Clement Associates
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RENTAL EXPENSE RECORD

Annual Payments			
Date		Description	Amount
		Taxes 1st inst	
		Taxes 2nd inst	
		License	
		Insurance	
		Assoc Fee	

Record of Rental Income							
Date		Apt 1	Apt 2	Apt 3	Apt 4	Apt 5	Apt 6
Jan							
Feb							
Mar							
Apr							
May							
Jun							
Jul							
Aug							
Sept							
Oct							
Nov							
Dec							
Total							

Record of Mortgage Payments								
First Trust Deed					Second Trust Deed			
Date	Principal		Interest		Principal		Interest	
Total								

RECORD OF EXPENSES																	
Date	Description	Carpenter & Material		Paint & Decorate		Plumbing		Electric		Screen & Harware		Replace-ment		Misc. Repairs		Utilities		Other Misc.	
Total																			