



Historical Income & Expense (Profit & Loss)

Property Address: _____

City: _____ State: _____ Zip: _____

of Commercial Units: _____ Net Rental Sq. Ft.: _____

of Residential Units: _____ Current Occupancy Rate: _____

Income	Year 20__ (2 years ago)	Year 20__ (Last Year)	Current Year – YTD
Gross Rental Income			
Net Rental Income (Gross Income less Loss Collection & Vacancy Reserve)			
Expenses			
Management Fees			
Repairs & Maintenance			
Real Estate Taxes: City/County			
Real Estate Taxes: School			
Utilities: Gas, oil, heat			
Utilities: Electric			
Utilities: Water/sewer			
Utilities: Garbage			
Insurance			
Replacement Reserves			
Total Expenses			
Net Operating Income			
Capital Improvements			
Supplies			

By: _____ Date: _____