

BUILDING INCOME/EXPENSE STATEMENT

Borrower: _____
Property Address: _____
City: _____

Number of units: _____

(Two full calendar years of history income/expenses)

	Previous *Year (2014)	Last *Year (2015)	2016 YTD
INCOME			
R.E. Taxes			
Insurance			
Fuel (heating)			
Electricity			
Water/Sewer			
Trash Removal			
Pest Control			
Maint./Repairs			
Decorating			
Cleaning/Supplies			
Management			
Janitor			
Miscellaneous			
Legal/Audit			
Reserves 2% of EGI			
Total Expenses			
Net Income			