

Rental Real Estate

Income

Rent from Tenants _____
Government Payments _____
Other _____

Repairs & Maintenance

Carpentry _____
Painting _____
Electrical _____
Plumbing _____
Appliance _____
Landscaping _____
Snow Removal _____
Cleaning _____
Trash Removal _____
Tools & Supplies _____
Other _____

Auto Travel (In Miles)

Trips to Property _____
Supply Pick Up _____
Tolls/Parking (\$) _____
Other _____

Depreciation

Date of Purchase _____
Date in Use (if different) _____
Purchase Price _____
Prior Depreciation _____

Mortgage & Taxes

Mortgage Interest _____
Other Interest _____
Property Taxes _____
Other Taxes _____
Fees _____
Commissions _____
Assessments _____
Other _____

Utilities and Insurance

Insurance _____
Gas _____
Electricity _____
Water & Sewer _____
Telephone _____
Protection Services _____

Professional Fees

Accounting _____
Legal _____
Advertising _____
Property Management _____

Appliances - Capital Improvements

(Description)

(Date and Cost)

