

2020 Rental Income & Expense Report - 2330 Elianna Drive

[illegible]

2020 Rental Income & Expense Report - 2334 Elianna Drive

[illegible]

2020 Rental Income & Expense Report - 517 & 517 1/2 Washington St S

[illegible]

2020 Rental Income & Expense Report - 2007 Hidden Valley Rd

[illegible]

2020 2nd Qtr Report - HRA Rental Income/Expense

		517 WSH	2330 EL	2334 EL	2007 HVR		Total
INCOME							
Rent		7,200	5,649	5,670	6,816		25,335
Other		0	0	0	0		0
Total Gross Income		7,200	5,649	5,670	6,816		25,335
EXPENSES							
Taxes		597.95	607	607	570.35		2382.3
Insurance							
Assoc Fees			2532	2532			5064
Wtr & Sewer		689.84	0	0	553.68		1243.52
Xcel		1004.08	0	0	768.09		1772.17
Mow/Snow		770	0	0	350		1120
Repairs		0	83	524.15	110		717.15
Improvements							
Other							
Total Exp		3061.87	3222	3663.15	2352.12		12299.14
Net							13,035.86