

2016 Report-517 Washington St

INCOME	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
Rent	\$1,692	\$1,692	\$1,692	\$1,692	\$1,692	\$1,692	\$846	\$846
Other								
EXPENSES								
Taxes			\$5,132.00					
Insurance	\$157.81			\$157.82			\$157.81	
Excel	\$215.22	\$416.92	\$370.45	\$242.85	\$189.56	\$151.37	\$110.45	\$111.63
Water/Sewer		\$113.81	\$107.49	\$113.87	\$104.25	\$98.92	\$94.55	\$106.01
Mow/Snow	\$50.00	\$45.00	\$65.00			\$100.00	\$100.00	\$80.00
Repairs		\$79.65					\$341.99	
Improvements								
Other								
Total Expenses	423.03	655.38	\$5,674.94	\$514.54	293.81	350.29	804.8	297.64

Rent	\$15,228
Expenses	\$10,583.48
Net	\$4,664.52

SEP	OCT	NOV	DEC	Total Gross Income/ Expense
\$846	\$846	\$846	\$846	\$15,228
				\$5,132.00
	\$157.81			\$473.44
\$133.16	\$147.32	\$156.38	\$164.11	\$2,409.42
\$120.87	\$136.64	\$126.37	\$104.20	\$1,226.98
\$100.00	\$100.00	\$80.00	\$90.00	\$810.00
		\$110.00		\$531.64
				\$0.00
				0
354.03	541.77			\$10,583.48