Income Stateme	nt Uni	it Com	parison			
This report provides a grid-	style layo	ut with a s	ide-by-side con	nparison of u	nit level inco	me and expen
Report Period						
01/01/2024 - 12/31/2024						
Income						
	GRS Holdings LLC					
	521 Calc	aterra Cir				
Account	Unit A		Unit B	Unit C	Unit D	Unit E
Eviction Fee (4004)		\$0.00	\$100.00	\$100.00	\$100.00	\$100.00
Late Fee (4340)		\$216.00	\$245.00	\$324.00	\$98.00	\$214.90
Rent (4000)		\$4,706.00	\$12,610.00	. ,	\$2,840.00	\$8,509.60
Total Operating Income		\$4,922.00	\$12,955.00	\$12,188.00	\$3,038.00	\$8,824.50
Expense						
	GRS Holdings LLC					
	521 Calcaterra Cir					
Account	Unit A		Unit B	Unit C	Unit D	Unit E
Eviction Charges (5000)		\$55.00	\$55.00	\$55.00	\$55.00	\$55.00
Repairs (5510)		\$171.00	\$150.00	\$1,845.00	\$0.00	\$275.00
Utility Expenses (5630)		\$388.28	\$61.97	\$262.32	\$386.63	\$179.30
Total Operating Expense		(\$614.28)	(\$266.97)	(\$2,162.32)	(\$441.63)	(\$509.30)
Net Operating Income		\$4,307.72	\$12,688.03	\$10,025.68	\$2,596.37	\$8,315.20
Net Income		\$4,307.72	\$12,688.03	\$10,025.68	\$2,596.37	\$8,315.20

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Unit F		Totals
\$100.00		\$500.00
\$397.00		\$1,494.90
\$5,097.00		
1 ' '		\$45,526.60
\$5,594.00		\$47,521.50
Unit F	Common Area	Totals
\$55.00	\$0.00	\$330.00
\$0.00	\$998.00	\$3,439.00
\$245.25	\$4,096.05	\$5,619.80
(\$300.25)	\$5,094.05	\$9,388.80
(70001=0)	75,057.05	43,555.55
(4000120)	75,054.05	ψ3,000.00
\$5,293.75	(\$5,094.05)	\$38,132.70
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