

**Expense****Monthly****Annual**

Fire monitoring	\$60.00	\$720.00
HVAC Maintenance	\$93.41	\$1,120.92
Landscaping	\$256.03	\$3,072.36
Insurance building	\$119.41	\$1,432.92
Property Tax	\$1,916.00	\$22,992.00
HOA fee	\$200.00	\$2,400.00
Property Management	\$203.93	\$2,447.16
Repairs	\$200.00	\$2,400.00
<b>Total Operating Expenses</b>	<b>\$3,048.78</b>	<b>\$36,585.36</b>

**Paid by Tenants****Tenant CAMS \$0.49/sf/mo**

Water (incl. Fire, Landscaping)	\$309.90	\$3,718.80
Garbage / Trash	\$39.54	\$474.48
Electricity & Gas	\$873.76	\$10,485.12
Janitorial	\$450.00	\$5,400.00
Supplies for bathroom	\$150.00	\$1,800.00
<b>Total Expenses</b>	<b>\$4,738.05</b>	<b>\$56,856.60</b>