# **INCOME AND EXPENSE:**

Restaurant Type Properties Information received is confidential and not open to public inspection.

RESTAURANT TYPE PROPERTIES		YEARS			
Basement Gross Potential Income (Assumes 100% Occupie	ed)				
Less Vacancy and Collection Loss					
Actual Basement Income Received					
First Floor Gross Potential Income (Assumes 100% Occupied)					
Less Vacancy and Collection Loss					
Actual First Floor Income Received					
Upper Floors Gross Potential Income (Assumes 100% Occu	ipied)				
Less Vacancy and Collection Loss					
Actual Upper Floors Income Received					
Other Income (Please Explain)					
Total Actual Income (Effective Gross Income)					
<ul> <li>(In lieu of completing this form a copy of an income and exp form is submitted accompanying schedules should be included <u>Rental Breakdown:</u></li> <li>1. What is the total amount of:</li> </ul>		ement may be	submitted. If a tax		
Gross leasable area Basement S.F.	Net leas	sable area	Basement	S.F.	
First Floor S.F.			First Floor		
Upper Floors S.F.			Upper Floors	S.F.	
2. When determining annual rent, which of the leasable areas do you use?					
Basement: Rental Breakdown by Unit:		tive:			
S.F. @ \$per S.F. Use	•		ise, Shop, etc.)		
S.F. @ \$per S.F. Use		_S.F. @ \$	per S.F. Use		
First Floor:					
S.F. @ \$per S.F. Use		_S.F. @ \$	per S.F. Use		
S.F. @ \$per S.F. Use		_S.F. @ \$	per S.F. Use		
S.F. @ \$per S.F. Use		_S.F. @ \$	per S.F. Use		
Upper Floors:					
S.F. @ \$per S.F. Use		_S.F. @ \$	per S.F. Use		
S.F. @ \$per S.F. Use		_S.F. @ \$	per S.F. Use		
(Cas reverse side for		data)			

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(See reverse side for expense data)

## **INCOME AND EXPENSE - RESTAURANTS**

EXPENSE INFORMATION	YEARS		
Management / Administrative			
Insurance			
Utilities			
Maintenance / Repair & Services			
Parking Lot Maintenance			
Lawn Care			
Advertising			
Legal			
Accounting			
Taxes (Real Estate)			
Miscellaneous (Specify)			
Reserves for Replacement			

<u>LEASE INFORMATION</u> Please give a brief discription of the terms of the lease(s):

### What expenses are the tenants responsible for?

# **COST INFORMATION**

If you are the original owner of this property, please answer the following:	Date	Amount
Land Acquisition		
Building Construction Costs		
Paving, Landscaping, Etc. Costs		
Remodeling Costs		
If you have acquired this property as a unit, please answer the following questions:		
Purchase		
Remodeling Since Purchase (Explain)		
Purchase		
Remodeling Since Purchase (Explain)		
Description of Remodeling:		