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Address		

Income	
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	Direct	Shared %
Advertising		
Association Dues		
Cleaning and Maintenance		
Commissions		
Gardening		
Insurance		
License and Permits		
Management Fees		
Misc		
Mort Interest		
Painting and Decorating		
Pest Control		
Plumbing and Electrical		
Repairs		
Supplies		
Taxes - Real Estate		
Taxes - Other		
Telephone		
Utilities		
Other		
TOTAL		

Equipment		
Furniture		
Improvements		