

INCOME DETAIL REVIEW FOR YEAR 2015
PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim		Style		Occ	Rent Adj			L U	Rent/ Unit	V	Vac E	Exp	Line	Total		Cap		Tot			
				#	Use	Code	Desc		Area	Crv	Tbl							Gross	Rent A	% A	%		NOI	NOI	Type
32856	0101/ 0064/ 0000/ /	134 SOUTH ST	304	1	1120	41	1 BR APT	1		11	0001	1	A A	11400.00	125,400	A	0.04	A	0.38	74,638	80,281	APT	A	0.081	991,1
32856	0101/ 0064/ 0000/ /	134 SOUTH ST	304	2	1120	40	EFF/STUDIO	1		1	0001	1	A A	9480.00	9,480	A	0.04	A	0.38	5,643	80,281	APT	A	0.081	991,1
32900	0102/ 0024/ 0000/ /	15 PICKERING AVE	304	3	013C	42	2 BR APT	1		2	0001	1	E G	25099.00	50,198	A	0.04	G	0.30	33,540	82,817	MIXN	G	0.087	1,557,4
32900	0102/ 0024/ 0000/ /	15 PICKERING AVE	304	2	013C	22	WAREHOUSE	1	1,554	0001	1	E A	32.10	49,883	A	0.05	A	0.15	40,281	82,817	MIXN	G	0.087	1,557,4	
37175	0102/ 0027/ 0000/ /	365 MARCY ST	304	2	0310	42	2 BR APT	1		1	0001	1	E A	20916.00	11,259	A	0.06	A	0.15	8,996	82,817	MIXN	G	0.087	1,557,4
37175	0102/ 0027/ 0000/ /	365 MARCY ST	304	1	0310	10	DT RETAIL	1	2,454	0001	1	G G	31.97	78,454	A	0.05	A	0.32	50,681	63,130	MIXG	G	0.087	729,8	
32903	0102/ 0028/ 0000/ /	13 SALTER ST	305	2	111C	42	2 BR APT	1		1	0001	1	E A	20916.00	20,916	A	0.04	E	0.25	15,119	66,077	APT	E	0.073	1,106,4
32903	0102/ 0028/ 0000/ /	13 SALTER ST	305	3	111C	44	4 BR APT	1		1	0001	1	E E	38573.00	38,573	A	0.04	E	0.25	27,884	66,077	APT	E	0.073	1,106,4
32903	0102/ 0028/ 0000/ /	13 SALTER ST	305	1	111C	41	1 BR APT	1		2	0001	1	E A	15960.00	31,920	A	0.04	E	0.25	23,074	66,077	APT	E	0.073	1,106,4
37176	0102/ 0054/ 0000/ /	444 PLEASANT ST	305	1	9080	41	1 BR APT	1		8	0001	1	E A	15960.00	127,680	A	0.04	A	0.38	75,995	75,995	APTS	E	0.070	1,082,5
32929	0102/ 0056/ 0000/ /	420 PLEASANT ST	305	1	111C	42	2 BR APT	1		1	0001	1	A G	17928.00	17,928	A	0.04	G	0.30	11,979	45,462	APT	G	0.077	590,4
32929	0102/ 0056/ 0000/ /	420 PLEASANT ST	305	2	111C	41	1 BR APT	1		2	0001	1	A G	13680.00	27,360	A	0.04	G	0.30	18,281	45,462	APT	G	0.077	590,4
32929	0102/ 0056/ 0000/ /	420 PLEASANT ST	305	3	111C	40	EFF/STUDIO	1		2	0001	1	A G	11376.00	22,752	A	0.04	G	0.30	15,202	45,462	APT	G	0.077	590,4
32935	0102/ 0062/ 0000/ /	404 PLEASANT ST	305	1	111C	41	1 BR APT	1		6	0001	1	A G	13680.00	82,080	A	0.04	A	0.38	48,854	48,854	APT	A	0.081	603,1
32972	0103/ 0016/ 0000/ /	33 GARDNER ST	305	2	111C	41	1 BR APT	1		1	0001	1	G A	13680.00	13,680	A	0.04	A	0.38	8,142	40,154	APT	G	0.077	521,5
32972	0103/ 0016/ 0000/ /	33 GARDNER ST	305	1	111C	42	2 BR APT	1		3	0001	1	G A	17928.00	53,784	A	0.04	A	0.38	32,012	40,154	APT	G	0.077	521,5
32994	0103/ 0043/ 0000/ /	30 GARDNER ST	305	1	111C	42	2 BR APT	1		4	0001	1	G A	17928.00	71,712	A	0.04	G	0.30	47,915	47,915	APT	G	0.077	632,3
33014	0103/ 0066/ 0000/ /	383 PLEASANT ST	305	1	111C	41	1 BR APT	1		4	0001	1	G A	13680.00	54,720	A	0.04	A	0.38	32,569	53,911	APT	A	0.081	665,6
33014	0103/ 0066/ 0000/ /	383 PLEASANT ST	305	2	111C	42	2 BR APT	1		2	0001	1	G A	17928.00	35,856	A	0.04	A	0.38	21,342	53,911	APT	A	0.081	665,6
37184	0103/ 0085/ 0002/ /	200 MARCY ST	204	1	3401	52	OFFICE MG	1	2,380	0001	1	G G	24.29	57,810	G	0.06	A	0.33	36,293	36,293	OFG	A	0.096	378,1	
50963	0104/ 0007/ 0006/ /	454 COURT ST	305	1	3400	50	OFFICE NNN	1	4,835	0001	1	G A	14.23	68,802	A	0.09	A	0.16	52,592	52,592	OFG	A	0.080	657,4	
37198	0105/ 0001/ 0001/ /	121 BOW ST #C1	213	1	3401	52	OFFICE MG	1	1,736	0001	1	E G	29.85	51,820	G	0.06	A	0.33	32,532	32,532	OFG	G	0.091	356,7	
50619	0105/ 0002/ 001A/ /	1 HARBOUR PL #1-1	213	1	3401	52	OFFICE MG	1	47,870	0001	1	E E	27.95	1,337,967	G	0.06	G	0.26	922,705	922,705	OFG	A	0.096	9,611,5	
50618	0105/ 0002/ 002A/ /	1 HARBOUR PL #2-1	213	1	3401	51	BANK	1	2,758	0001	1	A A	26.13	72,067	A	0.05	A	0.15	58,194	58,194	BANK	A	0.073	797,2	
50617	0105/ 0002/ 002B/ /	1 HARBOUR PL #2-2	213	1	3401	50	OFFICE NNN	1	4,376	0001	1	G G	17.22	75,355	G	0.06	G	0.13	61,570	61,570	OFG	G	0.076	810,1	
33055	0105/ 0005/ 0000/ /	423 COURT ST	305	1	111C	40	EFF/STUDIO	1		4	0001	1	G G	13651.25	54,605	A	0.04	G	0.30	36,485	58,422	APT	G	0.077	758,7
33055	0105/ 0005/ 0000/ /	423 COURT ST	305	2	111C	41	1 BR APT	1		2	0001	1	G G	16416.00	32,832	A	0.04	G	0.30	21,937	58,422	APT	G	0.077	758,7
33055	0105/ 0014/ 0000/ /	70 STATE ST	305	4	013C	42	2 BR APT	1		4	0001	1	A A	14940.00	59,760	A	0.04	A	0.38	35,569	206,176	MIXG	A	0.091	2,265,7
33060	0105/ 0014/ 0000/ /	70 STATE ST	305	2	013C	41	1 BR APT	1		2	0001	1	A A	11400.00	22,800	A	0.04	A	0.38	13,571	206,176	MIXG	A	0.091	2,265,7
