

# Henvestor, LLC

## Rent Roll

June 20, 2024

<u>Suite No.</u>	<u>Tenant</u>	<u>Base Rent (Monthly)</u>
RV	Stovall	\$ 850.00
Brown Tiny House (Front)	Bueker	\$ 800.00
Blue Cottage	Tyler	\$ 900.00
		<u>\$ 2,550.00</u>

### **Operating Statement (6/20/24)**

	<u>Monthly</u>
Rent Currently Collecting	\$ 2,550.00
Projected Rent for Brown House when complete	\$ 900.00
Projected Rent for 2 RV Spots (after purchasing RV's)	\$ 1,800.00
	<u>\$ 5,250.00</u>
Electricity (Currently)	\$ 240.00
Water (Currently)	\$ 116.00
Additional Projected Electricity with add'l units rented	\$ 100.00
Additional Projected Water with add'l units rented	\$ 70.00
Mowing	\$ 90.00
Cleaning (when tenants vacate)	\$ 50.00
Repairs (worst case scenario)	\$ 500.00
Taxes (\$766.39 for 2023 all entities)	\$ 63.87
Total Expenses:	<u>\$ 1,229.87</u>
Net Profit of all units rented:	\$ 4,020.13

Property has one additional permitted spot that can be improved to produce additional income