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|  | **NET INCOME RENTAL LEDGER TEMPLATE** | | | | |  |
|  | **EXPENSES**  12.8%  **$895.00**  **INCOME**  100.0%  **$7,000.00** |  |  | **NET INCOME**  87.2%  **$6,105.00** |  |  |
|  |  |  |  |  |  |  |
|  | **Property** | **Tenant** | **Transaction Date** | **Transaction Description** | **Amount** |  |
|  |  |  |  |  |  |  |
|  | #1 Villa 464sq.ft. 172 Bronson Drive, MI | Charles Brown | 01/03/2023 | Rent for March 2023 | **$900.00** |  |
|  | #2 House 2500sq.ft. 202 Sunset Avenue, MI | Rita Bullock | 01/03/2023 | Rent for March 2023 | **$1,400.00** |  |
|  | #3 Apartment 1500sq.ft. 1256 Honest Street, MI | Xavier Montana | 01/03/2023 | Rent for March 2023 | **$1,200.00** |  |
|  | #1 Villa 464sq.ft. 172 Bronson Drive, MI | Charles Brown | 07/03/2023 | \*\*Advertising\*\* | **($200.00)** |  |
|  | #2 House 2500sq.ft. 202 Sunset Avenue, MI | Rita Bullock | 10/03/2023 | \*\*Repairs (roof)\*\* | **($250.00)** |  |
|  | #3 Apartment 1500sq.ft. 1256 Honest Street, MI | Xavier Montana | 15/03/2023 | \*\*Cleaning\*\* | **($40.00)** |  |
|  | #1 Villa 464sq.ft. 172 Bronson Drive, MI | Charles Brown | 20/03/2023 | \*\*Annual insurance\*\* | **($300.00)** |  |
|  | #1 Villa 464sq.ft. 172 Bronson Drive, MI | Charles Brown | 01/04/2023 | Rent for April 2023 | **$900.00** |  |
|  | #2 House 2500sq.ft. 202 Sunset Avenue, MI | Rita Bullock | 02/04/2023 | Rent for April 2023 | **$1,400.00** |  |
|  | #3 Apartment 1500sq.ft. 1256 Honest Street, MI | Xavier Montana | 05/04/2023 | Rent for April 2023 | **$1,200.00** |  |
|  | #2 House 2500sq.ft. 202 Sunset Avenue, MI | Rita Bullock | 10/04/2023 | \*\*State taxes\*\* | **($105.00)** |  |
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