

Rental INCOME/EXPENSE

INCOME
Gross rents received
Returns

EXPENSES

Advertising
Association dues
Bank Charges
Car/Truck Expense (Detail)
Commissions & Fees Paid
Dues & Publications
Insurance (Business)
Interest (Mortgage)
Landscaping
Laundry & Cleaning Legal
& Professional Office
Supplies & Postage
Utilities
Repairs & -Maintenance
Real Estate Taxes
Supplies (Other)
Telephone (Cell)
Other:

Personal Use %

Asset acquisitions:

Description	Cost	Date

Asset Dispositions:

Description	Sales Price	Date