

Gulf Breeze Meeting Place, LLC						
Income		Frequency	Income	Expense	Monthly Average	
Virtual Office	#1	Monthly	\$159.22		\$159.22	
	#2	Monthly	\$159.22		\$159.22	
Conference Room Hourly Rental		Monthly (Ave.)	\$400.00		\$400.00	
Office Rental	Office #1	Monthly	\$950.00		\$800.00	
Office Rental	Office #2	Monthly	\$950.00		\$800.00	
Office Rental	Office #3	Monthly	\$950.00		\$950.00	
	Office # 4	Monthly	\$1,000.00		\$1,000.00	
	Cube #1	Monthly	\$350.00		\$350.00	
	Cube # 2	Monthly	\$350.00		\$350.00	
	Cube # 3	Monthly	\$350.00		\$350.00	
Total Rental Income					\$5,318.44	
Total Annual Rental					\$63,821.28	
Expense						
	Property Tax	Yearly		\$2,216.70	\$184.73	
	Insurance	Yearly		\$880.00	\$73.33	
	HOA	Monthly		\$234.62	\$234.62	
	Electricity	Monthly (Ave.)		\$160.00	\$160.00	
	Utility	Monthly (Ave.)		\$50.00	\$50.00	
	Internet - Starlink	Monthly		\$120.00	\$120.00	
	Internet and cameras- COX	Monthly		\$348.25	\$348.25	
	IT Support	Monthly		\$50.00	\$50.00	
	FL State Commercial Rental Tax	Monthly		\$345.70	\$345.70	
Total Expense					\$1,566.63	
Total Net Income - Monthly					\$3,751.81	
Total Net Income - Annual					\$45,021.76	