

Total Operating Income	580,860.00
Expense	
Insurance - 11940 Burbank Blvd	16,341.00
11940 Burbank - General Maintenance	4,621.00
Paint-Clean - 11940 Burbank	1,200.00
REPLACM.	
Replacements - 11940 Burbank	8,673.05
Total REPLACM.	8,673.05
PROFESSIONAL FEES	
PROFESSIONAL FEES	2,983.75
Total PROFESSIONAL FEES	2,983.75
REPAIRS	
Repairs	7,332.10
Total REPAIRS	7,332.10
Tax & Lic - 11940 Burbank Blvd	-424.54
Property taxes	67,437.50
UTILITIES	
Utilities	53,220.89
Total UTILITIES	53,220.89
Total Operating Expense	161,384.75
NOI - Net Operating Income	419,475.25
Total Income	580,860.00
Total Expense	161,384.75
Net Income	419,475.25