S&P Rentals LLC
Profit and Loss
January 1-December 31, 2025

Income	
47400 Rental Income	$659,410.00
47510 Returned Check Charges	$50.00
Rental application Income	$580.00
70300 Late Fees Received (Income)	$2,515.00
78979 Non Refundable Pet Fee	$1,000.00
Other Income	$369.41
Total for Income	**$663,924.41**
Expenses	
60400 Bank Service Charges	$1,726.08
63300 Insurance Expense	$18,679.91
66100 Pest Control	$7,200.00
66200 Landscaping	$8,225.00
66300 Security Expense	$1,780.08
67200 Repairs and Maintenance (Turnaround Units)	$23,451.00
68000 Property Tax Expense	$54,491.77
ComED Electricity Expense	$5,910.31
Nicor Gas Expense (129)	$2,924.00
Water & Sewer Expense	$41,157.44
Landscaping & Snow Removal	$3,995.00
Legal Fees	$1,898.83
Management Fees	$20,726.50
Garbage & Recycles	$19,887.00
Total for Expenses	**$212,052.92**
NET OPERATING INCOME	**$451,871.49**