

## RENT ROLL

Property Address: \_\_\_\_\_ Calendar Year 2021

| Tenant | Suite | Sq. Ft. Occupied | Term of Lease |     | Annual Base Rent | Triple Net or Gross Lease | If NNN or Modified Gross Lease, please provide amount reimbursed to landlord |
|--------|-------|------------------|---------------|-----|------------------|---------------------------|--|
|        |       |                  | Beg.          | End |                  |                           |  |
|        |       |                  |               |     |                  |                           |  |
|        |       |                  |               |     |                  |                           |  |
|        |       |                  |               |     |                  |                           |  |
|        |       |                  |               |     |                  |                           |  |
|        |       |                  |               |     |                  |                           |  |
|        |       |                  |               |     |                  |                           |  |
|        |       |                  |               |     |                  |                           |  |
|        |       |                  |               |     |                  |                           |  |

1). Please list expenses if you have not provided a profit and loss statement. After listing expense type please circle if tenant or landlord pays the expense.

2). Please check one: a). Tenant pays expenses directly or b). Tenant reimburses expenses to landlord

**2021 Fiscal Year Expenses                  Amount \$                  Tenant or Landlord**

|                         |                            |
|-------------------------|----------------------------|
| Repair/Maintenance..... | <b>Annual 2021 Vacancy</b> |
| Utilities.....          | <b>%; Additional</b>       |
| Property Taxes.....     | <b>Comments:</b>           |
| Insurance.....          |                            |
| Other -.....            |                            |
| Other -.....            |                            |
| Other -.....            |                            |