CORRECTED (if checked) PAYER'S name, street address, city or town, state or province, country, ZIP 1 Rents OMB No. 1545-0115 or foreign postal code, and telephone no. 2121.83 Form 1099-MISC Miscellaneous 2 Royalties (Rev. January 2022) Information Ultimate Properties Inc. 8518 W. Deer Valley Rd #100 Peoria, AZ 85382 For calenda year 3 Other income 4 Federal income tax withheld (623) 376-8870 Copy B For Recipient 5 Fishing boat proceeds RECIPIENT'S TIN 6 Medical and health care PAYER'S TIN payments 737-76-9219 86-0770249 7 Payer made direct sales RECIPIENT'S name, street address (including apt. no.) city or town, state or province, country, and ZIP or foreign postal code 8 Substitute payments in lieu totaling \$5,000 or more of of dividends or interest This is important tax Sushmanth Shoosh V Koneti consumer products to information and is recipient for resale being furnished to 9 Crop insurance proceeds 10 Gross proceeds paid to an the IRS. If you are 1010 Northwood Dr attorney required to file a return, a negligence penalty or other 11 Fish purchased for resale 12 Section 409A deferrals sanction may be imposed on you if Buffalo, NY 14221 this income is taxable and the IRS 13 FATCA filing 14 Excess golden parachute 15 Nonqualified deferred determines that it payments compensation requirement has not been reported. 17 State/Payer's state no. 16 State tax withheld 18 State income Account number (see instructions) DUUUKONETI

www.lrs.gov/Form1099MISC

Form 1099-MISC (Rev. 1-2022)

(keep for your records)

Department of the Treasury - Internal Revenue Service

Building: DUUUI - 9845 W Lone Cactus Dr

Accounting Basis: Cash

Total Expense Total Income Total Net Income \$2,741.94 \$2,121.83 -\$620.11 Income JAN 23 FEB 23 MAR 23 APR 23 OCT 23 NOV 23 Account SEP 23 DEC 23 MAY 23 AUG 23 Total JUL 23 **JUN 23** \$0.00 RENT-PEORIA 4121 \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,024.33 \$1,097.50 \$0.00 \$2,121.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 \$0.00 Total Income \$0.00 \$0.00 \$0.00 \$1,024.33 \$1,097.50 \$0.00 \$2,121.83 \$0.00 \$0.00 \$0,00 Expense JAN 23 FEB 23 MAR 23 APR 23 Account **SEP 23** OCT 23 NOV 23 DEC 23 MAY 23 AUG 23 Total JUL 23 **JUN 23** \$0.00 \$0.00 Flooring 5110 \$0.00 \$0.00 \$0.00 \$477.28 \$0.00 \$0.00 \$477.28 \$0.00 \$0.00 \$0,00 \$0.00 HOA Registration Fee 5913 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0,00 \$0.00 \$0.00 Landscaping 5102 \$0.00 \$390.00 \$0.00 \$0.00 \$390.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Management Fees 5300 \$0.00 \$0.00 \$0.00 \$81.95 \$87.80 \$0.00 \$169.75 \$0.00 \$0.00 \$0.00 00.02 \$0.00 \$0.00 Painting 5126 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$800.00 \$0.00 \$800.00 \$0.00 \$0.00 \$0.00 Repairs and Maintenance 5122 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$779.91 \$0.00 \$0.00 \$779.91 \$0.00 \$0.00 \$0.00 \$0.00 TPT LICENSE RENEWAL 5927 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Tpt Taxes Expense 5926 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 Total Expense \$0.00 \$0,00 \$0.00 \$0,00 \$0.00 \$0.00 \$1,804.14 \$0.00 \$0.00 \$800.00 \$137,80 \$2,741.94 \$0.00 \$0.00 \$0.00 Net Operating Income \$0.00 \$0.00 -\$800.00 -\$779.81 \$0.00 \$0.00 \$0.00 \$959,70 -\$620.11 \$0.00 \$0.00 \$0.00 \$0,00 \$0.00 Total Net Income \$0.00 -\$779.81 \$0.00 \$0.00 \$0.00 -\$800,00 \$959,70 -\$620.11 \$0.00 \$0.00