Property name: 
Property address:  

**2019 GROSS INCOME**

<table>
<thead>
<tr>
<th>Property Use (specify if single tenant)</th>
<th>Total Gross Square Feet</th>
<th>Total Leasable Square Feet</th>
<th>Market Rent Square Foot</th>
<th>Gross Income at 100% Occupied</th>
</tr>
</thead>
<tbody>
<tr>
<td>Warehouse/Flex</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Owner Occupied</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**2019 GROSS INCOME**

- **Income Data for January 1, 2019 thru December 31, 2019**
- **Attach complete Profit & Loss Statement and Rent Roll as of 1/1/2020**

**Total 2019 Gross Rental Income:** $ 
**Vacancy and Collection Loss:** % 
**Rent Concessions:** $ - 
**Common Area Maintenance:** $ + 
**Other Income: Vending, etc.:** $ + 
**Total 2019 Actual Income Received:** $ 

**2019 OPERATING EXPENSES**

**Expense Data for January 1, 2019 thru December 31, 2019**

- **Management Fees:** $ - 
- **Payroll:** $ - 
- **Insurance (Building & Content):** $ - 
- **Insurance (Employee, other):** $ - (Do not include multiple years) 
- **Utilities (Electric, Phone, Cable, etc):** $ - 
- **Garbage:** $ - 
- **Office Expense, Supplies, etc.:** $ - 
- **Professional Fees (Accounting, Advertising, Legal, etc.):** $ - 
- **Services (Grounds Maintenance, Elevator, etc):** $ - 
- **Repairs & Maintenance:** $ - (Do not include capital improvements) 
- **Non Ad Valorem Assessments:** $ - 
- **Reserves for Replacements:** $ - 
- **Other (specify):** $ - 

**Total 2019 Operating Expenses:** $ - 

**2019 Net Operating Income (before taxes, cap.improv. & other Exp.):** $ 

**2019 CAPITAL EXPENSES**

**Expense Data for January 1, 2019 thru December 31, 2019**

Please specify improvement. Do not include in operating expenses above

- $ - 
- $ - 
- $ - 
- $ - 

Prepared by: ________________________ Title: ________________________ Date: __________

Signature: ________________________ Phone #: ________________________

* Please attach additional pages as necessary. E-mail: ________________________

**RETURN BY APRIL 1, 2020**