



INCOME & EXPENSE STATEMENT

Address	
City, State, Zip	

Number of Commercial Units:	Rental Square Feet:
Number of Residential Units:	Occupancy Rate: %

INCOME & EXPENSES	Current Year-to-Date	Year 20__ (last year)	Year 20__ (2 years ago)
GROSS RENTAL INCOME	\$	\$	\$
Vacancy Reserve <small>(This expense is automatically calculated as a standard 5% of the Gross Rental Income reported above)</small>			
Real Estate Taxes			
Heating			
Water/Sewer Charges			
Insurance			
Utilities (Electric)			
Management Fees			
Repairs and Maintenance			
Replacement Reserves			
TOTAL EXPENSES	\$	\$	\$
NET OPERATING INCOME	\$	\$	\$

By: _____ Date: _____