



RENT ROLL FORM

Property Address: _____

| TENANT'S NAME/ ADDRESS or UNIT # | MONTHLY RENT | TERM (Lease Or Month to Month) | LEASE Exp. Date (mm-yy) | # Years Renting Unit | OPTIONS (HEAT/ELEC. INCLUDED?) |
|-------------------------------------|-----------------|---|----------------------------------|----------------------------|--------------------------------------|
| 1. | | | | | |
| 2. | | | | | |
| 3. | | | | | |
| 4. | | | | | |
| 5. | | | | | |
| 6. | | | | | |
| 7. | | | | | |
| 8. | | | | | |
| TOTAL MONTHLY RENT: | | Are any Tenants Marijuana Related Businesses? Y or N | | | |
| TOTAL ANNUAL RENT: | | | | | |

Annual Property Expenses:

| | |
|--|-----------|
| <i>Advertising</i> | \$ |
| <i>Auto and Travel</i> | \$ |
| <i>Cleaning and Maintenance</i> | \$ |
| <i>Commissions</i> | \$ |
| <i>Insurance</i> | \$ |
| <i>Legal and Other Professional Fees</i> | \$ |
| <i>Management Fees</i> | \$ |
| <i>Repairs</i> | \$ |
| <i>Supplies</i> | \$ |
| <i>Taxes</i> | \$ |
| <i>Utilities/Heat</i> | \$ |
| <i>Water and Sewer</i> | \$ |
| <i>Other: _____</i> | \$ |
| <i>Total Annual Expenses</i> | \$ |

| | |
|--|--|
| <i>Current Mortgage Held By:</i> | |
| <i>Monthly Mortgage Payment:</i> | |
| <i>Current Loan Balance:</i> | |
| <i>Does this include property taxes and insurance? Y or N:</i> | |

I hereby depose and say under penalties of perjury that the above information is true and accurate to the best of my knowledge.

Borrower's Signature: _____ Date: _____