

Multifamily Residential Property (10+ Units)

Confidential (for the use of the Collier County Property Appraiser Only)

Calendar Year: _____

Property Information

Business Code:

Project Type (ex. Garden, Mid-Rise, Hi-Rise, etc): _____
Number of Apartment Buildings: _____
Total Number of Apartment Units: _____
Total rentable building area (sq ft): _____
Overall average unit size (sq ft): _____
Average occupancy (%): _____

Unit Mix	# of Units	Avg Unit Size (sq ft)	Avg Monthly Rent
Studio			
1-Bedroom			
2-Bedroom			
3-Bedroom			
Garage			

Income (input actual annual income collected)

Apartment Rental Income _____
Garage/Storage Rental Income (if applicable) _____
Expense Reimbursement Income (utilities, etc) _____
Other/Misc Income (vending, laundry, application fee, etc) _____

Total Gross Income

Operating Expenses (input actual annual expenses paid)

Real Estate Taxes (RE Property taxes only) _____
Property Insurance (annual premium) _____
Management (3rd party management services) _____
General Repairs and Maintenance (interior & exterior) _____
General Services (lawn/grounds, janitorial, pest, safety, security etc) _____
Utilities (electric, water/sewer, gas, trash/recycling, etc) _____
Administration (general admin., legal, accounting, advertising, etc) _____
Payroll (if applicable) _____
Reserves for replacement (reserve fund) _____
Marketing/leasing _____
Other (specify, do not include debt service or depreciation) _____

Total Operating Expense

Other Expenses (input actual annual expenses paid)

Tangible Personal Property Taxes (TPP) _____

Capital Expenditures (input actual non-reoccurring expenses paid)

Roof (atypical major repair or replacement) _____
Painting (exterior building/non-tenant improvement) _____
Heating/Cooling (atypical major repair or replacement) _____
Parking Lot Resurfacing/Restriping _____
Other (specify) _____

Total Capital Expenditures

Contact Information

Prepared by (please print): _____ Date: _____

Please specify if: Owner () or Agent/Authorized Rep () or Other (specify) _____

Email: _____ Phone: _____