

Unit [#]
Breakdown of Expenses
Peer Supported Accommodation

[Tenant Name]
[Tenant Address]

[tenant email]
[tenant phone number]
Tenancy started [date]
Security Deposit [amount]

Rent \$ -

Operating Expenses

Management, Cleaning	\$	-
Utilities - Heat, Water, Sewer	\$	-
Garbage Disposal	\$	-
Grounds - Mowing, etc	\$	-
Grounds - Snow removal	\$	-
Internet	\$	-
Property Taxes	\$	-
Repairs and Maintenance *	\$	-
Renos and Improvements**	\$	-
Safety and Security	\$	-
Total Op Expenses	\$	-

Administrative Expenses

Financing	\$	-
Insurance	\$	-
Other Admin Expenses	\$	-
Total Admin Expenses	\$	-

Total Expenses \$ -

Renos and Improvements Fund \$ -

* R+M expenses - generally expected to last 3 to 5 years

** Renos and Improvements - generally expected to last 15 to 20 years

Note: Expenses are based on the monthly average, prorated by square footage of each unit