33060	0105/ 0014/ 0000/ /	70 STATE ST	305	3	013C	30	RESTAURANT	1	2,184	0001	1	G A	26.84	58,619	A	0.05	A	0.15	47,335	206,176	MIXG	A	0.091	2,265,7	
37222	0105/ 001A/ 0000/ /	121 BOW ST #1A	213	1	3842	48	MOTEL/INN	1	4,908	0001	1	G G	27.68	135,853	A	0.05	A	0.15	109,701	206,176	MIXG	A	0.091	2,265,7	
37954	0106/ 0001/ 0000/ /	126 DANIEL ST	305	1	3400	52	OFFICE MG	2		10	0001	1	G G	47304.00	473,040	G	0.28	A	0.72	95,365	95,365	HOTX	G	0.103	929,5
37954	0106/ 0001/ 0000/ /	126 DANIEL ST	305	2	3400	52	OFFICE MG	4	4,404	0001	1	G G	24.61	108,382	G	0.06	G	0.26	74,744	225,243	OFG	A	0.096	2,346,3	
33088	0106/ 0003/ 0000/ /	110 CHAPEL ST	305	2	013C	42	2 BR APT	1		8,882	0001	1	G G	24.57	218,231	G	0.06	G	0.26	150,499	225,243	OFG	A	0.096	2,346,3
33088	0106/ 0003/ 0000/ /	110 CHAPEL ST	305	1	013C	52	OFFICE MG	1		1	0001	1	G A	17928.00	17,928	E	0.02	E	0.25	13,229	76,422	MIXG	E	0.082	933,1
37955	0106/ 0006/ 0000/ /	132 CHAPEL ST	305	1	3400	52	OFFICE MG	4	3,088	0001	1	G E	27.28	84,241	E	0.05	E	0.21	63,193	76,422	MIXG	E	0.082	933,1	
37956	0106/ 0007/ 0000/ /	76-82 BOW ST	305	2	3400	42	2 BR APT	1	1,985	0001	1	E G	32.02	63,560	G	0.06	G	0.26	43,833	43,833	OFG	E	0.086	507,3	
37956	0106/ 0007/ 0000/ /	76-82 BOW ST	305	1	3400	52	OFFICE MG	1		3	0001	1	E A	20916.00	62,748	A	0.04	G	0.30	41,926	57,784	APT	A	0.081	713,4
37191	0106/ 0010/ 0000/ /	10 COMMERCIAL ALY	305	3	0310	52	OFFICE MG	2	900	0001	1	E A	25.55	22,995	G	0.06	G	0.26	15,858	57,784	APT	A	0.081	713,4	
37191	0106/ 0010/ 0000/ /	10 COMMERCIAL ALY	305	2	0310	10	DT RETAIL	2	2,400	0001	1	A G	21.60	51,840	A	0.09	A	0.33	31,607	113,700	MIXG	A	0.091	1,249,5	
37191	0106/ 0010/ 0000/ /	10 COMMERCIAL ALY	305	1	0310	42	2 BR APT	1	2,000	0001	1	G G	37.15	74,300	G	0.04	G	0.26	53,344	113,700	MIXG	A	0.091	1,249,5	
33090	0106/ 0011/ 0000/ /	31 MARKET ST	305	3	0310	41	1 BR APT	1		2	0001	1	G G	21513.50	43,027	A	0.04	G	0.30	28,749	113,700	MIXG	A	0.091	1,249,5
33090	0106/ 0011/ 0000/ /	31 MARKET ST	305	2	0310	52	OFFICE MG	1		2	0001	1	G G	16416.00	32,832	A	0.04	G	0.30	21,937	81,627	MIXG	A	0.091	897,0
6/8/2015 1:32:46PM									1,700	0001	1	A A	17.78	30,226	A	0.09	A	0.33	18,429	81,627	MIXG	A	0.091	897,0	

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PID	MBLU	Location	Nbhd	LIN Prim # Use	Style Code Desc	Occ	Rent Adj Area Crv Tbl	L U A A	Rent/ Unit	V Gross Rent A	Vac E % A	Exp %	Line NOI	Total NOI	Cap Type A	Tot Rate Income Val
33090	0106/ 0011/ 0000/ / 31	MARKET ST	305	1 0310	10 DT RETAIL	1	1,700 0001 1	G G	34.34	58,378 A	0.05 G	0.26	41,261	81,627	MIXG A	897,0
37192	0106/ 0012/ 0000/ / 19	MARKET ST	305	1 3250	10 DT RETAIL	3	6,155 0001 1	G A	27.52	169,386 A	0.05 A	0.32	109,424	142,806	MIXG A	1,569,3
2	0106/ 0012/ 0000/ / 19	MARKET ST	305	3 3250	41 1 BR APT	1	2 0001 1	A A	11400.00	22,800 A	0.04 A	0.38	13,571	142,806	MIXG A	1,569,3
37192	0106/ 0012/ 0000/ / 19	MARKET ST	305	2 3250	52 OFFICE MG	1	2,244 0001 1	F A	14.48	32,493 A	0.09 A	0.33	19,811	142,806	MIXG A	1,569,3
37193	0106/ 0013/ 0001/ / 11	MARKET ST	201	1 3221	10 DT RETAIL	1	2,385 0001 1	G G	32.13	76,630 E	0.03 E	0.21	59,173	59,173	RETG E	684,9
37194	0106/ 0014/ 0000/ / 1	MARKET ST	305	3 3250	32 CLUB/LNGE	1	3,138 0001 1	P P	10.02	31,443 A	0.05 A	0.15	25,390	113,488	RETG A	1,182,2
37194	0106/ 0014/ 0000/ / 1	MARKET ST	305	2 3250	52 OFFICE MG	2	3,138 0001 1	F A	15.15	47,541 A	0.09 A	0.33	28,986	113,488	RETG A	1,182,2
37194	0106/ 0014/ 0000/ / 1	MARKET ST	305	1 3250	10 DT RETAIL	2	3,138 0001 1	G A	29.16	91,504 A	0.05 A	0.32	59,112	113,488	RETG A	1,182,2
33091	0106/ 0016/ 0000/ / 30	DANIEL ST	305	1 0310	41 1 BR APT	1	2 0001 1	A G	13680.00	27,360 A	0.04 G	0.30	18,281	143,968	MIXG A	1,582,1
33091	0106/ 0016/ 0000/ / 30	DANIEL ST	305	2 0310	10 DT RETAIL	3	3,260 0001 1	A G	30.70	100,082 A	0.05 A	0.32	64,653	143,968	MIXG A	1,582,1
33091	0106/ 0016/ 0000/ / 30	DANIEL ST	305	3 0310	22 WAREHOUSE	1	2,678 0001 1	A F	5.37	14,381 A	0.06 A	0.15	11,490	143,968	MIXG A	1,582,1
33091	0106/ 0016/ 0000/ / 30	DANIEL ST	305	5 0310	42 2 BR APT	1	2 0001 1	A G	17928.00	35,856 A	0.04 G	0.30	23,958	143,968	MIXG A	1,582,1
33091	0106/ 0016/ 0000/ / 30	DANIEL ST	305	4 0310	22 WAREHOUSE	1	1,103 0001 1	A F	5.96	6,574 A	0.06 A	0.15	5,253	143,968	MIXG A	1,582,1
33091	0106/ 0016/ 0000/ / 30	DANIEL ST	305	6 0310	52 OFFICE MG	1	1,414 0001 1	A G	21.47	30,359 A	0.09 G	0.26	20,333	143,968	MIXG A	1,582,1
