

9:45 AM

02/05/21

Accrual Basis

# Erie County Land Bank

## Profit & Loss

503 S 2 Ave, Corry

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	<u>Feb 4, 21</u>
Ordinary Income/Expense	
Expense	
670 · Insurance Expense	21.27
700 · Property Acquisition	
702 · Judicial Sale Purchases	1,088.00
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Total 700 · Property Acquisition	1,088.00
710 · Property Management Expenses	
711 · Contractor Assessment	250.00
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Total 710 · Property Management Expenses	250.00
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Total Expense	1,359.27
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Net Ordinary Income	-1,359.27
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Net Income	<u><u>-1,359.27</u></u>