INCOME and EXPENSE STATEMENT

Borrower Name

Property Street Address

City, State/Province, Zip/Postal Code

	Year-To-Date Through _____	Year _____	Year _____
Gross Income or Gross Sales			
Other Income			
Total Income			
Cost of Sales			
Gross Profit			
Expenses (Do not include mortgage interest or depreciation.)			
Accounting			
Advertisement			
Bank Charges			
Cable TV			
Cleaning			
Computer Repair and Service			
Credit Card Fees			
Employee Payroll			
Employee Payroll Taxes			
Employee Workers Compensation			
Equipment Lease			
Insurance			
Landscape			
Legal			
License & Permits			
Maintenance and Repair			
Miscellaneous			
Office Supplies			
On-Site Management			
Off-Site Management			
Painting			
Pest Control			
Printing			
Promotion			
Property Taxes			
Supplies			
Telephone			
Trash Removal			
Uniforms			
Utilities Combined			
Other - _____			
Other - _____			
Total Expenses			
Net Operating Income			

CERTIFICATION and ACKNOWLEDGEMENT

I (We), the undersigned borrower(s), certify that all statements made in this application, and any attachments hereto, are accurate to the best of my (our) knowledge and understand that it is a federal crime, punishable by fine or imprisonment or both, to knowingly make any false statement concerning any of the facts stated herein.

X _____ **Borrower Signature** **Date**

X _____ **Co-Borrower Signature** **Date**