37509	0106/ 0017/ 0001/ / 50	DANIEL ST #1	201	2 3221	10 DT RETAIL	1	1,401 0001 1	F F	18.06	25,302 A	0.05 A	0.32	16,345	46,231	RETG G	506,9
37509	0106/ 0017/ 0001/ / 50	DANIEL ST #1	201	1 3221	10 DT RETAIL	1	1,371 0001 1	G A	30.05	41,199 E	0.03 G	0.26	29,886	46,231	RETG G	506,9
37510	0106/ 0018/ 0000/ / 88	PENHALLOW ST	305	1 3260	30 RESTAURANT	1	1,464 0001 1	G A	27.66	40,494 A	0.05 A	0.15	32,699	32,699	REST E	478,1
37511	0106/ 0018/ 0001/ / 54	DANIEL ST	305	2 0310	30 RESTAURANT	1	1,386 0001 1	E A	32.42	44,934 A	0.05 A	0.15	36,284	65,033	MIXN A	714,6
37511	0106/ 0018/ 0001/ / 54	DANIEL ST	305	1 0310	42 2 BR APT	1	2 0001 1	G G	21513.50	43,027 A	0.04 G	0.30	28,749	65,033	MIXN A	714,6
33092	0106/ 0019/ 0000/ / 108	PENHALLOW ST	305	2 013C	42 2 BR APT	1	1 0001 1	G G	21514.00	21,514 A	0.04 G	0.30	14,374	45,504	MIXG E	555,6
33092	0106/ 0019/ 0000/ / 108	PENHALLOW ST	305	1 013C	10 DT RETAIL	1	1,208 0001 1	G G	36.46	44,044 A	0.05 G	0.26	31,130	45,504	MIXG E	555,6
37231	0106/ 0020/ 0000/ / 112	PENHALLOW ST	305	3 0310	40 EFF/STUDIO	1	1 0001 1	G G	13651.00	13,651 A	0.04 G	0.30	9,121	53,705	MIXG G	620,9
37231	0106/ 0020/ 0000/ / 112	PENHALLOW ST	305	2 0310	52 OFFICE MG	1	658 0001 1	A G	22.34	14,700 G	0.06 G	0.26	10,138	53,705	MIXG G	620,9
37231	0106/ 0020/ 0000/ / 112	PENHALLOW ST	305	1 0310	10 DT RETAIL	1	1,350 0001 1	G G	36.10	48,735 A	0.05 G	0.26	34,446	53,705	MIXG G	620,9
37232	0106/ 0021/ 0000/ / 128	PENHALLOW ST	305	1 013C	10 DT RETAIL	1	1,932 0001 1	G G	33.41	64,548 A	0.05 G	0.26	45,623	77,759	MIXG G	898,9
37232	0106/ 0021/ 0000/ / 128	PENHALLOW ST	305	2 013C	41 1 BR APT	1	2 0001 1	G A	13680.00	27,360 A	0.04 G	0.30	18,281	77,759	MIXG G	898,9
37232	0106/ 0021/ 0000/ / 128	PENHALLOW ST	305	3 013C	43 3 BR APT	1	1 0001 1	G A	20736.00	20,736 A	0.04 G	0.30	13,855	77,759	MIXG G	898,9
33093	0106/ 0022/ 0000/ / 8	BOW ST	305	1 0310	10 DT RETAIL	1	3,969 0001 1	G A	24.94	98,987 A	0.05 A	0.32	63,946	85,073	MIXG A	934,9
3	0106/ 0022/ 0000/ / 8	BOW ST	305	2 0310	41 1 BR APT	1	2 0001 1	A F	9690.00	19,380 A	0.04 A	0.38	11,535	85,073	MIXG A	934,9
3	0106/ 0022/ 0000/ / 8	BOW ST	305	3 0310	40 EFF/STUDIO	1	2 0001 1	A F	8058.00	16,116 A	0.04 A	0.38	9,592	85,073	MIXG A	934,9
37233	0106/ 0023/ 0000/ / 2	BOW ST	305	4 3250	42 2 BR APT	1	3 0001 1	A A	14940.00	44,820 A	0.04 A	0.38	26,677	85,768	MIXN A	942,5
37233	0106/ 0023/ 0000/ / 2	BOW ST	305	3 3250	30 RESTAURANT	1	1,114 0001 1	F A	20.14	22,436 A	0.05 A	0.15	18,117	85,768	MIXN A	942,5
37233	0106/ 0023/ 0000/ / 2	BOW ST	305	2 3250	30 RESTAURANT	1	1,114 0001 1	F F	17.12	19,072 A	0.05 A	0.15	15,400	85,768	MIXN A	942,5
37233	0106/ 0023/ 0000/ / 2	BOW ST	305	1 3250	30 RESTAURANT	1	1,114 0001 1	G A	28.43	31,671 A	0.05 A	0.15	25,574	85,768	MIXN A	942,5
37234	0106/ 0024/ 0000/ / 61	MARKET ST	305	1 3250	10 DT RETAIL	2	1,482 0001 1	G G	38.56	57,146 A	0.05 G	0.26	40,391	74,615	RETG A	777,2
37234	0106/ 0024/ 0000/ / 61	MARKET ST	305	2 3250	10 DT RETAIL	1	1,482 0001 1	F A	20.94	31,033 A	0.05 A	0.32	20,047	74,615	RETG A	777,2
37235	0106/ 0026/ 0000/ / 53	MARKET ST	305	3 3250	52 OFFICE MG	2	1,482 0001 1	A F	15.69	23,253 A	0.09 A	0.33	14,177	74,615	RETG A	777,2
37235	0106/ 0026/ 0000/ / 53	MARKET ST	305	2 3250	10 DT RETAIL	1	2,244 0001 1	A A	22.55	50,602 A	0.05 A	0.32	32,689	85,020	RETG G	932,2
37957	0106/ 0027/ 0000/ / 49	MARKET ST	305	1 0310	10 DT RETAIL	1	2,288 0001 1	G G	32.36	74,040 A	0.05 G	0.26	52,331	85,020	RETG G	932,2
37957	0106/ 0027/ 0000/ / 49	MARKET ST	305	1 0310	10 DT RETAIL	1	1,266 0001 1	G G	36.30	45,956 A	0.05 G	0.26	32,482	75,178	MIXG A	826,1
37957	0106/ 0027/ 0000/ / 49	MARKET ST	305	2 0310	52 OFFICE MG	2	1,000 0001 1	G A	22.86	22,860 A	0.09 G	0.26	15,311	75,178	MIXG A	826,1
37957	0106/ 0027/ 0000/ / 49	MARKET ST	305	3 0310	52 OFFICE MG	1	1,000 0001 1	G A	21.78	21,780 A	0.09 G	0.26	14,588	75,178	MIXG A	826,1
37258	0106/ 0028/ 0000/ / 45	MARKET ST	305	4 0310	41 1 BR APT	1	1 0001 1	G E	19152.00	19,152 A	0.04 G	0.30	12,797	75,178	MIXG A	826,1
37258	0106/ 0028/ 0000/ / 45	MARKET ST	305	2 3250	22 WAREHOUSE	1	2,520 0001 1	A A	6.35	16,002 A	0.06 A	0.15	12,786	46,887	RETG E	542,7
37258	0106/ 0028/ 0000/ / 45	MARKET ST	305	1 3250	10 DT RETAIL	1	1,335 0001 1	G G	36.14	48,247 A	0.05 G	0.26	34,101	46,887	RETG E	542,7

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PID	MBLU	Location	Nbhd	LIN Prim # Use	Style Code Desc	Occ	Rent Adj Area Crv	L U Tbl A A	Rent/ Unit	V Gross Rent A	Vac E % A	Exp %	Line NOI	Total NOI Type A	Cap Rate Income	Tot Val
