Income	Actual Rent		Square Footage	$ per sqft/mth	
Apartments					
301	950		555	1.71	
302	1745		1055	1.5	
303	1690		950	1.8	
304	1150		650	1.77	
				Avg 1.72	
Offices					
112	650		300		
201	140		105	1.33	
202	465		240	1.93	
203	290		215	1.35	
204	275		240	1.14	
205	339		385	1.14	
206	389		320	1.21	
207	400		300	1.33	
208/209	325		215	1.41	
210	575		470	1.22	
				Avg 1.30	
Restaurant	2200		2750	1.25	
Roof	50		N/A	N/A	
Garage	250		250	1.2	
Total Income	11,883				
			Annual Income	142,596	
			Annual Expense	-32,203	
			NOI	110,393	
			Cap Rate	9.40%	@ 1.175M

Expense		Electricity	Gas	Water/Sewer	Internet	Phone for Elev	Trash	Insurance	Property Taxes	Maint/Cleaning	Totals
Most Recent	Nov-24			239	135	74	109	386	612		
	Oct-24	1512	274	239	135	74	109	386	612	224	3565
	Sept-24	1624	244	239	135	74	109	386	612	311	3734
	Aug-24	1208	127	239	135	74	109	386	612	287	3189
	June-24	610	93	239	135	74	109	386	612	348	2606
	May-24	329	176	235	135	74	109	386	612	225	2281
	April-24	299	479	220	135	74	109	386	612	124	2438
	Mar-24	320	760	215	135	74	109	389	612	58	2672
	Feb-24	347	953	247	135	74	109	389	612	218	3084
	Jan-24	578	1429*	236	180	74	109	389	612	145	2323
	Dec-23	569	800	235	180	74	109	389	848	87	3291
12 months	Nov-23	508	460	240	180	74	109	389	848	212	3020
	Oct-23	545	126	219	120	74	109	389	848	515	2945
	Sept-23	538	47	218	120	74	109	389	848	334	2677
	August-23	600	45	217	60	74	109	389	848	105	2447
	July-23	755	49	213	60	74	109	389	848	223	2720
	June-23	367	68	212	60	74	109	389	848	135	2262
	May-23	321	142	212	60	74	109	389	848	100	2255
	April-23	279	776	195	60	74	109	389	848		
	March-23	207		116	60	74	109	389	848		
			*unit left on						7,346/yr		Avg 2794