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RENT & ROYALTY INCOME/EXPENSES - 2023

NAME	<u>Property 1</u>	<u>Property 2</u>	<u>Property 3</u>	<u>Property 4</u>
Description				
Income:				
Rental Income				
Royalty Income				
Expenses:				
Advertising				
Cleaning/Maint				
Commissions				
Gardening				
Insurance				
Legal and Prof				
Licenses				
Management Fees				
Miscellaneous				
Interest-Mortgage				
Interest-Other				
Painting				
Pest Control				
Repairs/Maint				
Supplies				
Taxes - R/E				
Taxes - Other				
Utilities				
Other				
Miles traveled for rental				

Asset Purchases (Land, Property, Machinery/Equipment, etc)

<u>Prop #</u>	<u>Description</u>	<u>Date Acquired</u>	<u>Cost</u>	<u>New or Used</u>	<u>Trade Involved?</u>

Asset Sales (Land, Property, Machinery/Equipment, etc)

<u>Prop #</u>	<u>Description</u>	<u>Date Acquired</u>	<u>Date Sold</u>	<u>Sales Price</u>	<u>Original Cost</u>