

117 Franklin St.														
2025 Monthly														
		Jan '25 (A)	Feb '25 (A)	Mar '25 (A)	Apr '25 (A)	May '25 (A)	June '25 (A)	Jul '25 (A)	Aug '25 (A)	Sept '25 (A)	Oct '25 (A)	Nov '25 (A)	Dec '25 Est.	
Income														
	Month-to-month fee	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	
	On-Site Laundry	0	34	0	0	0	0	0	0	0	0	0	0	
	Pet rent	25	25	25	25	25	25	25	25	25	25	25	25	
	Rent	6,338	6,338	6,338	6,338	6,363	6,393	6,393	6,393	6,413	6,413	6,413	6,413	
	Utilities pack	100	100	100	100	100	100	100	100	100	100	100	100	
	TOTAL INCOME	\$6,513	\$6,547	\$6,513	\$6,513	\$6,538	\$6,568	\$6,568	\$6,568	\$6,588	\$6,588	\$6,588	\$6,588	
Expenses														
	Cleaning expense	\$130	\$130	\$130	\$130	\$130	\$130	\$130	\$130	\$130	\$130	\$130	\$130	
	Landscaping & grounds maintenance	80	90	0	0	115	100	100	100	100	100	100	100	
	Management fee	382	382	382	382	383	385	385	385	386	386	386	385	
	Lease renewal fee	0	0	0	0	(100)	(50)	0	0	(50)	0	0	0	
	Repaires & maintenance	517	257	549	388	165	15	324	0	0	220	0	150	
	Utility electric	110	110	84	67	45	47	46	45	47	46	46	45	
	Utility gas	108	111	117	116	112	106	102	101	101	102	102	100	
	Utility trash	454	0	229	229	228	228	227	288	293	293	293	225	
	TOTAL EXPENSES	\$1,781	\$1,079	\$1,490	\$1,311	\$1,078	\$961	\$1,314	\$1,050	\$1,006	\$1,277	\$1,057	\$1,135	
Undistributed Amount from Last Month		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
NOI		\$4,732	\$5,467	\$5,023	\$5,202	\$5,460	\$5,607	\$5,254	\$5,518	\$5,582	\$5,311	\$5,531	\$5,453	Average \$5,345