

Database: JQ9399900001  
 Report Id: MRI\_12MINCS  
 ENTITY: 330500

**12 Month Income Statement**  
**Income Statement**  
**Property Commerce**  
**Plaza At Pearland Vlg Ltd.**  
**Through Period March 2026**

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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
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OPERATING EXPENSES

CAM EXPENSES

UTILITIES

BUILDING SERVICES

REPAIRS AND MAINTENANCE

Maintenance Labor Ph I	0.00	95.00	(95.00)									0.00
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TOTAL REPAIRS AND MAINTENANCE	0.00	95.00	(95.00)									0.00
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PUBLIC AREA SERVICES

TOTAL CAM	0.00	95.00	(95.00)									0.00
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GROSS LEASE EXPENSES

OEA/REA EXPENSES

NON CAM EXPENSES

Outparcel Maintenance	0.00	0.00	190.00									190.00
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TOTAL NON CAM EXPENSES	0.00	0.00	190.00									190.00
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GENERAL AND ADMIN EXPENSES

Bank Charges	460.98	55.35	55.28									571.61
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Professional Fees - Legal	0.00	2,000.00	0.00									2,000.00
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TOTAL GENERAL AND ADMIN EXPENSES	460.98	2,055.35	55.28									2,571.61
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Accrual

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PRIOR YEAR ADJUSTMENTS

TOTAL PRIOR YEAR ADJUSTMENTS

0.00 0.00 0.00

0.00

NET INCOME (LOSS)

79.32 (2,526.42) 3.18

(2,443.92)