

**INCOME & EXPENSES**

| <b>753 Main St So Ptld</b> | <b>Monthly</b>  | <b>Annual</b>    |
|----------------------------|-----------------|------------------|
| <b>RENTS</b>               |                 |                  |
| Unit 1                     | 1,300.00        | 15,600.00        |
| Unit 2                     | 1,300.00        | 15,600.00        |
|                            |                 |                  |
| <b>Gross Rents</b>         | <b>2,600.00</b> | <b>31,200.00</b> |

\*Estimates based on reported income & expenses

|                                 | <b>Monthly</b>  | <b>Annual</b>    |
|---------------------------------|-----------------|------------------|
| <b>EXPENSES Estimated</b>       |                 |                  |
| Taxes                           | 463.00          | 5,556.00         |
| Insurance                       | 90.00           | 1,080.00         |
| Heat tenants pay                |                 |                  |
| Electricity tenants pay         |                 |                  |
| Water Sewer                     | 151.00          | 1,816.00         |
| Trash Removal city              |                 |                  |
| <b>Total Operating Expenses</b> | <b>704.00</b>   | <b>8,452.00</b>  |
|                                 |                 |                  |
| <b>TOTAL NOI</b>                | <b>1,896.00</b> | <b>22,748.00</b> |

\*Estimates based on reported rents