

Rent Roll

Property Address: _____

Name: _____ Company: _____

Type of Property: _____ Total Units: _____ Vacant Units: _____

Unit	Tenant Name	Approx. Sq. Footage	Current Rent Per Month	Original Occupancy Date	Current Lease Start (Month/Yr.)	Current Lease Expiration

(if you have more than 8 units, please attach another sheet of paper with other units in the same above format)

Operating Expense Statement

Expense Item	Current Year	Prior Year
<i>Please Do Not Include One Time Capital Expense Items.</i>		
Real Estate Taxes	\$	\$
Insurance	\$	\$
Gas	\$	\$
Electricity	\$	\$
Water/Sewage	\$	\$
Trash	\$	\$
Other Utilities	\$	\$
Management	\$	\$
Other Expenses	\$	\$
Total Expenses	\$	\$
Net Operating Income	\$	\$

Borrower Signature: _____

Date: _____

Co-Borrower Signature: _____

Date: _____