



4050.3

APPENDIX 33

F2410 FILE MAINTENANCE UPDATE REPORT
(SAMPLE)

F2410 MAINTENANCE UPDATE REPORT 10:16:46 UBW020 11/29/79 PAGE 1

PROJECT NUMBER	OPERATING YEAR	OPTION ENTRY	FIELD NAME	FIELD CONTENTS	COMMENTS
35001	79	NEW			GOOD TRANSACTION

(SAMPLE)

HUD FORM 92410 STATEMENT OF PROFIT AND LOSS UBM020 11/29/79
BEGINNING DATE OF OPERATING PERIOD - 01/01/79

HUD FORM NO. 92410 PROJECT NO. 35001
NAME: TEST APARTMENTS
PERIOD: 12 MONTHS

5000 - INCOME ACCOUNTS

5100-RENT INCOME:		
5120-APARTMENTS-----	169,680	
TOTAL RENT INCOME		\$169,680
5200-VACANCIES:		
5220-APARTMENTS-----	19,449	
TOTAL VACANCIES		\$19,449
NET RENTAL INCOME		\$150,231
5300-TOTAL SERVICE INCOME-----		
		\$0
5400-FINANCIAL INCOME:		
TOTAL FINANCIAL INCOME		\$0
5900-TOTAL OTHER INCOME		
		\$0
TOTAL INCOME		\$150,231

6000 - PROJECT EXPENSE ACCOUNTS

6200-RENTING EXPENSE:		
6210-ADVERTISING-----	896	
TOTAL RENTING EXPENSES		\$896
6300-ADMINISTRATIVE EXPENSE:		
6320-MANAGEMENT FEE-----	3,734	
6330-MANAGERS OR SUPERINTENDENTS SALARIES----	10,725	
6340-LEGAL EXPENSES (PROJECT)-----	192	
6360-TELEPHONE AND TELEGRAPH-----	476	
6390-MISCELLANEOUS-----	1,443	
TOTAL ADMINISTRATIVE EXPENSES		\$16,570
6400-OPERATING EXPENSE:		
6450-ELECTRICITY-----	3,246	
6451-WATER-----	6,912	
6452-GAS-----	9,306	
6470-GARBAGE AND RUBBISH REMOVAL-----	3,073	
TOTAL OPERATING EXPENSE		\$22,537
6500-MAINTENANCE EXPENSE:		
6530-CLEANING PAYROLL-----	3,007	
6551-AIR CONDITIONING, REPAIR AND MAINTENANCE	968	
6590-MISCELLANEOUS-----	9,673	
TOTAL MAINTENANCE EXPENSE		\$13,648
6600-DEPRECIATION:		



(SAMPLE)

TOTAL DEPRECIATION		\$0
6700-TAXES AND INSURANCE:		
6710-REAL ESTATE TAX-----	19,401	
6711-PAYROLL TAXES-----	176	
6720-INSURANCE-----	7,373	
TOTAL TAXES AND INSURANCE		\$26,950
6800-FINANCIAL EXPENSE:		
TOTAL FINANCIAL EXPENSE		\$0
6900-TOTAL SERVICE EXPENSE		\$0
TOTAL COST OF OPERATIONS		\$88,601
OPERATING PROFIT OR (LOSS)		\$69,630
7100-CORPORATE EXPENSE:		
TOTAL CORPORATE EXPENSE		\$0
NET PROFIT OR LOSS		\$69,630

REMARKS:
SAMPLE REMARKS

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APPENDIX 33

(SAMPLE)

FM:10 MAINTENANCE UPDATE REPORT				10:19:00	UBW020	11/29/79 PAGE 2
PROJECT	OPERATING	OPTION	FIELD	FIELD		
NUMBER	YEAR	ENTRY	NAME	CONTENTS	COMMENTS	
-----	-----	-----	-----	-----	-----	
35001	79	CHG			GOOD TRANSACTION	

(SAMPLE)

HUD FORM 92410 STATEMENT OF PROFIT AND LOSS U8W020 11/29/77
 BEGINNING DATE OF OPERATING PERIOD - 01/01/79

HUD FORM NO. 92410 PROJECT NO. 35001
 NAME: CHANGED TEST APARTMENTS
 PERIOD: 12 MONTHS

5000 - INCOME ACCOUNTS

5100-RENT INCOME:		
5120-APARTMENTS-----	169,680	
TOTAL RENT INCOME		\$169,680
5200-VACANCIES:		
5220-APARTMENTS-----	19,449	
TOTAL VACANCIES		\$19,449
NET RENTAL INCOME		\$150,231
5400-TOTAL SERVICE INCOME-----		\$0
5400-FINANCIAL INCOME:		
TOTAL FINANCIAL INCOME		\$0
5900-TOTAL OTHER INCOME		\$0
TOTAL INCOME		\$150,231

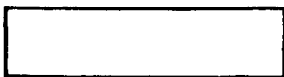
6000 - PROJECT EXPENSE ACCOUNTS

6200-RENTING EXPENSE:		
6210-ADVERTISING-----	896	
TOTAL RENTING EXPENSES		\$896
6300-ADMINISTRATIVE EXPENSE:		
6320-MANAGEMENT FEE-----	4,800	
6330-MANAGERS OR SUPERINTENDENTS SALARIES----	10,725	
6340-LEGAL EXPENSES (PROJECT)-----	192	
6360-TELEPHONE AND TELEGRAPH-----	476	
6390-MISCELLANEOUS-----	1,443	
TOTAL ADMINISTRATIVE EXPENSES		\$16,836
6400-OPERATING EXPENSE:		
6450-ELECTRICITY-----	3,246	
6451-WATER-----	6,912	
6452-GAS-----	9,306	
6470-GARBAGE AND RUBBISH REMOVAL-----	3,073	
TOTAL OPERATING EXPENSE		\$22,537
6500-MAINTENANCE EXPENSE:		
6530-CLEANING PATROLL-----	3,007	
6551-AIR CONDITIONING, REPAIR AND MAINTENANCE	968	
6590-MISCELLANEOUS-----	9,700	
TOTAL MAINTENANCE EXPENSE		\$13,675
6600-DEPRECIATION:		

