

71st Byron Condominium
Profit & Loss
 January through December 2025

	Jan - Dec 25
Ordinary Income/Expense	
Income	
Revenue	114,558.45
Total Income	114,558.45
Expense	
Bank Service Charge	25.00
Business Licenses and Permits	1,130.25
Insurance Expense	23,720.87
Janitorial	7,454.41
Office Supplies	50.00
Postage and Delivery	14.60
Professional Fees	
Accounting Fees	350.00
Professional Fees - Other	2,500.00
Total Professional Fees	2,850.00
Property Management Fees	7,261.25
Repairs and Maintenance	
Elevator	5,342.92
General Maintenance	317.08
Landscaping and Groundskeeping	785.00
Pest Control	1,430.00
Repairs and Maintenance - Other	17,123.86
Total Repairs and Maintenance	24,998.86
Utilities	
Telephone Expense	1,234.52
Waste Company	7,429.20
Water & Sewer	32,782.47
Utilities - Other	3,956.88
Total Utilities	45,403.07
Total Expense	112,908.31
Net Ordinary Income	1,650.14
Other Income/Expense	
Other Income	
Funds	25.12
Total Other Income	25.12
Net Other Income	25.12
Net Income	1,675.26