

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Jan 2019
Operating Income & Expense	
Income	
Rent/Lease Income	4,245.00
Sales Tax	0.00
Pet rent	0.00
Application Fee	0.00
Laundry Income	0.00
Late Fee Income	0.00
Water Utility Income	0.00
Total Operating Income	4,245.00
Expense	
ADMINISTRATIVE EXP	
Property Managment Fee	260.00
On-line Monthly Fee	0.00
Credit reports	0.00
Legal fees	0.00
Postage	0.00
Total **ADMINISTRATIVE EXP**	260.00
TAXES & INSURANCE	
Insurance	108.34
Property Tax	0.00
Sales Tax	0.00
Total **TAXES & INSURANCE**	108.34
OPERATING EXPENSES	
Maintenance Labor	0.00
Interior Painting	0.00
Exterior Painting	0.00
Cleaning	0.00
Carpet Cleaning	0.00

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Jan 2019
Landscaping	0.00
Hardware	0.00
Misc Maint Assistance	0.00
Exterminating	0.00
Plumbing	0.00
Contract Labor	0.00
Misc. Exp	0.00
Total **OPERATING EXPENSES**	0.00
UTILITIES	
Gas	0.00
Electricity	120.00
Water/Sewer/Trash	0.00
Total **UTILITIES**	120.00
Total Operating Expense	488.34
NOI - Net Operating Income	3,756.66

Other Income & Expense

Other Expense

CAPITAL EXPENSES	
Unit 1	0.00
Unit 2	0.00
Unit 3	0.00
Unit 4	0.00
Misc. Cap EX	0.00
Total ***CAPITAL EXPENSES***	0.00

Income Statement - 12 Month

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Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Jan 2019
Total Income	0.00
Total Expense	488.34
Net Income	<u>3,756.66</u>

Current Cap Rate

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price: 545,000.00

Account Name Feb 2019

Operating Income & Expense

Income

Rent/Lease Income	4,245.00
Sales Tax	0.00
Pet rent	0.00
Application Fee	0.00
Laundry Income	0.00
Late Fee Income	0.00
Water Utility Income	0.00

Total Operating Income 4,245.00

Expense

ADMINISTRATIVE EXP

Property Managment Fee	260.00
On-line Monthly Fee	0.00
Credit reports	0.00
Legal fees	0.00
Postage	0.00

Total **ADMINISTRATIVE EXP 260.00**

TAXES & INSURANCE

Insurance	108.34
Property Tax	0.00
Sales Tax	0.00

Total **TAXES & INSURANCE 108.34**

OPERATING EXPENSES

Maintenance Labor	0.00
Interior Painting	0.00
Exterior Painting	0.00
Cleaning	0.00
Carpet Cleaning	0.00

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Property Address: 2331 E Pueblo Ave Phoenix, AZ
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Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price: 545,000.00

Account Name	Feb 2019
Landscaping	0.00
Hardware	0.00
Misc Maint Assistance	0.00
Exterminating	0.00
Plumbing	0.00
Contract Labor	0.00
Misc. Exp	0.00
Total **OPERATING EXPENSES**	0.00
UTILITIES	
Gas	0.00
Electricity	123.00
Water/Sewer/Trash	0.00
Total **UTILITIES**	123.00
Total Operating Expense	491.34
NOI - Net Operating Income	3,753.66

Other Income & Expense

Other Expense

CAPITAL EXPENSES	
Unit 1	0.00
Unit 2	0.00
Unit 3	0.00
Unit 4	0.00
Misc. Cap EX	0.00
Total ***CAPITAL EXPENSES***	0.00

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
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Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price: 545,000.00

