

Last Month of Financials

Total

<b>Income</b>																				
Gross Potential Rent																				
Vacancy																				
Concessions																				
Bad Debt																				

<b>Other Income</b>																				
Laundry Income																				
Parking Income																				
Utility Reimbursement																				
Other Income																				

<b>Commercial Income if Applicable</b>																				
Commercial Income																				
Commercial Vacancy																				

<b>Total Income</b>																				
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<b>Expenses</b>																				
Real Estate Taxes																				
Other Taxes																				
Insurance																				
Fuel / Gas																				
Electricity																				
Trash Removal																				
Water and Sewer																				
Bldg Maint and Repair																				
Cleaning/Turnover																				
Gardening and Landscape																				
Management Fee																				
Office Salary																				
Maintenance Salary																				
Security Salary																				
Payroll Taxes & Benefits																				
Apt. Allowance																				
Marketing																				
Professional Fees																				
Office Expenses																				
Miscellaneous Expenses																				

<b>Total Expenses</b>																				
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