

2025 Wentw						
	Jan	Feb	Mar	Apr	May	June
* Wentworth Unit 1 Rent	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00
Unit 1 Maintenance Fee	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
Wentworth Unit 2 Rent	\$1,550.00	\$1,550.00	\$1,550.00	\$1,550.00	\$1,550.00	\$1,550.00
Unit 2 Maintenance Fee	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
* Wentworth Unit A Rent	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00
Unit A Maintenance Fee	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
* Wentworth Unit B Rent	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00
Unit B Maintenance Fee	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
<b>Total Revenue</b>						
Miscellaneous Repairs **						
Lawn Care	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Utility Bill (water)	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
Insurance (Flood & Hazardous)	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00
County Tax	\$1,234.39	\$1,234.39	\$1,234.39	\$1,234.39	\$1,234.39	\$1,234.39
Mortgage (P&I)	\$1,183.45	\$1,183.45	\$1,183.45	\$1,183.45	\$1,183.45	\$1,183.45
<b>Total Expenses</b>						
<b>Net</b>						
* Wentworth Unit 1, A & B are currently vacant and there are potential tenants currently being evaluated. and net would have been \$26,936. Also, currently assessing a new insurance policy from State Farm that						
** Miscellaneous repairs include costs to upgrade the water pipes in the Wentworth front units throughout t						

Month Spreadsheet						
July	Aug	Sept	Oct	Nov	Dec	
\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ -	\$ 18,900
\$ 25.00	\$ 25.00	\$ 25.00	\$ -	\$ -	\$ -	\$ 225
\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 20,100
\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 450
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,600
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300
\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ -	\$ -	\$ 11,000
\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ -	\$ -	\$ 500
						<b>\$ 58,075</b>
						\$7,500
\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 1,200
\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 1,500
\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 625.00	\$ 7,500
\$ 1,234.39	\$ 1,234.39	\$ 1,234.39	\$ 1,234.39	\$ 1,234.39	\$ 1,234.39	\$ 14,813
\$ 1,183.45	\$ 1,183.45	\$ 1,183.45	\$ 1,183.45	\$ 1,183.45	\$ 1,183.45	\$ 14,201
						<b>\$ 46,714</b>
						<b>\$ 11,361</b>
If all of the units were occupied the total revenue would have been an additional \$15,575 will reduce Wentworth's insurance rate increasing net going forward.						
the house.....replaced all old pipes with pex pipe.						