

169-177 S. MAIN STREET
YARDLEY
INCOME AND EXPENSE FOR YEAR ENDED DECEMBER 31, 2008

<u>REVENUES:</u>	LS EXP:	
1-169 S. Main Street	09/30/09	\$9,088.00
2-169 S. Main Street	09/30/09	\$12,117.57
169 S. Main Utility Reimbursements		\$100.00
1-171 S. Main Street	05/31/09	\$10,100.00
2-171 S. Main Street	07/31/09	\$9,900.00
3-171 S. Main Street	05/31/09	\$4,650.00
Garage-171 S. Main Street	06/30/09	\$4,200.00
171 S. Main Utility Reimbursements		<u>\$300.00</u>
TOTAL REVENUES		\$50,455.57
<u>OPERATING EXPENSES:</u>		
Management Commission		\$2,096.97
Plumbing Repair		\$956.00
Rental Commission		\$1,383.75
Lock Repair		\$175.00
Miscellaneous Repair		\$1,336.32
Interior Painting		\$1,275.00
Cooling/Heating Repair		\$175.00
Insurance		\$4,432.00
Window/Glass Repair		\$215.80
Real Estate Taxes		<u>\$7,760.00</u>
TOTAL OPERATING EXPENSES		<u>\$19,805.84</u>
<u>NET INCOME</u>		<u>\$30,639.73</u>

Information supplied subject to error, omission, price change, or withdrawal without notice.