

PROPERTY ASSET MANAGEMENT PNL

Expense:

05/13/2025	Charles Williams	Reimbursement for Receipt 6625 (Backpack Sprayer)	192.08
06/05/2025	Cheryl Madden	Reimbursement for Brush Killer Supplies (Rcpt# 2271)	40.69
06/05/2025	Cheryl Madden	Reimbursement for Brush Killer-2 Supplies (Rcpt# 5096)	61.04

Income:

01.2025 -
08.2025

CELL TOWER LEASES	4,680
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**Profit/
Loss**

\$4,386.19