

McCravy Realty / Ameron Property Management Profit and Loss

Class	Paid?	Code	Unit	Description	Date	12/1/2014	1/1/2015	2/1/2015	3/1/2015	4/1/2015	5/1/2015	6/1/2015	7/1/2015	8/1/2015	9/1/2015	10/1/2015	11/1/2015	12/1/2015	Grand Total		
Inc	unpaid	*RR	9991	Rental House Net Rent											500	500	500	500	2000		
			2320-1	Anthony (Adam) Baldwin													600	600	600	600	6600
			2320-2	Brandon Williams													500	500	500	500	5000
	unpaid Total								600	1100	1100	1100	1100	1100	1100	1600	1600	1600	1600	13600	
	Paid					1120	600	585											2305		
Inc Total						1120	600	1185	1100	1100	1100	1100	1100	1100	1100	1600	1600	1600	1600	15905	
Exp	unpaid	CLM							(75)	(75)	(75)	(75)	(75)	(75)	(75)	(75)	(75)	(75)	(75)		
		INS								(267)										(267)	
		LEG							(83)											(83)	
		MIL						(28)	(28)	(28)	(28)	(28)	(28)	(28)	(28)	(28)	(28)	(28)	(28)	(28)	
		REP						(28)	(500)	(500)	(500)									(1500)	
		TAX							(619)										(619)	(1237)	
		UTL							(7)											(7)	
		unpaid Total								(654)	(686)	(870)	(603)	(103)	(103)	(103)	(103)	(103)	(722)	(103)	(4153)
	Paid					(1911)	(7)	(510)											(2428)		
Exp Total						(1911)	(7)	(1164)	(686)	(870)	(603)	(103)	(103)	(103)	(103)	(103)	(722)	(103)	(6580)		
Grand Total						(791)	593	21	414	230	497	997	997	997	1497	1497	878	1497	9325		