

Income Statement Consolidated
1/1/2024 - 12/31/2024,

425 S. 8th Ave. LLC

	Q1-2024	Q2-2024	Q3-2024	Q4-2024	Total
Income					
Rent Income					
Rent Income - Other	\$30611.18	\$30674.01	\$30106.79	\$31236.51	\$122628.49
Total for Rent Income	\$30611.18	\$30674.01	\$30106.79	\$31236.51	\$122628.49
Total Income	\$30611.18	\$30674.01	\$30106.79	\$31236.51	\$122628.49
Expense					
Cleaning and Maintenance	\$880.00	\$1285.00	\$395.00	\$532.24	\$3092.24
Insurance		\$5948.14			\$5948.14
Landscaping	\$240.00	\$240.00	\$240.00	\$360.00	\$1080.00
Supplies	\$97.00	\$984.79		\$500.00	\$1581.79
Taxes	\$153.00	\$360.00		\$22017.88	\$22530.88
Utilities	\$1221.82	\$998.88	\$1012.74	\$925.25	\$4158.69
Total Expense	\$2591.82	\$9816.81	\$1647.74	\$24335.37	\$38391.74
Net Operating Income	\$26417.90	\$17185.73	\$24151.99	\$6901.14	\$84236.75