



Repairs	Carpentry																			
	Electrical																			
	Heating/Air Conditioning																			
	Plumbing																			
	Roofing																			
	Other																			
Supplies	Office																			
	Postage																			
	Other																			
Taxes	Real Estate																			
	Personal Property																			
	Other																			
Utilities	Electricity																			
	Heat																			
	Telephone																			
	Water/Sewer																			
	Garbage																			
	Other																			
Other Expenses (list)																				

MAJOR PURCHASES & IMPROVEMENTS			SALES OR OTHER DISPOSITIONS OF PROPERTY USED FOR THIS RENTAL UNIT		
Item Purchased	Date Purchased or Placed In Service	Cost including sales tax	Item Sold	Date Sold or Taken Out of Service	Amount Received from sale or disposition

Notes/Comments