

703 Black Horse Pike, Glendora, NJ 08029

ANNUAL RENTAL INCOME STATEMENT

STORE	RENT	CAM	LEASE TERM	SF	
Salon/Barber	\$1,800.00		5/01/25 to 04/30/2027	1300	
Tattoo	\$2,800.00	Vacant		2700	Prospect
Golf	\$2,000.00		11/01/25 to 10/30/27	2300	
Vacant		Vacant		1280	Prospect
Sports /Vacant	\$7,000.00	2 offices in back		8755	Prospect
Common Area warehouse				1,265	
TOTAL	\$13,600.00			17600	
EXPENSE					-\$36,829.00
Real Estate Tax	\$28,729.00				
Insurance	\$4,000.00				
House Electric	\$1,000.00				
Sewer/Water	\$1,600.00		Tenants share		
Snow Removal	\$500.00		Tenants share		
Trash	\$1,000.00		Tenants share		
TOTAL	\$36,829.00				
NET INCOME					\$126,371.00