White Oak Holdings LLC P&L				
Lakewood				
32-1Br Apt				
9 -2Br Apt				
Garage Bldg.				
Laundry Room Bldg				
			Total Rent Per Month	Annualized 2017
2017 Rent Income			$22,136	$265,632
			2017 Total Expenses	($108,127.69)
			Profit/Loss	$157,504.31
2016 Total Expenses				
	Management Fee	$7,246		
	Repairs/Maintenance	$27,645.00		
	Charleston Water	$25,190.32		
	SCE&G	$6,056.28		
	Insurance	$18,900.83		
	Charleston RE Taxes	$18,016.00		
	Trash	$3,514.71		
	MISC	$704.95		
	Charleston City Tax	$483.07		
	Bank Fee	$370.53		
	Total Expenses 2016	$108,127.69		
Units for Lakewood	Lease Ends	# of BR	Rent Rate	
A1	10/31/17	1BR 1BA	$575	
A2	10/31/17	1BR 1BA	$525	
A3 Housing	Month to Month	1BR 1BA	$586	
A4	10/31/17	1BR 1BA	$525	
A5	10/31/17	1BR 1BA	$525	+100
A6	10/31/17	1BR 1BA	$525	
A7	3/31/18	1BR 1BA	$525	+25
A8	Month to Month	1BR 1BA	$525	
B1 Housing	10/31/17	1BR 1BA	$525	
B2	10/31/17	1BR 1BA	$525	
B3	10/31/17	1BR 1BA	$525	

B4	Month to Month	1BR 1BA	$500	
B5	2/1/18	1BR 1BA	$525	
B6	1/1/18	1BR 1BA	$525	
B7	10/31/17	1BR 1BA	$525	
B8 Housing	10/31/17	1BR 1BA	$525	
C1 Housing	2/28/17	1BR 1BA	$525	
C2	3/31/17	1BR 1BA	$550	
C3	11/16/17	1BR 1BA	$525	
C4	10/31/17	1BR 1BA	$525	
C5 Housing	1/31/18	1BR 1BA	$575	+575
C6 Housing	7/31/17	1BR 1BA	$575	
C7	10/31/17	1BR 1BA	$525	
C8	7/31/17	1BR 1BA	$550	
D1	10/31/17	1BR 1BA	$525	
D2	10/31/17	1BR 1BA	$525	
D3	Month to Month	1BR 1BA	$525	+80
D4 Housing	4/25/18	1BR 1BA	$575	+75
D5	2/28/18	1BR 1BA	$575	
D6	10/31/17	1BR 1BA	$525	
D7 Housing	10/31/17	1BR 1BA	$525	
D8	Vacant	1BR 1BA	$0	
E1	2/28/18	2BR 1BA	$650	
E2	11/7/17	2BR 1BA	$725	
E3 Housing	Month to Month	2BR 1BA	$650	
E4 Housing	4/24/18	2BR 1BA	$750	+100
F1	10/31/17	2BR 1BA	$650	
F2	10/31/17	2BR 1BA	$675	
F3 Housing	Month to Month	2BR 1BA	$650	
F4	2/28/18	2BR 1BA	$650	
F5 Housing	Month to Month	2BR 1BA	$700	
Total Rent Per Month			$22,136	

