Income and Expense Report

General Commercial/Industrial Properies

Property Owner:		Information to be entered is for calendar year 2024
Parcel ID:		
Property Address:		
Use Classification and Description		

Reported Rents

Mark only months that unit rented (Vacant = "0")

Fiscal Year

2026

main only months that aim remed (vacant							unt – 0	-															
					Use	Area	TAW						Actual Rents Colle										
Tenant Name	Bldg	Suite	Floor	Code	Description	(sf)	(Yes/No)	Begin	End	`	F	М	Α	М	J	JA	\ S	3 (J C	NL	O Mths	Per Month	Annual
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Other Income

Reimbursed Heat & Utilities	-
Reimbused Other Expenses	-
Percentage Rent	-
Other:	-
Other:	-
Totals	-

Occupancy Summary

Total Leasable Area	-
Sum of Leasable Areas X Months Rented	
Potential Leasable Areas X 12 Months	-
Occupancy - Based on Square Footage Rented over 12-Month Period	

Expense Information to be Reported on Other Side

Expense Summary

	Who Pays?	Annual Expenses
Building Expenses	(L)andlord/(T)enant	Calendar Year 2023
Accounting		
Administrative		
Dues and Fees		
Electricity		
Heat		
Insurance		
Janitorial		
Landscaping/Grounds		
Legal		
Management		
Marketing		
Other:		
Other:		
Other:		
Pest Control		
Repairs (major)		
Repairs (normal)		
Rubbish Removal		
Security		
Sewer		
Snow Removel		
Supplies		
Water		
TOTAL EXPENSES		\$ -

Other Costs (Optional to Report)

Depreciation	
Government Regulatory Compliance Costs	
Mortgage Payments	
Other:	
Other:	
Other:	
Owner Income Drawn from Proceeds	
Property Taxes	
TOTAL OTHER COSTS	\$ -

Property ID & Address	s:					
Property Information Site Attributes	1			Photo		
Land Area (acres)			-	Photo		
Estimated area in wet	landa (aaraa)					
Approximate street fro						
Site topography	пкауе					
Number of off-street p	arking enace	\C				
Number of on-street p	arking space	;5				
Building Details						
Type of Construction						
Average Ceiling Heigh	nt					
Year Built						
Year of Last Renovation	on		7			
Heating System			•			
Building Areas and U	Jsage					
Use Description		sf	Comments			
Use Description		sf				
Use Description		sf				
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TOTAL BLDG SF		sf				
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Last Reported Date:						
Duamanan Mana						
Preparer Name					_	
Contact Phone Numl	ber				_	
Email Address					_	
Date						