



Historical Operating Statement

Property Address:			
City:		State:	Zip Code:
Number of Commercial Units:		Rentable Square Feet:	
Number of Residential Units:		Occupancy Percentage:	
Income and Expenses	Year 20__	Year 20__	Current Year (YTD)
Gross Rental Income			
Vacancy & Collection %			
Net Rental Income			
Management Fees			
Repairs and Maintenance			
Real Estate Taxes			
Insurance			
Heat			
Electric			
Oil			
Replacement Reserves			
Total Expenses			
Net Operating Income (NOI)			
Capital Improvements			

Owner's Signature: _____

Date: _____