

UNIT	TENANT	LEASE START	LEASE END	MONTHLY RENT	SECURITY DEPOSIT	PAYMENT STATUS	OUTSTANDING BALANCE	SQUARE FOOTAGE per Seller	Water/Sewer per month average/Seller Pays	MG&E Average	Electric per month average
1303 WEBB ST	Occupied	1/2026	6/2026	\$1,200.00	\$1,200.00	PAID	\$0.00	1,200.00 approx	owner pays	\$37.00	\$85.50
1305 WEBB ST.	Occupied	9/1/2022	month/month	\$1,025.00	\$925.00	PAID	\$0.00	1,200.00 approx	owner pays	\$42.00	\$116.50
1301 WEBB ST	Occupied	2012 or before	month/month	\$750.00	\$250.00	PAID	\$0.00	600 approx.	owner pays	owner pays	61.91
1307 WEBB ST	Occupied	5-16-25	5/16/26	\$900.00	\$900.00			600 approx.	owner pays	\$38.00	\$48.46
1311 WEBB ST	Occupied	9/1/2019	month/month	\$775.00	\$700.00	PAID	\$0.00	600 approx	owner pays	owner pays	\$45.82
1010 MILLS ST	Occupied	3/1/25	month/month	\$900.00	\$900.00	PAID \$620.00	\$280.00	600 approx	owner pays	\$30.00	\$72.19
1313 Mills St	Building Area								Average Water/Sewer \$430.29	\$80.00	
Total Monthly Rent Income				\$5,550.00							
Expenses	Insurance	Utilities	Maintenance/Repairs	Taxes	Snow Removal/Lawn					Total Building Expense	
2025	\$1,423	\$8,124.32	\$3,730.85	\$6,080.49	\$690					\$21,515.86	
2024	\$2,201	\$5,983.00	\$1,457.00	\$6,805.00						\$16,446.00	
2023	\$1,179	\$6,651.00	\$3,314	\$6,502.00						\$17,646	