Income Statement - 12 Month Jan 2024 - Present													
Property Address: 2610 N 24th Street													
Period Range: Jan 2024 - Present													
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	\$0.00	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,500.0
Sales Tax	\$0.00						\$0.00						
Late Fee Income	\$0.00						\$0.00						
Landscaping Income	\$0.00						\$0.00						
Total Operating Income	\$0.00			\$6,500.00			\$0.00					-	
Expense	ψ0.00	ψ0,000.00	ψο,σσσ.σσ	ψο,σσσ.σσ	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	Ψ0.00	ψ0.00	<b>\$10,000.</b>
**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	\$0.0
On-line Software	\$0.00						\$0.00						
Total **ADMINISTRATIVE EXP**	\$0.00						\$0.00					-	
**TAXES & INSURANCE**	φυ.υυ	\$0.00	\$0.00	φ0.00	φ0.00	\$0.00	φ0.00	φυ.υυ	φυ.υυ	φυ.υυ	\$0.00	φυ.υυ	φυ.υ
	ć0.00	¢0.00	ć0.00	ć0.00	ć0.00	ć0.00	ć0.00	¢0.00	ć0.00	ć0.00	, ćo oc	ć0.00	\$0.0
Insurance	\$0.00						\$0.00						
Property Tax	\$0.00						\$0.00						
Maricopa Rental Tax	\$0.00						\$0.00						
Sales Tax	\$0.00						\$0.00					-	
Total **TAXES & 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	\$0.0
**OPERATING EXPENSES**													
Maintenance Labor	\$0.00						\$0.00						
Exterior Painting	\$0.00						\$0.00						
Landscaping	\$0.00						\$0.00						
Roof	\$0.00						\$0.00						
Plumbing	\$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	\$0.0
**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	
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	\$0.0
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	\$0.0
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	\$0.0
Total Operating Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
NOI - Net Operating Income	\$0.00	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,500.0
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	\$0.0
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	\$0.0
Total Income	\$0.00	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,500.0
Total Expense	\$0.00		\$0.00				\$0.00						
Net Income	\$0.00	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,500.0