

Linear Retail Properties B, LLC  
Linear Retail Yarmouth #3 LLC  
Income Statement  
For the Six Months Ended June 30, 2024  
Unaudited

	Year to Date
Revenues	
Base Rent	\$ 28,480
Real Estate Taxes - Monthly	900.00
Common Area Maintenc - Mnthly	6,157
Tenant Billback Income	<u>13,659</u>
Total Revenues	<u>49,196</u>
Insurance - Liability	546
Insurance - Environmental	68
Insurance - Property	392
Dues & Subscriptions	3,438
Management Fees	3,000
Inspectional Service Fees	762
Water & Sewer	120
Taxes-Real Estate	898
Taxes - Real Estate (Res.)	747
Tenant Billback Expense	<u>13,659</u>
Total Expenses	<u>23,629</u>
Net Operating Income (Loss)	<u><u>\$ 25,567</u></u>