Account Name Feb 2019

Total Income	0.00
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Total Expense	491.34
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Net Income	3,753.66
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Current Cap Rate	7.87%
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Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Mar 2019
Operating Income & Expense	
Income	
Rent/Lease Income	4,245.00
Sales Tax	0.00
Pet rent	0.00
Application Fee	0.00
Laundry Income	0.00
Late Fee Income	0.00
Water Utility Income	0.00
Total Operating Income	4,245.00
Expense	
ADMINISTRATIVE EXP	
Property Managment Fee	260.00
On-line Monthly Fee	0.00
Credit reports	0.00
Legal fees	0.00
Postage	0.00
Total **ADMINISTRATIVE EXP**	260.00
TAXES & INSURANCE	
Insurance	108.34
Property Tax	528.00
Sales Tax	0.00
Total **TAXES & INSURANCE**	636.34
OPERATING EXPENSES	
Maintenance Labor	0.00
Interior Painting	0.00
Exterior Painting	0.00
Cleaning	0.00
Carpet Cleaning	0.00

Income Statement - 12 Month

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Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Mar 2019
Landscaping	0.00
Hardware	0.00
Misc Maint Assistance	0.00
Exterminating	0.00
Plumbing	0.00
Contract Labor	0.00
Misc. Exp	0.00
Total **OPERATING EXPENSES**	0.00
UTILITIES	
Gas	0.00
Electricity	125.00
Water/Sewer/Trash	0.00
Total **UTILITIES**	125.00
Total Operating Expense	1,021.34
NOI - Net Operating Income	3,223.66

Other Income & Expense

Other Expense

CAPITAL EXPENSES	
Unit 1	30,021.87
Unit 2	0.00
Unit 3	0.00
Unit 4	0.00
Misc. Cap EX	0.00
Total ***CAPITAL EXPENSES***	30,021.87

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
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Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Current Listing Price:

Account Name	Mar 2019
Total Income	0.00
Total Expense	1,021.34
Net Income	3,223.66

Current Cap Rate

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Apr 2019
Operating Income & Expense	
Income	
Rent/Lease Income	4,245.00
Sales Tax	0.00
Pet rent	0.00
Application Fee	0.00
Laundry Income	0.00
Late Fee Income	0.00
Water Utility Income	0.00
Total Operating Income	4,245.00
Expense	
ADMINISTRATIVE EXP	
Property Managment Fee	260.00
On-line Monthly Fee	0.00
Credit reports	0.00
Legal fees	0.00
Postage	0.00
Total **ADMINISTRATIVE EXP**	260.00
TAXES & INSURANCE	
Insurance	108.34
Property Tax	0.00
Sales Tax	0.00
Total **TAXES & INSURANCE**	108.34
OPERATING EXPENSES	
Maintenance Labor	0.00
Interior Painting	0.00
Exterior Painting	0.00
Cleaning	0.00
Carpet Cleaning	0.00

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Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Apr 2019
Landscaping	0.00
Hardware	0.00
Misc Maint Assistance	0.00
Exterminating	0.00
Plumbing	0.00
Contract Labor	0.00
Misc. Exp	0.00
Total **OPERATING EXPENSES**	0.00
UTILITIES	
Gas	0.00
Electricity	100.00
Water/Sewer/Trash	200.00
Total **UTILITIES**	300.00
Total Operating Expense	668.34
NOI - Net Operating Income	3,576.66
Other Income & Expense	
Other Expense	
CAPITAL EXPENSES	
Unit 1	0.00
Unit 2	30,021.87
Unit 3	0.00
Unit 4	0.00
Misc. Cap EX	2,700.00
Total ***CAPITAL EXPENSES***	32,721.87

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Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Current Listing Price:

Account Name	Apr 2019
Total Income	0.00
Total Expense	668.34
Net Income	3,576.66

Current Cap Rate

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	May 2019
Operating Income & Expense	
Income	
Rent/Lease Income	4,245.00
Sales Tax	0.00
Pet rent	0.00
Application Fee	0.00
Laundry Income	0.00
Late Fee Income	0.00
Water Utility Income	0.00
Total Operating Income	4,245.00
Expense	
ADMINISTRATIVE EXP	
Property Managment Fee	260.00
On-line Monthly Fee	0.00
Credit reports	0.00
Legal fees	0.00
Postage	0.00
Total **ADMINISTRATIVE EXP**	260.00
TAXES & INSURANCE	
Insurance	108.34
Property Tax	0.00
Sales Tax	0.00
Total **TAXES & INSURANCE**	108.34
OPERATING EXPENSES	
Maintenance Labor	0.00
Interior Painting	0.00
Exterior Painting	0.00
Cleaning	0.00
Carpet Cleaning	0.00

