## 2016 Report-2330 Elianna Dr

									1					
INCOME JAN		FFR	MAR	APR	MAY	Ē	<b>=</b>	<u>^</u>	SED O	2	CT NOV DEC	DEC	5 7	Total Gross
Rent	\$920	\$920	\$920	\$920		\$945	\$945	Ϋ́						\$6,515
Other														
Total Gross														
Income														
EXPENSES														
Taxes	0	0	\$2,364	0	0	0	0	0	0					\$2,364.00
Insurance \$3	\$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 2	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	үам	NOF	חר	AUG	SEP	ОСТ	VON	DEC	Total Gross
Rent	\$920	\$920	\$920	\$920	\$945	\$945	\$945	\$945					\$6,515
Other													
Total													
Gross													
Income													
<b>EXPENSES</b>													
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	ents								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

9014.43				_	297.64	804.8	350.29	293.81	\$514.54	\$5,674.94	655.38	423.03	Total Expe
													Other
												nts	Improvements
\$421.64						\$341.99					\$79.65		Repairs
\$440.00					00.08\$	\$100.00	\$100.00			\$65.00	\$45.00	\$50.00	Mow/Snov
\$738.90					\$106.01	\$94.55	\$98.92	\$104.25	\$113.87	\$107.49	\$113.81	er	Water/Sewer
\$1,808.45					\$111.63	\$110.45	\$151.37	\$189.56	\$242.85	\$370.45	\$416.92	\$215.22	Excel
\$473.44						\$157.81			157.82			\$157.81	Insurance
\$5,132.00										\$5,132.00			Taxes
													EXPENSES
													Other
\$11,844					\$846	\$846	\$1,692	\$1,692	\$1,692	\$1,692	\$1,692	\$1,692	Rent
NOV DEC Income/Expense	DEC I	NON	ОСТ	SEP	AUG	JUL	NOF	MAY	APR	MAR	FEB	JAN	INCOME

## 2016 Report-2007 Hidden Valley Rd

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