

2015 Report-517 Washington St

INCOME	JAN	FEB	MAR	APR	MAY	JUN	JUL
Rent	\$1,692	\$1,692	\$1,692	\$1,692	\$1,692	\$1,692	\$1,692
Other							
Total							
Gross							
Income							
EXPENSES							
Taxes				#####			
Insurance	\$115.31			\$115.31			\$115.31
Excel		\$384.27	\$377.15	\$291.32	\$199.91	\$143.00	\$100.80
Water/Sewer	\$219.63		\$107.30	\$107.51	\$121.28	\$103.47	\$121.75
Mow/Snow Removal	\$130.00	\$320.00		\$245.00	\$185.00	\$80.00	\$180.00
Repairs			\$713.80				
Improvements							
Other							
Total Income							
Total Expense							
Net Income							

AUG	SEP	OCT	NOV	DEC	Total Income/ Expense
\$1,692	\$1,692	\$1,692	\$1,692	\$1,692	\$20,304

					#####
		\$115.32			\$461.25
\$162.97	\$139.37	\$132.04	\$161.65	\$226.25	#####
\$105.12	\$97.97	\$96.64	\$110.90	\$115.34	#####
\$100.00	\$100.00	\$80.00		\$240.00	#####
				\$207.11	\$920.91

\$20,304
 #####
 #####