

**Croswell Self Storage**

01/01/2024 - 07/31/2024

**Income**

Rent Income		
Rent Income - Other	\$	63,110.52
<b>Total for Rent Income</b>	<b>\$</b>	<b>63,110.52</b>
Tenant Protection Income	\$	1,196.06
<b>Total Income</b>	<b>\$</b>	<b>64,306.58</b>

**Operational Expenses**

BOTG	\$	2,400.00
City Taxes	\$	2,492.28
County Taxes	\$	7,742.83
Gas & Electric	\$	1,090.29
Internet	\$	411.04
Landscaping/Lawn Care (OE)	\$	1,078.00
Mgmt Software	\$	2,050.80
Routine Maintenance	\$	1,305.00
Snow Plowing	\$	1,430.00
Tenant Protection Split	\$	834.54
<b>Total for Operational Expenses</b>	<b>\$</b>	<b>20,834.78</b>
<b>Net Operating Income</b>	<b>\$</b>	<b>43,471.80</b>

**Non-operating Expense**

City and County Taxes = Property Taxes