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RENTAL PROPERTY ORGANIZER
 2022

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

2514 Gano Houston TX 77009	2024
9/13/21	
1.18 mil	
100%	
3 properties with 8 units	

BUSINESS %

FILL IN THE MONTHLY AMOUNTS

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 / Cleaning														-
Supplies														-
Real Estate Taxes														-
Other Taxes														-
Utilities														
Electrical		566.92	944.07	564.13	533.60	556.10	570.05	394.83	441.45	463.72	998.00	442.00	550.00	7,024.87
Gas		70.12	101.19	58.27	44.01	39.99	23.32	38.12	36.96	34.52	30.47	35.00		549.52
Water		40.79	41.19	41.19	41.19	43.64	43.61			193.44	41.00	41.00	41.00	568.05
Homeowner's Assoc Dues														-
Other Expenses/Major Repairs - Please detail below														
Plans and Permitting with the City													57,881.00	57,881.00
Poplar Expenses														-
Eviction														-
Homeowners													15,000.00	15,000.00
Taxes													23,837.00	23,837.00
														-
TOTAL EXPENSES		677.83	1,086.45	663.59	618.80	639.73	636.98	432.95	478.41	691.68	1,069.47	518.00	97,346.55	104,860.44

[illegible]

TOTAL		-