



Credit Reports	0.00	0.00	0.00	30.00	20.00	40.00	30.00	0.00	0.00	0.00	0.00	0.00	120.00
Advertising & Promotion	0.00	20.00	90.00	0.00	100.00	30.00	0.00	20.00	245.00	30.00	20.00	10.00	565.00
Dues &	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	177.00	0.00	177.00
<b>Total Operating Expense</b>	<b>1,427.23</b>	<b>3,066.47</b>	<b>4,180.41</b>	<b>2,100.54</b>	<b>12,531.02</b>	<b>3,341.12</b>	<b>3,706.60</b>	<b>6,440.63</b>	<b>1,622.06</b>	<b>3,421.35</b>	<b>4,276.60</b>	<b>14,252.39</b>	<b>60,366.42</b>
<b>NOI - Net Operating Income</b>	<b>6,954.55</b>	<b>6,315.10</b>	<b>4,705.54</b>	<b>6,774.70</b>	<b>-3,464.14</b>	<b>5,502.39</b>	<b>5,174.33</b>	<b>493.24</b>	<b>4,751.35</b>	<b>4,456.29</b>	<b>3,097.21</b>	<b>-7,209.95</b>	<b>37,548.04</b>
Total Income	8,381.78	9,381.57	8,885.95	8,875.24	9,066.88	8,843.51	8,880.93	6,933.87	6,373.41	7,877.64	7,373.81	7,042.44	97,914.46
Total Expense	1,427.23	3,066.47	4,180.41	2,100.54	12,531.02	3,341.12	3,706.60	6,440.63	1,622.06	3,421.35	4,276.60	14,252.39	60,366.42
<b>Net Income</b>	<b>6,954.55</b>	<b>6,315.10</b>	<b>4,705.54</b>	<b>6,774.70</b>	<b>-3,464.14</b>	<b>5,502.39</b>	<b>5,174.33</b>	<b>493.24</b>	<b>4,751.35</b>	<b>4,456.29</b>	<b>3,097.21</b>	<b>-7,209.95</b>	<b>37,548.04</b>