

# Property management Chart of accounts template

Account	Description	Type	Purpose
1100	Bank account	Bank	Record checks/deposits
1200	Savings account	Bank	Record deposits and withdrawals
1300	Escrow	Bank	If taxes and insurance paid out of escrow
1400	Rents receivable	Accounts receivable	Rent not yet received
1500	Dwelling	Fixed asset	Each property has an account
1600	Land	Fixed asset	Each piece of land has an account
1700	Improvements	Fixed asset	Each property has an account
1800	Accumulated depreciation	Fixed asset	Record depreciation for each property
2100	Credit cards	Credit card	List all credit card transactions
2300	Mortgages	Long-term liability	Each property has an account for tracking
3000	Owner's equity	Equity	List all personal funds deposited & withdrawn
4000	Rental income	Income	Each property has an account to track income
4100	Other rental income	Income	Parking fee, pet rent, etc.
5000	Expenses	Expense	List all expenses separately
5100	HOA	Expense	Record fees paid
5200	Insurance	Expense	Record insurance payments
5300	Taxes	Expense	However taxes are paid, record it
5400	Utilities	Expense	Record gas, electricity, water, etc.
5500	Mortgage interest payments	Expense	Record payment for each property
5600	Maintenance	Expense	Record all cleaning and maintenance expenses

# Chart Of Accounts Power Property Management

**Scott Morey, Don Giudice**



## **Chart Of Accounts Power Property Management:**

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In a global eaten by monitors and the ceaseless chatter of instantaneous transmission, the melodic beauty and emotional symphony created by the prepared term usually diminish in to the background, eclipsed by the relentless noise and disturbances that permeate our lives. However, nestled within the pages of **Chart Of Accounts Power Property Management** a wonderful literary treasure full of organic feelings, lies an immersive symphony waiting to be embraced. Constructed by an elegant composer of language, that interesting masterpiece conducts viewers on a psychological journey, skillfully unraveling the hidden tunes and profound affect resonating within each carefully constructed phrase. Within the depths with this moving evaluation, we will discover the book is central harmonies, analyze its enthralling writing design, and submit ourselves to the profound resonance that echoes in the depths of readers souls.

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