



# 16 Church Street, Dorchester

REVENUE	TOTAL
Income	
Rent	136,740.00
Utility Charge Income	3,464.18
<b>Total for Income</b>	<b>\$140,204.18</b>

RENT ROLL	2025 - 2026
Unit 1	\$3,800
Unit 2	\$3,825
Unit 3	\$3,860
<b>Total</b>	<b>\$11,485</b>

## EXPENSES

Accounting	2,000.00
Cleaning	600.00
Government Fees	520.00
Insurance	3,919.00
Repairs & Main - Materials	208.32
Repairs & Main - Outside Contractor	350.00
Snow Removal	225.00
Tax - Property taxes	16,592.91
Utility Expense - electric	283.26
Utility Expense - Water & Sewer	5,090.58
<b>Total for Expenses</b>	<b>\$29,789.07</b>
<b>Net Operating Income</b>	<b>\$110,415.11</b>

