



# MYND

MANAGEMENT

## YEAR END TAX STATEMENT

01/01/22 - 12/31/22

### ENTITIES

4841 Sheridan LLC

### PROPERTIES

4841 E Sheridan St

### REPORTS

Entity: Year End Tax Statement

# Year End Tax Statement

ENTITY: 4841 Sheridan LLC • YEAR: 2022

## 4841 E Sheridan St

### Income

RENT INCOME	YTD
40010.000 Rent	\$15,884.00
<b>TOTAL RENT INCOME</b>	<b>\$15,884.00</b>
<b>OTHER RENT</b>	<b>YTD</b>
41090.000 Property Management Promo	\$600.00
43005.000 Utility Billbacks	\$30.00
<b>TOTAL OTHER RENT</b>	<b>\$630.00</b>
<b>Reported 1099 Income</b>	<b>\$16,514.00</b>

### Operating Expenses

TURNOVER	YTD
51200.000 Turnover Locks & Keys	\$108.90
51210.000 Turnover Cleaning	\$320.00
51230.000 Turnover Repairs	\$508.00
<b>TOTAL TURNOVER</b>	<b>\$936.90</b>
<b>REPAIRS AND MAINTENANCE OPERATING</b>	<b>YTD</b>
52020.000 Plumbing	\$919.55
52085.000 Pest Control	\$450.00
52090.000 Gen Bldg Interior	\$150.00
<b>TOTAL REPAIRS AND MAINTENANCE OPERATING</b>	<b>\$1,519.55</b>
<b>UTILITIES</b>	<b>YTD</b>

54010.000 Electricity	(\$145.28)
<b>TOTAL UTILITIES</b>	<b>(\$145.28)</b>
<b>PROPERTY MANAGEMENT FEES</b>	<b>YTD</b>
57010.000 Property Management Fees	\$944.52
57010.001 Property Management Fees Credit	(\$120.00)
57020.000 Leasing Commission Fees	\$647.50
<b>TOTAL PROPERTY MANAGEMENT FEES</b>	<b>\$1,472.02</b>
<b>ADMINISTRATIVE</b>	<b>YTD</b>
58060.000 License & Permits	\$4.00
<b>TOTAL ADMINISTRATIVE</b>	<b>\$4.00</b>
<b>Total Operating Expenses</b>	<b>\$3,787.19</b>
<b>Net Total</b>	<b>\$12,726.81</b>