

37-20/22 99th STREET, CORONA, NY 11368

MONTHLY RENT ROLL

No	Apt	Tenant Name	Monthly Rent
1	A1	MARY LUZ MEDINA	\$ 2,060.86
2	A2	RAMIREZ, MARIA	\$ 960.11
3	A3	ESTRELLA, KEVIN	\$ 1,518.14
4	A4	SAVINON, FATIMA	\$ 1,030.10
5	A5	YNFANTE, YSABEL	\$ 1,581.52
6	B1	TAVERAS, MARIANELA	\$ 1,054.21
7	B2	DONE, ALBERTO	\$ 825.79
8	B3	NUNEZ, ANTHONY	\$ 1,413.50
9	B4	MAURAT, ALEX	\$ 1,275.07
10	B5	RIOS, PABLO	\$ 1,379.11
11	B6	PERALTA, NIEVE F.	\$ 1,532.95
12	B7	SIMO, GRICELDA	\$ 1,113.15
13	C1	FRANCO, LAURA	\$ 1,650.00
14	C2	TINEO, FRANCA M.	\$ 914.01
15	C3	CACERES, RAMONA	\$ 1,457.16
16	C4	YNFANTE, ROSA / PAYANA, ALYN	\$ 1,474.46
17	C5	COLON, ROSARIO	\$ 1,385.40
18	C6	GULLIEN, JOSEPH	\$ 1,248.47
19	C7	DIAZ, OLGA M.	\$ 1,389.53
20	D1	ESPINAL, AGUSTIN	\$ 1,353.21
21	D2	HERNANDEZ, AGUSTIN	\$ 960.80
22	D3	INFANTE, MARIA J.	\$ 1,476.43
23	D4	PARACHE, DULCE / RODRIGUEZ	\$ 864.18
24	D5	CIRILO & MARY COLLADO WM	\$ 1,247.55
25	D6	HERNANDEZ, MILAGROS	\$ 1,073.15
26	E1	PANIAGUA, PAULINA	\$ 1,051.27
27	E2	MARTINEZ, CRISTINA	\$ 1,441.58
28	E3	Kim Nurullah Khan	Cash
29	E4	TAVEREZ, RAMON	\$ 795.73
30	E5	CANDIDA RODRIGUEZ W/M	\$ 1,512.08
31	E6	RODRIGUEZ, GRECIA & JUANA	\$ 1,705.70
32	AA1	EDILIA DELACRUZ W/M	\$ 1,375.70
33	AA2	JOSE LUIS LIRANZO	\$ 1,505.65
34	AA3	REYES, DIONICIO	\$ 807.98
35	AA4	BURGOS, ENERSIDA	\$ 1,221.46
36	AA5	BATISTA, TEOLINDO	\$ 1,769.61
37	BB1	CABRERA, MIRTHA	\$ 1,006.73
38	BB2	INGLESIAS, PRIMITIVO	\$ 1,077.77
39	BB3	SOLARES, MARIA	\$ 1,419.74
40	BB4	ALVAREZ, MARICELIZ	\$ 1,396.13
41	BB5	ESPINAL, GREYCI	\$ 1,358.78
42	BB6	JONES, LATOVIA	\$ 1,399.86
43	BB7	MURAT, EDISON / RODAS, GLORIA	\$ 1,594.99
44	CC1	HERNANDEZ, RAFAEL F.	\$ 643.11
45	CC2	FRANCO, SABINA	\$ 1,619.29
46	CC3	JOSEFA TINEO W/M	\$ 893.30
47	CC4	REYES, SIMON A.	\$ 1,295.59
48	CC5	COTELLA, JOSE	\$ 1,063.09
49	CC6	FRIAS, JOSE / ROSARIO, DANIELA	\$ 1,291.32
50	CC7	CABERA, JEANETTE	\$ 1,368.53
51	DD1	RODRIGUEZ, NIURCA	\$ 907.28
52	DD2	URENA, JUAN	\$ 1,488.35
53	DD3	OVALLES, SANDRA	\$ 1,578.06
54	DD4	LINDO DE JESUS HERNANDEZ	\$ 925.63
55	DD5	RODRIGUEZ, JUANA	\$ 1,375.29
56	DD6	JULIANA FERNANDEZ W/M	\$ 893.19
57	EE1	COLLADO, CARMEN JULIANA	\$ 1,251.17
58	EE2	CACERES, NURIS	\$ 1,462.90
59	EE3	CARLIXTA CABA ABREU W/M	\$ 1,173.41
60	EE4	MARTINEZ, FABIO ANTONIO	\$ 1,440.08
61	EE5	FERNANDEZ, ARIEL	\$ 1,497.29
62	EE6	ROJAS, MARIA T.	\$ 1,598.63
		Total-	78445.13

TOTAL ANNUAL INCOME: \$959,557.56

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EXPENSES

REAL ESTATE TAXES:	\$162,000.00
INSURANCE:	\$ 42,000.00
WATER:	\$ 84,000.00
OIL:	\$ 60,000.00
WAGES:	\$ 27,000.00
MANAGEMENT FEE:	\$ 32,400.00
ELECTRIC:	\$ 21, 037.00
REPAIR & MAINT.:	\$16,800.00
PAYROLL TAX:	\$ 5,685.00
HARDWEAR SUPPLY:	\$ 4968.00
TOTAL:	\$ 458,780.00

TOTAL ANNUAL INCOME \$ 959,557.56

TOTAL ANNUAL EXPENSE \$ 458,780.00

TOTAL NET OPERATING INCOME
\$ 500,777.00