



# Income Statement

1/1/2025 - 12/31/2025, By Year, Cash basis

Prepared By: Integrity Property  
Management LLC  
PO Box 199  
Rogue River, OR 97537

## 144-154 Merlin Road - Patricia D Chanquet Trust

Account	2025	Total
<b>Income</b>		
Cleaning and Maint Income	150.00	150.00
Rent Income	40,629.03	40,629.03
Utility Income	84.99	84.99
<b>Total Income</b>	<b>\$40,864.02</b>	<b>\$40,864.02</b>
<b>Expense</b>		
Cleaning & Maintenance	150.00	150.00
Management Fees	4,292.90	4,292.90
Property Taxes	2,795.10	2,795.10
Repairs	420.00	420.00
Utilities	74.71	74.71
<b>Total Expense</b>	<b>\$7,732.71</b>	<b>\$7,732.71</b>
<b>Net Operating Income</b>	<b>\$33,131.31</b>	<b>\$33,131.31</b>
<b>Net Income</b>	<b>\$33,131.31</b>	<b>\$33,131.31</b>