RENTAL INCOME AND EXPENSES FOR YEAR OF 2022

taxes real estate real real real real real real real real	NAME					T.I.N		_
OWNERSHIP (H, W, J)	ADDRESS/LOCATION OF P	ROPERTY						_
total number of square feet in entirestructure							-	
F YOU ACCEPT CREDIT CARDS, VENMO, PAYPAL, ANY OTHER CASH APPS OR MERCHANT SERVICES PLEASE BRING FORM 109 COME enant's Name total rent received not returned PENSES AMOUNT % EXPENSES AMOUNT % ever selecting	IF OWNER OCCUPIED, PLE	:ASE PRO\	/IDE					
FYOU ACCEPT CREDIT CARDS, VENMO, PAYPAL, ANY OTHER CASH APPS OR MERCHANT SERVICES PLEASE BRING FORM 109 COME enent's Name total rent received total rent received not returned	total number of square f	eet in entire	estructure					
COME renarts Name total rent received ROUNT SEMENSES AMOUNT EXPENSES AMOUNT Kaxes real estate city fees city fees utilities electric heat leaning & maintenance commissions/management fees surrance surrance commissions/management fees surrance commissions/management fees surrance commissions/management fees surrance cable TV wages/salaries post control bank fees interest – other interest – other carpentry electrical painting/decorating upplies miscellaneous office postage TOTAL ****CHECK LAST YEAR'S DEPRECATION SCHEDULE TO BE SURE ALL ITEMS ARE CURRENT***** ALES OR OTHERDISPOSITIONS item purchased date cost (including sales tax) new/used date acquired cost date acquired cost selling price expenses date acquired cost	total number of square f	eet used 10	00% by tenants _					
ICOME Tenant's Name total rent received received received	IF YOU ACCEPT CREDIT CARDS	, VENMO, I	PAYPAL, ANY O	THER C	ASH APPS OR	MERCHANT SERVICES	S PLEASE BRING	FORM 109
Tenant's Name Interest			·					
PENSES AMOUNT % EXPENSES AMOUNT % Undertising taxes real estate r			total rent			security deposit		
taxes taxes								
taxes taxes								
taxes taxes								
taxes taxes								
real estate //1/22-8/30/22 miles ((PENSES	AMC	DUNT	%	EXPENSES		AMOUNT	%
city fees	advertising				taxes			
utilities food hotel eleaning & maintenance pommissions/management fees nsurance gagl and accounting fees HOA fees/dues nterest – orther epairs – plumbing/heating – carpentry – electrical – painting/decorating supplies miscellaneous office postage TOTAL ***********************************	auto & travel exp.							
electric hotel hotel hotel hotel heat	, ,					i		_
hotel bleaning & maintenance commissions/management fees commissions/management fees commissions/management fees commissions/management fees cable TV wages/salaries pest control bank fees internet epairs – plumbing/heating – carpentry – electrical – painting/decorating supplies miscellaneous office postage TOTAL ******CHECK LAST YEAR'S DEPRECATION SCHEDULE TO BE SURE ALL ITEMS ARE CURRENT***** AJOR PURCHASES AND IMPROVEMENTS item purchased date cost (including sales tax) new/used item traded SALES OR OTHERDISPOSITIONS item sold date selling price expenses date acquired cost	` ,	j= 						4
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mourance cable TV segal and accounting fees MADA fees/dues MADA fees/dues Mater/sewer Cable TV Mages/salaries Dest control Dest control								4
regal and accounting fees ### ### ### ### ### ### ### ### ### #								-
egal and accounting fees ### ADA fees/dues #### CHECK LAST YEAR'S DEPRECATION SCHEDULE TO BE SURE ALL ITEMS ARE CURRENT***** #### CHECK LAST YEAR'S DEPRECATION SCHEDULE TO BE SURE ALL ITEMS ARE CURRENT***** #### CHECK LAST YEAR'S DEPRECATION SCHEDULE TO BE SURE ALL ITEMS ARE CURRENT***** #### CHECK LAST YEAR'S DEPRECATION SCHEDULE TO BE SURE ALL ITEMS ARE CURRENT***** #### CHECK LAST YEAR'S DEPRECATION SCHEDULE TO BE SURE ALL ITEMS ARE CURRENT***** ##### CHECK LAST YEAR'S DEPRECATION SCHEDULE TO BE SURE ALL ITEMS ARE CURRENT***** ##### CHECK LAST YEAR'S DEPRECATION SCHEDULE TO BE SURE ALL ITEMS ARE CURRENT***** ##### CHECK LAST YEAR'S DEPRECATION SCHEDULE TO BE SURE ALL ITEMS ARE CURRENT***** ###### CHECK LAST YEAR'S DEPRECATION SCHEDULE TO BE SURE ALL ITEMS ARE CURRENT***** ###############################								-
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Interest – other Interest – other Interest – other Internet In								1
equipment rental security expense snow removal vard work other (list) - painting/decorating miscellaneous office postage TOTAL	nterest – other							1
- carpentry - electrical - painting/decorating supplies miscellaneous office postage - CHECK LAST YEAR'S DEPRECATION SCHEDULE TO BE SURE ALL ITEMS ARE CURRENT***** AJOR PURCHASES AND IMPROVEMENTS item purchased date cost (including sales tax) new/used item traded SALES OR OTHER DISPOSITIONS item sold date selling price expenses date acquired cost	repairs -plumbing/heating					ental		1
- painting/decorating supplies other (list) other (list) miscellaneous office postage TOTAL ***********************************]
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