

| | | Current Period | | | | Year-To-Date | | |
|--|-------|----------------|----------|----------|--|--------------|----------|----------|
| | | Actual | Budget | | | Actual | Budget | |
| | Thru: | Sep 2025 | Sep 2025 | Variance | | Sep 2025 | Sep 2025 | Variance |

| | | | | | | | | |
|--------------------------------|--|------|------|------|--|------|------|------|
| INCOME | | | | | | | | |
| TENANT INCOME | | | | | | | | |
| INVESTMENT/OTHER INCOME EARNED | | | | | | | | |
| | | | | | | | | |
| TOTAL INCOME | | 0.00 | 0.00 | 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 | 0.00 | 0.00 |
| GROSS LEASE EXPENSES | | | | | | | | |
| OEA/REA EXPENSES | | | | | | | | |
| NON CAM EXPENSES | | | | | | | | |
| GENERAL AND ADMIN EXPENSES | | | | | | | | |
| INSURANCE EXPENSE | | | | | | | | |
| PROPERTY TAX EXPENSE | | | | | | | | |

Database: JQ9399900001
ENTITY: 310500

Comparative Income Statement
Income Statement
Property Commerce
Evanston Center, LLC

Page: 2
Date: 10/17/2025
Time: 5:25 PM

Accrual

Report includes an open period. Entries are not final.

| | Current Period | | | Year-To-Date | | |
|---------------------------------------|----------------|----------|----------|--------------|----------|----------|
| | Actual | Budget | Variance | Actual | Budget | Variance |
| Thru: | Sep 2025 | Sep 2025 | | Sep 2025 | Sep 2025 | |
| TOTAL EXPENSES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OTHER INCOME/EXPENSE | | | | | | |
| TOTAL EXPENSES INCLUDING OTHER INCOME | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OPERATING NET INCOME (LOSS) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NON-OPERATING EXPENSES | | | | | | |
| DEBT SERVICE | | | | | | |
| TOTAL DEBT SERVICE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CAPITALIZED EXPENSES | | | | | | |
| BUILDING COSTS | | | | | | |
| LEASING COSTS | | | | | | |
| TOTAL LEASING COSTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DEVELOPMENT COSTS | | | | | | |
| TOTAL CAPITALIZED EXPENSES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PRIOR YEAR ADJUSTMENTS | | | | | | |
| TOTAL PRIOR YEAR ADJUSTMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NET INCOME (LOSS) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |