

**Consolidated Detailed Property Statement**  
**Hudson Property Management, LLC**  
**P.O. Box 31**  
**Hoboken, NJ 07030**  
**888 Hudson St Condo Assoc, Inc.**  
 04/01/2009 To 04/30/2009

Acct	Date	Ref #	Description	Amount
			Beginning Cash Balance	\$14,863.28
<b>Operating Income</b>				
4001	04/07/2009		2L/Payment from John Doe	\$321.00
4001	04/17/2009		1R/Payment from Steve Smith	\$331.00
4001	04/17/2009		2R/Payment from Sara Lee	\$315.00
4001	04/20/2009		1L/Payment from Joe Morris	\$316.00
			Total Operating Income	<u>\$1,283.00</u>
<b>Operating Expenses</b>				
5010	04/01/2009	1046	Hudson Property Management, LLC/Management Fees	\$240.00
5260	04/08/2009	OnlineBillF	Verizon/Security	\$53.55
5300	04/07/2009	OnlineBillF	PSE&G/Gas & Electric	\$175.44
5320	04/01/2009	1048	/Garbage & Cleaning	\$150.00
5520	04/17/2009	1050	Selective Insurance - Flood/Insurance	\$7,685.00
			Total Operating Expenses	<u>\$8,303.99</u>
<b>Non-Operating Income</b>				
			Total Non-Operating Income	<u>\$0.00</u>
<b>Non-Operating Expenses</b>				
			Total Non-Operating Expenses	<u>\$0.00</u>
<b>Minimum Reserve Required for Property</b>				\$0.00
<b>Net Income</b>				<b>(\$7,020.99)</b>
<b>Plus (Minus) Owner Contribution</b>				<b>\$0.00</b>
<b>Less (Plus) Disbursements to Owner</b>				<b>\$0.00</b>
<b>Other Cash Adjustments</b>				<b>\$0.00</b>
<b>Ending Cash Balance</b>				<b><u>\$7,842.29</u></b>