

Rental Property Statement**Tax Year:**

2026

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	\$40,481.25	\$2,987.00	\$3,289.00	\$3,276.00	\$3,256.00	\$4,569.00	\$6,588.79	\$6,038.46	\$5,598.00	\$4,879.00	\$0.00	\$0.00	\$0.00
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	\$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
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	\$145.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.71	\$72.71	\$0.00	\$0.00	\$0.00	\$0.00
Legal and Other Professional Fees	\$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
Management Fees	\$3,915.00	\$435.00	\$435.00	\$435.00	\$435.00	\$435.00	\$435.00	\$435.00	\$435.00	\$435.00	\$0.00	\$0.00	\$0.00
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	\$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	\$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	\$1,076.00	\$87.00	\$113.00	\$97.00	\$88.00	\$87.00	\$127.00	\$163.00	\$167.00	\$147.00	\$0.00	\$0.00	\$0.00
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	\$5,136.42	\$522.00	\$548.00	\$532.00	\$523.00	\$522.00	\$562.00	\$670.71	\$674.71	\$582.00	\$0.00	\$0.00	\$0.00
Net Income	\$35,344.83	\$2,465.00	\$2,741.00	\$2,744.00	\$2,733.00	\$4,047.00	\$6,026.79	\$5,367.75	\$4,923.29	\$4,297.00	\$0.00	\$0.00	\$0.00