

Linear Retail Yarmouth (474)
Income Statement
For the Twelve Months Ended December 31, 2022
Unaudited

	Year to Date
Revenues	
Base Rent	\$ 53,690
Real Estate Taxes - Monthly	2,133
Common Area Maintenc - Mnthly	12,337
CAM - prior year	<u>1</u>
Total Revenues	<u>68,162</u>
Insurance - Liability	936
Insurance - Property	728
Legal Expense	473
Dues & Subscriptions	6,336
Management Software Fees	237
Management Fees	6,000
Inspectional Service Fee	1,524
Snow Removal	494
Water & Sewer	414
Gas	23
Taxes-Real Estate	2,133
Taxes - Real Estate (Res.)	1,329
Filing Fees	<u>1,292</u>
Total Expenses	<u>21,919</u>
Net Operating Income (Loss)	<u><u>\$ 46,243</u></u>