INCOME AND EXPENSE:

| WAREHOUSE / INDUSTRIAL PROPERTIES |
|--------------------------------------|
| Information received is confidential |
| and not open to public inspection. |

| Date: | | |
|----------|--|--|
| Contact: | | |

Address:_____

| Phone: | |
|--------|--|
| | |

| Email: | |
|--------|--|
| | |

| | | YEARS | | |
|---|-------------|-----------------|---------------------|------|
| WAREHOUSE / INDUSTRIAL TYPE PROPERTIE | 2 | | | |
| Basement Gross Potential Income (Assumes 100% C | Occupied) | | | |
| Less Vacancy and Collection Loss | | | | |
| Actual Basement Income Received | | | | |
| First Floor Gross Potential Income (Assumes 100% C | Occupied) | | | |
| Less Vacancy and Collection Loss | | | | |
| Actual First Floor Income Received | | | | |
| Upper Floors Gross Potential Income (Assumes 100% | 6 Occupied) | | | |
| Less Vacancy and Collection Loss | | | | |
| Actual Upper Floors Income Received | | | | |
| Other Income (Please Explain) | | | | |
| Total Actual Income (Effective Gross Income) | | | | |
| (In lieu of completing this form a copy of an income a form is submitted accompanying schedules should be <u>Rental Breakdown:</u> 1. What is the total amount of: | | tement may be s | submitted. If a tax | |
| Gross leasable area Basement S.I | F. Net lea | sable area | Basement | S.F. |
| First Floor S.I | F. | | First Floor | S.F. |
| Upper Floors S. | | · – | Upper Floors | S.F. |
| 2. When determining annual rent, which of the leasab Basement: <u>Rental Breakdown by Unit</u> : | | | Gross 🗋 Net | |
| Basement: Rental Breakdown by Unit: S.F. @ \$per S.F. Use | | Office Warehou | | |
| S.F. @ \$per S.F. Use | | | , | |
| First Floor: | | 0.n . @ | per 0.1 . 03e | |
| | | | | |
| 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 | |

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(See reverse side for expense data)

INCOME AND EXPENSE - WAREHOUSE / INDUSTRIAL PROPERTIES

| 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 | | | |
| | | | |

LEASE INFORMATION 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: | | |
| | | |