Property Operating Statement

Borrower :
Property Address :

Annual Income	
Rental Income Collected	
Laundry Income	
Garage Income	
Other Income	
Total Income	
Annual Expenses	
Taxes	
License/Accounting/Legal	
Insurance	
Utilities	
Rubbish	
Pest Control	
Security	
Gardener	
Resident Manager	
Offsite Management	
Supplies	
Pool Service	
Elevator	
Cleaning Expense	
Advertising	
Telephone	
Building Maint & Repair	
Other	
Total Expenses	
Net Operating Income	

I certify that the above information is true and correct as of: _____

_____
Borrower / Seller

_____
Borrower / Seller