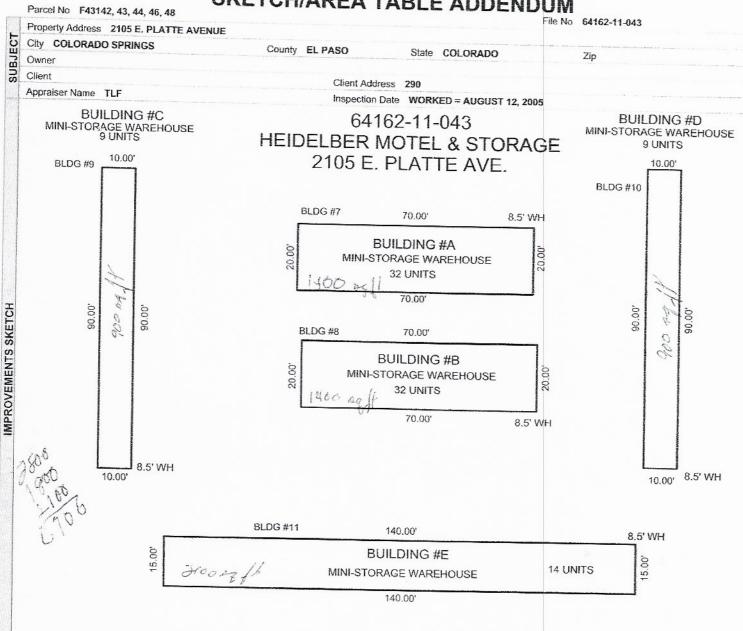
SKETCH/AREA TABLE ADDENDUM



	AREA	CALCULATION	ONS SUMMA	ARY		Comment T. I.I.	Scale: 1" =
Code	Description	Factor	Net Size	Perimeter	Net Totals	Comment Table	9 1
GBA1	STORAGE A STORAGE B STORAGE C STORAGE D STORAGE E	1.00 1.00 1.00 1.00 1.00	1400.00 1400.00 900.00 900.00 2100.00	180.0 180.0 200.0 200.0 310.0	6700.00		
						Comment Table	2 Comment Table 3
Ne	t BUILDING Area	(round	ed w/ factors)	6700		

Sheet1

2023 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	Income Motel Storage Vend \$30,095.53 \$38,357.51 \$34,071.71 \$38,357.51 \$47,468.80 \$39,535.39 \$46,672.31 \$40,161.43 \$42,521.34 \$43,958.85 \$25,397.25 \$28,869.20	Misc Inc \$0.00 \$0.00 \$461.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Expenses Insurance \$955.01 \$901.80 \$2,282.46 \$737.66 \$2,372.53 \$2,448.08 \$2,372.63 \$2,372.63 \$1,993.08 \$2,095.97 \$1,905.63 \$737.66	Repairs & Maint \$3,103.43 \$1,744.65 \$2,265.06 \$3,523.67 \$6,220.20 \$3,465.81 \$14,076.29 \$136.00 \$0.00 \$0.00 \$301.16 \$517.40	House & Laundry \$1,825.00 \$2,312.50 \$2,835.00 \$1,286.30 \$1,530.00 \$1,200.00 \$3,600.00 \$1,010.00 \$2,910.00	\$8,871.93 \$9,527.76 \$9,107.79 \$8,548.85 \$13,663.25 \$10,783.25 \$9,423.25
Totals	\$455,466.83	\$27,699.06	\$19,950.00	\$21,175.14	\$35,353.67	\$23,818.80	\$102,690.04

Income	\$455,466.83
Misc Inc	\$27,699.06
Total Income	\$483,165.89

Expenses:

Insurance	\$21,175.14
Repairs and Maint	\$35,353.67
Lndry & Housekpg	\$23,818.80
Management	\$102,690.04
Supplies	\$39,547.22
Collection Fees	\$21,320.88
ADP PR Exp	\$40,975.41