

COMMERCIAL PROPERTY RENTAL REVENUE STATEMENT

STATEMENT OF RENTAL INCOME

Property Name:	_____	Statement Period:	_____
Property Address:	_____	Date Prepared:	_____
Owner / Landlord:	_____	Prepared By:	_____

REVENUE CATEGORY	DESCRIPTION / TENANT REF.	CURRENT PERIOD	YEAR-TO-DATE (YTD)
Base Rental Income			
Scheduled Base Rent			
Percentage Rent / Sales-Based Rent			
Tenant Expense Recoveries (CAM / Triple Net)			
Common Area Maintenance (CAM)			
Real Estate Tax Recoveries			
Insurance Recoveries			
Utility Recoveries / Submetering			
Ancillary & Other Income			
Parking Lot & Garage Revenue			
Storage & Signage Rental			
Late Fees & Interest			
Miscellaneous Revenue			
Adjustments & Deductions			
Vacancy / Collection Losses			
Rent Concessions / Amortized Incentives			
Net Rental Revenue			

AUTHORIZED REPRESENTATIVE (SIGNATURE / DATE)