2016 Report-2330 Elianna Dr

INCOME	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC		Total Gross Income/Expense
Rent	$920	$920	$920	$920	$945	$945	$945	$945						**$6,515**
Other														
Total Gross Income														
EXPENSES														
Taxes	0	0	$2,364	0	0	0	0	0	0					$2,364.00
Insurance	$157.81	0		$157.82	0	0	$157.81	0	0					$473.44
Assoc Fees	$2,004	0	0	0	0	0	0	0	0					$2,004
Repairs	$0.00	0	0	0	0	$39.45	0	0	0					$39.45
Improvements														
Other														
Total Expense	**2161.81**	**0**	**$2,364**	**157.82**	**0**	**39.45**	**157.81**	**0**						**$4,880.89**

2016 Report - 2334 Ellianna Dr

INCOME	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC		Total Gross Income/Expense
Rent	$920	$920	$920	$920	$945	$945	$945	$945						$6,515
Other														
Total Gross Income														
EXPENSES														
Taxes	0	0	$2,396	0	0	0	0	0	0					$2,396
Insurance	$157.81	0	0	$157.82	0	0	$157.81	0	0					$473.44
Assoc Fees	$2,004	0	0	0	0	0	0	0	0					$2,004
Repairs	$0.00	0	$2,589.75	0	0	$39.45	$0.00	0	0					$2,629.20
Improvements									0					
Other														
Total Expe	**2161.81**	**0**	**$4,986**	**157.82**	**0**	**39.45**	**157.81**	**0**	**0**					**$7,502.64**

2016 Report-517 Washington St

INCOME	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total Gross Income/Expense
Rent	$1,692	$1,692	$1,692	$1,692	$1,692	$1,692	$846	$846					**$11,844**
Other													
EXPENSES													
Taxes			$5,132.00										$5,132.00
Insurance	$157.81			157.82			$157.81						$473.44
Excel	$215.22	$416.92	$370.45	$242.85	$189.56	$151.37	$110.45	$111.63					$1,808.45
Water/Sewer		$113.81	$107.49	$113.87	$104.25	$98.92	$94.55	$106.01					$738.90
Mow/Snov	$50.00	$45.00	$65.00			$100.00	$100.00	$80.00					$440.00
Repairs		$79.65					$341.99						$421.64
Improvements													
Other													
Total Expe	**423.03**	**655.38**	**$5,674.94**	**$514.54**	**293.81**	**350.29**	**804.8**	**297.64**					**9014.43**

2016 Report-2007 Hidden Valley Rd

INCOME	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total Income Expense
Rent/Income	0	0	0	0	0	1286	1286	1286	$1,286				**$5,144**
EXPENSES													
Taxes			$40.00										$40.00
Insurance	$157.81			$157.81			$157.81						$473.43
RL Fees							$90.00						$90.00
Xcel	$28.67		$85.95	$58.88	$43.69	$38.50	$30.16	$46.15					$332.00
Wtr/Sewer	$30.69	$31.31	$32.78	$30.93	$30.93	$31.31	$31.36	$34.90					$254.21
Mow/Snow Re	$50.00				$125.00	$125	$125.00	$100.00					$525.00
Repair		$7,714.00	$10,978.27				$43,293.20	$8,241.38					$70,226.85
Total	**$267.17**	**7745.31**	**$11,137.00**	**247.62**	**199.62**	**194.81**	**43727.53**	**8422.43**	**0**				**$71,941.49**