

	A	B	C
1	<b>Operating Expenses</b>		
2	<b>Property Expenses</b>	<b>MONTHLY</b>	<b>ANNUAL</b>
3	Property Management Fees	3,946.08	47,352.96
4	Property Taxes	731.00	8,772.00
5	Insurance	772.34	9,268.08
6			
7			
8	<b>Utilities</b>	<b>MONTHLY</b>	<b>ANNUAL</b>
9	Utilities (Water)	1,369.85	16,438.20
10	Trash Service	376.55	4,518.60
11	Combined Water/Sewer + Trash	1,746.40	20,956.80
12	Utilities (Electric)	504.59	6,055.08
13			
14			
15	<b>Other Operating Expenses</b>	<b>MONTHLY</b>	<b>ANNUAL</b>
16	Elevator Service - Monthly	498.23	5,978.79
17	Elevator Service - Maintenance	300.00	3,600.00
18	Fire Alarm	59.00	708.00
19	Keyfob Service - Monthly	59.00	708.00
20	Utilities (Internet)	237.61	2,851.32
21	Landscaping	165.60	1,987.20
22	Other Operating Expenses	19.99	239.88
23	Combined Others	1,339.43	16,073.19
24			
25			
26	<b>Total Operating Expenses</b>	<b>9,039.84</b>	<b>108,478.11</b>
27	<b>Gross Scheduled Rental Income</b>	<b>49,326.00</b>	<b>591,912.00</b>
28	<b>Net Income = Rent - Expenses</b>	<b>40,286.16</b>	<b>483,433.89</b>