

## Building

350

| Unit # | monthly rent | Lease beginning | Lease Expirati | Security Dep | # of Bedrooms | # of Bathrooms |
|--------|--------------|-----------------|----------------|--------------|---------------|----------------|
| 1      |              |                 |                |              | 2             | 1              |
| 2      | \$ 800.00    | 07/31/201       | mo to mo       | \$ 700.00    | 2             | 1              |
| 3      | \$ 1,000.00  | 10/4/2024       | mo to mo       | \$ 1,000.00  | 2             | 1              |
| 4      | \$ 1,000.00  | 11/16/2023      | mo to mo       | \$ 1,000.00  | 2             | 1              |
| 5      | \$ 800.00    | 1/1/2001        | mo to mo       | \$ 500.00    | 2             | 1              |
| 6      | \$ 1,000.00  | 11/14/2025      | 11/24/2026     | \$ 1,050.00  | 2             | 1              |
| 7      | \$ 1,200.00  | 9/20/2026       | 9/26/2027      | \$ 1,200.00  | 2             | 1              |
| 8      | \$ 800.00    | 7/17/2016       | mo to mo       | \$ 700.00    | 2             | 1              |
| 9      | \$ 1,000.00  | 7/8/2024        | mo to mo       | \$ 1,000.00  | 2             | 1              |
| 10     | \$ 1,100.00  | 05/24/226       | 5/24/2027      | \$ 1,100.00  | 2             | 1              |
| 11     | \$ 1,000.00  | 10/7/2024       | mo to mo       | \$ 1,000.00  | 2             | 1              |
| 12     | \$ 900.00    | 9/30/2023       | mo to mo       | \$ 900.00    | 2             | 1              |
|        |              | Total           |                | \$ 11,350.00 |               |                |

## Building

352

| Unit # | Rent        | Lease start | Lease Exp               | Sec Dep     | #Bedrooms | # Bathrooms |
|--------|-------------|-------------|-------------------------|-------------|-----------|-------------|
| 1      | \$ 1,100.00 | 9/9/2026    | 9/24/2027               | \$ 1,100.00 | 2         | 1           |
| 2      | renting     |             |                         |             | 2         | 1           |
| 3      | renting     |             | was filled for 16 years |             | 2         | 1           |
| 4      | \$ 800.00   | 7/18/2018   | mo to mo                | \$ 800.00   | 2         | 1           |
| 5      | \$ 1,100.00 | 12/20/2025  | 1/24/2027               | \$ 1,100.00 | 2         | 1           |
| 6      | \$ 1,000.00 | 6/13/2026   | 6/24/2027               | \$ 1,000.00 | 2         | 1           |
| 7      | \$ 1,000.00 | 3/10/2025   | mo to mo                | \$ 1,000.00 | 2         | 1           |
| 8      | \$ 1,250.00 | 5/3/2024    | mo to mo                | \$ 1,000.00 | 2         | 1           |
| 9      | \$ 1,050.00 | 10/15/2025  | 10/24/2026              | \$ 1,050.00 | 2         | 1           |
| 10     | \$ 1,000.00 | 1/31/2026   | 2/24/2027               | \$ 1,100.00 | 2         | 1           |
| 11     | Renting     |             |                         |             | 2         | 1           |
| 12     | \$ 1,100.00 | 8/2/2026    | 8/24/2027               | \$ 1,100.00 | 2         | 1           |
| 13     | \$ 720.00   | 7/31/2011   | mo to mo                | \$ 625.00   | 2         | 1           |

|    |    |          |           |           |    |                  |   |   |
|----|----|----------|-----------|-----------|----|------------------|---|---|
| 14 | \$ | 1,000.00 | 6/16/2025 | 6/24/2027 | \$ | 1,000.00         | 1 | 1 |
| 15 | \$ | 1,250.00 | 2/25/2024 | mo to mo  | \$ | 1,250.00         | 1 | 1 |
|    |    |          | Total     |           | \$ | <u>12,125.00</u> |   |   |

Expenses 2024 \$ 2,025.00  
and Income

Laundry \$ 3,854.75 \$ 4,969.50  
Rents \$ 233,788.20 \$ 237,572.40

Auto & travel \$ 3,136.00 \$ 3,889.00  
Insurance \$ 9,772.00 \$ 12,961.00  
Realtor commissions \$ 5,900.00 \$ 4,000.00  
Legal & Prof. \$ 650.00 \$ 800.00  
Repairs \$ 9,227.00 \$ 5,700.00  
Supplies General  
Taxes \$ 36,752.00 \$ 36,754.00  
Water & Sewer 350 N Birch St. \$ 9,407.72 \$ 14,473.93  
Water & Sewer 352 N Birch St \$ 7,000.13 \$ 8,548.16  
Electric Both Buildings \$ 4,992.88 \$ 2,122.85  
General \$ 8,341.00 \$ 3,158.00