

SUMMARY OF ASSET PURCHASES
TAX YEAR: _____2023_____

CLIENT NAME: _____

DESCRIPTION	COST <u>PROPERTY A</u>	<u>PROPERTY B</u>	<u>PROPERTY C</u>
FURNITURE:			
EQUIPMENT:			



ATI FINANCIAL SERVICES, LLC
SUMMARY OF RENTAL ACTIVITIES: 2023
CLIENT NAME: _____

	PROPERTY A	PROPERTY B	PROPERTY C
PROPERTY LOCATION:			
# OF DAYS PERSONAL USE			
# OF DAYS RENTED AT FAIR VALUE			
TOTAL DAYS RENTED			
MILES DRIVEN FOR REPAIRS, CLEANING, ETC.			
RENTAL REVENUE			
EXPENSES:			
ADVERTISING			
CLEANING & MAINTENANCE			
COMMISSIONS			
INSURANCE			
LEGAL/PROFESSIONAL FEES			
MANAGEMENT FEES			
MORTGAGE INTEREST			
OTHER INTEREST			
REPAIRS			
SUPPLIES			
REAL ESTATE TAXES			
OTHER TAXES			
TRAVEL EXPENSES			
UTILITIES			
DEPRECIATION			
OTHER			
TOTAL EXPENSES	\$ -	\$ -	\$ -
NET RENTAL INCOME/(LOSS)	\$ -	\$ -	\$ -