

Rent Roll

Building Name _____ Rent Roll Date _____

No.	Indicate Unit Type: Single-Wide, Double-Wide, Triple-Wide, Coach Rental Only, RV Pads/Spaces, Other-Pad Rent, Other	No. of Occupied Units	No. of Vacant Units	Avg. Monthly Rent per Unit	Est. Market Rent per Unit	Avg. Unit Area (SF)	Min. Monthly Rent per Unit	Max. Monthly Rent per Unit	Utilities/Services Included in Rent										
									Heat	Elec.	Water	Sewer	Gas	Oil	Landsc.	Landry	Parking		
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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								
Laundry/Vending								
Parking Income								
Other Income								
Vacancy & Coll. Loss								
Effective Gross								
Real Estate Taxes								
Property Insurance								
Utilities								
Repairs and								
Management Fees								
Payroll and Benefits								
Advertising and								
Professional Fees								
General and								
Other Expenses								
Ground Rent								
Total Operating								
Net Operating								
Cap Ex. (Repl.								
Extraordinary Capital								
Total Capital Items								
Net Cash Flow								