

Y-T-D Schedule of Rents for 801 E Dunlap/ 8939 N 8th St, Phoenix, AZ 85020
2-1-2025- \$18,500 Insurance By Month \$183.33 Property Taxes by Month \$530.92

Water Sewer and Trash Paid by Tenant, Maintenance paid by the Tenant

Schedule of Rent plus NNN Expenses

1/1/2025 \$19,241.25 Paid

2/1/2025 \$19,241.25 Paid

3/1/2025 \$19,241.25

4/1/2025 \$19,241.25

5/1/2025 \$19,241.25

6/1/2025 \$19,241.25

7/1/2025 \$19,241.25

8/1/2025 \$19,241.25

9/1/2025 \$19,241.25

10/1/2025 \$19,241.25

11/1/2025 \$19,241.25

12/1/2025 \$19,241.25

Total for 2025 \$230,571