

## ANNUAL RENT ROLL AND OPERATING STATEMENT

for period \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_

Borrower's Name \_\_\_\_\_

Property Address \_\_\_\_\_ Number of Units \_\_\_\_\_ Units Occupied \_\_\_\_\_

INCOME					
Unit / Apt. No.	SQ. Footage	Tenant Name	Lease Term	Lease Expiration	Monthly Rent
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
<b>Monthly Income</b>					\$
<b>Annual Income</b>					\$

EXPENSE	
	Annual Expense
Real Estate Taxes	\$
Insurance	\$
Management Fees	\$
Repairs / Maintenance	\$
Utilities:	
Electricity	\$
Water / Sewer	\$
Gas / Oil	\$
Other	\$
Landscape / Snow Removal	\$
Trash Removal	\$
Accounting / Legal	\$
Advertising	\$
Need Cleaning	\$
Miscellaneous	\$
<b>Total Operating Expense</b>	\$
<b>Net Operating Income</b> <i>(Rental Income Less Total Expense)</i>	\$

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\* INCLUDE COPIES OF LEASES