



3636 E VERDE LANE 2022

UNIT	RENT RECEIVED	DEDUCTIONS	TOTAL
	#REF!	#REF!	#REF!
	RENT	EXPENSES	Difference
ONE	\$10,530	\$15,680.25	↓ (\$5,150.25)
TWO	\$6,150	\$2,148.58	↑ \$4,001.42
THREE	\$6,600	\$1,223.91	↑ \$5,376.09
FOUR	\$6,150	\$1,267.92	↑ \$4,882.08
FIVE	\$6,150	\$1,223.92	↑ \$4,926.08
SIX	\$6,150	\$1,234.84	↑ \$4,915.16
SEVEN	\$5,700	\$2,459.52	↑ \$3,240.48
EIGHT	\$5,400	\$2,148.58	↑ \$3,251
Total	\$52,830	\$27,388	\$25,442

BUILDING/LANDSCAPING/DRIVE/PARKING

	EXPENSE
GRADING OF DRIVEWAY FOR WATER DISPURSMENT, CEMENT PARKING LOT, ADD METAL SUPPORT BAR TO PARKING STRUCTURE, REMOVING THE ROTTING WOOD. QUARTER MMINUS GRAVEL, METAL EDGING, CEMENT BLOCK EDGING ALONG DRIVEWAY TO EXIT.	18,395.26
LANDSCAPING: GRADING OF LOT, REMOVING ALL PINK GRAVEL, REMOVING ALL TREES AND PLANTS, TRENCHING AND INSTALLING NEW WATER LINE, NEW IRRIGATION DRIP SYSTEM AND VALVES, INSTALLING BURIED CAMERA WIRE AND LOW VOLTAGE, NEW TREES AND NEW PLANTS INSTALLED, NEW	\$8,649.06
NEW 20' SEWER LINE DUG UP AND REPLACED FROM UNIT 6 TO 8.	\$4,623
new roof to cover 5/8 of total property building	\$8,000
termite/rodent extermination on total building	\$1,527
NEW BLOCK WALL SURROUNDING THE FRONT LOT, NEW CUSTOM METAL PANNELS INSTALLED IN THE BLOCK WALL. BLOCK GLASS INSTALLED WITY	\$4,641
LOREX SECURITY CAMERY INSTALLED.	\$1,117
LABOR FOR LANDSCAPING, PLUMBING, BLOCK WALL	\$15,565
Total	\$62,518