2018 Income and Expense Report - 517 Washington St S

INCOME		FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ост	NOV	DEC	Total Gross Income/Ex pense
Rent	1200				THE STATE OF THE S	0011	UCL	red	SLI	001	1,0,	DEC	3600
Other	1200	1200	1200										
Total													
Gross Income													
EXPENSE	S												
Taxes													0
Insurance													0
Assoc Fees													
Wtr & Sew	100.24												251.43
Xcel	8	258.15											508.07
Mow/Snow			250										250
Repairs/Im	117												117
Operating Expenses													<u>1126.5</u>
Other			\$110.00										110
Total Exp	217.24	338.32	680.94	0	0	0	0	0	0	0	0	0	1236.5
Loss				13									

2018 Rental Income & Expense Report-2330 Elianna Drive

													Total Gross Income/Ex
INCOME	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	pense
Rent	\$945	\$945	\$945										\$2,835
Other													
Total													
Gross													
Income													
EXPENSE	S		A										
Taxes													0
Insurance													0
Assoc Fees	2220												2220
Wtr & Sew	er												0
Xcel													0
Mow/Snow	<i>/</i>												0
Repairs													0
Improveme	nts												0
Other													0
Total Exp	2220	0		0			0	0					2220
Gain				***************************************									

2018 Income & Expense Report - 2334 Elianna Drive

									CED	OCT	NOV	DEC	Total Gross Income/Ex
INCOME		FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	pense
Rent	945	945	945							-			2835
Other													
Total											7,		
Gross													
Income										-			
EXPENSI	ES												
Taxes													0
Insurance													0
Assoc Fee	2220												2220
RL Fees													
Xcel													
Wtr/Sewer													
Mow/Snow	Removal												
Repairs													0
Improveme	ents												
Other													
													2220
Total Exp	ense												2220
Gain													
					8								

2018 Income & Expense Report - 2007 Hidden Valley Drive

INCOME		FEB \$1,136	MAR \$1,136	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC	Total Gross Income/E xpense \$3,408
Rent	\$1,136	\$1,130	\$1,130										ψ3,100
Other													
EXPENSE	CS												
Taxes													0
Insurance													0
Assoc Fees													
Wtr & Sew	87.14	89.37	85.76										262.27
Xcel		202.71	215.04										417.75
Mow/Snow	/		125										125
Repairs/Im	provements	3											0
Other			90										90
													005.00
Total Exp	87.14	292.08	515.8	0	0	0	0	0	0	0	0	0	895.02