

INCOME AND EXPENSES STATEMENT

657-669 Glendora Ave.

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|--|-------------------|---------------------------|---------------------------------------|
| UNIT# | | | RENT INCOME: |
| | #657 | | \$1,600/MONTH |
| | #661 | | \$1,200/MONTH |
| | #663-665 | | \$900 /MONTH |
| | #657 | | \$4,050/MONTH |
| | #659-659 1/2 | | \$1,040/MONTH |
| | SUB-TOTAL: | \$10,980.00 /MONTH | |
| | | (\$131,760 / YEAR) | |
| EXPENSES: | | | |
| | TAX | | -\$16,957.19 (\$15162.23 + \$1794.56) |
| | INSURANCE | | -\$5,900 |
| | GARDENING | | -\$1,920 (\$160 x 12 months) |
| | ELECTRIC | | \$0.00 |
| | WATER | | \$0.00 |
| | GAS | | \$0.00 |
| | SUB-TOTAL: | -\$24777.19 | |
| NET INCOME: | | | \$106,982.81 |
| NOTE: EACH UNIT HAS ITS OWN UTILITIES METER. TENANTS PAY THEIR OWN BILL INCLUDING TRASH. | | | |
| BUILDING SIZE: | 8820 SF. | | |
| LOT SIZE: | 23360 SF | | |