Income Statement - 12 Month

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Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	May 2019
Landscaping	0.00
Hardware	200.00
Misc Maint Assistance	0.00
Exterminating	0.00
Plumbing	0.00
Contract Labor	0.00
Misc. Exp	0.00
Total **OPERATING EXPENSES**	200.00
UTILITIES	
Gas	0.00
Electricity	120.00
Water/Sewer/Trash	175.00
Total **UTILITIES**	295.00
Total Operating Expense	863.34
NOI - Net Operating Income	3,381.66

Other Income & Expense

Other Expense

CAPITAL EXPENSES	
Unit 1	0.00
Unit 2	0.00
Unit 3	30,021.87
Unit 4	0.00
Misc. Cap EX	1,150.00
Total ***CAPITAL EXPENSES***	31,171.87

Income Statement - 12 Month

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85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Current Listing Price:

Account Name	May 2019
Total Income	4,245.00
Total Expense	863.34
Net Income	3,381.66

Current Cap Rate

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Jun 2019
Operating Income & Expense	
Income	
Rent/Lease Income	4,245.00
Sales Tax	11.00
Pet rent	0.00
Application Fee	16.00
Laundry Income	0.00
Late Fee Income	0.00
Water Utility Income	0.00
Total Operating Income	4,272.00
Expense	
ADMINISTRATIVE EXP	
Property Managment Fee	260
On-line Monthly Fee	0.00
Credit reports	11.50
Legal fees	0.00
Postage	0.00
Total **ADMINISTRATIVE EXP**	271.50
TAXES & INSURANCE	
Insurance	108.34
Property Tax	0.00
Sales Tax	11.00
Total **TAXES & INSURANCE**	119.34
OPERATING EXPENSES	
Maintenance Labor	0.00
Interior Painting	0.00
Exterior Painting	0.00
Cleaning	0.00
Carpet Cleaning	0.00

Income Statement - 12 Month

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Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Jun 2019
Landscaping	300.00
Hardware	0.00
Misc Maint Assistance	200.00
Exterminating	0.00
Plumbing	500.00
Contract Labor	0.00
Misc. Exp	0.00
Total **OPERATING EXPENSES**	1,000.00
UTILITIES	
Gas	0.00
Electricity	98.00
Water/Sewer/Trash	100.00
Total **UTILITIES**	198.00
Total Operating Expense	1,588.84
NOI - Net Operating Income	2,683.16
Other Income & Expense	
Other Expense	
CAPITAL EXPENSES	
Unit 1	0.00
Unit 2	0.00
Unit 3	0.00
Unit 4	30,021.87
Misc. Cap EX	0.00
Total ***CAPITAL EXPENSES***	30,021.87

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Current Listing Price:

Account Name	Jun 2019
Total Income	4,272.00
Total Expense	1,588.84
Net Income	2,683.16

Current Cap Rate

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Jul 2019
Operating Income & Expense	
Income	
Rent/Lease Income	4,245.00
Sales Tax	16.50
Pet rent	0.00
Application Fee	0.00
Laundry Income	0.00
Late Fee Income	0.00
Water Utility Income	0.00
Total Operating Income	4,261.50
Expense	
ADMINISTRATIVE EXP	
Property Managment Fee	260
On-line Monthly Fee	0.00
Credit reports	0.00
Legal fees	0.00
Postage	0.00
Total **ADMINISTRATIVE EXP**	260.00
TAXES & INSURANCE	
Insurance	108.34
Property Tax	0.00
Sales Tax	16.50
Total **TAXES & INSURANCE**	124.84
OPERATING EXPENSES	
Maintenance Labor	0.00
Interior Painting	0.00
Exterior Painting	0.00
Cleaning	0.00
Carpet Cleaning	0.00

