

Ordinary Income Expense

Income

Rents

93 Barstow Street

\$ 50,100.00

Total Rents

\$ 50,100.00

Total Income

\$ 50,100.00

Gross Income

\$ 50,100.00

Expenses

132 Pitman Street

Reparis & Maintenance

\$ 2,000.00

Water

\$ 1,068.00

Gas

\$ -

Sewer

\$ 948.00

Snow Removal

\$ 1,600.00

Electricity

\$ 400.00

Cleaning

\$ 600.00

Vacancy Rate @ 5%

\$ 2,500.00

Landscaping

\$ -

Real Estate Taxes

\$ 9,021.00

Insurance

\$ 2,500.00

93 Barstow Street

\$ 20,637.00

Total Expenses

\$ 20,637.00

Net Operating Income

\$ 29,463.00

<u>Tenant</u>	<u>Unit</u>	<u>Unit Type</u>	<u>Potential Rent</u>	<u>Actual Rent</u>
<u>93 Barstow Street</u>				
	89A	2 BED	\$ 700.00	\$ 700.00
	89B	1 BED	\$ 725.00	\$ 725.00
	91A	2 BED	\$ 725.00	\$ 725.00
	91B	1 BED	\$ 650.00	\$ 650.00
	93A	1 BED	\$ 700.00	\$ 700.00
	93B	1 BED	\$ 675.00	\$ 675.00
			\$ 4,175.00	\$ 4,175.00