	2025												
ADDRESS	**TENANT NAME**	**BUSINESS NAME**	**Deposit**	**RENT**	**AUGUST**	**JULY**	**JUNE**	**MAY**	**APR**	**MAR**	**FEB**	**JAN**	**YEAR TO DATE**
927-A APPLE ST. ROOM #1	Unit 1	RESIDENTIAL TENANT	$500.00	$750.00	$750.00	$750.00	$750.00	$750.00	$750.00	$750.00	$750.00	$750.00	$6,000.00
927-A APPLE ST. ROOM #2	Unit 2	RESIDENTIAL TENANT	$150.00	$750.00	$750.00	$750.00	$750.00	$750.00	$750.00	$750.00	$490.00	$750.00	$5,740.00
927-A APPLE ST. ROOM #-3	OWNER'S ROOM	RESIDENCE/PROFORMA		$850.00	$850.00	$850.00	$850.00	$850.00	$850.00	$850.00	$850.00	$850.00	$6,800.00
927-B APPLE ST.	Unit 3	RESIDENTIAL TENANT	$600.00	$1,200.00	$1,200.00	$1,200.00	$1,200.00	$1,200.00	$1,230.00	$1,310.00	$1,200.00	$1,280.00	$9,820.00
			$1,250.00	**$3,550.00**	**$3,550.00**	**$3,550.00**	**$3,550.00**	**$3,550.00**	**$3,580.00**	**$3,660.00**	**$3,290.00**	**$3,630.00**	**$28,360.00**
		EXPENSES/AVG MONTHLY											
		DUKE POWER	$155.00										
		NATURAL GAZ	$30.00										
		WATER	$45.00										
		LANDSCAPING	$30.00										
		TOTAL EXPENSES	**$260.00**										