

INCOME STATEMENT  
01/01/2008 through 12/31/2008  
For 1001 Highway K O'Fallon, MO

**INCOME**

Rent	\$ 80,378.86
NNN Charges	\$ 7,034.52
<b>TOTAL INCOME</b>	<b>\$ 87,413.38</b>

**EXPENSES**

Electric	\$ 370.72
Gas	\$ 409.68
Insurance	\$ 2,798.67
Maintenance	\$ 93.07
Repairs	\$ 929.13
Taxes	\$ 24,665.54
Water	\$ 426.80
<b>TOTAL EXPENSES</b>	<b>\$ 29,639.61</b>

**TOTAL NOI**            **\$ 57,719.77**