



## Historical Income and Expense (Profit & Loss) Statement

Address	
City, State, Zip	

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

INCOME & EXPENSES	Year 20__ (2 years ago)	Year 20__ (Last Year)	Current Year-to-Date
<b>Gross Rental Income</b>			
<b>Vacancy Reserve</b> <small>(This expense is automatically calculated as a standard 5% of the Gross Rental Income reported above)</small>	\$0.00	\$0.00	\$0.00
<b>Real Estate Taxes</b>			
<b>Insurance</b>			
<b>Utilities</b>			
<b>Expenses</b>			
<b>Management Fees</b>			
<b>Repairs and Maintenance</b>			
<b>Replacement Reserves</b>			
<b>TOTAL EXPENSES</b> <small>(Calculated automatically from information reported above)</small>	\$0.00	\$0.00	\$0.00
<b>NET OPERATING INCOME</b> <small>(Gross Rental Income minus Total Expenses; calculated automatically from information reported above)</small>	\$0.00	\$0.00	\$0.00

**Please do not include mortgage payments or income taxes in the expense sheet above.**

By: \_\_\_\_\_

Date: \_\_\_\_\_