



# Operated Income & Expenses (Profit & Loss)

Property Street Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Number of Commercial Units: \_\_\_\_\_

Number of Residential Units: \_\_\_\_\_

<b>INCOME</b>	<b>2007</b>	<b>2008</b>	<b>YTD</b>
Residential Income			
<b>TOTAL INCOME</b>			
<b>EXPENSES</b>			
Management Fees			
Admin/Office Fees			
Advertising			
Water & Sewer			
Real Estate Taxes			
Utilities			
Insurance			
Repairs			
Payroll			
Supplies			
Garbage Removal			
Contract Services			
Professional Fees			
Snow Removal			
Landscaping			
Other(Specify)			
Other			
Other			
Other			
<b>TOTAL EXPENSES</b>			
<b>NET OPERATING INCOME</b>			



New England Commercial

<b>CAPITAL IMPROVEMENTS</b>			
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*Verifiable Capital Improvements should be removed from repairs and maintenance to assure debt is not counted twice*

BY: \_\_\_\_\_

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