Database:	JQ9399900001		**12 Month Income Statement**				Page:	1
Report Id:	MRI_12MINCS		**Income Statement**				Date:	10/17/2025
			Property Commerce				Time:	5:24 PM

Through Period September 2025

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	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	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													
TOTAL EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00

Through Period September 2025

Accrual

	January	February	March	April	May	June	July	August	September	October	November	December	Total
OTHER INCOME/EXPENSE													
TOTAL EXPENSES INCLUDING OTHER INC	0.00	0.00	0.00	0.00	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	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	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	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	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	0.00	0.00	0.00				0.00
NET INCOME (LOSS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00