



PROPERTY ADDRESS	CITY	STATE	ZIP CODE

ANNUAL INCOME	2ND YEAR PRIOR	PRIOR YEAR	CURRENT YEAR
Rental Income Collected			
Total Income Collected			

ANNUAL EXPENSES	2ND YEAR PRIOR	PRIOR YEAR	CURRENT YEAR
Do not include one time capital expense items			
Real Estate Taxes			
Insurance			
UTILITIES			
Gas			
Electricity			
Water/Sewer			
Trash			
MAINTENANCE			
Pest Control			
Gardener			
Pool Service			
Elevator			
Cleaning Service			
Building Rep. & Maint.			
Painting & Decorating			
Supplies			
ADMINISTRATION			
Administrative			
Advertising			
Telephone			
MISCELLANEOUS			
Resident Manager			
Security			
OFF-Site Management			
Other			
TOTAL EXPENSES			
NET OPERATING INCOME			

COMMENTS OR EXPLANATIONS