

Sherman Oaks Holdings LLC
Operating Statement Commercial
4323 & 4329 Van Nuys Blvd, Sherman Oaks, CA 91403

	12 months ended 12/31/2024
Rental Income	
Net Rental Income	\$ 216,528
Other Income	\$ 2,620
Total Income	\$ 219,148
Total Payroll Salaries	\$ 2,600
Total Repairs And Maintenance	\$ 8,747
Total Utilities	\$ 19,819
Total Management Fees	\$ 2,947
Total Other Operating Expenses	\$ 5,853
Total Insurance and Taxes	\$ 76,961
Total Professional Services	\$ 0
Total Operating Expenses	\$ 116,927
Total Net Operating Income	\$ 102,221

Sherman Oaks Holdings LLC
Operating Statement Commercial
4323 Van Nuys Blvd, Sherman Oaks, CA 91403

	12 months ended 12/31/2024
Rental Income	
Net Rental Income	\$ 121,108
Other Income	\$ 1,563
Total Income	\$ 122,671
Total Payroll Salaries	\$ 1,300
Total Repairs And Maintenance- Facilities	\$ 0
Total Utilities	\$ 3,283
Total Management Fees	\$ 1,752
Total Other Operating Expenses	\$ 2,929
Total Insurance and Taxes	\$ 29,048
Total Professional Services	\$ 0
Total Operating Expenses	\$ 42,922
Total Net Operating Income	\$ 79,749

Sherman Oaks Holdings LLC
Operating Statement Commercial
4329 Van Nuys Blvd, Sherman Oaks, CA 91403

	12 months ended 12/31/2024
Rental Income	
Net Rental Income	\$ 95,422
Other Income	\$ 1,057
Total Income	\$ 96,479
Total Payroll Salaries	\$ 1,300
Total Repairs And Maintenance	\$ 4,140
Total Utilities	\$ 16,535
Total Management Fees	\$ 1,196
Total Other Operating Expenses	\$ 2,923
Total Insurance and Taxes	\$ 47,913
Total Professional Services	\$ 0
Total Operating Expenses	\$ 74,007
Total Net Operating Income	\$ 22,472