2017 Income and Expense Report - 517 Washington St S

			1				,						Total Gross Income/E
INCOME	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	xpense
Rent	846	846	846										2538
Other													
Total Gross Income													
EXPENSES													
Taxes													
Insurance													
Assoc Fees													
Wtr & Sewer	105	101.05	101.87										307.92
Xcel		305.66	272.45						2				578.11
Mow/Snow		355	195										550
Repairs/Impro	5040	202.95											5242.95
Other													
Total Expens	5145	964.66	569.32										6678.98

2017 Income & Expense Report - 2007 Hidden Valley Drive

INCOME	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ост	NOV	DEC	Total Gross Income/E xpense
Rent	\$1,239	\$1,239	\$1,239										\$3,717
Other													
Total Gross													
Income						-				-			
EXPENSES													
Taxes													
Insurance													
Assoc Fees													
Wtr & Sewer	69.09	74.08	82.55										225.72
Xcel		178.87	162.35										341.22
Mow/Snow													
Repairs/Improv	ements		67.28										67.28
Other													
Total Exp													634.22

1

2017 Rental Income & Expense Report-2330 Elianna Drive

INCOME	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ост	NOV	DEC	Total Gross Income/E xpense
Rent	\$945	\$945	\$945										\$2,835
Other													
Total													
Gross													
Income													
EXPENSE	CS CS												
Taxes													
Insurance													
Assoc Fees		2184											2184
Wtr & Sew	er												
Xcel													
Mow/Snow	7												
Repairs											7		
Improveme	nts												
Other													
Total Exp		2184											2184
·													

2017 Income & Expense Report - 2334 Elianna Drive

INCOME	JAN	FEB		APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC	Total Gross Income/E xpense
Rent	945												2835
Other													
Total Gross Income													
EXPENSES													
Taxes													
Insurance													
Assoc Fee		2184											2184
RL Fees													
Xcel													
Wtr/Sewer													
Mow/Snow Remo	oval												
Repairs			110										110
Improvements													
Other											-		
Total Expense		2184	110										2294