

Category	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Rental Income	28400	23281.25	22608	25575	29959.48	24337	21085	23039.01	14285	23039.01	22608	25575	283791.8
Utilities & Services	747.88	384.94	173.52	400.6	1362.33	5794.44	8610.32	6991.21	5639.07	6323.32	6061.05	6601.1	49089.78
Property Taxes	2920.57	2920.57	2920.57	2920.57	2920.57	2920.57	2920.57	2920.57	2920.57	2920.57	2920.57	2920.57	35046.84
Insurance	2086.77	2086.77	2086.77	2086.77	2086.77	2086.77	2086.77	2086.77	2086.77	2086.77	2086.77	2086.77	25041.24
Total Operating Expenses	5755.22	5392.28	5180.86	5407.94	6369.67	10801.78	13617.66	11998.55	10646.41	11330.66	11068.39	11608.44	109177.9
Net Operating Income (NOI)	22644.78	17888.97	17427.14	20167.06	23589.81	13535.22	7467.34	11040.46	3638.59	11708.35	11539.61	13966.56	174613.9