

Sunrise Acres Water Services, LLC
Profit & Loss
January through December 2018

	<u>Jan - Dec 18</u>
Ordinary Income/Expense	
Income	
690 · Sunrise Acres Water Revenue	14,370.76
Total Income	14,370.76
Expense	
808 · Accounting	100.00
818 · Depreciation	2,615.00
836 · Licenses	343.25
837 · Miscellaneous	0.00
850 · Power	1,375.33
856 · Taxes - Property	1,131.62
857 · Tools	800.00
870 · Water Tests	300.00
Total Expense	6,665.20
Net Ordinary Income	7,705.56
Net Income	<u><u>7,705.56</u></u>