

Annual Expenses for All Property Uses

Parcel ID:		Location:		Expenses for Calendar Year:		
	Landlord Amount	Tenant Amount		Landlord Amount	Tenant Amount	
Management & Administrative						
Management Wages or Fee	\$	\$	Maintenance & Cleaning			
Legal & Accounting	\$	\$	Wages	\$	\$	\$
Security Wages	\$	\$	Supplies	\$	\$	\$
Payroll	\$	\$	Maint. Service Contract Fee	\$	\$	\$
Group Insurance	\$	\$	Grounds Keeping	\$	\$	\$
Telephone	\$	\$	Rubbish Removal	\$	\$	\$
Advertising	\$	\$	Snow Removal	\$	\$	\$
Commissions	\$	\$	Exterminator	\$	\$	\$
Other	\$	\$	Other	\$	\$	\$
Total	\$	\$	Total	\$	\$	\$
Repairs & Alterations						
Exterior	\$	\$	Capital Improvements			
Interior	\$	\$	Description			
Mechanical	\$	\$		\$	\$	\$
Electrical	\$	\$		\$	\$	\$
Plumbing	\$	\$		\$	\$	\$
Total	\$	\$	Total	\$	\$	\$
Utilities						
Electricity	\$	\$	Other Expenses			
Gas	\$	\$	Real Estate Taxes	\$	\$	\$
Oil	\$	\$	Reserve for Replacement	\$	\$	\$
Water	\$	\$	Apartments for Employees	\$	\$	\$
Sewer	\$	\$	Insurance (1 yr. Premium)	\$	\$	\$
Total	\$	\$	Total	\$	\$	\$
Comments:						

SCHEDULE C: Mixed Use Rental Income

Property Location:	Mixed Use Property	Calendar Year:
Assessing Parcel ID:	Rental Income Statement	Submitted By:

Commercial Lease : Please provide information on current leases as of January 1st.						Lease Terms		
Floor Level	Tenant Name	Type of Space	Leased Area (Sq. ft.)	Rent per SF on Jan. 1st	Annual Rent	Start Date (Mo/Yr)	Term in years	Basis Gross, Net, NNN
				\$	\$			
				\$	\$			
				\$	\$			
				\$	\$			
				\$	\$			
				\$	\$			
				\$	\$			

Residential Rental Information: Please provide the following rental information:

Unit Type	No. of Units	Room Count			Monthly Rent		Typical Lease Term Lease or Tenant at Will (TAW)	Includes the following: W: Water Sewer E: Electricity Heat: Oil/Gas/Elec Other: Explain
	Total	Rooms	Bath-room	Per Unit	Total			
Studio								
1 Bedroom								
2 Bedroom								
3 Bedroom								
4 Bedroom								
Garage Parking Space								
Outdoor Parking Space								