

Schedule E for 2022

RPM Evolve

Properties: M: Berger, Tate 8916 N 11th St # A - 8916 N. 11th St # A PX Phoenix, AZ 85020

Owned By: Tate Berger

Date Range: 01/01/2022 to 12/31/2022

Level of Detail: Detail View

Include Zero Balance GL Accounts: No

Account Name	Selected Period
Operating Income & Expense	
Income	
Rent Income	7,860.00
Damage Withholding Income	30.00
Utilities Reimbursement	402.00
Total Operating Income	8,292.00
Expense	
INITIAL FEES	
Marketing Fee	99.00
Total INITIAL FEES	99.00
MANAGEMENT FEES	
Annual Tax Doc. Preparation	5.00
Management Fees	460.80
Licensing Fees	10.00
Total MANAGEMENT FEES	475.80
MAINTENANCE EXP	
MAINTENANCE - ROUTINE	
Rekey & Code Work	195.00
Total MAINTENANCE - ROUTINE	195.00
Total MAINTENANCE EXP	195.00
Total Operating Expense	769.80
NOI - Net Operating Income	7,522.20
Total Income	8,292.00
Total Expense	769.80
Net Income	7,522.20

Schedule E for 2022

RPM Evolve

Properties: M: Berger, Tate 8916 N 11th St # B - 8916 N. 11th St # B PX Phoenix, AZ 85020

Owned By: Tate Berger

Date Range: 01/01/2022 to 12/31/2022

Level of Detail: Detail View

Include Zero Balance GL Accounts: No

Account Name	Selected Period
Operating Income & Expense	
Income	
Rent Income	10,099.07
Total Operating Income	10,099.07
Expense	
MANAGEMENT FEES	
Annual Tax Doc. Preparation	5.00
Management Fees	807.92
Licensing Fees	10.00
Renewal Fee	49.00
Total MANAGEMENT FEES	871.92
Total Operating Expense	871.92
NOI - Net Operating Income	9,227.15
Total Income	10,099.07
Total Expense	871.92
Net Income	9,227.15