

Gross Rental Income:	\$ 371,052.00
Laundry Income:	\$ 1,600.68

Total Income:	\$ 372,652.68
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Expenses:

Property Taxes:	\$ (36,733.68)
Insurance:	\$ (12,259.92)

Water:

Hickory	\$ (726.48)
Center	\$ (1,030.92)
Oneida	\$ (845.64)

Electric:

Hickory	\$ (1,195.44)
Center	\$ (1,587.00)

Gas:

Center	\$ (588.84)
Oneida	\$ (693.72)

Disposal:	\$ (3,896.28)
American Fire Backflow Test:	\$ (402.60)
Fire Monitoring:	\$ (887.76)
Snow Removal:	\$ (615.00)

Net Income:	\$ 311,189.40
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