

RENT ROLL JUNE 2024

31 3rd St Maryaville CA			
		Current Rent	Received
#1	Heather Harris	\$625	
#2	Michelle Enquist	\$450	
#3			
#4	Joe Ridgway	\$625	
#5	Nathan Brown	\$600	
#6	Alejandro Reiols	\$600	
#7			
#8	Kasey Gehrts	\$650	
#9	Bonnie Hayselden	\$850	
#10	Davianna Teramano	\$600	
#11	Niel Wyne	\$450	
#12			
#14	Michael Knight	\$725	
#A	Michael Gant	\$725	
#B	Christian Knittle	\$600	
		\$7,500	\$ -

NOTE: Attention: Agent(s), herein acknowledge and understand that the above representations are from the Seller(s), not Intrust Properties, Inc., By: Its'President, James R. (J.R.) Burkett.

RENTAL PROPERTY PROFIT & LOSS STATEMENT JAN-JUN 2024					
31 3RD ST MARYSVILLE CA 95901					
			3,889	Square Footage Rent:	
			3,889	Total Square Footage	
			14	Units	
	PROPERTY ADDRESS:				
	TOTAL RENT RECEIVED:	\$45,000			
	EXPENSES	TOTAL			
	Advertising				
	Auto and travel				
	Cleaning and maintenance	500.00			
	Commissions				
	Insurance	3,994.00			
	Legal and professional (tax prep)				
	Management fees				
	Mortgage				
	Repairs	1,200.00			
	Supplies				
	Property taxes	1,916.00			
	Utilities	9,815.00			
	Other - List:				
	Lawn care				
	TOTAL EXPENSES	17,425.00			
	NET RENTAL INCOME (LOS	27,575.00			

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