



PROFIT & LOSS STATEMENT

WAY WEST APARTMENTS
8600 Aurora Ave. N.
Seattle, WA 98103

	<u>2023</u>	<u>2022</u>
Gross Rent/Parking Revenue:	\$403,613	\$373,895
Plus: Laundry Income:	6,600	6,600
Less: Vacancy:	<u>8,072</u> (2.00%)	<u>3,920</u> (1.05%)
Effective Gross Income:	\$402,141	\$376,575
Capital/Repairs:	28,253	22,434
Utilities:	29,748	32,130
Management:	21,300	20,400
Real Estate Taxes:	30,156	30,164
Insurance:	<u>12,828</u>	<u>10,894</u>
Net Operating Income:	\$279,856	\$260,643