

**STATEMENT OF REAL ESTATE RENTALS
1176: COMPARATIVE SUMMARY**

LINE	INCOME	2005	% GROSS RENTS	2006
	46356 MARGARET	_____	_____	53,220 00
	VACANCY LOSS	_____	_____	(-255) 00
8141	GROSS RENTS	_____	_____	52,965 00
8230	OTHER REALATED INCOME (LAUNDRY)	_____	_____	900 00
8299	GROSS INCOME	_____	_____	53,865 00
	EXPENSES			
	PERSONAL PORTION PERCENTAGE	_____	_____	
8521	ADVERTISING	_____	_____	264 82
8690	INSURANCE	_____	_____	1,795 00
8960	INTEREST	_____	_____	_____ _____
8710	MAINTENANCE & REPAIRS	_____	_____	3,190 63
8960	MANAGEMENT & ADMIN FEES	_____	_____	3,600 00
8871	MOTOR VEHICLE EXPENSES	_____	_____	_____ _____
9281	OFFICE EXPENSES	_____	_____	_____ _____
8810	LEGAL, ACCT, & OTHER PROF FEES	_____	_____	_____ _____
8860	PROPERTY TAXES	_____	_____	4,402 74
9180	SALARIES, WAGES & BENEFITS	_____	_____	_____ _____
9060	TRAVEL	_____	_____	_____ _____
9200	UTLITIES (WATER & SEWER)	_____	_____	1,240 00
9270	OTHER EXPENSE (GARBAGE)	_____	_____	1,320 00
9270	OTHER EXPENSE (LICENSE)	_____	_____	100 00
9270	OTHER EXPENSE (LIGHTING)	_____	_____	360 00
9270	OTHER EXPENSE	_____	_____	_____ _____
	EXPENSES	_____	_____	16,273 19
9369	NET INCOME (UNADJUSTED)	_____	_____	37,591 81