(SAMPLE)

TOTAL DEPRECIATION		\$0
6700-TAXES AND INSURANCE:		
6710-REAL ESTATE TAX-----	19,401	
6711-PAYROLL TAXES-----	176	
6720-INSURANCE-----	7,373	
TOTAL TAXES AND INSURANCE		\$26,950
6800-FINANCIAL EXPENSE:		
TOTAL FINANCIAL EXPENSE		\$0
6900-TOTAL SERVICE EXPENSE		\$0
TOTAL COST OF OPERATIONS		\$00,894
OPERATING PROFIT OR (LOSS)		\$69,337
7100-CORPORATE EXPENSE:		
TOTAL CORPORATE EXPENSE		\$0
NET PROFIT OR LOSS		\$69,337

REMARKS:
SAMPLE REMARKS
ADDED REMARKS



(SAMPLE)

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PROJECT NUMBER	OPERATING YEAR	OPTION ENTRY	FIELD NAME	FIELD CONTENTS	COMMENTS
35001	79	PRT			GOOD TRANSACTION

(SAMPLE)

MUD FORM 92410 STATEMENT OF PROFIT AND LOSS UBM020 11/29/79
BEGINNING DATE OF OPERATING PERIOD - 01/01/79

MUD FORM NO. 92410 PROJECT NO. 35001
NAME: CHANGED TEST APARTMENTS
PERIOD: 12 MONTHS

5000 - INCOME ACCOUNTS

5100-RENT INCOME:		
5120-APARTMENTS-----	169,680	
TOTAL RENT INCOME		\$169,680
5200-VACANCIES:		
5220-APARTMENTS-----	19,449	
TOTAL VACANCIES		\$19,449
NET RENTAL INCOME		\$150,231
5300-TOTAL SERVICE INCOME-----		
		\$0
5400-FINANCIAL INCOME:		
TOTAL FINANCIAL INCOME		\$0
5900-TOTAL OTHER INCOME		
		\$0
TOTAL INCOME		\$150,231

6000 - PROJECT EXPENSE ACCOUNTS

6200-RENTING EXPENSE:		
6210-ADVERTISING-----	896	
TOTAL RENTING EXPENSES		\$896
6300-ADMINISTRATIVE EXPENSE:		
6320-MANAGEMENT FEE-----	4,000	
6330-MANAGERS OR SUPERINTENDENTS SALARIES----	10,725	
6340-LEGAL EXPENSES (PROJECT)-----	192	
6360-TELEPHONE AND TELEGRAPH-----	476	
6390-MISCELLANEOUS-----	1,443	
TOTAL ADMINISTRATIVE EXPENSES		\$16,836
6400-OPERATING EXPENSE:		
6450-ELECTRICITY-----	3,246	
6451-WATER-----	6,912	
6452-GAS-----	9,306	
6470-GARBAGE AND RUBBISH REMOVAL-----	3,073	
TOTAL OPERATING EXPENSE		\$22,537
6500-MAINTENANCE EXPENSE:		
6530-CLEANING PAYROLL-----	3,007	
6551-AIR CONDITIONING, REPAIR AND MAINTENANCE	968	
6590-MISCELLANEOUS-----	9,700	
TOTAL MAINTENANCE EXPENSE		\$13,675
6600-DEPRECIATION:		



(SAMPLE)

TOTAL DEPRECIATION		\$0
6700-TAXES AND INSURANCE:		
6710-REAL ESTATE TAX-----	19,401	
6711-PAYROLL TAXES-----	176	
6720-INSURANCE-----	7,373	
TOTAL TAXES AND INSURANCE		\$26,950
6800-FINANCIAL EXPENSE:		
TOTAL FINANCIAL EXPENSE		\$0
6900-TOTAL SERVICE EXPENSE		\$0
TOTAL COST OF OPERATIONS		\$88,894
OPERATING PROFIT OR (LOSS)		\$69,337
7100-CORPORATE EXPENSE:		
TOTAL CORPORATE EXPENSE		\$0
NET PROFIT OR LOSS		\$69,337

REMARKS:
SAMPLE REMARKS
ADDED REMARKS

4050.3

APPENDIX 33

(SAMPLE)

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PROJECT NUMBER	OPERATING YEAR	OPTION ENTRY	FIELD NAME	FIELD CONTENTS	COMMENTS
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35001	79	DEL			GOOD TRANSACTION



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APPENDIX 33

(SAMPLE)

DELETION NOTICE

THE 2410 FOR PROJECT 35001 OPERATING YEAR 79 HAS BEEN DELETED

11/87

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APPENDIX 33

(SAMPLE)

F241# MAINTENANCE UPDATE REPORT			
PROJECT	OPERATING	OPTION	
NUMBER	YEAR	ENTRY	FIELD NAME
-----	-----	-----	-----

10:25:40
FIELD
CONTENTS

UBW#20

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COMMENTS

GOOD TRANSACTION

STP

TOTAL TRANSACTIONS	5
NUMBER VALID	5
NUMBER INVALID	0

END OF P241# PROGRAM