Rental Property Statement

Tax Year: 2024

Physical Address (Street, City, State, Zip): 952 west Blvd unit 214

Property Type: Condo

	Totals	January	February	March	April	May	June	July	August	September	October	November	December
Income	**$36,934.36**	$0.00	$3,163.00	$4,263.00	$4,596.00	$4,263.00	$5,553.23	$7,180.18	$4,035.01	$1,182.53	$1,174.76	$1,189.00	$334.65
Expenses													
Advertising	**$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
Auto and Travel	**$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
Cleaning and Maintenance	**$4,810.08**	$0.00	$0.00	$145.00	$605.00	$870.00	$1,015.00	$1,015.00	$0.00	$725.00	$435.08	$0.00	$0.00
Food	**$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
Insurance	**$1,303.80**	$0.00	$0.00	$0.00	$0.00	$0.00	$1,303.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Legal and Other Professional Fees	**$5,395.00**	$0.00	$0.00	$0.00	$0.00	$5,395.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Management Fees	**$5,100.00**	$425.00	$425.00	$425.00	$425.00	$425.00	$425.00	$425.00	$425.00	$425.00	$425.00	$425.00	$425.00
Mortgage Interest	**$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
Other Interest	**$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
Repairs	**$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
Supplies	**$20.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20.00	$0.00
Taxes	**$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
Utilities	**$1,245.00**	$131.00	$69.00	$68.00	$74.00	$122.00	$88.00	$118.00	$138.00	$148.00	$109.00	$78.00	$102.00
Depreciation Expense or Depletion	**$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
Other	**$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 Expenses	**$17,873.88**	$556.00	$494.00	$638.00	$1,104.00	$6,812.00	$2,831.80	$1,558.00	$563.00	$1,298.00	$969.08	$523.00	$527.00
Net Income	**$19,060.48**	-$556.00	$2,669.00	$3,625.00	$3,492.00	-$2,549.00	$2,721.43	$5,622.18	$3,472.01	-$115.47	$205.68	$666.00	-$192.35