



Customer Rent Roll Form

Appraisal Information				Property Address		
Rental Income	Tenant Since	Lease Termination Date	Security Deposit	Monthly	Monthly	Totals
Unit						
Unit						
Unit						
Unit						
Unit						
Unit						
Total Annually				-	-	-
Less Vacancy/Collection Loss				-	-	-
Effective Gross Income				-	-	-
Operating Expenses						
Property Taxes						-
Insurance						-
Repairs/Maint/Utilities						-
Management Fee				-	-	-
Reserve for Replacement				-	-	-
Misc./Cap Ex						-
Total Expenses				-	-	-
Net Operating Income				-	-	-
Existing Debt						
GE Credit Union Small Business MTG						-
Total Existing Debt						-
Debt Service Coverage Ratio						#DIV/0!
Excess Cash Flow						-