Yearly owner statement: 2026

Oscar Owner

A summary of what was recorded in eSamaHomes, for your tax professional. Not tax advice.

Schedule E line	Maple Court	Total
2. Fair rental days	365	
3. Rents received	$19,800.00	$19,800.00
4. Royalties received		
5. Advertising		
6. Auto and travel		
7. Cleaning and maintenance	$0.00	$0.00
8. Commissions		
9. Insurance	$0.00	$0.00
10. Legal and other professional fees	$0.00	$0.00
11. Management fees	$1,584.00	$1,584.00
12. Mortgage interest paid to banks, etc. Your lender's Form 1098 shows the interest. Only the interest goes on line 12.		
13. Other interest		
14. Repairs	$340.00	$340.00
15. Supplies		
16. Taxes	$0.00	$0.00
17. Utilities	$0.00	$0.00
18. Depreciation expense or depletion Your tax professional adds this		
19. Other	$0.00	$0.00

Not income or expense

Paid out to you in the year	$17,876.00
Put in by you in the year	$0.00
Reserve held at year end	$0.00
Tenant deposits held at year end	$0.00

- This is your share: each amount is the part of the property's money recorded for you.
- Your lender's Form 1098 shows the interest. Only the interest goes on line 12.
- Line 2 is the days in the year, up to today, that at least one unit of the property had a started lease.
- Blank lines are costs eSamaHomes doesn't track.
- Not in this report: your mortgage, depreciation, and bills you paid yourself. Add them with your tax professional.