

QuadNet Works Ltd. Co.

Avg Montly Proffit loss report

for

3419 WCR 118

Midland, Tx 79705

Avg Monthly Common Area Maintenance and repair costs on property:

Lawn Care	\$125
House cleaning	\$150
Appliance repair or replace:	\$200
Trash 2 cans:	\$113
Misc Expenxe Maintance Repar	\$400
Sub Total:	\$988

Unit Disc	Unit #	Type / Discription	Bed/Bath	MISC	Sq ft / Size	Avg Mo. Utility Costs:				Monthly Rental:
						Water /	Filter/ salt	Electric /	Wifi	
	Unit #	House	8 Bed Room	4 Full Bath	3257 Sq Ft	\$30.00	\$30.00	\$716.00	\$72.00	
O	1	1 RENTER	1 Bed Q	Common Area's: Kitchen 2 Living areas / 1 TV 4 1/2 Bath Rooms 2 Washs / 2 Dryers Wifi						\$650.00
O	2	1 RENTER	1 Bed K							\$650.00
O	3	1 RENTER	1 Bed Twn							\$650.00
O	4	1 RENTER	1 Bed k							\$700.00
O	5	1 RENTER	1 Bed Twin							\$650.00
O	6	1 RENTER	1 Bed Twin							\$650.00
O	7	1 RENTER	Private							\$650.00
O	8	2 RENTERS	2 Bed Twin							\$800.00
Expences						\$1,836.00			Credits	\$5,400.00
									Sub Total	\$3,564.00

Cabin

O	1	Studio w/ kitchenet	1 Bath	Costs Are included with main House						\$750.00
O	2	w/ kitchenet	1 Bath							\$800.00
Expences						\$0.00			Credits	\$1,550.00
									Sub Total	\$1,550.00

Total Loss and Profit of House:

RV						\$30.00	\$0.00	\$1,200.00	\$72.00	
O	1	Fleet Wood	1 Bed Q	No plate	No Title	All Services and Utilites included / 2 Out Door laundry areas Washer and Dryer / Wifi				\$700.00
O	2	5th Wheel	1 Bed Q	5PN-790	No Title					\$700.00
O	3	2006 PION	1 Bed Twn	B18-3992	6700Lbs					\$700.00
O	4	1999 COAC	1 Bed Twn	5WA-596	5340 Lbs					\$550.00
O	5	2006 PION	2 Twin	B09-8956	6700Lbs					\$950.00
O	6	2006 PION	2 Twin	5XE-441	6700Lbs					\$700.00
O	7	1980 Roac	1 full 1 Twin	B38-0717	8000 lbs.					\$800.00
O	8	2006 Spring Dale	1 full	5RV-550	5400 Lbs					\$700.00
O	9	2006 PION	1 full 1 Twin	B13-1026	6700Lbs					\$800.00
O	10	2006 PION	1 full 1 Twin	5ZM-624	6700Lbs					\$800.00
O	11	2006 PION	1 full 1 Twin	5XE-655	6700Lbs					\$750.00
O	12	5th Wheel i	Owned by Tenent							\$500.00
Expences						\$1,302.00			Credits	\$8,650.00
									Sub Total	\$7,348.00

TOTAL=

Monthly EXPENCES
\$3,674.65

Monthly CREDITS
\$12,462.00

PROFIT
\$8,787.36

Insurance:

\$	2,950.00	Yearly
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\$ 245.83

Property Taxes:

\$	3,489.74	Yearly
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\$ 290.81

O = Occupied V= Vacant