Income Statement - 12 Month

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85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Jul 2019
Landscaping	0.00
Hardware	0.00
Misc Maint Assistance	0.00
Exterminating	0.00
Plumbing	0.00
Contract Labor	0.00
Misc. Exp	0.00
Total **OPERATING EXPENSES**	0.00
UTILITIES	
Gas	0.00
Electricity	90.00
Water/Sewer/Trash	75.00
Total **UTILITIES**	165.00
Total Operating Expense	549.84
NOI - Net Operating Income	3,711.66

Other Income & Expense

Other Expense

CAPITAL EXPENSES	
Unit 1	0.00
Unit 2	0.00
Unit 3	0.00
Unit 4	0.00
Misc. Cap EX	0.00
Total ***CAPITAL EXPENSES***	0.00

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Current Listing Price:

Account Name	Jul 2019
Total Income	4,261.50
Total Expense	549.84
Net Income	3,711.66

Current Cap Rate

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Aug 2019
Operating Income & Expense	
Income	
Rent/Lease Income	4,245.00
Sales Tax	29.27
Pet rent	0.00
Application Fee	48.00
Laundry Income	0.00
Late Fee Income	0.00
Water Utility Income	0.00
Total Operating Income	4,322.27
Expense	
ADMINISTRATIVE EXP	
Property Managment Fee	260
On-line Monthly Fee	0.00
Credit reports	34.50
Legal fees	0.00
Postage	0.00
Total **ADMINISTRATIVE EXP**	294.50
TAXES & INSURANCE	
Insurance	108.34
Property Tax	0.00
Sales Tax	29.27
Total **TAXES & INSURANCE**	137.61
OPERATING EXPENSES	
Maintenance Labor	0.00
Interior Painting	0.00
Exterior Painting	0.00
Cleaning	0.00
Carpet Cleaning	0.00

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Aug 2019
Landscaping	0.00
Hardware	0.00
Misc Maint Assistance	0.00
Exterminating	0.00
Plumbing	0.00
Contract Labor	0.00
Misc. Exp	0.00
Total **OPERATING EXPENSES**	0.00
UTILITIES	
Gas	0.00
Electricity	50.00
Water/Sewer/Trash	0.00
Total **UTILITIES**	50.00
Total Operating Expense	482.11
NOI - Net Operating Income	3,840.16
Other Income & Expense	
Other Expense	
CAPITAL EXPENSES	
Unit 1	0.00
Unit 2	0.00
Unit 3	0.00
Unit 4	0.00
Misc. Cap EX	0.00
Total ***CAPITAL EXPENSES***	0.00

Income Statement - 12 Month

**Property Address: 2331 E Pueblo Ave Phoenix, AZ
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Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Aug 2019
Total Income	4,322.27
Total Expense	482.11
Net Income	3,840.16

Current Cap Rate

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Sep 2019
Operating Income & Expense	
Income	
Rent/Lease Income	4,245.00
Sales Tax	80.10
Pet rent	0.00
Application Fee	32.00
Laundry Income	0.00
Late Fee Income	0.00
Water Utility Income	0.00
Total Operating Income	4,357.10
Expense	
ADMINISTRATIVE EXP	
Property Managment Fee	260.00
On-line Monthly Fee	0.00
Credit reports	23.00
Legal fees	0.00
Postage	0.00
Total **ADMINISTRATIVE EXP**	283.00
TAXES & INSURANCE	
Insurance	108.34
Property Tax	0.00
Sales Tax	80.10
Total **TAXES & INSURANCE**	188.44
OPERATING EXPENSES	
Maintenance Labor	0.00
Interior Painting	0.00
Exterior Painting	0.00
Cleaning	0.00
Carpet Cleaning	0.00