33094	0106/ 0029/ 0000/ / 41 MARKET ST	305	1	013C	10 DT RETAIL	2	1,602 0001	1 G G	38.16	61,132 A	0.05 G	0.26	43,208	79,770 MIXG G	0.087	922,2
33094	0106/ 0029/ 0000/ / 41 MARKET ST	305	2	013C	41 1 BR APT	1	4 0001	1 G A	13680.00	54,720 A	0.04 G	0.30	36,562	79,770 MIXG G	0.087	922,2
6	0106/ 0030/ 0000/ / 7 COMMERCIAL ALY	305	3	3250	41 1 BR APT	1	2 0001	1 G A	13680.00	27,360 A	0.04 A	0.38	16,285	52,176 MIXG G	0.087	603,2
37236	0106/ 0030/ 0000/ / 7 COMMERCIAL ALY	305	2	3250	10 DT RETAIL	1	1,368 0001	1 P P	14.09	19,275 A	0.05 G	0.26	13,623	52,176 MIXG G	0.087	603,2
37236	0106/ 0030/ 0000/ / 7 COMMERCIAL ALY	305	1	3250	10 DT RETAIL	2	1,368 0001	1 F A	23.03	31,505 A	0.05 G	0.26	22,268	52,176 MIXG G	0.087	603,2
37237	0106/ 0031/ 0000/ / 9 COMMERCIAL ALY	305	1	3250	10 DT RETAIL	1	1,014 0001	1 A G	30.91	31,343 A	0.05 G	0.26	22,153	37,849 RETG A	0.096	394,3
37237	0106/ 0031/ 0000/ / 9 COMMERCIAL ALY	305	2	3250	10 DT RETAIL	1	1,014 0001	1 F A	21.90	22,207 A	0.05 G	0.26	15,696	37,849 RETG A	0.096	394,3
37240	0106/ 0033/ 0000/ / 106 PENHALLOW ST	305	1	3260	30 RESTAURANT	1	1,548 0001	1 G G	33.03	51,130 A	0.05 A	0.15	41,287	41,287 REST A	0.076	543,3
37243	0106/ 0034/ 0000/ / 135 MARKET ST #D	201	1	3221	30 RESTAURANT	1	3,448 0001	1 G A	25.28	87,165 A	0.05 A	0.15	70,386	70,386 REST A	0.076	926,1
51484	0106/ 0034/ 000F/ / 135 MARKET ST #F	201	1	3221	10 DT RETAIL	2	1,934 0001	1 G G	37.30	72,138 A	0.05 G	0.26	50,987	62,020 RETG A	0.096	646,0
51484	0106/ 0034/ 000F/ / 135 MARKET ST #F	201	2	3221	52 OFFICE MG	1	997 0001	1 A A	18.15	18,096 A	0.09 A	0.33	11,033	62,020 RETG A	0.096	646,0
51485	0106/ 0034/ 000G/ / 135 MARKET ST #G	201	1	3221	10 DT RETAIL	2	1,934 0001	1 G G	37.30	72,138 A	0.05 G	0.26	50,987	62,020 RETG A	0.096	646,0
51485	0106/ 0034/ 000G/ / 135 MARKET ST #G	201	2	3221	52 OFFICE MG	1	997 0001	1 A A	18.15	18,096 A	0.09 A	0.33	11,033	62,020 RETG A	0.096	646,0
33095	0106/ 0036/ 0000/ / 123 MARKET ST	305	1	0310	30 RESTAURANT	1	1,410 0001	1 G A	27.76	39,142 A	0.05 A	0.15	31,607	113,646 MIXG A	0.091	1,248,9
33095	0106/ 0036/ 0000/ / 123 MARKET ST	305	2	0310	52 OFFICE MG	1	1,400 0001	1 F F	12.93	18,102 A	0.09 A	0.33	11,037	113,646 MIXG A	0.091	1,248,9
33095	0106/ 0036/ 0000/ / 123 MARKET ST	305	4	0310	41 1 BR APT	1	6 0001	1 G F	11628.00	69,768 A	0.04 A	0.38	41,526	113,646 MIXG A	0.091	1,248,9
33096	0106/ 0037/ 0000/ / 117 MARKET ST	305	3	0310	10 DT RETAIL	2	1,410 0001	1 G A	32.36	45,628 A	0.05 A	0.32	29,476	113,646 MIXG A	0.091	1,248,9
33096	0106/ 0037/ 0000/ / 117 MARKET ST	305	2	0310	41 1 BR APT	1	1 0001	1 G A	13680.00	13,680 A	0.04 A	0.38	8,142	87,983 MIXG A	0.091	966,8
33096	0106/ 0037/ 0000/ / 117 MARKET ST	305	3	0310	10 DT RETAIL	1	1,080 0001	1 G A	30.71	33,167 A	0.05 A	0.32	21,426	87,983 MIXG A	0.091	966,8
33096	0106/ 0037/ 0000/ / 117 MARKET ST	305	4	0310	42 2 BR APT	1	3 0001	1 G G	21513.67	64,541 A	0.04 A	0.38	38,415	87,983 MIXG A	0.091	966,8
33097	0106/ 0038/ 0000/ / 113 MARKET ST	305	3	0310	10 DT RETAIL	1	1,000 0001	1 G A	30.96	30,960 A	0.05 A	0.32	20,000	87,983 MIXG A	0.091	966,8
33097	0106/ 0038/ 0000/ / 113 MARKET ST	305	2	0310	42 2 BR APT	1	3 0001	1 G G	21513.67	64,541 A	0.04 G	0.30	43,123	94,683 MIXG A	0.091	1,040,5
33097	0106/ 0038/ 0000/ / 113 MARKET ST	305	1	0310	41 1 BR APT	1	2 0001	1 G G	16416.00	32,832 A	0.04 G	0.30	21,937	94,683 MIXG A	0.091	1,040,5
33098	0106/ 0040/ 0000/ / 105 MARKET ST	305	2	0310	10 DT RETAIL	2	1,022 0001	1 G G	41.01	41,912 A	0.05 G	0.26	29,623	94,683 MIXG A	0.091	1,040,5
33098	0106/ 0040/ 0000/ / 105 MARKET ST	305	1	0310	41 1 BR APT	1	1 0001	1 G A	13680.00	13,680 A	0.04 G	0.30	9,141	92,562 MIXG A	0.091	1,017,2
33098	0106/ 0040/ 0000/ / 105 MARKET ST	305	4	0310	52 OFFICE MG	1	1,000 0001	1 G A	21.78	21,780 A	0.09 G	0.26	14,588	92,562 MIXG A	0.091	1,017,2
33098	0106/ 0040/ 0000/ / 105 MARKET ST	305	1	0310	10 DT RETAIL	1	792 0001	1 G A	31.85	25,225 A	0.05 G	0.26	17,829	92,562 MIXG A	0.091	1,017,2
33098	0106/ 0040/ 0000/ / 105 MARKET ST	305	3	0310	10 DT RETAIL	1	1,060 0001	1 G A	30.77	32,616 A	0.05 G	0.26	23,053	92,562 MIXG A	0.091	1,017,2
33099	0106/ 0041/ 0000/ / 101 MARKET ST	305	5	0310	42 2 BR APT	1	2 0001	1 E A	20916.00	41,832 A	0.04 G	0.30	27,951	92,562 MIXG A	0.091	1,017,2
33099	0106/ 0041/ 0000/ / 101 MARKET ST	305	2	0310	10 DT RETAIL	1	1,085 0001	1 G A	30.70	33,310 A	0.05 G	0.26	23,543	98,793 MIXG A	0.091	1,085,6
