



# Income Statement

2019-12-01 - 2020-02-21, By Month, Cash basis

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## Sunset Valley HOA

Account	2019-12-01 - 2019-12-31	01/2020	2020-02-01 - 2020-02-21	Total
<b>Expense</b>				
6000 - CLEANING & MAINTENANCE				
6000 - CLEANING & MAINTENANCE - Other			195.00	195.00
<b>Total for 6000 - CLEANING &amp; MAINTENANCE</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$195.00</b>	<b>\$195.00</b>
6500 - Utilities				
6510 - Electric Expense	145.00		145.00	290.00
<b>Total for 6500 - Utilities</b>	<b>\$145.00</b>	<b>\$0.00</b>	<b>\$145.00</b>	<b>\$290.00</b>
6700 - OTHER EXPENSES				
6700 - OTHER EXPENSES - Other	65.00	65.00		130.00
<b>Total for 6700 - OTHER EXPENSES</b>	<b>\$65.00</b>	<b>\$65.00</b>	<b>\$0.00</b>	<b>\$130.00</b>
<b>Total Expense</b>	<b>\$210.00</b>	<b>\$65.00</b>	<b>\$340.00</b>	<b>\$615.00</b>
<b>Net Operating Income</b>	<b>-\$210.00</b>	<b>-\$65.00</b>	<b>-\$340.00</b>	<b>-\$615.00</b>
<b>Net Income</b>	<b>-\$210.00</b>	<b>-\$65.00</b>	<b>-\$340.00</b>	<b>-\$615.00</b>