

Janico Properties LLC
113 Pintail Lake Dr
Gilbert, SC 29054-8474
804 337 8206

Income/Expense Statement by Category
All Properties
01/01/2025 - 12/31/2025

Income	Amount
4000 Rental Income	85,359.61
4010 Tenant Reimbursed Expense	464.49
4400 CAM Income	5.76
4420 Late Fee	1,725.00
Total Income	87,554.86
Expenses	Amount
6100 Management Fees	8,937.00
6200 Repairs	20,237.28
6250 Utilities	307.00
6300 Supplies	921.36
6350 Insurance	9,713.52
6500 Legal and Professional Fees	156.00
6550 Cleaning and Maint	1,273.06
8000 Taxes	25,080.03
8910 Landscaping	6,128.03
8920 Trash Removal	3,589.21
8970 HVAC - Repair and/or Replacement	202.50
Total Expenses	76,544.99
Net Total	11,009.87