

Rent Roll

Building Name _____ Rent Roll Date _____

No.	Tenant Name	Unit #	Occupied Since (Year)	Monthly Rent per Unit	Est. Market Rent per Unit	Avg. Unit Area (SF)	Number of Bedrooms	Number of Baths	Utilities/Services Included in Rent											
									Heat	Elec	Water	Sewer	Gas	Oil	Landsc	Laundry	Parking			
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Income & Expenses

Building Name _____

Item	3rd Preceding Year	2nd Preceding Year	Preceding Year	YTD No of Months____	Trailing 12 Months	Adjustments	Final	Notes
Base Rent								
Laundry/Vending Income								
Parking Income								
Other Income								
Vacancy & Coll. Loss								
Effective Gross Income								
Real Estate Taxes								
Property Insurance								
Utilities								
Repairs and Maintenance								
Management Fees								
Payroll and Benefits								
Advertising and Marketing								
Professional Fees								
General and Administrative								
Other Expenses								
Ground Rent								
Total Operating Expenses								
Net Operating Income								
Cap Ex. (Repl. Reserves)								
Extraordinary Capital Exp.								
Total Capital Items								
Net Cash Flow								