

	<u>Dec 31, 17</u>	<u>Dec 31, 18</u>	<u>Dec 31, 19</u>	<u>Dec 31, 20</u>	<u>May 31, 21</u>
Expense					
Insurance Expense	6,277	6,459	7,227	8,248	0
Property Management	4,974	6,181	0	18,778	7,511
Repairs and Maintenance					
Labor	10,461	21,363	79,281	33,045	6,920
Supplies	3,968	10,385	11,552	17,507	13,347
Total Repairs and Maintenance	14,429	31,748	90,833	50,551	20,268
Taxes - Property	17,585	34,359	35,338	36,785	18,797
Utilities	3,237	9,817	9,572	9,530	5,248
Total Expense	46,502	88,564	142,969	123,893	51,824

7 Commercial Units	
Total Sq Feet for 7 Commercial Units	7900
Sq Feet for Sandwich Shop =	900
Sandwich Shop Sq Ft %	11%
11% of Total Expenses	\$ 51,693