREET OF STREET	
Tatal Onerating Evponess			441,195	
Total Operating Expenses		The state of the s	1.2/250	
O the Tree and (Leas)			81,545	
Operating Income (Loss)		Marie Statement	01,515	
Other Income (Expenses)			200	
MISCELLANEOUS INCOME			280	
INTEREST INCOME (LATE FEE)			1,010	
PET INCOME			3,802	
UTILITY INCOME			896	
Total Other Income (Expenses)			5,988	
Net Income (Loss) Before Taxes			87,533	
Net Income (Loss)		\$	87,533	
(100 Allounio (2005)			The state of the s	

· 网络克姆特尔巴尔尼姆斯里克斯克

· 医侧侧形 用数据的编数

LFD LTD (DIERINGER APARTMENTS) Statement of Revenues & Expenses - Tax Basis

12 by minches planding to the contract of the		12 Months Ende December 31, 20	
Sales			485,713
RENT INCOME		\$	6,360
SECURITY DEPOSITS INCOME			0,300
Total Sales			492,073
Gross Profit			492,073
Grosstrone			
Operating Expenses			814
ADVERTISING			
BANK CHARGES			526
CLEANING AND PAINTING			202
BROOKWOOD MGE - COMMISSIONS			5,700
DEPRECIATION			17,612
INSURANCE			16,068
LEGAL AND ACCOUNTING			3,075
MAINTENANCE AND REPAIRS			148,673
			28,208
SUPPLIES			24,512
MANAGEMENT FEES			71,000
MANAGEMENT FEES - D DIERINGER			4,750
SECURITY DEPOSITS RETURNED			
TRAVEL			21
TAXES - REAL ESTATE			45,048
UTILITIES - WATER			61,929
UTILITIES - GARBAGE			6,380
UTILITIES - SEWER			94
UTILITIES - GAS			2,740
UTILITIES - ELECTRIC			7,573
UTILITIES - SOFT WATER			24,057
			1,029
UTILITIES - WATER HEATERS			Tyong the probability of the party
Total Operating Expenses			470,011
Operating Income (Loss)			22,062
Other Income (Expenses)			
MISCELLANEOUS INCOME			1,453
INTEREST INCOME (LATE FEE)			1,833
PET INCOME			5,011
UTILITY INCOME			634
REPAIR INCOME			1,763
			70
NSF CHECK INCOME			Louis and Addison to
Total Other Income (Expenses)		La de la constantina	10,764
Net Income (Loss) Before Taxes		The state of the s	32,826
			32,826
Net Income (Loss)		<u> </u>	32,020

大学经验的 经成功证据

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