

LOCATION			YEAR	
Category	Date	Description	Tax Amt	Book Amt
Accounting/Legal				
Advertising				
Depreciation				
Electricity				
Insurance				
Maintenance/Cleaning				
Mileage				
Mortgage/Interest				
Other Interest				
Natural Gas				
Repairs				
Supplies				
Taxes				
Water				
Other Expenses				
Subtotal Taxes				
Mortgage Payment				
Down Payment				
Subtotal Books				
Total Expenses				