						Repairs &			
						(Includes	Utilities/Trash at		Total
2025 P and L Property	Gross Rent	Other Income/Fees	Total Income	Taxes	Insurance	Turnovers)	Lullwater	Lawn Care	Expenses
306/306 1/2 KIDDER ST	\$20.450.00	\$295.95	\$20.745.95	\$993.54	\$297.20			\$425.00	\$2,130.95
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1219 S4th St & 1220 Hooper	\$25,800.00		\$25,945.60	\$1,535.56	\$2,250.00		, ,	\$0.00	\$6,463.94
Lullwater 145 (12 Condos)	\$154,020.00		\$155,670.25		\$0.00	\$12,733.00		\$0.00	
Lullwater 149 (12 Condos)*	\$154,020.00		\$155,560.28	\$14,698.00	\$17,950.00	\$2,685.00		\$4,875.00	\$48,958.66
1112 Floral Parkway*	\$26,400.00	\$0.00	\$26,400.00	\$1,379.44	\$3,610.00	\$225.00	\$0.00	\$0.00	\$5,214.44
1421& 1423 Wellington									
Avenue	\$37,900.00	\$74.25	\$37,974.25	\$3,101.99	\$3,537.00	\$1,450.00	\$278.90	\$1,560.00	\$9,927.89
1425 & 1427 Wellington	#00.400.00	ф040 00	#00.040.00	#0.404.07	40	D4 445 00	#00F 00	¢4 500 00	#0.000.57
Avenue 1910, 1906, 1902 Carolina	\$38,400.00	\$648.20	\$39,048.20	\$3,164.37	\$3,449.00	\$1,415.00	\$295.20	\$1,560.00	\$9,883.57
Beach Road	\$64,800.00	\$55.45	\$64,855.45	\$3,041.37	\$4,752.00	\$825.00	\$0.00	\$1,545.00	\$10,163.37
157 Northern Blvd.*	\$51,245.00		\$52,700.03	\$2,341.65	\$3,293.00			\$890.00	\$10,103.37
305 Willard Street	\$28,200.00		\$28,485.50	\$1,070.10	\$1,939.00			\$450.00	\$7,874.23
407 Red Cross Street*	\$50,700.00		\$50,995.75	\$1,297.65	\$3,895.00			\$550.00	\$10,935.94
509 Walnut Street *	\$28,560.00	\$293.73	\$28,560.00	\$1,297.05	\$2,333.00	\$2,208.00		\$550.00	\$4,803.28
509 Wallut Street	φ20,300.00	φυ.υυ	\$20,500.00	\$1,920.28	\$2,333.00	\$0.00	\$0.00	φ550.00	φ4,003.20
2053 and 2055 Monroe Street	\$32,400.00		\$32,715.20	\$1,385.33	\$2,722.00	\$1,155.78		\$750.00	\$8,124.36
2112 & 2114 Burnett Blvd.	\$45,600.00		\$45,600.00	\$1,481.26	\$3,411.00			\$1,200.00	
2115 & 2117 Burnett Blvd.*	\$33,600.00		\$34,195.40	\$1,164.65	\$3,686.00	\$4,640.00		\$1,200.00	
Total Gross Rent	\$792,095.00	\$7,356.86	\$799,451.86	\$38,575.19	\$57,124.20	\$32,438.03	\$25,715.97	\$15,555.00	\$169,408.39
*Notes- Big Capex year for 1112	Floral, 407 Red Cros	s (A + B), 509 Walnut, 2	115 Burnett, 2117 Burn	ett, 149 Lullwate	er Drive (202, 20	04), 157 Northern (<i>A</i>	A + B)		
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