

<b>Income Statement</b>	
Base Rental Income	19700
CAM Reimbursement	100
Vacancy Loss	1500
<b>Gross Income</b>	<b>18300</b>
Property Management Fee	800
Property Taxes	500
Depreciation	3000
Interest Expense	700
Capital Expenditures	8000
Utilities	150
<b>Total Expenses</b>	<b>13150</b>
Net Income	5150