



2015 Expense Report For 290 Yates

Unit #	BR / BA	Rent / Month	Rent / Year	Notes
Garden	2 BR / 1 BA	\$900	\$10,800	Lease Exp 3/2017
1 st Floor	3 BR / 1.5 BA	\$1,100	\$13,200	Month to Month
2 nd Floor	3 BR / 1.5 BA	\$1,150	\$13,800	Lease Exp 12/2016
Gross Rental Income		\$3,150	\$37,800	
Taxes		\$902.74	\$10,832.88	
Insurance		\$59.58	\$715	
Utilities		\$300	\$3,600	Tenants pay own utilities except water
Rep & Maint.		\$160	\$1,920	
Mgmt. Fee*		\$150	\$1,800	*Could cut mgmt. cost by self-managing property
Total Expenses		\$1,572.32	\$18,867.88	
NOI		\$1,577.68	\$18,932.12	