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
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Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Sep 2019
Landscaping	0.00
Hardware	0.00
Misc Maint Assistance	0.00
Exterminating	0.00
Plumbing	0.00
Contract Labor	0.00
Misc. Exp	0.00
Total **OPERATING EXPENSES**	0.00
UTILITIES	
Gas	0.00
Electricity	0.00
Water/Sewer/Trash	0.00
Total **UTILITIES**	0.00
Total Operating Expense	471.44
NOI - Net Operating Income	3,885.66
Other Income & Expense	
Other Expense	
CAPITAL EXPENSES	
Unit 1	0.00
Unit 2	0.00
Unit 3	0.00
Unit 4	0.00
Misc. Cap EX	0.00
Total ***CAPITAL EXPENSES***	0.00

Income Statement - 12 Month

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Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Sep 2019
Total Income	4,357.10
Total Expense	471.44
Net Income	3,885.66

Current Cap Rate

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Oct 2019
Operating Income & Expense	
Income	
Rent/Lease Income	4,245.00
Sales Tax	84.90
Pet rent	0.00
Application Fee	0.00
Laundry Income	0.00
Late Fee Income	0.00
Water Utility Income	0.00
Total Operating Income	4,329.90
Expense	
ADMINISTRATIVE EXP	
Property Managment Fee	260.00
On-line Monthly Fee	0.00
Credit reports	0.00
Legal fees	0.00
Postage	0.00
Total **ADMINISTRATIVE EXP**	260.00
TAXES & INSURANCE	
Insurance	108.34
Property Tax	528.00
Sales Tax	84.80
Total **TAXES & INSURANCE**	721.14
OPERATING EXPENSES	
Maintenance Labor	0.00
Interior Painting	0.00
Exterior Painting	0.00
Cleaning	0.00
Carpet Cleaning	0.00

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Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

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Curent Listing Price:

Account Name	Oct 2019
Landscaping	0.00
Hardware	0.00
Misc Maint Assistance	0.00
Exterminating	0.00
Plumbing	0.00
Contract Labor	0.00
Misc. Exp	0.00
Total **OPERATING EXPENSES**	0.00
UTILITIES	
Gas	0.00
Electricity	0.00
Water/Sewer/Trash	0.00
Total **UTILITIES**	0.00
Total Operating Expense	981.14
NOI - Net Operating Income	3,348.76

Other Income & Expense

Other Expense

CAPITAL EXPENSES	
Unit 1	0.00
Unit 2	0.00
Unit 3	0.00
Unit 4	0.00
Misc. Cap EX	568.00
Total ***CAPITAL EXPENSES***	568.00

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Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Current Listing Price:

Account Name	Oct 2019
Total Income	4,329.90
Total Expense	981.14
Net Income	3,348.76

Current Cap Rate

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Nov 2019
Operating Income & Expense	
Income	
Rent/Lease Income	4,245.00
Sales Tax	84.90
Pet rent	0.00
Application Fee	0.00
Laundry Income	0.00
Late Fee Income	0.00
Water Utility Income	0.00
Total Operating Income	4,329.90
Expense	
ADMINISTRATIVE EXP	
Property Managment Fee	260.00
On-line Monthly Fee	0.00
Credit reports	0.00
Legal fees	0.00
Postage	0.00
Total **ADMINISTRATIVE EXP**	260.00
TAXES & INSURANCE	
Insurance	108.34
Property Tax	0.00
Sales Tax	84.90
Total **TAXES & INSURANCE**	193.24
OPERATING EXPENSES	
Maintenance Labor	0.00
Interior Painting	0.00
Exterior Painting	0.00
Cleaning	0.00
Carpet Cleaning	0.00

Income Statement - 12 Month

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Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Nov 2019
Landscaping	0.00
Hardware	0.00
Misc Maint Assistance	0.00
Exterminating	0.00
Plumbing	0.00
Contract Labor	0.00
Misc. Exp	0.00
Total **OPERATING EXPENSES**	0.00
UTILITIES	
Gas	0.00
Electricity	0.00
Water/Sewer/Trash	0.00
Total **UTILITIES**	0.00
Total Operating Expense	453.24
NOI - Net Operating Income	3,876.66
Other Income & Expense	
Other Expense	
CAPITAL EXPENSES	
Unit 1	0.00
Unit 2	0.00
Unit 3	0.00
Unit 4	0.00
Misc. Cap EX	0.00
Total ***CAPITAL EXPENSES***	0.00

