Income Statement - 12 Month Jan 2024 - Present													
Property Address: 2610 N 24th Street		**Price**	**CAP Rate**										
Period Range: Jan 2024 - Present		**$1,450,000.00**	**5.34%**										
Accounting Basis: Cash													
Level of Detail: Detail View													
Curent Listing Price: $1,450,000													
Account Name: 1844 E Sheridan, LLC	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**December**	**Totals**
Operating Income & Expense													
Income													
Rent/Lease Income	$6,500.00	$6,500.00	$6,500.00	$6,500.00	$6,500.00	$6,500.00	$6,500.00	$6,500.00	$6,500.00	$6,500.00	$6,500.00	$6,500.00	$78,000.00
Sales Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Late Fee Income	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Landscaping Income	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Operating Income	**$6,500.00**	**$6,500.00**	**$6,500.00**	**$6,500.00**	**$6,500.00**	**$6,500.00**	**$6,500.00**	**$6,500.00**	**$6,500.00**	**$6,500.00**	**$6,500.00**	**$6,500.00**	**$78,000.00**
Expense													
ADMINISTRATIVE EXP													
Property Managment Fee	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
On-line Software	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total **ADMINISTRATIVE EXP**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
****TAXES & INSURANCE****													
Insurance	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Property Tax	$45.05	$45.05	$45.05	$45.05	$45.05	$45.05	$45.05	$45.05	$45.05	$45.05	$45.05	$45.05	$540.60
Maricopa Rental Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Sales Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total **TAXES & INSURANCE**	**$45.05**	**$45.05**	**$45.05**	**$45.05**	**$45.05**	**$45.05**	**$45.05**	**$45.05**	**$45.05**	**$45.05**	**$45.05**	**$45.05**	**$540.60**
****OPERATING EXPENSES****													
Maintenance Labor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Exterior Painting	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Landscaping	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Roof	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Plumbing	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total **OPERATING EXPENSES**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
****UTILITIES****													
Gas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Electricity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Water/Sewer/Trash	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total **UTILITIES**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Total Operating Expense	**$45.05**	**$45.05**	**$45.05**	**$45.05**	**$45.05**	**$45.05**	**$45.05**	**$45.05**	**$45.05**	**$45.05**	**$45.05**	**$45.05**	**$540.60**
NOI - Net Operating Income	**$6,454.95**	**$6,454.95**	**$6,454.95**	**$6,454.95**	**$6,454.95**	**$6,454.95**	**$6,454.95**	**$6,454.95**	**$6,454.95**	**$6,454.95**	**$6,454.95**	**$6,454.95**	**$77,459.40**
Other Income & Expense													
Other Expense													
CAPITAL EXPENSES													
Units or line items	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total ***CAPITAL EXPENSES***	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Total Income	$6,500.00	$6,500.00	$6,500.00	$6,500.00	$6,500.00	$6,500.00	$6,500.00	$6,500.00	$6,500.00	$6,500.00	$6,500.00	$6,500.00	$78,000.00
Total Expense	$45.05	$45.05	$45.05	$45.05	$45.05	$45.05	$45.05	$45.05	$45.05	$45.05	$45.05	$45.05	$540.60
Net Income	**$6,454.95**	**$6,454.95**	**$6,454.95**	**$6,454.95**	**$6,454.95**	**$6,454.95**	**$6,454.95**	**$6,454.95**	**$6,454.95**	**$6,454.95**	**$6,454.95**	**$6,454.95**	**$77,459.40**