CLIENT/BUSINESS NAME:	Therese Konya, Scott Cantwell
CONTACT EMAIL:	tkonya@verizon.net
CONTACT PHONE NUMBER:	(973) 945-8300
TAX FORM	**RENTAL PROPERTY ORGANIZER**
TAX YEAR:	2022
TAX FORM (ie, 1040, 1065, 1120S, etc):	

GENERAL INFORMATION **** PLEASE COMPLETE A SEPARATE FORM FOR EACH PROPERTY**

Property Location / Address	2514 Gano Houston TX 77009
Date of Purchase	9/13/21
Purchase Price	1.18 mil
Ownership %	100%
Date Placed into Service as Rental if Different than Purchase Date	
Value of Property on Date Placed into Rental (if lower than purchase price)	
Type of Property (Condo, Single Family Home, Land Etc)	3 properties with 8 units

INCOME AND EXPENSES

FILL IN THE MONTHLY AMOUNTS

	BUSINESS %	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
RENTAL INCOME													72,773.14	**72,773.14**
EXPENSES		**JAN**	**FEB**	**MAR**	**APR**	**MAY**	**JUN**	**JUL**	**AUG**	**SEP**	**OCT**	**NOV**	**DEC**	**TOTAL**
Advertising														-
Auto Expenses (PLEASE REFER TO VEHICLE & TRAVEL EXPENSE CHECKLIST)														-
Bank Charges														-
*Cell Phone Bill @ 100% (please include % used for business purposes)														-
Cleaning and Maintenance														-
Commissions - Realtors														-
Mortgage Insurance														-
Insurance														
Flood														-
Home Owners														-
Warranty														-
Legal and Professional Fees														-
Management Fees														-
Mortgage Interest														-
Other Interest														-
Repairs														
Painting														-
Plumbing														-
Electrical														-
Appliances														-
Other														-
Supplies														-
Real Estate Taxes														-
Other Taxes														-
Utilities														
Electrical		885.25	570.34	491.16	413.81	402.36	470.30	629.00	689.58	713.44	809.33	532.03	493.41	**7,100.01**
Gas		33.17	32.32	74.56	42.20	41.58	33.07	38.25	32.44	31.84	34.76	39.00	51.46	**484.65**
Water		21.72	21.75	21.75	21.75	24.52	24.80	24.80	159.80	125.90	40.16	41.65	41.65	**570.25**
Homeowner's Assoc Dues														-
Other Expenses/Major Repairs - Please detail below														
Plans and Permitting with the City													3,659.22	**3,659.22**
														-
														-
														-
														-
TOTAL EXPENSES		**940.14**	**624.41**	**587.47**	**477.76**	**468.46**	**528.17**	**692.05**	**881.82**	**871.18**	**884.25**	**612.68**	**4,245.74**	**11,814.13**

*A small portion of your cell phone may be deductible if it is your tenants only means of contact.

CAPITAL EXPENDITURES/MAJOR PURCHASES REPAIRS:	DATE	PURCHASE PRICE

TOTAL		-