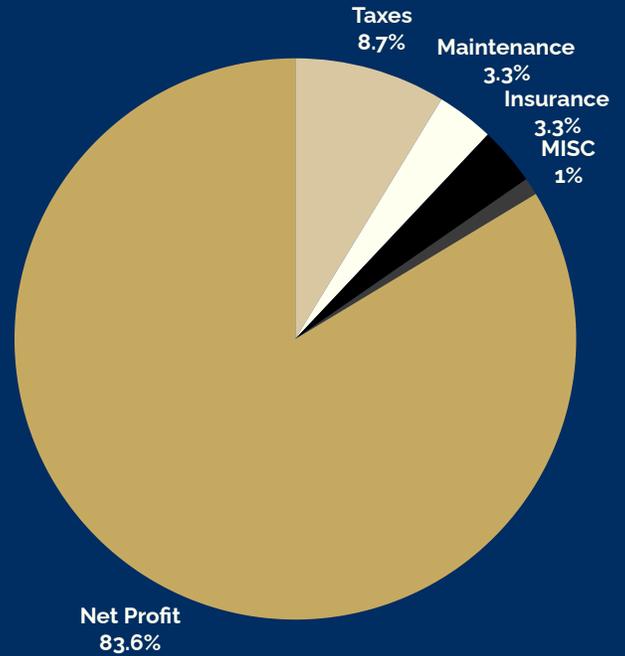


# NET OPERATING STATEMENT

Income (Year)	\$110,604.00
Expenses Report	
Taxes	\$9,631.90
Maintenance	\$3,659.00
Insurance	\$3,700.00
Miscellaneous	\$1,100.00
Net Expenses	\$18,090.6
Net Income	\$92,513.10



Address & Tenant	Rent	Term Remaining
7311 Check N Go	\$2,567	M2M
7313 Franks Barber Shop	\$1,350	2 Years
7315 Party Space	\$1,350	3 Years
7317 E Braids	\$1,250	3 Years
7319 Clothing Store	\$1,350	2 Years
7321 Hair Salon	\$1,350	2 Years