

ANNUAL OPERATING PROPERTY DATA

2010

	Unit 1	Unit 3	Annual Totals
Scheduled Rental Income	\$ 2,643.37	\$ 2,325.37	
	x 12	x 12	
	<u>\$ 31,720.44</u>	<u>\$ 27,904.44</u>	\$ 59,624.88
Expenses			
Sales Tax on Rents	(\$149.62)	(\$131.62)	
	x 12	x 12	
	<u>(1,795.44)</u>	<u>(1,579.44)</u>	(3,374.88)
Real Estate Taxes *	(\$2,868.36)	(\$1,863.96)	(\$4,732.32)
Condo Maintenance Fees **	(\$909)	(\$577)	
	x 12	x 12	
	<u>(\$10,910)</u>	<u>(\$6,920)</u>	(\$17,830)
Sub-Total of Expenses			(25,937.16)
Scheduled NET Income			\$ 33,687.72

* 2009 tax bill, paid in November

** Condo Fees are paid quarterly and include: water, sewer, trash, insurance, exterior maint.