

CTHOA
Profit & Loss
February 2019

	<u>Feb 19</u>
Income	
4203 · HOA Dues	4,881.23
Total Income	<u>4,881.23</u>
Gross Profit	4,881.23
Expense	
6020 · Insurance - Liability	470.13
6060 · Utilities	
6061 · LPEA	29.41
6070 · PAWS	303.05
Total 6060 · Utilities	<u>332.46</u>
Total Expense	<u>802.59</u>
Net Income	<u><u>4,078.64</u></u>