

Home Is Where You Park It Boyd, TX

Profit and Loss

Year To Date 2026

	Q1	Q2	Q3	Q4	Total
Income					
Boyd Rent	44,596.32	35,882.13	0.00	0.00	80,478.45
Total Income	\$ 44,596.32	\$ 35,882.13	\$ 0.00	\$ 0.00	\$ 80,478.45
Gross Profit	\$ 44,596.32	\$ 35,882.13	\$ 0.00	\$ 0.00	\$ 80,478.45
Expenses					
Advertising and Promotion	0.00	0.00	0.00	0.00	0.00
Bank Service Charges	30.27	49.56	0.00	0.00	79.83
Business Licenses and Permits	62.50	62.50	0.00		125.00
Dues and Subscriptions	0.00		0.00		0.00
Insurance Expense	1,823.50	1,823.50	0.00	0.00	3,647.00
Total Professional Fees	\$ 1,916.27	\$ 1,935.56	\$ 0.00	\$ 0.00	\$ 3,851.83
Property Tax Boyd	4,437.75	4,437.75	0.00	0.00	8,875.50
Total Property tax	\$ 4,437.75	\$ 4,437.75	\$ 0.00	\$ 0.00	\$ 8,875.50
Repairs and Maintenance	0.00	0.00		0.00	0.00
Labor	0.00	0.00	0.00		0.00
Material		0.00	0.00	0.00	0.00
Mowing	200.00	1,200.00	0.00	0.00	1,400.00
Plumbing	120.00				120.00
Boyd Septic	200.00	200.00	0.00	0.00	400.00
Total Repairs and Maintenance	\$ 520.00	\$ 1,400.00	\$ 0.00	\$ 0.00	\$ 1,920.00
Utilities					0.00
Boyd Electric	7,066.61	5,779.43	0.00	0.00	12,846.04
Internet	824.21	824.21	0.00	0.00	1,648.42
Boyd Trash	458.46	458.46	0.00	0.00	916.92
Boyd Water Well	1,864.00	1,732.00	0.00	0.00	3,596.00
Total Utilities	\$ 10,213.28	\$ 8,794.10	\$ 0.00	\$ 0.00	\$ 19,007.38
Total Expenses	\$ 17,087.30	\$ 16,567.41	\$ 0.00	\$ 0.00	\$ 33,654.71
Net Operating Income	\$ 27,509.02	\$ 19,314.72	\$ 0.00	\$ 0.00	\$ 46,823.74
Other Expenses					
Reconciliation Discrepancies		0.00	0.00		0.00
Total Other Expenses	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Net Other Income	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Net Income	\$ 27,509.02	\$ 19,314.72	\$ 0.00	\$ 0.00	\$ 46,823.74