

Prepared:  
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1201 W Baltimore Ave.  
Linden NJ 07066

FWINC Properties, LLC

### Income & Expense Report

#### Income:

	<b>Current</b>	<b>Projected</b>
1. Rents		
Comm 1	Owner Occupied	\$8,050.00
Comm 2	\$1,950.00	\$2,500.00
Apt. Front	\$1,950.00	\$1,950.00
Apt. Rear	\$1,700.00	\$1,700.00
<b>Total Income</b>	<b>\$5,600.00</b>	<b>\$14,200.00</b>

#### Expenses:

1. Utilities		
Elizabethtown Gas	\$125.00	
PSE&G	\$180.00	
Water/sewer	\$155.00	
Comcast	\$250.00	
2. Taxes	\$1,242.00	
3. Insurance	\$316.67	
4. Repairs/Maintenance	\$250.00	
5. Leasing Fees	\$0.00	
6. Snow/Lawn	\$100.00	
7. Office Supplies/Postage	\$0.00	
8. Advertising/Marketing	\$0.00	
10. Other _____	\$0.00	
<b>Total Operating Expenses</b>	<b>\$2,618.67</b>	<b>\$2,618.87</b>

	<b>Current</b>	<b>Projected</b>
<b>TOTAL PROFFIT OR LOSS FROM BUSINESS</b>	<b>\$2,981.13</b>	<b>\$13,114.13</b>