FILE

YNJ MANAGEMENT, LLC
Profit & Loss
January through December 2019

18-388-EL-AGG (5)

	Jan - Dec 19
Ordinary Income/Expense	
Income	
Management Fees	252,516.29
Misc Income	5,689.02
Total Income	258,205.31
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 Subcription	4,670.92
Insurance Expense	3,789.02
Interest Expense	809.32
MISC - EXP	2,681.86
Payroll Expenses	
IRS FORM 941-V	5,987.00
Total Payroll Expenses	5,987.00
Professional Fees	3,500.00
TAXES	12,145.52
Travel & Entertainment	955.08
Total Expense	67,843.94
Net Ordinary Income	190,361.37
Net Income	190,361.37

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Technician le Date Processed 3/20/18

YNJ MANAGEMENT, LLC
Profit & Loss
January through December 2020

	Jan - Dec 20
Ordinary Income/Expense	
Income	
Management Fees	305,890.21
Misc Income	3,406.81
Total Income	309,297.02
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 Subcription	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	6,200.00
Professional Fees	3,500.00
TAXES	14,500.00
Travel & Entertainment	1,550.00
Total Expense	80,390.10
Net Ordinary Income	228,906.92
Net Income	228,906.92

experian.

ProfilePlus[SM] 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 BIN:	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
Find Svcs	3/11/18	4/21/16	Rev								Satisfacto

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Gmail

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

experian.

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

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

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