

**BERG O BAR PROFIT AND LOSS ACCOUNT
TRAILORPARK RENTALS
FOR THE PERIOD**

	Notes	2021
INCOME		
Rental Income		45,000.00
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EXPENSES		
Automobile Expense		110.00
Bank Service Charges		31.00
Cleaning and Janitorial		-
Insurance		1,250.00
Mortgage Interest		12,400.00
Land Scaping		360.00
Legal and Professional		-
Licences and Permits		450.00
Management Fee		-
Office Supplies		-
Part Time Help		-
Postage		-
Repair and Maintenance- Regular		1,150.00
Repair and Maintenance- Major		-
Snow Removal		650.00
Taxes County - Property		2,800.00
Utilities		1,020.00
Waste Managemnet		3,168.00
	EXPENSES	23,389.00
		<u>21,611.00</u>