TOWN OF SOMERS 2014 ANNUAL INCOME AND EXPENSE REPORT SUMMARY

Owner Mailing Address		Property Name Property Address							
City/State/Zip Acct # / PID #									
			_						
1 Primary Property Use (Check One)	Apartment	Office	Retail	Mixed Use	Shopping Ctr.	Industrial	Other		
2 Gross Building Area									
(Including Owner-Occupied Space)			Sq. Ft.		6 Number of Pa	rking Spaces	-		
3 Net Leasable Area			Sq. Ft.		7 Actual Year Bu	uilt	-		
4 Owner-Occupied Area			Sq. Ft.		8 Year Remodel	led	-		
5 Number Of Units									
INCOME				ЕХ	(PENSES				
9 Apartment Rentals (From Schedule A)				21 Heating/Air	Conditioning				
10 Office Rentals (From Schedule B)				22 Electricity					
11 Retail Rentals (From Schedule B)				23 Other Utilitie	es				
12 Mixed Rentals (From Schedule B)				24 Payroll (Exc	cept management)				
13 Shopping Center Rentals (From Schedule B)				25 Supplies					
14 Industrial Rentals (From Schedule B)				26 Manageme	nt				
15 Other Rentals (From Schedule B)				27 Insurance					
16 Parking Rentals				28 Common A	rea Maintenance				
17 Other Property Income				29 Leasing Fee	es / Commissions / A	dvertising	-		
18 TOTAL POTENTIAL INCOME			30 Legal and A	Accounting					
(Add Line 9 Through Line 17)				31 Elevator Ma	aintenance				
19 Loss Due to Vacancy and Credit				32 Tenant Imp	rovements				
20 EFFECTIVE ANNUAL INCOME				33 General Re	pairs		-		
(Line 18 Minus Line 19)				34 Other (Spec	cify)				
				35 Other (Spec	cify)				
				36 Other (Spec	cify)				
				37 Security					
				38 TOTAL EXI	PENSES (Add Lines	21 Through 37)			
				39 NET OPER	ATING INCOME (Lir	ne 20 Minus Line 3	38)		
				40 Capital Exp	enses				
				41 Real Estate	Taxes				
				42 Mortgage P	avment (Principal an	d Interest)			

00115011154 0044 404	DTMEN	IT DE	NT OO	EDI		WN O	F SO	MERS						
SCHEDULE A - 2014 APA	1								Complete this Section for Apartment Rental activity only.					
UNIT TYPE	NO. OF	RENTED		COUNT BATHS	UNIT SIZE SQ. FT.	MONTHL PER UNIT	Y RENT TOTAL		PICAL E TERM		BUILDING	FEATURES RENT	S INCLUDED IN	
EFFICIENCY										(Please Check All That Apply)				
1 BEDROOM											Heat		Furnished Unit	
2 BEDROOM											Electricity		Security	
3 BEDROOM											Other Utilities		Pool	
4 BEDROOM											Air Conditioning		Tennis Courts	
OTHER RENTABLE UNITS											Stove/Refrigerator		Parking	
OWNER/MANAGER/JANITOR OCCUPIED											Dishwasher			
SUBTOTAL											Garbage Disposal			
GARAGE/PARKING														
OTHER INCOME (SPECIFY)											Other Specify			
TOTALS											_			-
SCHEDULE B - 2014 LES	SEE SO	CHEDU	JLE				Comple	ete this Sec	ction for all	other ren	tal activities <u>exc</u>	<u>ept</u> apar	tment rental.	
NAME OF TENANT	LOCATION OF SPACE	LEASE TERM		ANNUAL RENT				PARKING		INTERIOR FINISH				
		START	END	SQ.FT	BASE	ESC/CAM OVERAGE	Т	OTAL	TOTAL PER SQ. FT.	NO. OF SPACES	ANNUAL RENT	OWNER	TENANT	COST

TOTALS

	TOWN OF SOMERS		
PURCHASE PRICE \$ DATE OF LAST APPRAISAL	DOWN PAYMENT \$ APPRAISAL FIRM_		(0) (1)
FIRST MORTGAGE \$ SECOND MORTGAGE \$ OTHER \$ CHATTEL MORTGAGE \$	INTEREST RATE% INTEREST RATE%	PAYMENT SCHEDULE TERM YEARS PAYMENT SCHEDULE TERM YEARS PAYMENT SCHEDULE TERM YEARS PAYMENT SCHEDULE TERM YEARS	(Check One) FIXED VARIABLE
DID THE PURCHASE PRICE INCLUDE A PAYMENT	FOR: FURNITURE? \$ EQUIPMENT (Value)	? OTHER (Specify)	\$(Value)
HAS THE PROPERTY BEEN LISTED FOR SALE SIN IF YES, LIST THE ASKING PRICE \$ Remarks - Please explain any special circums	, ,		
BEST OF MY KNOWLEDGE, REMEMBE	LTIES OF FALSE STATEMENT THAT THE FOREGOING RANCE AND BELIEF, IS A COMPLETE AND TRUE STATE BOVE IDENTIFIED PROPERTY (Section 12-63c(d) of the G	EMENT OF ALL THE INCOME AND	
SIGNATURETITLE	NAME (Print) TELEPHONE	DATE	