	Other							Total	
Gross Rent	1	Total Income	Tayes	Insurance	1,	Litilities	Lawn Care		NOI
Oross Ront	moome	Total Income	TUXUU	mourance	Turrioversy	Otilitios	Lawii Gaic	LXPCHOCO	1101
\$19,460.00	\$22.23	\$19,482.23	\$993.54	\$169.00	\$485.00	\$320.25	\$350.00	\$2,317.79	\$17,164.44
<b>\$22.750.00</b>		¢00.750.00	<b>#4 505 50</b>	¢2.250.00	#20F 00	62.445.20	<b>#0.00</b>	<b>#C 205 7C</b>	¢47.504.04
+ -,			\$1,535.56	1 1					\$17,524.24
									\$138,435.00
\$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
\$16,450.00		\$16,450.00	\$1,461.60	\$3,610.00	\$0.00	\$315.88	\$0.00	\$5,387.48	\$11,062.52
\$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
\$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
\$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
\$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
\$21,450.00		\$21,450.00	\$1,070.10		\$795.00	\$425.20	\$450.00	\$2,740.30	\$18,709.70
\$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
\$24.940.00	<u> </u>	\$24.940.00	· · ·						\$19,639.02
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\$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
\$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
\$29,950.00	\$295.90	\$30,245.90	· · ·	1 1					\$21,544.22
\$732,366.00	1	\$734,947.78	\$39,378.11	\$50,551.00	\$33,834.00			' '	\$575,411.28
	\$23,750.00 \$145,415.00 \$145,950.00 \$16,450.00 \$36,576.00 \$35,690.00 \$51,245.00 \$21,450.00 \$47,950.00 \$24,940.00 \$31,650.00 \$42,930.00 \$29,950.00	\$19,460.00 \$22.23 \$23,750.00 \$145,415.00 \$985.00 \$145,950.00 \$395.20 \$16,450.00 \$73.50 \$36,576.00 \$73.50 \$35,690.00 \$264.00 \$51,245.00 \$195.33 \$21,450.00 \$29.98 \$24,940.00 \$29.98 \$24,940.00 \$29.98 \$24,940.00 \$29.98	\$19,460.00 \$22.23 \$19,482.23 \$23,750.00 \$23,750.00 \$145,415.00 \$985.00 \$146,400.00 \$145,950.00 \$395.20 \$16,450.00 \$36,649.50 \$36,649.50 \$35,690.00 \$35,690.00 \$35,690.00 \$35,690.00 \$264.00 \$59,224.00 \$51,245.00 \$195.33 \$51,440.33 \$21,450.00 \$21,450.00 \$24,940.00 \$24,940.00 \$31,650.00 \$224.89 \$43,154.89 \$29,950.00 \$295.90 \$30,245.90	\$19,460.00 \$22.23 \$19,482.23 \$993.54 \$23,750.00 \$23,750.00 \$1,535.56 \$145,415.00 \$985.00 \$146,400.00 \$145,950.00 \$1,461.60 \$16,450.00 \$1,461.60 \$36,576.00 \$73.50 \$36,649.50 \$3,080.67 \$35,690.00 \$33,016.29 \$58,960.00 \$264.00 \$59,224.00 \$3,125.91 \$51,245.00 \$195.33 \$51,440.33 \$2,242.86 \$21,450.00 \$29.98 \$47,979.98 \$1,844.40 \$24,940.00 \$24,940.00 \$1,247.58 \$31,650.00 \$95.75 \$31,745.75 \$1,411.14 \$42,930.00 \$224.89 \$43,154.89 \$1,289.34 \$29,950.00 \$295.90 \$30,245.90 \$1,621.68	Gross Rent Income Total Income Taxes Insurance   \$19,460.00 \$22.23 \$19,482.23 \$993.54 \$169.00   \$23,750.00 \$23,750.00 \$1,535.56 \$2,250.00   \$145,415.00 \$985.00 \$146,400.00 \$0.00   \$145,950.00 \$395.20 \$146,345.20 \$15,437.44 \$17,185.00   \$16,450.00 \$16,450.00 \$1,461.60 \$3,610.00   \$36,576.00 \$73.50 \$36,649.50 \$3,080.67 \$3,530.00   \$35,690.00 \$35,690.00 \$3,016.29 \$3,610.00   \$58,960.00 \$264.00 \$59,224.00 \$3,125.91 \$4,752.00   \$51,245.00 \$195.33 \$51,440.33 \$2,242.86 \$3,293.00   \$21,450.00 \$21,450.00 \$1,070.10 \$0.00   \$47,950.00 \$29.98 \$47,979.98 \$1,844.40 \$0.00   \$24,940.00 \$24,940.00 \$1,247.58 \$2,333.00   \$31,650.00 \$95.75 \$31,745.75 \$1,411.14 \$2,722.00   \$42,930.00 \$224.89<	Gross Rent Income Total Income Taxes Insurance Turnovers)   \$19,460.00 \$22.23 \$19,482.23 \$993.54 \$169.00 \$485.00   \$23,750.00 \$23,750.00 \$1,535.56 \$2,250.00 \$295.00   \$145,415.00 \$985.00 \$146,400.00 \$0.00 \$7,965.00   \$145,950.00 \$395.20 \$146,345.20 \$15,437.44 \$17,185.00 \$8,260.00   \$16,450.00 \$16,450.00 \$1,461.60 \$3,610.00 \$0.00   \$36,576.00 \$73.50 \$36,649.50 \$3,080.67 \$3,530.00 \$730.00   \$35,690.00 \$35,690.00 \$3,016.29 \$3,610.00 \$1,120.00   \$58,960.00 \$264.00 \$59,224.00 \$3,125.91 \$4,752.00 \$1,070.00   \$51,245.00 \$195.33 \$51,440.33 \$2,242.86 \$3,293.00 \$3,640.00   \$27,950.00 \$29.98 \$47,979.98 \$1,844.40 \$0.00 \$3,920.00   \$44,940.00 \$24,940.00 \$1,247.58 \$2,333.00 \$925.00   \$	Gross Rent Other Income Total Income Taxes Insurance (Includes Turnovers) Utilities   \$19,460.00 \$22.23 \$19,482.23 \$993.54 \$169.00 \$485.00 \$320.25   \$23,750.00 \$23,750.00 \$1,535.56 \$2,250.00 \$295.00 \$2,145.20   \$145,415.00 \$985.00 \$146,400.00 \$0.00 \$7,965.00 \$0.00   \$145,950.00 \$395.20 \$146,345.20 \$15,437.44 \$17,185.00 \$8,260.00 \$7,350.77   \$16,450.00 \$1,6450.00 \$1,461.60 \$3,610.00 \$0.00 \$315.88   \$36,576.00 \$73.50 \$36,649.50 \$3,080.67 \$3,530.00 \$730.00 \$254.30   \$35,690.00 \$35,690.00 \$3,610.00 \$1,070.00 \$0.00 \$250.15   \$58,960.00 \$264.00 \$59,224.00 \$3,125.91 \$4,752.00 \$1,070.00 \$0.00   \$51,245.00 \$195.33 \$51,440.33 \$2,242.86 \$3,293.00 \$3,640.00 \$2,540.40   \$47,950.00 \$29.98 \$47,979.98 \$1	Gross Rent Other Income Total Income Taxes Insurance (Includes Turnovers) Utilities Lawn Care   \$19,460.00 \$22.23 \$19,482.23 \$993.54 \$169.00 \$485.00 \$320.25 \$350.00   \$23,750.00 \$23,750.00 \$1,535.56 \$2,250.00 \$295.00 \$2,145.20 \$0.00   \$145,415.00 \$985.00 \$146,400.00 \$0.00 \$7,965.00 \$0.00 \$0.00   \$145,950.00 \$395.20 \$146,345.20 \$15,437.44 \$17,185.00 \$8,260.00 \$7,350.77 \$4,150.00   \$16,450.00 \$16,450.00 \$1,461.60 \$3,610.00 \$0.00 \$315.88 \$0.00   \$36,576.00 \$73.50 \$36,649.50 \$3,080.67 \$3,530.00 \$730.00 \$254.30 \$1,350.00   \$35,690.00 \$35,690.00 \$3,016.29 \$3,610.00 \$1,120.00 \$254.30 \$1,350.00   \$58,960.00 \$264.00 \$59,224.00 \$3,125.91 \$4,752.00 \$1,070.00 \$0.00 \$1,250.00   \$51,245.00 \$195.33 \$51,	Commonstrate

<sup>\*</sup>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\*