

Unit Profit & Loss Detail

Property: Cobblestone Grove Unit: 01 A

Period 01/01/03 - 12/31/03 (accrual basis)

INCOME

4001 Rental Income	3,963.00
4002 Other Property Income	
40021 Pet Fees	140.00
40028 Covered Parking	135.00
4002 Total Other Property Income	<u>275.00</u>

TOTAL INCOME **4,238.00**

EXPENSE

5001 Advertising	250.00
5003 Repairs & Maintenance	500.00
5005 Insurance	675.00
5006 Legal, Professional Fees	<u>225.00</u>

TOTAL EXPENSE **1,650.00**

NET INCOME SUMMARY

Income	<u>4,238.00</u>
Gross Profit	4,238.00
Expense	-1,650.00
Other Income & Expense	<u>0.00</u>

NET INCOME **2,588.00**