

703 Black Horse Pike, Glendora, NJ 08029					
ANNUAL RENTAL INCOME STATEMENT					\$136,800.00
STORE	RENT	CAM	LEASE TERM	SF	
Salon/Barber	\$1,800.00		5/01/25 to 04/30/2028	1300	
Tattoo	\$2,500.00		01/01/22 to 12/31/28	2700	
Golf	\$1,800.00		08/01/21 to 07/30/28	2300	
Vacant		Vacant		1280	Prospect
Sports /Vacant	\$5,300.00	2 offices in back		8755	Prospect
Common Area warehouse				1,265	
TOTAL	\$11,400.00			17600	
EXPENSE					-\$36,329.00
Real Estate Tax	\$28,229.00		Tenants share		
Insurance	\$4,000.00				
House Electric	\$1,000.00				
Sewer/Water	\$1,600.00		Tenants share		
Snow Removal	\$500.00		Tenants share		
Trash	\$1,000.00		Tenants share		
TOTAL	\$36,329.00				
NET INCOME					\$100,471.00