

Annual Property Operating Data

Property Address:

Date:

Prepared by:

INCOME	\$	%	Comments
Gross Scheduled Rent Income			
Other Income			
TOTAL GROSS INCOME			
VACANCY & CREDIT ALLOWANCE			
GROSS OPERATING INCOME			
EXPENSES			
Accounting			
Advertising			
Insurance (fire and liability)			
Janitorial Service			
Lawn/Snow			
Legal			
Licenses			
Miscellaneous			
Property Management			
Repairs and Maintenance			
Resident Superintendent			
Supplies			
Taxes			
Real Estate			
Personal Property			
Payroll			
Other			
Trash Removal			
Utilities			
Electricity			
Fuel Oil			
Gas			
Sewer and Water			
Telephone			
Other			
TOTAL EXPENSES			
NET OPERATING INCOME			