

Rental Income Summary

Full-Year Comparison (Jan – Dec)

Line Item	2024	2025
Unit Income	\$55,505.00	\$43,388.31
Misc. Income	\$0.00	\$0.00
Management Fees	-\$11,101.00	-\$8,677.66
Housekeeping Service	-\$1,800.00	-\$6,682.00
Maintenance & Supplies	-\$4,729.35	-\$3,336.56
Credit Card Fees	-\$2,373.42	-\$1,964.33
Misc. Expense	-\$700.00	\$0.00
Net Income to Owner	\$34,801.23	\$22,727.76