



Marsha M. Faux, CFA, ASA
Polk County Property Appraiser
INCOME/EXPENSE ANALYSIS: MULTI-TENANT RETAIL
(For Calendar Year 1/1/2020 through 12/31/2020)
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 _____