

	A	B	C
1	Operating Expenses		
2	Property Expenses	MONTHLY	ANNUAL
3	Property Management Fees	3,946.08	47,352.96
4	Property Taxes	731.00	8,772.00
5	Insurance	772.34	9,268.08
6			
7			
8	Utilities	MONTHLY	ANNUAL
9	Utilities (Water)	1,369.85	16,438.20
10	Trash Service	376.55	4,518.60
11	Combined Water/Sewer + Trash	1,746.40	20,956.80
12	Utilities (Electric)	504.59	6,055.08
13			
14			
15	Other Operating Expenses	MONTHLY	ANNUAL
16	Elevator Service - Monthly	498.23	5,978.79
17	Elevator Service - Maintenance	300.00	3,600.00
18	Fire Alarm	59.00	708.00
19	Keyfob Service - Monthly	59.00	708.00
20	Utilities (Internet)	237.61	2,851.32
21	Landscaping	165.60	1,987.20
22	Other Operating Expenses	19.99	239.88
23	Combined Others	1,339.43	16,073.19
24			
25			
26	Total Operating Expenses	9,039.84	108,478.11
27	Gross Scheduled Rental Income	49,326.00	591,912.00
28	Net Income = Rent - Expenses	40,286.16	483,433.89