

24th Qtr Report - HRA Rental Income/Expense

		517 WSH	2330 EL	2334 EL	2007 HVR		Total
INCOME							
Rent		14,400	11,340	11,340	13,632		50,712
Other							
Total Gross Income							50712
EXPENSES							
Taxes		4684	2986	3026	478		11174
Insurance		769	769	769	769		3076
Assoc Fees			2460	2460			4920
Wtr & Sewer		1271.05			1033.5		2304.55
Xcel		2769.61			1991.55		4761.16
Mow/Snow		1560			575		2135
Repairs		2204.03	26.25	1984	535		4749.28
Improvements							
Other		448.75			723.75		1172.5
Total Exp		13706.44	6241.25	8239	6105.8		34292.49
Net		693.56	5098.75	3101	7526.2		16,419.51

2019 Rental Income & Expense Report - 517 Washington St S

[illegible]

2019 Rental Income & Expense Report - 2330 Elianna Drive

[illegible]

2019 Rental Income & Expense Report - 2334 Elianna Drive

[illegible]

2019 Rental Income & Expense Report - 2007 Hidden Valley Rd

[illegible]