

## Profit & Loss Property Comparison

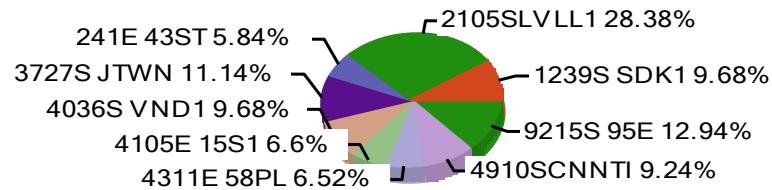
J Town Properties, LLC

Period 09/19/18 - 10/18/18 (cash basis)

[illegible]

|                                            |            |              |            |              |            |              |               |            |               |               |               |
|--------------------------------------------|------------|--------------|------------|--------------|------------|--------------|---------------|------------|---------------|---------------|---------------|
| 5401 Gas                                   | -35        | 18           | 0          | 0            | 0          | 27           | 0             | 0          | 0             | 0             | 10            |
| 5402 Water & Sewer                         | 0          | 58           | 0          | 0            | 0          | 50           | 0             | 0          | 0             | 0             | 107           |
| 5404 Electric                              | 0          | 130          | 0          | 0            | 0          | 87           | 0             | 0          | 0             | 0             | 217           |
| 5400 Total Utilities Expense (non-posting) | -35        | 205          | 0          | 0            | 0          | 164          | 0             | 0          | 0             | 0             | 334           |
| 5900 Total Other Expenses                  | -35        | 205          | 0          | 0            | 0          | 164          | 0             | 0          | 0             | 0             | 334           |
| <b>TOTAL EXPENSE</b>                       | <b>318</b> | <b>1,500</b> | <b>97</b>  | <b>246</b>   | <b>258</b> | <b>1,347</b> | <b>465</b>    | <b>256</b> | <b>305</b>    | <b>1,325</b>  | <b>6,116</b>  |
| <b>NOI</b>                                 | <b>677</b> | <b>1,418</b> | <b>503</b> | <b>899</b>   | <b>737</b> | <b>-668</b>  | <b>205</b>    | <b>693</b> | <b>-305</b>   | <b>6</b>      | <b>4,167</b>  |
| <b>N/O EXPENSE</b>                         |            |              |            |              |            |              |               |            |               |               |               |
| 6220 Mortgage Expense                      | 0          | 0            | 0          | 1,500        | 0          | 0            | 1,500         | 0          | 1,500         | 1,500         | 6,000         |
| <b>TOTAL N/O EXPENSE</b>                   | <b>0</b>   | <b>0</b>     | <b>0</b>   | <b>1,500</b> | <b>0</b>   | <b>0</b>     | <b>1,500</b>  | <b>0</b>   | <b>1,500</b>  | <b>1,500</b>  | <b>6,000</b>  |
| <b>NET INCOME</b>                          | <b>677</b> | <b>1,418</b> | <b>503</b> | <b>-601</b>  | <b>737</b> | <b>-668</b>  | <b>-1,295</b> | <b>693</b> | <b>-1,805</b> | <b>-1,494</b> | <b>-1,833</b> |
| <b>NET INCOME SUMMARY</b>                  |            |              |            |              |            |              |               |            |               |               |               |
| Income                                     | 995        | 2,918        | 600        | 1,145        | 995        | 679          | 670           | 950        | 0             | 1,331         | 10,282        |
| Expense                                    | -318       | -1,500       | -97        | -246         | -258       | -1,347       | -465          | -256       | -305          | -1,325        | -6,116        |
| Other Income & Expense                     | 0          | 0            | 0          | 0            | 0          | 0            | 0             | 0          | 0             | 0             | 0             |
| Net Operating Income                       | 677        | 1,418        | 503        | 899          | 737        | -668         | 205           | 693        | -305          | 6             | 4,167         |
| Non Operating Expense                      | 0          | 0            | 0          | -1,500       | 0          | 0            | -1,500        | 0          | -1,500        | -1,500        | -6,000        |
| <b>NET INCOME</b>                          | <b>677</b> | <b>1,418</b> | <b>503</b> | <b>-601</b>  | <b>737</b> | <b>-668</b>  | <b>-1,295</b> | <b>693</b> | <b>-1,805</b> | <b>-1,494</b> | <b>-1,833</b> |

## Income



## Expense

