

Expense Report – 2016

| Electricity | \$720 |
|----------------------|-------------|
| Gas | \$2,700 |
| Water & Sewer | \$9,600 |
| Maintenance | \$6,000 |
| Trash | \$4,584 |
| Insurance | \$9,320 |
| Taxes | \$11,841.07 |
| | |
| Total Expenses | \$44,765.07 |
| Net Operating Income | \$41,334.93 |

Rent Roll - 2016

| Unit # | Lease | Bedrooms | Bathrooms | Rent Amount | | | |
|--------|--------|--------------|--------------------------------|-------------|--|--|--|
| 1 | | 1 | 1 | \$500 | | | |
| 2 | | 1 | 1 | \$500 | | | |
| 3 | | 1 | 1 | \$500 | | | |
| 4 | | 1 | 1 | \$500 | | | |
| 5 | | 1 | 1 | \$500 | | | |
| 6 | | 1 | 1 | \$500 | | | |
| 7 | | 1 | 1 | \$500 | | | |
| 8 | | 1 | 1 | \$500 | | | |
| 9 | | 1 | 1 | \$450 | | | |
| 10 | | 1 | 1 | \$475 | | | |
| 11 | | 1 | 1 | \$475 | | | |
| 12 | | 1 | 1 | \$475 | | | |
| 13 | | 3 | 1 | \$650 | | | |
| 14 | | 3 | 1 | \$650 | | | |
| 15 | Vacant | 3 | 1 | \$0 | | | |
| Totals | | 21 | 15 | \$7,175 | | | |
| | | | | | | | |
| | | Gross Yearly | Gross Yearly Income = \$86,100 | | | | |