

218 - 222 CALIFORNIA AVE, Rent Roll & Expenses

Tenant	Suite #	Monthly Base Rent	Security Deposit	Last Month Rent (collected w/ SD & FMR)
Kayla Madisen	201	\$ 175.00	\$ 250.00	\$ 160.00
Donna DuCharme	202	\$ 145.00	\$ 125.00	\$ 125.00
Laura Plata	203	\$ 175.00	\$ 250.00	\$ 175.00
Tim Glenn	204	\$ 140.00	\$ 250.00	\$ 140.00
Lisa Marcosa & Rebecca Bodine	205	\$ 190.00	\$ 250.00	\$ 190.00
Brandi Goodson	206	\$ 160.00	\$ 250.00	\$ 160.00
Pearl LaPerla	207	\$ 190.00	\$ 250.00	\$ 190.00
Carolyn Mattison & Lacey	208	\$ 180.00	\$ 250.00	\$ 180.00
Carol Whitman	209	\$ 300.00	\$ 250.00	\$ 300.00
David Tustin	210	\$ 250.00	\$ 250.00	\$ 250.00
Ruby Chhabra	211	\$ 230.00	\$ 230.00	\$ 230.00
Daena Smith	214	\$ 250.00	\$ 250.00	\$ 250.00
Priscilla Escalera	215	\$ 160.00	\$ 250.00	\$ 160.00
Mariana Eneva	216	\$ 140.00	\$ 250.00	\$ 140.00
Katarina Kuehne	217	\$ 170.00	\$ 250.00	\$ 170.00
Total - MONTHLY		\$ 2,855.00	\$ 3,605.00	\$ 2,820.00
Total - Annually		\$ 34,260.00	\$ 43,260.00	\$ 33,840.00

Category	Amount
Utilities - Gas, Water and Sewer	\$ 6,452.97
NV Energy	\$ 12,480.00
Alarm System	\$ 780.00
Waste Management	\$ 1,620.00
Janitorial	\$ 2,430.00
Insurance	\$ 2,982.00
Property Tax	\$ 7,134.87
Maintenance and Repairs	\$ 6,634.42
Snow removal	\$ 1,780.00
Total	\$ 42,294.26