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	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,000.00
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	\$0.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,000.00
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	\$0.00		\$0.00			\$0.00		\$0.00					\$0.00
Maricopa Rental Tax	\$0.00		\$0.00			\$0.00		\$0.00					\$0.00
Sales Tax	\$0.00		\$0.00			\$0.00		\$0.00					\$0.00
Total **TAXES & INSURANCE**	\$0.00		\$0.00			\$0.00		\$0.00					\$0.00
OPERATING EXPENSES			7.1.0	70100	70.00	******	70.00	70.00	, , ,				
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
Landscaping	\$0.00		\$0.00			\$0.00		\$0.00					\$0.00
Roof	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00					\$0.00
Plumbing	\$0.00		\$0.00			\$0.00		\$0.00					\$0.00
Total ** OPERATING EXPENSES**	\$0.00		\$0.00			\$0.00		\$0.00					\$0.00
UTILITIES	φ0.00	\$0.00	φ0.00	\$0.00	φυ.υυ	φ0.00	φ0.00	φ0.00	\$0.00	\$0.00	\$0.00	\$0.00	φ0.00
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
Water/Sewer/Trash	\$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
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	\$0.00
NOI - Net Operating Income	\$0.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,000.00
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
Total Income	\$0.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,000.00
Total Expense	\$0.00		\$0.00			\$0.00		\$0.00					\$0.00