33099	0106/ 0041/ 0000/ / 101 MARKET ST	305	3	0310	52 OFFICE MG	1	1,085 0001	1 G A	21.70	23,545 A	0.09 G	0.26	15,770	98,793 MIXG A	0.091	1,085,6
33099	0106/ 0041/ 0000/ / 101 MARKET ST	305	1	0310	10 DT RETAIL	1	1,085 0001	1 G A	30.70	33,310 A	0.05 G	0.26	23,543	98,793 MIXG A	0.091	1,085,6
37251	0106/ 0042/ 0000/ / 93 MARKET ST	305	4	0310	42 2 BR APT	1	3 0001	1 G A	17928.00	53,784 A	0.04 G	0.30	35,937	98,793 MIXG A	0.091	1,085,6
37251	0106/ 0042/ 0000/ / 93 MARKET ST	305	1	0310	10 DT RETAIL	1	2,158 0001	1 G G	32.70	70,567 A	0.05 G	0.26	49,877	82,978 MIXG A	0.091	911,8
37251	0106/ 0042/ 0000/ / 93 MARKET ST	305	2	0310	52 OFFICE MG	1	625 0001	1 A A	18.69	11,681 A	0.09 A	0.33	7,122	82,978 MIXG A	0.091	911,8
37251	0106/ 0042/ 0000/ / 93 MARKET ST	305	4	0310	40 EFF/STUDIO	1	1 0001	1 G A	11376.00	11,376 A	0.04 A	0.38	6,771	82,978 MIXG A	0.091	911,8
37251	0106/ 0042/ 0000/ / 93 MARKET ST	305	5	0310	41 1 BR APT	1	1 0001	1 G A	13680.00	13,680 A	0.04 A	0.38	8,142	82,978 MIXG A	0.091	911,8
37252	0106/ 0043/ 0000/ / 87 MARKET ST	305	3	0310	52 OFFICE MG	1	1,000 0001	1 A A	18.15	18,150 A	0.09 A	0.33	11,066	82,978 MIXG A	0.091	911,8
37252	0106/ 0043/ 0000/ / 87 MARKET ST	305	3	0310	42 2 BR APT	1	4 0001	1 G A	17928.00	71,712 A	0.04 A	0.38	42,683	161,010 MIXN A	0.091	1,769,3
37252	0106/ 0043/ 0000/ / 87 MARKET ST	305	2	0310	10 DT RETAIL	2	2,000 0001	1 G A	30.96	61,920 A	0.05 A	0.32	40,000	161,010 MIXN A	0.091	1,769,3
37958	0106/ 0049/ 0000/ / 35-43 BOW ST	305	1	0310	30 RESTAURANT	1	4,000 0001	1 G A	24.25	97,000 A	0.05 A	0.15	78,327	127,727 RET3 A	0.076	1,680,6
37958	0106/ 0049/ 0000/ / 35-43 BOW ST	305	2	3260	50 OFFICE NNN	4	4,100 0001	1 G A	15.88	65,108 A	0.09 A	0.16	49,768	127,727 RET3 A	0.076	1,680,6
37959	0106/ 0050/ 0000/ / 47 BOW ST	305	1	3260	30 RESTAURANT	1	3,200 0001	1 E A	30.17	96,544 A	0.05 A	0.15	77,959	113,900 RETG A	0.096	1,186,5
37959	0106/ 0050/ 0000/ / 47 BOW ST	305	1	3260	10 DT RETAIL	1	1,252 0001	1 E E	49.47	61,936 A	0.05 G	0.26	43,776	113,900 RETG A	0.096	1,186,5
37959	0106/ 0050/ 0000/ / 47 BOW ST	305	2	3260	10 DT RETAIL	1	1,252 0001	1 G G	36.35	45,510 A	0.05 A	0.32	29,399	113,900 RETG A	0.096	1,186,5

INCOME DETAIL REVIEW FOR YEAR 2015

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PID	MBLU	Location	Nbhd	LIN Prim # Use	Style Code Desc	Occ	Rent Adj Area Crv Tbl	L U A A	Rent/ Unit	V Gross Rent A	Vac E % A	Exp %	Line NOI	Total NOI Type A	Cap Rate Income	Tot Val
37959	0106/ 0050/ 0000/ / 47 BOW ST	305	3	3260	52 OFFICE MG	2										
37960	0106/ 0051/ 0000/ / 53 BOW ST	305	1	3260	30 RESTAURANT	1	2,584 0001 1	G G	25.85	66,796 A	0.09 A	0.33	40,725	113,900 RETG A	0.096	1,186,5
0	0106/ 0051/ 0000/ / 53 BOW ST	305	3	3260	52 OFFICE MG	2	2,630 0001 1	E E	43.39	114,116 A	0.05 A	0.15	92,148	171,020 RETG A	0.096	1,781,5
37960	0106/ 0051/ 0000/ / 53 BOW ST	305	2	3260	10 DT RETAIL	1	3,600 0001 1	E A	24.85	89,460 A	0.09 G	0.26	59,917	171,020 RETG A	0.096	1,781,5
37259	0106/ 0052/ 0000/ / 65 BOW ST	305	1	0310	10 DT RETAIL	1	850 0001 1	G A	31.55	26,818 A	0.05 G	0.26	18,955	171,020 RETG A	0.096	1,781,5
37259	0106/ 0052/ 0000/ / 65 BOW ST	305	3	0310	42 2 BR APT	1	1,144 0001 1	G G	36.65	41,928 A	0.05 G	0.26	29,635	80,256 MIXG A	0.091	881,9
37259	0106/ 0052/ 0000/ / 65 BOW ST	305	2	0310	52 OFFICE MG	1	2 0001 1	E G	25099.00	50,198 A	0.04 G	0.30	33,540	80,256 MIXG A	0.091	881,9
37260	0106/ 0053/ 0000/ / 67 BOW ST	305	5	3260	41 1 BR APT	1	1,144 0001 1	G A	21.65	24,768 G	0.06 G	0.26	17,081	80,256 MIXG A	0.091	881,9
37260	0106/ 0053/ 0000/ / 67 BOW ST	305	4	3260	30 RESTAURANT	1	2 0001 1	E A	15960.00	31,920 A	0.04 G	0.30	21,328	120,717 MIXG A	0.091	1,326,6
37260	0106/ 0053/ 0000/ / 67 BOW ST	305	3	3260	10 DT RETAIL	1	1,080 0001 1	E A	33.29	35,953 A	0.05 A	0.15	29,032	120,717 MIXG A	0.091	1,326,6
37260	0106/ 0053/ 0000/ / 67 BOW ST	305	1	3260	30 RESTAURANT	1	1,080 0001 1	E A	35.83	38,696 A	0.05 G	0.26	27,350	120,717 MIXG A	0.091	1,326,6
37260	0106/ 0053/ 0000/ / 67 BOW ST	305	2	3260	42 2 BR APT	1	1,080 0001 1	E A	33.29	35,953 A	0.05 A	0.15	29,032	120,717 MIXG A	0.091	1,326,6
33100	0106/ 0054/ 0000/ / 99 BOW ST	305	3	3400	30 RESTAURANT	1	1 0001 1	E A	20916.00	20,916 A	0.04 G	0.30	13,975	120,717 MIXG A	0.091	1,326,6
33100	0106/ 0054/ 0000/ / 99 BOW ST	305	1	3400	50 OFFICE NNN	7	2,247 0001 1	E G	37.53	84,330 A	0.03 A	0.15	68,096	882,752 OF3 A	0.080	11,034,4
