

Fox Hill Motel Income and Expenses

Units	Monthly Rent	Expenses	Yearly Expenses	Parcel ID#	RE Taxes
101	\$800	Taxes	\$24,197	17.6.1.13	\$21,486
102	\$770	Insurance	\$12,000	17.6.1.21	\$51
201	\$900	Electric	\$36,000	17.6.1.16	\$443
202	\$850	Garbage	\$4,200	17.6.1.141	\$1,120
Total:	\$3,320	Cable	\$4,200	17.8.1.2	\$443
		Gas	\$1,000	17.11192	\$654
103	\$650	Sewer	\$1,500		
104	\$600	Misc.	\$10,000	Total:	\$24,197
105	\$750				
106	\$695	Total:	\$93,097		
107	\$600				
108	\$695				
Total:	\$3,990				
125	\$695	NOI	\$227,603		
126	\$695				
127	\$650				
128	\$600				
129	\$600				
130	\$650				
131	\$600				
132	\$650				
Total:	\$5,140				
109	\$750				
110	\$700				
111	\$800				
112	\$750				
113	\$800				
114	\$750				
115	\$695				
116	\$750				
Total:	\$5,995				
117	\$750				
118	\$700				
119	\$795				
120	\$725				
121	\$800				
122	\$725				
123	\$750				
124	\$750				
Total:	\$5,995				
CT	\$695				
M-1	\$795				
M-2	\$795				
Total:	\$2,285				
Monthly Total	\$26,725				
Yearly Total	\$320,700				