

1173 S Hairston	January	February	March	April	May	June	July
GA Power/Electricity							
02118-45091- Acct #	\$635.46	\$935.46	\$935.46				
01698-45032- Acct #	\$113.36	\$104.78	\$99.71				
04638-45034- Acct #	\$507.36	\$463.32	\$428.11				
Water							
3000315302- Acct #	\$1,944.72	\$2,121.29	\$1,963.21				
CSC	\$50.00	\$50.00	\$50.00				
Deklab Sanitation	\$520.00	\$520.00	\$520.00				
Yadah - Security	\$4,887.50	\$3,925.00	\$1,975.00				
Sweeping & Cleaning	\$1,000.00	\$1,222.26	\$1,000.00				
Insurance							
Surveillance							
Property Management							
PHB Router	\$102.00	\$102.00	\$102.00				
Jimmy Cooper	\$1,500.00	\$1,300.00	\$1,200.00				
Fernando - Landscaping							
Violation Charges							
Property Tax							
Other Expenses							
Roof & Maintenance							
HVAC							
Camera Installation							
Insurance	\$2,194.16	\$2,194.16	\$2,194.16				
Property Tax							
Total Expenses	\$13,454.56	\$11,434.71	\$10,467.65				

Unit	Tenant	Base Area	Rent From	To	Base	CAM	Water
1173-B	Vacant	750					
1175C-D	Vacant	4800					\$0.00
1175-E	Vacant	10080			\$0.00	\$0.00	\$0.00
1179-B	Vacant	7750			\$0.00	\$0.00	\$0.00
1179-C	Vacant	5000			\$0.00	\$0.00	\$0.00
1181-A	Vacant	1050			\$0.00	\$0.00	\$0.00
1181-B	Vacant	1680			\$0.00	\$0.00	\$0.00
1181-C	Vacant	1400			\$0.00	\$0.00	\$0.00
1181-D	Vacant	1100			\$0.00	\$0.00	\$0.00
1181-E	Vacant	1800			\$0.00	\$0.00	\$0.00
LOCKERS	Vacant	0			\$0.00	\$0.00	\$0.00

