

5128 SW Shattuck Rd (Leased Land)

	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>3 Year</u>	<u>3 year Average</u>
Gross Sales	\$ 150,997.00	\$ 151,719.00	\$ 139,000.00	\$ 441,716.00	\$ 147,238.00
Insurance	\$ 5,153.00	\$ 5,500.00	\$ 6,011.00		
Rent	\$ 12,012.00	\$ 12,624.00	\$ 18,000.00		
Repairs & Maint.	\$ 4,278.00	\$ 4,567.00	\$ 3,378.00		
Supplies	\$ 836.00	\$ 5,265.00	\$ 2,667.00		
Taxes (Property & Personal)	\$ 13,916.00	\$ 13,748.00	\$ 14,030.00		
Utilites	\$ 18,838.00	\$ 19,013.00	\$ 19,357.00		
Misc Other - See P&L / Not Incl. Here					

Owner Income \$ **93,989.00** \$ **88,588.00** \$ **73,483.00** \$ **256,060.00** \$ **85,353.00**

6060 SW Hall Blvd Beaverton

	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>3 Year</u>	<u>3 year Average</u>
Gross Sales	\$ 90,689.00	\$ 95,403.00	\$ 99,908.00	\$ 286,000.00	\$ 95,333.00
Insurance	\$ 3,101.00	\$ 3,462.00	\$ 3,800.00		
Rent	\$ -	\$ -	\$ -		
Repairs & Maint.	\$ 2,852.00	\$ 3,045.00	\$ 2,252.00		
Supplies	\$ 557.00	\$ 3,509.00	\$ 1,778.00		
Taxes (Property & Personal)	\$ 5,507.00	\$ 5,926.00	\$ 6,199.00		
Utilites	\$ 6,510.00	\$ 7,031.00	\$ 8,067.00		
Misc Other - See P&L / Not Incl. Here					

Owner Income \$ **70,380.00** \$ **70,396.00** \$ **76,018.00** \$ **216,794.00** \$ **72,264.00**