Multifamily Property Operating History

Property Address: _____

ANNUAL INCOME	YTD 2019	2018	2017
TOTAL SCHEDULED RENTS (100% OCCUPIED)			
ACTUAL RENTS COLLECTED			
LAUNDRY INCOME			
TOTAL INCOME COLLECTED			

ANNUAL EXPENSES	YTD 2019	2018	2017
REAL ESTATE TAXES			
INSURANCE			
GAS			
ELECTRICITY			
WATER & SEWER			
TRASH REMOVAL			
BUILDING MAINTENANCE & REPAIRS			
INTERIOR & EXTERIOR DECORATING			
CLEANING & SUPPLIES EXPENSES			
PEST CONTROL / MOLD REMOVAL			
GARDENING			
ADVERTISING			
OFF-SITE MANAGEMENT			
RESIDENT MANAGER			
BANK CHARGES			
OFFICE EXPENSES			
LICENSES & FEES			
RENT CONTROL			
LEGAL & AUDIT			
REPLACEMENT RESERVES			
TOTAL EXPENSES			

NET OPERATING INCOME			

CAPITAL IMPROVEMENTS	YTD 2019	2018	2017
NEW APPLIANCES			
NEW CARPETING / REPLACEMENTS			
PLUMBING / ELECTRICAL			
ROOF			
TOTAL CAPITAL IMPROVEMENTS			

I/We certify, under penalty of perjury, that the information contained herein is true and accurate, and may be relied upon by the lender, its successors, and assigns.

BY: BORROWER/SELLER	DATE
BY: BORROWER/SELLER	DATE