

Rent Roll List

Units 1-33 Downstairs & 34-85 Upstairs

Unit	Amount	Size	Collected 1-2023 to 12-2023
1	\$100.00	8x12	\$1,200.00
2	\$100.00	8x12	\$1,200.00
3	\$100.00	8x12	\$1,200.00
4	\$100.00	8x12	\$1,200.00
5	\$100.00	8x12	\$1,200.00
6	\$100.00	8x12	\$1,200.00
7	\$100.00	8x12	\$1,200.00
8	\$100.00	8x12	\$1,200.00
9	\$100.00	8x12	\$1,200.00
10	\$100.00	8x12	\$1,200.00
11	\$100.00	8x12	\$1,200.00
12	\$100.00	8x12	\$1,200.00
13	\$95.00	6x12	\$1,140.00
14			ELEVATOR
15	\$70.00	5x10	\$ 840.00
16	\$175.00	9x18	\$2,100.00
17	\$100.00	9x10	\$1,200.00
18	\$100.00	9x10	\$1,200.00
19	\$55.00	5x5	\$ 660.00
20	\$100.00	9x10	\$1,200.00
21	\$110.00	10x10	\$1,320.00
22	\$110.00`	10x10	\$1,320.00
23	\$100.00	9x10	\$1,200.00
24	\$55.00	5x5	\$ 660.00
25	\$100.00	9x10	\$1,200.00
26	\$110.00	10x10	\$1,320.00
27	\$110.00	10x10	\$1,320.00
28	\$100.00	9x10	\$1,200.00
29	\$55.00	5x5	\$ 660.00
30	\$100.00	9x10	\$1,200.00
31	\$110.00	10x10	\$1,320.00
32	\$135.00	6x18	\$1,620.00
33	\$55.00	5x5	\$ 660.00

UPSTAIRS UNITS

35	\$70.00	5x10	\$ 840.00
36	\$70.00	5x10	\$ 840.00
37	\$70.00	5x10	\$ 840.00
38	\$70.00	5x10	\$ 840.00
39 •	\$70.00	5x10	\$ 840.00
40	\$70.00	5x10	\$ 840.00
41	\$70.00	5x10	\$ 840.00
42	\$70.00	5x10	\$ 840.00
43	\$65.00	6x8	\$ 780.00
44	\$100.00	10x10	\$1,200.00
45	\$95.00	8X10	\$1,140.00
46	\$95.00	8x10	\$1,140.00
47	\$100.00	10x10	\$1,200.00
48	\$55.00	5x5	\$ 660.00
49	\$70.00	5x10	\$ 840.00
50	\$70.00	5x10	\$ 840.00
51	\$70.00	5x10	\$ 840.00
52	\$70.00	5x10	\$ 840.00
53	\$70.00	5x10	\$ 840.00
54	\$70.00	5x10	\$ 840.00
55	\$70.00	5x10	\$ 840.00
56	\$70.00	5x10	\$ 840.00
57	\$70.00	5x10	\$ 840.00
58	\$65.00	6x8	\$ 780.00
59	\$100.00	10x10	\$1,200.00
60	\$55.00	5x5	\$ 660.00
61	\$75.00	6x10	\$ 900.00
62	\$60.00	5x7	\$ 720.00
63	\$55.00	5x5	\$ 605.00
64	\$95.00	8x10	\$1,140.00
65	\$95.00	8x10	\$1,140.00
66	\$95.00	8x10	\$1,140.00
67	\$95.00	8x10	\$1,140.00
68	\$95.00	8x10	\$1,140.00
69	\$95.00	8x10	\$1,140.00
70	\$95.00	8x10	\$1,140.00
71	\$65.00	8x6	\$ 780.00
72	\$65.00	8x6	\$ 780.00

OPEN 1 mth

73	\$65.00	8x6	\$ 780.00	
74	\$65.00	8x6	\$ 780.00	
75	\$65.00	8x6	\$ 780.00	
76	\$65.00	8x6	\$ 780.00	
77	\$65.00	8x6	\$ 780.00	
78	\$65.00	8x6	\$ 780.00	
79	\$95.00	8x10	\$1,140.00	
80	\$95.00	8x10	\$1,140.00	
81	\$95.00	8x10	\$1,045.00	OPEN 1 mth
82	\$95.00	8x10	\$1,140.00	
83	\$95.00	8x10	\$1,140.00	
84	\$70.00	5x10	\$ 840.00	
85	\$95.00	8x10	\$1,140.00	

Expenses

Electricity/Water/Sewer/Refuse	\$ 8140.00
Insurance	\$2,338.00
Property Taxes	\$6,486.00
TSA Membership Fees	\$ 250.00
Pest Control	\$ 740.00
Maintenance/Cleaning	\$2,500.00

Total Collected for 2023	\$84,030.00
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Expenses for 2023	\$20,454.00
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Profit:	\$63,576.00
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