

INCOME & EXPENSE STATEMENT FOR THE YEAR

PROPERTY ADDRESS: _____

Last Year Tax
Returns: _____ Yr.

Current Rent
Roll: _____ Yr.

INCOME:

Gross Rents
Other _____
Other _____

\$ _____
\$ _____
\$ _____
\$ 0 _____

\$ _____
\$ _____
\$ _____
\$ 0 _____

TOTAL INCOME:

EXPENSES:

Real Estate Taxes
Water/Sewer/Meter Charges
Heating Fuel
Managing fee
Fire/Liability/Equip. Insurance
Common Area Electricity/Gas
Payroll/Wages/Super
Maintenance/Repairs
Painting
Supplies
Legal Fees
Bookkeeping/Accounting
Permits/Fees/Misc.
Exterminator Services
Cleaning Services
Other _____

\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ 0 _____
\$ 0 _____

\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ 0 _____
\$ 0 _____

TOTAL EXPENSES:

NET INCOME:

I Certify that the above income and expense information is true, correct and complete as of the date hereof.

Signature and Title

Date