

	2025 YTD						
Rent	January	February	March	April	May	June	
320 N Third St Coshocton A	700	700	700	700	700	700	
320 N Third St Coshocton B	700	700	700	700	700	700	
320 N Third St Coshocton C	700	700	700	700	700	700	
320 N Third St Coshocton D	700	700	700	700	700	700	
320 N Third St Coshocton E	700	700	700	700	700	700	
320 N Third St Coshocton F	700	700	700	700	700	700	
1399 PVD 1	750	750	750	750	750	750	
1399 PVD 2	750	750	750	750	750	750	
1399 PVD 3	750	750	750	750	750	750	
1399 PVD 4	750	750	750	750	750	750	
Rent	7200	7200	7200	7200	7200	7200	
							YTD Gross \$43,200.00
Expenses							
Insurance 320 N Third	484	484	484	484	484	484	2904
Insurance 1399 PVD	438	438	438	438	438	438	2628
Utilities 320 N Third	353	343	350	345	340	386	2117
Lawn/ Snow- 6 parcels	0	113	382	328	824	382	2029
Taxes Coshocton 1399 PVD	0	1856	0	0	0	0	1856
Taxes Coshocton lot PVD	0	189	0	0	0	0	189
Taxes Coshocton lot PVD	0	72	0	0	0	0	72
Taxes Coshocton 320 N Third	0	3043	0	0	0	0	3043
Taxes Coshocton N Third lot	0	75	0	0	0	0	75
Repair Floor N Third B	1400	0	0	0	0	0	1400
Hot Water Tank 1399 PVD 3	900	0	0	0	0	0	900
Kitchen Plumbing N Third F	0	0	0	0	905	0	905
							YTD Exp \$18,118.00
							YTD Net \$25,082.00