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Nov 2019
Total Income	4,329.90
Total Expense	453.24
Net Income	3,876.66

Current Cap Rate

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Dec 2019
Operating Income & Expense	
Income	
Rent/Lease Income	4,245.00
Sales Tax	84.90
Pet rent	0.00
Application Fee	0.00
Laundry Income	0.00
Late Fee Income	0.00
Water Utility Income	0.00
Total Operating Income	4,329.90
Expense	
ADMINISTRATIVE EXP	
Property Managment Fee	260.00
On-line Monthly Fee	0.00
Credit reports	0.00
Legal fees	0.00
Postage	0.00
Total **ADMINISTRATIVE EXP**	260.00
TAXES & INSURANCE	
Insurance	108.34
Property Tax	0.00
Sales Tax	84.90
Total **TAXES & INSURANCE**	193.24
OPERATING EXPENSES	
Maintenance Labor	0.00
Interior Painting	0.00
Exterior Painting	0.00
Cleaning	0.00
Carpet Cleaning	0.00

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Dec 2019
Landscaping	0.00
Hardware	0.00
Misc Maint Assistance	0.00
Exterminating	0.00
Plumbing	0.00
Contract Labor	0.00
Misc. Exp	0.00
Total **OPERATING EXPENSES**	0.00
UTILITIES	
Gas	0.00
Electricity	0.00
Water/Sewer/Trash	0.00
Total **UTILITIES**	0.00
Total Operating Expense	453.24
NOI - Net Operating Income	3,876.66
Other Income & Expense	
Other Expense	
CAPITAL EXPENSES	
Unit 1	0.00
Unit 2	0.00
Unit 3	0.00
Unit 4	0.00
Misc. Cap EX	0.00
Total ***CAPITAL EXPENSES***	0.00

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Dec 2019
Total Income	4,329.90
Total Expense	453.24
Net Income	3,876.66

Current Cap Rate

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Total
Operating Income & Expense	
Income	
Rent/Lease Income	50,940.00
Sales Tax	391.57
Pet rent	0.00
Application Fee	96.00
Laundry Income	0.00
Late Fee Income	0.00
Water Utility Income	0.00
Total Operating Income	51,427.57
Expense	
ADMINISTRATIVE EXP	
Property Managment Fee	3,120.00
On-line Monthly Fee	0.00
Credit reports	69.00
Legal fees	0.00
Postage	0.00
Total **ADMINISTRATIVE EXP**	3,189.00
TAXES & INSURANCE	
Insurance	1,300.08
Property Tax	1,056.00
Sales Tax	391.47
Total **TAXES & INSURANCE**	2,747.55
OPERATING EXPENSES	
Maintenance Labor	0.00
Interior Painting	0.00
Exterior Painting	0.00
Cleaning	0.00
Carpet Cleaning	0.00

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Curent Listing Price:

Account Name	Total
Landscaping	300.00
Hardware	200.00
Misc Maint Assistance	200.00
Exterminating	0.00
Plumbing	500.00
Contract Labor	0.00
Misc. Exp	0.00
Total **OPERATING EXPENSES**	1,200.00
UTILITIES	
Gas	0.00
Electricity	826.00
Water/Sewer/Trash	550.00
Total **UTILITIES**	1,376.00
Total Operating Expense	8,512.55
NOI - Net Operating Income	42,915.02

Other Income & Expense

Other Expense

CAPITAL EXPENSES	
Unit 1	30,021.87
Unit 2	30,021.87
Unit 3	30,021.87
Unit 4	30,021.87
Misc. Cap EX	4,418.00
Total ***CAPITAL EXPENSES***	124,505.48

Income Statement - 12 Month

Property Address: 2331 E Pueblo Ave Phoenix, AZ
85040

Period Range: 01/01/19-12/10/2019

Accounting Basis: Cash

Level of Detail: Detail View

Current Listing Price:

Account Name	Total
Total Income	51,427.57
Total Expense	8,512.55
Net Income	42,915.02

Current Cap Rate