

9:45 AM

02/05/21

Accrual Basis

# Erie County Land Bank

## Profit & Loss

503 S 2 Ave, Corry

---

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