

Cornerstone Limited Partnership

Profit & Loss

January through March 2020

	<u>Jan - Mar 20</u>
Ordinary Income/Expense	
Income	
Rental - H1003	6,000.00
Total Income	<u>6,000.00</u>
Gross Profit	6,000.00
Expense	
Software	3.00
Management Fees	240.00
Midtown Two #H1003	
Association Fee - Special Asses	104.22
Association Fee	<u>1,909.26</u>
Total Midtown Two #H1003	<u>2,013.48</u>
Total Expense	<u>2,256.48</u>
Net Ordinary Income	<u>3,743.52</u>
Net Income	<u><u>3,743.52</u></u>

EXHIBIT
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