

# Profit & Loss

ANB Property Corporation  
 Properties: Railroad Canyon  
 As of: Feb 2019

Account Name	Selected Month	% of Selected Month
<b>Operating Income &amp; Expense</b>		
<b>Income</b>		
<b>INCOME</b>		
Rent Revenue	24,441.99	100.00
<b>Total INCOME</b>	<b>24,441.99</b>	<b>100.00</b>
<b>Total Operating Income</b>	<b>24,441.99</b>	<b>100.00</b>
<b>Expense</b>		
<b>Recoverable Operating Expense</b>		
Exterior Landscape Contract	250.00	1.02
Property Management Fees	1,575.00	6.44
Water & Sewer	304.17	1.24
<b>Total Recoverable Operating Expense</b>	<b>2,129.17</b>	<b>8.71</b>
<b>Total Operating Expense</b>	<b>2,129.17</b>	<b>8.71</b>
<b>NOI - Net Operating Income</b>	<b>22,312.82</b>	<b>91.29</b>
Total Income	24,441.99	100.00
Total Expense	2,129.17	8.71
<b>Net Income</b>	<b>22,312.82</b>	<b>91.29</b>