

Tartaro and Chiarelli Enterprises, Ltd.

Rent Roll

9/9/2026

Unit	Rent	Tenant	S8	S8 Amt	Tennant Amt	End of Lease
4	\$1,000.00		N		\$1,000.00	7/31
5	\$1,100.00		N		\$1,100.00	month to month
6	\$1,150.00		Y	\$800.00	\$350.00	8/31
7	\$1,050.00		Y	\$1,033.00	\$17.00	4/30
8	\$1,150.00		Y	\$964.00	\$186.00	8/31
11	\$1,100.00		Y	\$1,028.00	\$72.00	4/30

Total	\$6,550.00	\$3,825.00	\$2,725.00
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Garage		
4	\$125.00	
5	\$125.00	
6	\$150.00	
7	\$125.00	
8	\$100.00	
11	\$130.00	

Total	\$755.00
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Monthly	\$7,305.00
Yearly	\$87,660.00
Expenses	\$35,984.52
	\$51,675.48

Note (yearly expenses)	
yearly HOA fees	\$21,600.00
yearly taxes	\$10,721.52
yearly ins	\$2,189.00
acct & bank fees	\$555.00
state fees & taxes	\$919.00
total	\$35,984.52