33100	0106/ 0054/ 0000/ / 99 BOW ST	305	2	3400	30 RESTAURANT	1	35,686 0001 1	E G	19.84	708,010 A	0.09 A	0.16	541,203	882,752 OF3 A	0.080	11,034,4
33100	0106/ 0054/ 0000/ / 99 BOW ST	305	4	3400	30 RESTAURANT	1	7,034 0001 1	E G	30.07	211,512 A	0.05 A	0.15	170,796	882,752 OF3 A	0.080	11,034,4
38787	0106/ 057A/ 0007/ / 117 BOW ST #1AS	201	1	3401	50 OFFICE NNN	1	3,650 0001 1	E G	34.83	127,130 A	0.05 A	0.15	102,657	882,752 OF3 A	0.080	11,034,4
37295	0107/ 0004/ 0000/ / 113 DANIEL ST	305	2	3260	50 OFFICE NNN	1	2,901 0001 1	G G	18.00	52,218 G	0.06 G	0.13	42,665	42,665 OF3 A	0.080	533,3
37295	0107/ 0004/ 0000/ / 113 DANIEL ST	305	1	3260	32 CLUB/LNGE	1	1,718 0001 1	A F	10.97	18,846 A	0.09 A	0.16	14,406	41,216 REST A	0.076	542,3
33133	0107/ 0005/ 0000/ / 105 DANIEL ST	305	1	0310	30 RESTAURANT	1	1,700 0001 1	G F	19.53	33,201 A	0.05 A	0.15	26,810	41,216 REST A	0.076	542,3
33133	0107/ 0005/ 0000/ / 105 DANIEL ST	305	2	0310	42 2 BR APT	1	1,100 0001 1	G A	28.48	31,328 A	0.05 A	0.15	25,298	50,908 MIXN G	0.087	588,5
33134	0107/ 0006/ 0000/ / 99 DANIEL ST	305	2	0310	42 2 BR APT	1	2 0001 1	G G	21513.50	43,027 A	0.04 A	0.38	25,610	50,908 MIXN G	0.087	588,5
33134	0107/ 0006/ 0000/ / 99 DANIEL ST	305	1	0310	10 DT RETAIL	1	1 0001 1	G A	17928.00	17,928 G	0.03 G	0.30	12,128	28,567 MIXG E	0.082	348,8
33135	0107/ 0007/ 0000/ / 95 DANIEL ST	305	1	0310	10 DT RETAIL	1	708 0001 1	G A	32.34	22,897 G	0.04 G	0.26	16,439	28,567 MIXG E	0.082	348,8
33135	0107/ 0007/ 0000/ / 95 DANIEL ST	305	2	0310	42 2 BR APT	1	500 0001 1	G F	29.17	14,585 E	0.03 G	0.26	10,580	20,974 MIXG E	0.082	256,1
37282	0107/ 0008/ 0000/ / 85 DANIEL ST	305	2	3250	10 DT RETAIL	1	1 0001 1	G F	15239.00	15,239 E	0.02 G	0.30	10,394	20,974 MIXG E	0.082	256,1
37282	0107/ 0008/ 0000/ / 85 DANIEL ST	305	1	3250	10 DT RETAIL	1	800 0001 1	F F	19.15	15,320 A	0.05 A	0.32	9,897	38,417 RETG G	0.091	421,2
37282	0107/ 0008/ 0000/ / 85 DANIEL ST	305	3	3250	22 WAREHOUSE	1	1,637 0001 1	A F	22.46	36,767 A	0.05 A	0.32	23,752	38,417 RETG G	0.091	421,2
37282	0107/ 0010/ 0000/ / 77 DANIEL ST	305	2	3260	52 OFFICE MG	1	800 0001 1	A A	7.46	5,968 A	0.06 A	0.15	4,768	38,417 RETG G	0.091	421,2
37286	0107/ 0010/ 0000/ / 77 DANIEL ST	305	1	3260	10 DT RETAIL	1	1,200 0001 1	A A	18.00	21,600 A	0.09 A	0.33	13,170	67,919 RETG A	0.096	707,5
33137	0107/ 0011/ 0001/ / 73 DANIEL ST #1	201	1	3221	30 RESTAURANT	1	3,000 0001 1	A G	25.82	77,460 A	0.05 G	0.26	54,749	67,919 RETG A	0.096	707,5
33137	0107/ 0012/ 0000/ / 3 SHEAFE ST	305	1	3020	10 DT RETAIL	1	2,178 0001 1	F A	19.02	41,426 F	0.08 F	0.19	31,134	31,134 REST F	0.080	390,2
33137	0107/ 0012/ 0000/ / 3 SHEAFE ST	305	2	3020	43 3 BR APT	1	700 0001 1	A A	27.00	18,900 A	0.05 A	0.32	12,209	29,042 MIXG E	0.082	354,6
37296	0107/ 0012/ 0001/ / 51 PENHALLOW ST	305	1	3260	30 RESTAURANT	1	1 0001 1	G G	24883.00	24,883 G	0.03 G	0.30	16,833	29,042 MIXG E	0.082	354,6
37292	0107/ 0013/ 0000/ / 9 SHEAFE ST	305	2	0310	41 1 BR APT	1	1,155 0001 1	G A	28.32	32,710 A	0.05 A	0.15	26,413	26,413 REST G	0.072	365,8
37292	0107/ 0013/ 0000/ / 9 SHEAFE ST	305	1	0310	52 OFFICE MG	2	1 0001 1	G G	16416.00	16,416 G	0.03 G	0.30	11,105	31,561 MIXG E	0.082	385,4
33147	0107/ 0024/ 0000/ / 20 CHAPEL ST	305	1	111C	40 EFF/STUDIO	1	1,329 0001 1	A G	22.32	29,663 G	0.06 G	0.26	20,456	31,561 MIXG E	0.082	385,4
33147	0107/ 0024/ 0000/ / 20 CHAPEL ST	305	2	111C	41 1 BR APT	1	2 0001 1	A A	9480.00	18,960 A	0.04 A	0.38	11,285	38,426 APT A	0.081	474,4
33149	0107/ 0026/ 0000/ / 38 CHAPEL ST	305	2	111C	42 2 BR APT	1	4 0001 1	A A	11400.00	45,600 A	0.04 A	0.38	27,141	38,426 APT A	0.081	474,4
33149	0107/ 0026/ 0000/ / 38 CHAPEL ST	305	1	111C	41 1 BR APT	1	1 0001 1	A G	17928.00	17,928 A	0.04 A	0.38	10,671	43,240 APT G	0.077	561,6
37297	0107/ 0028/ 0000/ / 21 DANIEL ST	305	3	0310	41 1 BR APT	1	4 0001 1	A G	13680.00	54,720 A	0.04 A	0.38	32,569	43,240 APT G	0.077	561,6
37297	0107/ 0028/ 0000/ / 21 DANIEL ST	305	2	0310	52 OFFICE MG	1	2 0001 1	G E	19152.00	38,304 A	0.04 G	0.30	25,593	126,246 MIXG A	0.091	1,387,3
37297	0107/ 0028/ 0000/ / 21 DANIEL ST	305	1	0310	10 DT RETAIL	1	2,511 0001 1	A G	20.06	50,371 G	0.06 G	0.26	34,738	126,246 MIXG A	0.091	1,387,3
37961	0107/ 0029/ 0000/ / 14 MARKET SQ	305	3	3260	52 OFFICE MG	2	2,511 0001 1	G E	37.14	93,259 A	0.05 G	0.26	65,915	126,246 MIXG A	0.091	1,387,3
37961	0107/ 0029/ 0000/ / 14 MARKET SQ	305	4	3260	52 OFFICE MG	1	3,000 0001 1	A G	21.42	64,260 G	0.06 G	0.26	44,316	163,668 RETG G	0.091	1,794,6
