### INCOME

1. Apartment Rent (From Schedule A)  
2. Retail, Office + Commercial Rents (From Schedule B)  
3. Other Rent  
4. Other Property Income  
5. TOTAL POTENTIAL INCOME (Sum Lines 1 - 4)  
6. EFFECTIVE ANNUAL INCOME (Line 6 Minus Line 5)

### EXPENSES

7. Heating/Air Conditioning  
8. Electricity  
9. Other Utilities (Specify)  
10. Payroll (Except management)  
11. Supplies  
12. Management  
13. Insurance  
14. Common Area Maintenance  
15. Leasing Fees / Commissions / Advertising  
16. Legal and Accounting  
17. Elevator Maintenance  
18. Tenant Improvements  
19. General Repairs  
20. Other (Specify)  
21. Other (Specify)  
22. Other (Specify)  
23. Security  
24. TOTAL EXPENSES (Sum Lines 7 - 23)  
25. NET OPERATING INCOME (Line 6 Minus Line 24)  
26. Capital Expenses

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**RETURN TO THE ASSESSOR ON OR BEFORE AUGUST 15, 2020**

* In accordance with Connecticut General Statute 12-63c; Ned Lamont Executive Order 7I, Section 15, dated 3/21/2020; and Ned Lamont Executive Order 7S, Section 10, dated 4/1/2020.