



Marsha M. Faux, CFA, ASA

Polk County Property Appraiser

INCOME/EXPENSE ANALYSIS: MULTI-TENANT RETAIL

(For Calendar Previous Year 1/1 through 12/31)

REAL ESTATE DIVISION

BUSINESS NAME: _____
PROPERTY LOCATION: _____

PARCEL ID: _____

INCOME:

RENTAL INCOME \$ _____

VACANCY % _____ (Sqft)

TENANT REIMBURSEMENTS

C.A.M. \$ _____

INSURANCE \$ _____

REAL ESTATE TAXES \$ _____

OTHER \$ _____

TOTAL REIMBURSEMENTS \$ _____

TOTAL INCOME \$ _____

EXPENSES:

MANAGEMENT \$ _____

ADMINISTRATIVE \$ _____

INSURANCE \$ _____

UTILITIES \$ _____

MAINTENANCE AND REPAIRS \$ _____

OTHER BLDG. EXPENSES \$ _____

COMMON AREA MAINTENANCE \$ _____

REAL ESTATE TAXES \$ _____

RESERVES \$ _____

TOTAL EXPENSES \$ _____

NET OPERATING INCOME \$ _____

MORTGAGE \$ _____

INTEREST _____ %

DEPRECIATION \$ _____

OTHER \$ _____

CAPITAL EXPENDITURES \$ _____



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UNIT # OR ADDRESS	TENANT NAME	NET LEASABLE AREA (SqFt)	START DATE	END DATE	BASE RENT PER SQFT	CAM PER SQFT	PERCENTAGE LEASE AMOUNT	ADDITIONAL RENT

SIGNATURE/TITLE _____
DATE _____ TELEPHONE # _____
EMAIL ADDRESS _____