

2023 Income Statement

Ethos on Polk

7602 E POLK ST, SCOTTSDALE, AZ 85257

	<i>Actual</i> Jan-23	<i>Actual</i> Feb-23
INCOME		
Gross Potential Rent	11,000	11,000
Less: Vacancy	(11,000)	(11,000)
TOTAL INCOME	-	-
EXPENSES		
Property Taxes	120	120
Insurance	222	222
Marketing	263	-
Maintenance	38	-
Landscaping	-	313
Management Fees	-	-
Administrative	36	12
Electricity	-	114
Water	696	-
TOTAL EXPENSES	1,375	782
Net Operating Income (NOI)	(1,375)	(782)

<i>Actual</i> Oct-23	<i>Actual</i> Nov-23	<i>Actual</i> Dec-23
11,000	11,000	11,000
-	-	-
11,000	11,000	11,000

120	120	120
222	222	222
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
343	343	343
10,657	10,657	10,657