

<b>Property Location:</b>	<b>Mixed Use Property Rental Income Statement</b>	<b>Calendar Year 2018 For January 1, 2019</b>
	<b>Town of Brookline Fiscal Year 2020</b>	<b>Parcel ID (Block &amp; Lot):</b>

**Commercial Lease Information:** Please provide information on leases as of January 1<sup>st</sup> 2019.

					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	Gross, Net, NNN

**Residential Rental Information:** Please provide the following rental information or attach Rent Roll.

The effective reporting date is January 1 <sup>st</sup> 2019				Lease Terms				
Unit Type	Total # of Units	Rent per Month \$	Annual Rent	Lease Start Date (Mo/Yr)	Lease End Date (Mo/Yr)	Heat (Y/N)	Elect (Y/N)	Lease or TAW
Studio								
One Bedroom								
Two Bedroom								
Three Bedroom								
Four Bedroom								
Weekly								

## Annual Expenses for All Property Uses

Block & Lot:	Location:		Expenses for Calendar Year: 2018		
Town of Brookline	Landlord Amount \$	Tenant Amount \$		Landlord Amount \$	Tenant Amount \$
<u>Management &amp; Administrative</u>			<u>Maintenance &amp; Cleaning</u>		
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			Other:		
Total			Total		
<u>Repairs &amp; Alterations</u>			<u>Capital Improvements</u>		
Exterior			Description		
Interior					
Mechanical			Total		
Electrical			<u>Tenant Improvements</u>		
Plumbing			Description		
Total			Total		
<u>Utilities &amp; Condo Fees</u>			<u>Other Expenses</u>		
Electricity			Real Estate Taxes		
Gas/Oil			Reserve for Replacement		
Water & Sewer			Apartments for Employees		
Condominium CAM Charges			Insurance (1 yr. Premium)		
Other			Other:		
Total	\$	\$	Total	\$	\$
Comments:					

I certify under the pains and penalties of perjury that the information supplied herewith is true and correct:

Submitted by: \_\_\_\_\_ Title: \_\_\_\_\_ Phone: \_\_\_\_\_ Date: \_\_\_\_\_