



# Rent Roll

Building Name \_\_\_\_\_ Rent Roll Date \_\_\_\_\_

No.	Unit Type: S/S Interior Entrance, S/S Exterior Entrance, Yard Storage, Refrigerated Storage, S/S Climate Controlled, S/S Other	No. of Occupied Units	No. of Vacant Units	Total Occupied Area (SF)	Total Vacant Area (SF)	Avg. Monthly Rent per Unit	Est. Market Rent per Unit	% of Month to Month	Utilities/Services Included in Rent						
									Heat	Elec.	Water	Sewer	Gas	Oil	
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## Income & Expenses

Building Name \_\_\_\_\_

Item	3rd Preceding Year	2nd Preceding Year	Preceding Year	YTD No. / Months ____	Trailing 12 Months	Adjustments	Final	Notes
Base Rent								
Expense Reimbursements								
Percentage Rent								
Parking Income								
Other Income								
Vacancy & Coll. Loss								
<b>Effective Gross Income</b>								
Real Estate Taxes								
Property Insurance								
Utilities								
Repairs and Maintenance								
Janitorial								
Management Fees								
Payroll and Benefits								
Advertising and Marketing								
Professional Fees								
General and								
Other Expenses								
Ground Rent								
<b>Total Operating</b>								
<b>Net Operating Income</b>								
Leasing Commissions								
Tenant Improvements								
Cap Ex. (Repl. Reserves)								
Extraordinary Capital Exp.								
<b>Total Capital Items</b>								
<b>Net Cash Flow</b>								