

Stagecoach Apartments - Annual Expenses

Mowing & Plowing	\$ 1,300.00
- Blazedale	
Garage Elec	\$ 150.00
- Bldg 1	
Insurance	\$ 3,400.00
Trash Dumpster	\$ 2,000.00
- Casella	
Property Taxes	\$ 8,467.84
- 2016/2017	
TOTAL ANNUAL	\$ 15,317.84
Monthly Average	\$ 1,276.49

Septic (3 Systems) Pumping/Repairs done by Hartigan

1. Building 1
 - Apts 1-4
2. Building 2
 - Apts 5-6
3. Building 2
 - Apts 7-8

Boilers - OIL

- Apts 5-6

Boilers - PROPANE - Blue Flame

- Apts 7-8

Other Expenses - Not Annual

Hartigan - Pump 3 Tanks	\$ 930.00
Manosh - Pump Replacement	\$ 2,123.59
Appliance Repair/Replacement	
Paint Maintenance	
Carpet Clean/Replace	
Bookkeeping/Accounting	

Last done 6/6/15
Last done 3/31/2014

10/4/2016

repairs + maintenance - \$2500
bookkeeping/accounting/legal etc = \$1500

TOTAL exps = \$19,317.84

Stagecoach Apartments

Building 1

			Mo. Rent		
Apt 1	1 bedroom - 1 Bath Elec. Heat	2nd floor	\$ 665.00	Tenants pay Utilities	L. Nate Klinger (802) 585-5996
Apt 2	1 bedroom - 1 Bath Elec. Heat	2nd floor	\$ 665.00	Tenants pay Utilities	L. Susie Paulin (802) 585-0628
Apt 3	1 bedroom - 1 Bath Elec. Heat	1st floor	\$ 660.00	Tenants pay Utilities	L. Gary Lombardi (802) 595-3568
Apt 4	1 bedroom - 1 Bath Elec. Heat	1st floor	\$ 660.00 700	Tenants pay Utilities	L. Just Vacated

Building 2

Brick Bld

Apt 5	2 Bedrooms - 1 Bath Oil	2nd floor	\$ 900.00	Tenants pay Utilities	L. Wade Noble (802) 279-5646 <u>noblewatevt@yahoo.com</u> McMahan
Apt 6	2 Bedrooms - 1 Bath Oil	1st floor	\$ 850.00 900	Tenants pay Utilities	L. Bill and Pearl McGinnis Son-Shane (802) 585-5122

Wood Bldg

Apt 7	1 bedroom Propane	2 Levels	\$ 695.00	Tenants pay Utilities	L. Mike Wenzel (858) 997-9332 Oct 2016 <u>inqbusotter@gmail.com</u>
Apt 8	2 bedroom Propane	2 levels	\$ 750.00	Tenants pay Utilities	L. Gail Miely Landline only 253-7855

TOTAL GROSS MONTHLY REVENUE

~~\$ 5,845.00~~ 5940

TOTAL GROSS ANNUAL REVENUE

\$70,140.00
+ 11,280

11/19/2016