

Township of Old Bridge Rent Stabilization Board

Schedule A - Income & Expense Report

INCOME

Rent	Apartments	One BR	Two BR	Other
	Garage/Parking	_____	_____	_____
	Stores	_____	_____	_____
	Offices	_____	_____	_____

GROSS POSSIBLE RENTAL INCOME: _____

Miscellaneous Other Income:

Capitol Improvements	_____
Carpet	_____
Deposits not returned/used as income	_____
Dishwasher	_____
Extra A/C Units	_____
Interest on Deposit	_____
Late Charges	_____
Personal Washing Machines	_____
Pets	_____
Rent Application	_____
Returned Checks	_____
Swimming Pool	_____
Tax Surcharge	_____
Vending Machines	_____
Other	_____

TOTAL ACTUAL COLLECTION _____

EXPENSES

Total Payroll Expenses	_____
Supplies	_____
Painting and Decorating	_____
Maintenance and Repair	_____
Services	
Garbage Collection	_____
Exterminating	_____
Snow Removal	_____
Miscellaneous Operating Expenses	
Swimming Pool	_____
Other	_____
Electricity	_____
Water	_____
Gas	_____
Heating Fuel	_____
Management Fees	_____
Other Administrative Costs	_____
Insurance	_____
Real Estate Taxes	_____
Other taxes (explain)	_____
TOTAL OPERATING EXPENSES	_____

CAPITOL EXPENDITURES

Roofs _____

Appliances _____

Heating & A/C Units _____

Structure _____

Road and Sidewalk _____

Other _____

Insurance Claims _____

Income _____

Outlay for repair _____

TOTAL CAPITOL EXPENDITURES _____

REGISTRATION STATEMENT

Property Owner

Address _____

Phone _____
Fax _____
E-mail _____

Address of Dwelling Unit

Management Agent

Address _____

Phone _____
Fax _____
E-mail _____

Superintendent and/or Maintenance Company

Address _____

Phone _____

Property Description

Total Residential Units _____
Total Rental Units _____

Number of Units

Efficiency _____
One Bedroom _____
Two Bedroom _____
Three Bedroom _____
Duplex _____