

Cornerstone Limited Partnership
Profit & Loss
September 12 through December 31, 2019

	<u>Sep 12 - Dec 31, 19</u>
Ordinary Income/Expense	
Income	
Rental - H1003	6,000.00
Total Income	6,000.00
Gross Profit	6,000.00
Expense	
Software	3.00
Filing Fees	100.00
Insurance	
Property H1003	667.39
Total Insurance	667.39
Management Fees	160.00
Midtown Two #H1003	
Association Fee - Special Asses	104.22
Association Fee	4,164.60
Total Midtown Two #H1003	4,268.82
Taxes	
Property	4,421.22
Total Taxes	4,421.22
Total Expense	9,620.43
Net Ordinary Income	-3,620.43
Net Income	-3,620.43

EXHIBIT
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