

Devi Properties LLC (EIN 61-1573660)
 1295 E. Moana Ln. Ste E
 Reno, NV 89502
 775-846-8407 vrp_properties@gmail.com
 Rental Revenue - 2017

	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Totals
Ste A - Moana Market (1112 sq ft) - all utilities included in rent	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	\$ 25,500.00
Ste A11 - New space being created (1000 sq ft) - all utilities included in rent								vacant	vacant	vacant	vacant	vacant	
Ste A11 - Commercial Kitchen (400 sq ft) - all utilities included in rent								750.00	750.00	750.00	750.00	750.00	3,750.00
Ste B - ATM Store (700 sq ft) - all utilities included in rent	500.00	500.00	500.00	650.00	650.00	650.00	650.00	650.00	650.00	650.00	650.00	650.00	7,350.00
Ste C - Restaurant (1536 sq ft)	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	17,050.00
Ste D - All Pro Security (1200 sq ft) - all utilities included in rent	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	16,800.00
Ste F - Studio (512 sq ft x 2 - 2nd floor) utilities included	650.00	650.00	650.00	650.00	650.00	650.00	750.00	750.00	750.00	750.00	750.00	750.00	8,400.00
Ste E (100 sq ft - 2nd floor) all utilities included	-	-	-	-	-	-	-	-	-	-	-	-	-
Ste G - Martial Arts Studio (550 sq ft) - all utilities included	-	-	-	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	6,300.00
Ste H - Total Beauty Shop (740 sq ft) - all utilities included in rent	850.00	850.00	850.00	850.00	850.00	850.00	850.00	850.00	850.00	1,000.00	1,000.00	1,000.00	10,650.00
Misc Rental Income	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Rents Received	7,300.00	7,300.00	7,300.00	8,150.00	8,150.00	8,150.00	8,250.00	8,150.00	8,150.00	8,300.00	8,300.00	8,300.00	\$ 95,800.00

Expenses - JAN to DECEMBER 2017

Bank Services Charges	-
County Property Taxes	6,207.20
Sewer	1,325.15
NV Secretary of State Filing	350.00
Fire Alarm Monitoring	144.00
Utilities-Phone line for fire alarm	872.85
Utilities - Suite A	3,510.91
Utilities - Suite B	1,643.04
Utilities - Suite D & H	2,261.52
Utilities - Suite F	1,385.78
Utilities - Common Area Electric	2,717.47
Utilities - Water Fire Sprinklers	227.42
Utilities - Water A/B	586.66
Utilities - Water C/D	407.72
Utilities - Water - Irrigation	241.34
Waste Management - Garbage pickup for Complex	4,357.99
Insurance for Complex	3,626.24
Tax preparation 2016	400.00
Misc Fee Paid - Loan collection exp	78.00
Misc Remodel Expense	-
Misc Expense/Maintenance/Cleaning for Complex	3,450.00
Total Expenses	33,793.29
Net Operating Income	62,006.71

Property Management \$ - 9,600 -
 fees - not charged
 General Maintenance 6,400 -
 performed by self
 at property - not charged \$ 46,000
 NOI if no physical involvement
 by self!

Petitioner Ex # B Date 2-21-18
 APN 020-231-32
 Number of Pages 1