6/8/2015 1:32:46PM							1,028 0001 1	F G	18.49	19,008 G	0.06 G	0.26	13,108	163,668 RETG G	0.091	1,794,6

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PID	MBLU	Location	Nbhd	Lin Prim	Style	Rent Adj	L U	Rent/	V	Vac E	Exp	Line	Total	Cap	Tot	
				#	Use	Code Desc	Occ	Area Crv Tbl A A	Unit	Gross Rent A	% A	%	NOI	NOI Type A	Rate Income Val	
37961	0107/ 0029/ 0000/ / 14	MARKET SQ	305	1	3260	30 RESTAURANT	1	2,097 0001 1	E G	37.68	79,015 A	0.05 F	0.19	60,989	163,668 RETG G	0.091 1,794,6
37961	0107/ 0029/ 0000/ / 14	MARKET SQ	305	5	3260	32 CLUB/LNGE	1	2,029 0001 1	F F	13.53	27,452 F	0.08 F	0.19	20,632	163,668 RETG G	0.091 1,794,6
1	0107/ 0029/ 0000/ / 14	MARKET SQ	305	2	3260	10 DT RETAIL	1	960 0001 1	E A	36.29	34,838 A	0.05 G	0.26	24,623	163,668 RETG G	0.091 1,794,6
37304	0107/ 0030/ 0000/ / 22	MARKET SQ	305	1	995	10 DT RETAIL	0	5,857 0001 1	A A	20.04	117,374 A	0.05 A	0.32	75,823	75,823 RETG A	0.096 789,8
50621	0107/ 0030/ 000A/ / 22	MARKET SQ #1	305	1	3842	30 RESTAURANT	1	3,941 0001 1	E E	39.77	156,734 A	0.05 G	0.12	131,029	161,696 REST A	0.076 2,127,6
50621	0107/ 0030/ 000A/ / 22	MARKET SQ #1	305	2	3842	50 OFFICE NNN	1	2,499 0001 1	A G	15.30	38,235 G	0.06 G	0.14	30,667	161,696 REST A	0.076 2,127,6
50620	0107/ 0030/ 000B/ / 22	MARKET SQ #2	305	1	3401	50 OFFICE NNN	1	1,500 0001 1	G G	18.68	28,020 E	0.05 E	0.10	23,976	23,976 OF3 E	0.072 333,0
37293	0107/ 0031/ 0000/ / 1	PLEASANT ST	305	1	3410	51 BANK	1	4,416 0001 1	G G	33.00	145,728 A	0.05 A	0.15	117,676	225,695 BANK A	0.073 3,091,7
37293	0107/ 0031/ 0000/ / 1	PLEASANT ST	305	2	3410	50 OFFICE NNN	1	8,832 0001 1	A E	16.00	141,312 A	0.09 A	0.16	108,019	225,695 BANK A	0.073 3,091,7
37285	0107/ 0032/ 0000/ / 15	PLEASANT ST	305	2	0341	50 OFFICE NNN	1	3,132 0001 1	G G	17.83	55,844 G	0.06 A	0.16	43,954	106,102 BANK A	0.073 1,453,5
37285	0107/ 0032/ 0000/ / 15	PLEASANT ST	305	1	0341	51 BANK	1	1,998 0001 1	G G	38.52	76,963 A	0.05 A	0.15	62,148	106,102 BANK A	0.073 1,453,5
37298	0107/ 0033/ 0000/ / 21	PLEASANT ST	305	2	0310	52 OFFICE MG	1	1,513 0001 1	A G	21.41	32,393 A	0.09 A	0.33	19,750	113,076 MIXG A	0.091 1,242,6
37298	0107/ 0033/ 0000/ / 21	PLEASANT ST	305	3	0310	41 1 BR APT	1	2 0001 1	G G	16416.00	32,832 A	0.04 G	0.30	21,937	113,076 MIXG A	0.091 1,242,6
37298	0107/ 0033/ 0000/ / 21	PLEASANT ST	305	4	0310	22 WAREHOUSE	1	1,084 0001 1	F P	4.48	4,856 A	0.06 A	0.15	3,880	113,076 MIXG A	0.091 1,242,6
37298	0107/ 0033/ 0000/ / 21	PLEASANT ST	305	1	0310	10 DT RETAIL	1	2,143 0001 1	E E	44.57	95,514 A	0.05 G	0.26	67,509	113,076 MIXG A	0.091 1,242,6
37324	0107/ 0035/ 0000/ / 29	PLEASANT ST	305	1	0310	10 DT RETAIL	1	2,080 0001 1	E E	44.83	93,246 A	0.05 G	0.26	65,906	110,974 MIXG A	0.091 1,619,5
37324	0107/ 0035/ 0000/ / 29	PLEASANT ST	305	2	0310	52 OFFICE MG	1	850 0001 1	A E	25.63	21,786 A	0.09 G	0.26	14,591	110,974 MIXG A	0.091 1,619,5
37324	0107/ 0035/ 0000/ / 29	PLEASANT ST	305	3	0310	22 WAREHOUSE	1	1,250 0001 1	A G	8.26	10,325 A	0.06 G	0.12	8,540	110,974 MIXG A	0.091 1,619,5
37324	0107/ 0035/ 0000/ / 29	PLEASANT ST	305	4	0310	41 1 BR APT	1	2 0001 1	G G	16416.00	32,832 A	0.04 G	0.30	21,937	110,974 MIXG A	0.091 1,619,5
33150	0107/ 0036/ 0000/ / 35	PLEASANT ST	305	3	013C	40 EFF/STUDIO	1	6 0001 1	F F	6849.33	41,096 A	0.04 A	0.38	24,460	116,436 MIXG A	0.091 1,279,5
33150	0107/ 0036/ 0000/ / 35	PLEASANT ST	305	4	013C	41 1 BR APT	1	7 0001 1	F F	8236.57	57,656 A	0.04 A	0.38	34,317	116,436 MIXG A	0.091 1,279,5
33150	0107/ 0036/ 0000/ / 35	PLEASANT ST	305	2	013C	30 RESTAURANT	1	1,906 0001 1	G A	27.08	51,614 A	0.05 P	0.23	38,001	116,436 MIXG A	0.091 1,279,5
33150	0107/ 0036/ 0000/ / 35	PLEASANT ST	305	1	013C	10 DT RETAIL	1	981 0001 1	G A	31.02	30,431 A	0.05 A	0.32	19,658	116,436 MIXG A	0.091 1,279,5
37299	0107/ 0037/ 0000/ / 49	PLEASANT ST	305	1	0310	30 RESTAURANT	1	1,900 0001 1	E G	37.93	72,067 A	0.05 A	0.15	58,194	121,265 MIXG G	0.087 1,401,9
37299	0107/ 0037/ 0000/ / 49	PLEASANT ST	305	3	0310	40 EFF/STUDIO	1	2 0001 1	G A	11376.00	22,752 A	0.04 G	0.30	15,202	121,265 MIXG G	0.087 1,401,9
37299	0107/ 0037/ 0000/ / 49	PLEASANT ST	305	4	0310	41 1 BR APT	1	2 0001 1	G A	13680.00	27,360 A	0.04 G	0.30	18,281	121,265 MIXG G	0.087 1,401,9
37299	0107/ 0037/ 0000/ / 49	PLEASANT ST	305	2	0310	32 CLUB/LNGE	1	1,948 0001 1	A A	18.81	36,642 A	0.05 A	0.15	29,588	121,265 MIXG G	0.087 1,401,9
