

Estate Fish Bay Owners' Association, LTD

Profit and Loss

May 1-June 3, 2026

TOTAL	
Income	
Gross Profit	
Expenses	
Bank Charges	
Merchant Fees	5.00
Total for Bank Charges	\$5.00
Computer and Internet Expenses	325.00
Landscaping and Groundskeeping	3,310.00
Professional Fees	
Professional Fees - Accounting	400.00
Professional Fees - Legal	
Other	600.00
Total for Professional Fees - Legal	\$600.00
Total for Professional Fees	\$1,000.00
Total for Expenses	\$4,640.00
Net Operating Income	-\$4,640.00
Net Income	-\$4,640.00