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ENTITY: 308000

12 Month Income Statement
Income Statement
Property Commerce
The Village at Dripping Springs LLC
Through Period March 2026

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Date: 4/22/2026
Time: 11:07 PM

Accrual

January February March April May June July August September October November December Total

INCOME

TENANT INCOME

INVESTMENT/OTHER INCOME EARNED

TOTAL INCOME 0.00 0.00 0.00 0.00

OPERATING EXPENSES

CAM EXPENSES

UTILITIES

BUILDING SERVICES

REPAIRS AND MAINTENANCE

PUBLIC AREA SERVICES

TOTAL CAM 0.00 0.00 0.00 0.00

GROSS LEASE EXPENSES

OEA/REA EXPENSES

NON CAM EXPENSES

GENERAL AND ADMIN EXPENSES

Bank Charges 0.01 0.00 0.00 0.01

TOTAL GENERAL AND ADMIN EXPENSES 0.01 0.00 0.00 0.01

INSURANCE EXPENSE

PROPERTY TAX EXPENSE

