

**Linear Retail Yarmouth (474)**  
**Statement of Net Operating**  
**Income Year to date ending 2021**

**Revenue**

Base Rent	52,126
Real Estate Taxes - Monthly	2,305
CAM - Monthly	11,833
CAM - Prior Year	0
<b>Total Revenue</b>	<b>66,264</b>

**Operating Expenses**

Insurance - Liability	449
Insurance - Property	748
Legal Expense	144
Dues & Subscriptions	5,922
Management Software Fees	119
Management Fees	6,480
Inspectional Service Fees	1,524
Office Supplies & Expense	15
Security	520
Snow Removal	481
Water & Sewer	470
Taxes-Real Estate	2,305
Filing Fees	140
<b>Total Operating Expenses</b>	<b>19,317</b>
<b>Net Operating Income</b>	<b>46,947</b>