

FILE

YNJ MANAGEMENT, LLC
Profit & Loss
January through December 2019

18-388-EL-AGG

5

	<u>Jan - Dec 19</u>
Ordinary Income/Expense	
Income	
Management Fees	252,516.29
Misc Income	<u>5,689.02</u>
Total Income	<u>258,205.31</u>
Gross Profit	258,205.31
Expense	
401 K Contribution-Nash Patel	8,901.21
Accounting	3,109.02
Automobile Expense	21,089.21
BANK CHARGES	205.78
Dues and Subscription	4,670.92
Insurance Expense	3,789.02
Interest Expense	809.32
MISC - EXP	2,681.86
Payroll Expenses	
IRS FORM 941-V	<u>5,987.00</u>
Total Payroll Expenses	5,987.00
Professional Fees	3,500.00
TAXES	12,145.52
Travel & Entertainment	<u>955.08</u>
Total Expense	<u>67,843.94</u>
Net Ordinary Income	<u>190,361.37</u>
Net Income	<u><u>190,361.37</u></u>

RECEIVED-BOOKETING DIV
2018 MAR 20 PM 1:00
PUCO

this is to certify that the images appearing are an
accurate and complete reproduction of a case file
document delivered in the regular course of business.
Technician re Date Processed 3/20/18

6:57 PM
03/15/18
Cash Basis

YNJ MANAGEMENT, LLC
Profit & Loss
January through December 2020

	<u>Jan - Dec 20</u>
Ordinary Income/Expense	
Income	
Management Fees	305,890.21
Misc Income	3,406.81
Total Income	<u>309,297.02</u>
Gross Profit	309,297.02
Expense	
401 K Contribution-Nash Patel	9,500.05
Accounting	3,500.00
Automobile Expense	25,890.05
BANK CHARGES	850.00
Dues and Subscription	5,500.00
Insurance Expense	4,800.00
Interest Expense	1,750.00
MISC - EXP	2,850.00
Payroll Expenses	
IRS FORM 941-V	6,200.00
Total Payroll Expenses	<u>6,200.00</u>
Professional Fees	3,500.00
TAXES	14,500.00
Travel & Entertainment	1,550.00
Total Expense	<u>80,390.10</u>
Net Ordinary Income	<u>228,906.92</u>
Net Income	<u>228,906.92</u>



ProfilePlusSM Report

as of: 03/16/18 10:16 ET

Ynj Management

Address: 4055 Jackpot Rd
Grove City, OH 43123-9739
United States
Phone: 614-871-9617
Experian EIN: 416568859

Experian File Established: August 2016
Experian Years on File: 2 Years
Years in Business: More than 2 Years

This location does not yet have an estimated Days Beyond Terms (DBT), or a Payment Trend Indicator. This is often the result of too few Payment Tradelines.

Lowest 6 Month Balance: \$0
Highest 6 Month Balance: \$0
Current Total Account Balance: \$0
Highest Credit Amount Extended: \$0

Payment Tradelines (see charts, detail): 1
UCC Filings: 0

*** Businesses Scoring Worse:** 45%
✓ **Bankruptcies:** 0
✓ **Liens:** 0
✓ **Judgments Filed:** 0
✓ **Collections:** 0

Credit Summary

Experian Business Credit Score: 46

High Risk  Low Risk

The objective of the Experian Business Credit Score is to predict payment behavior. High Risk means that there is a significant probability of delinquent payment. Low Risk means that there is a good probability of on-time payment.

Key Score Factors:

- Balance of aged commercial accounts that are current.
- Risk associated with the company's industry.
- Low nbr of commercial accts rptd within the last 12 mos.

Recommended Action: Medium Risk

Payment Summary

Insufficient information to produce
Monthly Payment Trends
chart.

Insufficient information to produce
Quarterly Payment Trends
chart.

Insufficient information to produce
Continuous Payment Trends
chart.

Insufficient information to produce
Newly Reported Payment Trends
chart.

Insufficient information to produce
Combined Payment Trends
chart.

Trade Payment Information

Payment Experiences (Financial Trades)

Supplier Category	Reported Date	Activity Date	Payment Terms	Recent High Credit Balance	Current	Up to 30 DBT	31-60 DBT	61-90 DBT	>90 DBT	Comments
Fincl Svcs	3/11/18	4/21/16	Rev							Satisfacto

* The information herein is furnished in confidence for your exclusive use for legitimate business purposes and shall not be reproduced. Neither Experian nor its sources or distributors warrant such information nor shall they be liable for your use or reliance upon it.

© 2018 Experian Information Solutions Inc.

Experian and the Experian marks herein are service marks or registered trademarks of Experian.



Comfort Inn & Suites Staff <ciscolumbus@gmail.com>

Experian Business Reports - Re: Experian Business Reports - Other

experianHelpdesk@smartbusinessreports.com
<experianHelpdesk@smartbusinessreports.com>
To: ciscolumbus@gmail.com

Fri, Mar 16, 2018 at 2:39 PM



RE: Re: Experian Business Reports - Other

Hello Nash,

RE: Ynj Management (BIN:416568859)

Experian has no reported active-credit tradelines for this business and therefor cannot provide Payment information.

Experian has not received any Hard Credit Inquiries on this location in the past 9 months.

Experian has not received any Collections, Judgments or Liens on this location either. Experian uses standard industry and government guidelines for keeping data on file. Expiration dates for data ensures that the information presented in our reports is current enough to create an accurate picture of financial health. Bankruptcies remain on file for 9 years, 9 months. Judgments for 6 years, 9 months. Tax liens for 6 years, 9 months. UCC filings for 5 years. Collections remain on file for 6 years, 9 months. Bank, government and leasing data for 3 years. Trade data for 36 months, and credit inquiries for 9 months.

Thank you,
Ed Farmer
Support Specialist
www.Experian.com/BusinessCreditReport

=====
=== User question/comment below ===
=====

So what they exactly need is the history

Payment summary
Inquires
Collections details
Judgment and tax filing.

Which is not showing on the report.

Thank You

Confidentiality Notice This electronic mail transmission is privileged and confidential and is intended solely for the party to whom it is addressed.

=====