

T-12 NEW CENTURY STORAGE MIAMI		2023	2023	2023	2024	2024	2024	2024	2024	2024	2024	2024	
		October	November	December	January	February	March	April	May	June	July	August	September
Income	Rent	20863.63	15981.15	14456.71	19889.35	13771.44	9036.51	13404.07	13921.74	8409.4	12840.75	18465.91	9362.26
Expenses	DUMPSTER												
	Waste Management	203.91	0	0	195.93	192.86	0	0	0	227.71	225.34	227.38	225.65
	Property Taxes	0	28795.22	0	0	0	0	0	0	0	0	0	0
	Fire, Water and Sewer	98.5	83.4	99.5	92	110.5	108.96	86.54	107.62	99.54	100.15	96.87	94.56
	Elevator Maintenance	0	2729.64	1061.84	0	0	0	1061.84	3927.6	0	0	1146.79	1146.79
	Electrical service	0	810.1	0	1391.69	1391.69	661.16	595.61	659.63	815.32	1109.03	2159.61	0
	Internet	223.81	223.81	223.81	223.81	223.81	223.81	223.81	223.81	223.81	223.81	223.81	223.81
	Management wage	1520	1520	1520	1520	1520	1520	1520	1520	1520	1520	1520	1520
	Property Maintenance	495.5	783.45	0	675.4	354.5	954.2	0	650	367	700.42	654.52	1718
NET OPERATING INCOME		18321.91	-18964.47	11551.56	15790.52	9978.08	5568.38	9916.27	6833.08	5156.02	8962	12436.93	4433.45