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Accrual Basis

**ETJ, LLC**  
**Profit & Loss**  
January through December 2017

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	Jan - Dec 17
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
3100 · Rental Income	233,313.00
3110 · Parking Income	9,600.00
<b>Total Income</b>	242,913.00
<b>Gross Profit</b>	242,913.00
<b>Expense</b>	
4120 · Repairs and Maintenance	853.47
4560 · Insurance Expense	39,157.38
4611 · Officers' Salaries	12,000.00
4630 · Legal/Accounting/Professional	4,825.00
5024 · Depreciation Expense	4,931.22
5260 · Taxes - Business	1,493.00
5290 · Taxes - Property	29,318.20
<b>Total Expense</b>	92,578.27
<b>Net Ordinary Income</b>	150,334.73
<b>Net Income</b>	<u>150,334.73</u>