

# Oakley Executive RV & Boat Storage LLC

## Profit and Loss

June 1-10, 2024

	TOTAL
Income	
Propane Sales	39.95
Rental Income	111,198.17
<b>Total Income</b>	<b>\$111,238.12</b>
GROSS PROFIT	<b>\$111,238.12</b>
Expenses	
Insurance Expense	3,956.92
Legal & Professional Fees	
Management Consulting	6,550.00
<b>Total Legal &amp; Professional Fees</b>	<b>6,550.00</b>
Repairs and Maintenance	250.00
Telephone Expense	48.80
<b>Total Expenses</b>	<b>\$10,805.72</b>
NET OPERATING INCOME	<b>\$100,432.40</b>
NET INCOME	<b>\$100,432.40</b>