

SCHEDULE B: Commercial & Industrial Rental Income

Property Location:	COMMERCIAL & INDUSTRIAL PROPERTY	Income for Calendar Year:
Assessing Parcel ID:	Lease / Rental Terms	Submitted By:

[illegible]

OTHER INCOME: Cell Towers, Billboards, Vending, Parking, Other

<i>Source</i>	<i>Monthly Amount</i>	<i>Annual Collected</i>	<i>Comments:</i>
	\$	\$	
	\$	\$	
	\$	\$	
	\$	\$	
	\$	\$	

Annual Expenses for All Property Uses

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