

54 Unit
Profit and Loss
2024

Property	Gross Rent	Other Income	Total Income	Taxes	Insurance	Repairs & Maintenance (Includes Turnovers)	Utilities	Lawn Care	Total Expenses	NOI
306/306 1/2 KIDDER ST	\$19,460.00	\$22.23	\$19,482.23	\$993.54	\$169.00	\$485.00	\$320.25	\$350.00	\$2,317.79	\$17,164.44
1219 S4th St & 1220 Hooper	\$23,750.00		\$23,750.00	\$1,535.56	\$2,250.00	\$295.00	\$2,145.20	\$0.00	\$6,225.76	\$17,524.24
Lullwater 145 (12 Condos)	\$145,415.00	\$985.00	\$146,400.00		\$0.00	\$7,965.00	\$0.00	\$0.00	\$7,965.00	\$138,435.00
Lullwater 149 (12 Condos)	\$145,950.00	\$395.20	\$146,345.20	\$15,437.44	\$17,185.00	\$8,260.00	\$7,350.77	\$4,150.00	\$52,383.21	\$93,961.99
1112 Floral Parkway*	\$16,450.00		\$16,450.00	\$1,461.60	\$3,610.00	\$0.00	\$315.88	\$0.00	\$5,387.48	\$11,062.52
1421& 1423 Wellington Avenue	\$36,576.00	\$73.50	\$36,649.50	\$3,080.67	\$3,530.00	\$730.00	\$254.30	\$1,350.00	\$8,944.97	\$27,704.53
1425 & 1427 Wellington Avenue	\$35,690.00		\$35,690.00	\$3,016.29	\$3,610.00	\$1,120.00	\$250.15	\$1,350.00	\$9,346.44	\$26,343.56
1910, 1906*, 1902 Carolina Beach Road	\$58,960.00	\$264.00	\$59,224.00	\$3,125.91	\$4,752.00	\$1,070.00	\$0.00	\$1,250.00	\$10,197.91	\$49,026.09
157 Northern Blvd.	\$51,245.00	\$195.33	\$51,440.33	\$2,242.86	\$3,293.00	\$3,640.00	\$2,540.40	\$750.00	\$12,466.26	\$38,974.07
305 Willard Street*	\$21,450.00		\$21,450.00	\$1,070.10	\$0.00	\$795.00	\$425.20	\$450.00	\$2,740.30	\$18,709.70
407 Red Cross Street	\$47,950.00	\$29.98	\$47,979.98	\$1,844.40	\$0.00	\$3,920.00	\$2,925.29	\$450.00	\$9,139.69	\$38,840.29
509 Walnut Street	\$24,940.00		\$24,940.00	\$1,247.58	\$2,333.00	\$925.00	\$345.40	\$450.00	\$5,300.98	\$19,639.02
2053 and 2055 Monroe Street	\$31,650.00	\$95.75	\$31,745.75	\$1,411.14	\$2,722.00	\$1,630.00	\$2,345.20	\$750.00	\$8,858.34	\$22,887.41
2112 & 2114 Burnett Blvd.	\$42,930.00	\$224.89	\$43,154.89	\$1,289.34	\$3,411.00	\$755.00	\$2,955.35	\$1,150.00	\$9,560.69	\$33,594.20
2115 & 2117 Burnett Blvd.	\$29,950.00	\$295.90	\$30,245.90	\$1,621.68	\$3,686.00	\$2,244.00	\$0.00	\$1,150.00	\$8,701.68	\$21,544.22
Total Gross Rent	\$732,366.00		\$734,947.78	\$39,378.11	\$50,551.00	\$33,834.00	\$22,173.39	\$13,600.00	\$159,536.50	\$575,411.28

Notes- Big Capex year for 305 Willard, 1112 Floral, 1906 CB Road plus smaller capex projects see reports- this is where you see less gross rent