**Rent Roll/Collections Report**

Building Property No.

Owner Month/Year Receipts as of

| Suite No. | Tenant | Previous Balance | Charges | | | | Collections | New Balance | Remarks |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | Rent | Escls. | Pkg. | Other |  |  |  |
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| **Totals:** | |  |  |  |  |  |  |  |  |

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