RENTAL PROPERTY PROFIT & LOSS STATEMENT Jan-Dec 2024					
28/32 S American St. Stockton CA 95202					
			10,000	Square Footage Rental	
			15,000	Total Square Footage	
			29	Units	
PROPERTY ADDRESS 28/32 S American St.					
TOTAL RENT RECEIV	\$	178,250.00			
EXPENSES		<u>TOTAL</u>			
Advertising					
Auto and travel					
Cleaning and maintena	\$	4,600.00			
Commissions					
Insurance	\$	7,940.00			
Legal and professional	(tax	prep)			
Management fees					
Repairs	\$	9,750.00			
Supplies					
Property taxes	\$	12,122.00			
Utilities	\$	27,825.00			
Other - List:					
Pest	\$	768.00			
Waste	\$	5,580.00			
TOTAL EXPENSES	\$	68,585.00			
NET RENTAL INCOM	\$	109,665.00			

NOTICE TO REAL ESTATE AGENT(S): Information provided, herein, are representations of Seller, not Intrust Properties, Inc., Its' President, James R. Burkett! Consequently, Licensee(s) are to verify independently aforementioned data, independent of Listing Agent!