

	P&L: 2025		2025	Per Month
	Retail Rent		15,000	1,250
	Retail Water Fee		2,640	220
	AirBnb Fees		62,601	5,217
	Total		80,241	6,687
	Expenses			
	Processing Fees - AirBnb		4,233	353 7%
	Management Fee		13,830	1,153 24%
	Cleaning and Maintenance		9,141.75	762
	Insurance		4,110	342
	Taxes		2,785	232
	Internet		1,190	99
	Water		4,095	341
	Gas		501	42
	Electricity		5,569	464
	Total Expenses		45,456	3,788
	Net Operating Income		34,786	2,899
	Personal Use of Airbnb		5,000	417
	Adjusted NOI		39,786	3,315
	AirBnB P&L		26,680	2,223
	Retail P&L		15,000	1,250
	Shared Expenses			
	Insurance		(4,110)	(342)
	Tax		(2,785)	(232)
	Net Operating Income		34,786	2,899