37962	0107/ 0042/ 0000/ / 30	PENHALLOW ST	305	1	0340	50 OFFICE NNN	6	24,229 0001 1	G E	20.24	490,395 G	0.06 G	0.13	400,684	400,684 OF3 G	0.076 5,272,2
37962	0107/ 0044/ 0000/ / 177	STATE ST	305	1	0310	10 DT RETAIL	1	1,775 0001 1	G E	39.68	70,432 A	0.05 A	0.32	45,499	100,572 MIXG G	0.087 1,162,7
37301	0107/ 0044/ 0000/ / 177	STATE ST	305	2	0310	10 DT RETAIL	1	1,775 0001 1	A G	28.34	50,304 A	0.05 A	0.32	32,497	100,572 MIXG G	0.087 1,162,7
37301	0107/ 0044/ 0000/ / 177	STATE ST	305	3	0310	42 2 BR APT	1	1 0001 1	G G	21514.00	21,514 A	0.04 A	0.38	12,805	100,572 MIXG G	0.087 1,162,7
37207	0107/ 0048/ 0001/ / 123	STATE ST #1	301	1	3842	50 OFFICE NNN	1	1 0001 1	G G	16416.00	16,416 A	0.04 A	0.38	9,771	100,572 MIXG G	0.087 1,162,7
37207	0107/ 0048/ 0001/ / 123	STATE ST #1	301	2	3842	42 2 BR APT	1	900 0001 1	E G	22.41	20,169 G	0.06 G	0.13	16,479	59,697 MIXG E	0.082 728,9
37208	0107/ 0048/ 0002/ / 121	STATE ST #2	301	2	3842	42 2 BR APT	1	2 0001 1	E E	29282.50	58,565 E	0.02 E	0.25	43,218	59,697 MIXG E	0.082 728,9
37208	0107/ 0048/ 0002/ / 121	STATE ST #2	301	1	3842	10 DT RETAIL	1	2 0001 1	E E	29282.50	58,565 E	0.02 G	0.30	39,946	59,039 MIXG G	0.087 682,5
37302	0107/ 0050/ 0000/ / 111	STATE ST	305	1	3260	30 RESTAURANT	1	857 0001 1	A G	31.52	27,013 A	0.05 G	0.26	19,093	59,039 MIXG G	0.087 682,5
37303	0107/ 0051/ 0000/ / 107	STATE ST	305	3	0310	42 2 BR APT	1	4,808 0001 1	G A	23.17	111,401 A	0.05 A	0.15	89,956	89,956 REST A	0.076 1,183,6
37303	0107/ 0051/ 0000/ / 107	STATE ST	305	1	0310	10 DT RETAIL	1	1 0001 1	A A	14940.00	14,940 A	0.04 A	0.38	8,892	52,773 MIXG G	0.087 610,1
37303	0107/ 0051/ 0000/ / 107	STATE ST	305	2	0310	10 DT RETAIL	1	1,120 0001 1	G G	36.72	41,126 A	0.05 A	0.32	26,568	52,773 MIXG G	0.087 610,1
37277	0107/ 0052/ 0000/ / 96	STATE ST	305	3	3260	50 OFFICE NNN	1	1,021 0001 1	F G	26.25	26,801 A	0.05 A	0.32	17,313	52,773 MIXG G	0.087 610,1
37277	0107/ 0052/ 0000/ / 96	STATE ST	305	1	3260	30 RESTAURANT	1	1,111 0001 1	F F	9.52	10,577 F	0.14 A	0.16	7,685	109,402 REST A	0.076 1,439,5
37277	0107/ 0052/ 0000/ / 96	STATE ST	305	2	3260	30 RESTAURANT	1	2,187 0001 1	F A	19.01	41,575 F	0.08 A	0.15	32,688	109,402 REST A	0.076 1,439,5
37281	0107/ 0053/ 0000/ / 110	STATE ST	305	1	0310	10 DT RETAIL	1	2,684 0001 1	G G	31.85	85,485 A	0.05 A	0.15	69,029	109,402 REST A	0.076 1,439,5
37281	0107/ 0053/ 0000/ / 110	STATE ST	305	1	0310	10 DT RETAIL	1	1,312 0001 1	G G	36.19	47,481 A	0.05 G	0.26	33,560	62,309 MIXG G	0.087 720,3
6/8/2015 1:32:46PM			305	2	0310	42 2 BR APT	1	2 0001 1	G G	21513.50	43,027 A	0.04 G	0.30	28,749	62,309 MIXG G	0.087 720,3

INCOME DETAIL REVIEW FOR YEAR 2015

PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim # Use	Style Code Desc	Occ	Rent Adj Area Crv Tbl	L U A A	Rent/ Unit	V Gross Rent A	Vac E % A	Exp %	Line NOI	Total NOI	Cap Rate	Tot Income Val
37278	0107/ 0054/ 0000/ /	112 STATE ST	305	1 0310	10 DT RETAIL	1	1,410 0001 1	G G	35.93	50,661 A	0.05 A	0.32	32,727	59,683	MIXG A 0.091	655,9
37278	0107/ 0054/ 0000/ /	112 STATE ST	305	3 0310	42 2 BR APT	1	1 0001 1	G A	17928.00	17,928 A	0.04 A	0.38	10,671	59,683	MIXG A 0.091	655,9
8	0107/ 0054/ 0000/ /	112 STATE ST	305	2 0310	41 1 BR APT	1	2 0001 1	G A	13680.00	27,360 A	0.04 A	0.38	16,285	59,683	MIXG A 0.091	655,9
33159	0107/ 0058/ 0000/ /	132 STATE ST	305	3 0310	43 3 BR APT	1	1 0001 1	E E	33869.00	33,869 A	0.04 G	0.30	22,630	58,781	MIXG G 0.087	679,5
33159	0107/ 0058/ 0000/ /	132 STATE ST	305	2 0310	22 WAREHOUSE	1	780 0001 1	G A	9.00	7,020 G	0.04 G	0.12	5,918	58,781	MIXG G 0.087	679,5
33159	0107/ 0058/ 0000/ /	132 STATE ST	305	1 0310	10 DT RETAIL	1	1,170 0001 1	G G	36.56	42,775 A	0.05 G	0.26	30,233	58,781	MIXG G 0.087	679,5
33160	0107/ 0059/ 0000/ /	136 STATE ST	305	2 0310	41 1 BR APT	1	2 0001 1	G A	13680.00	27,360 A	0.04 G	0.30	18,281	51,407	MIXG G 0.087	594,3
33160	0107/ 0059/ 0000/ /	136 STATE ST	305	1 0310	10 DT RETAIL	1	1,620 0001 1	G A	28.93	46,867 A	0.05 G	0.26	33,126	51,407	MIXG G 0.087	594,3
37291	0107/ 0060/ 0000/ /	142 STATE ST	305	8 0310	90 MISC	1	3,800 0001 1	A A	2.00	7,600 A	0.10 A	0.20	5,472	114,784	MIXG A 0.091	1,261,4
37291	0107/ 0060/ 0000/ /	142 STATE ST	305	7 0310	52 OFFICE MG	1	450 0001 1	F F	13.91	6,260 A	0.09 A	0.33	3,817	114,784	MIXG A 0.091	1,261,4
37291	0107/ 0060/ 0000/ /	142 STATE ST	305	4 0310	42 2 BR APT	1	1 0001 1	G F	15239.00	15,239 A	0.04 A	0.38	9,070	114,784	MIXG A 0.091	1,261,4
37291	0107/ 0060/ 0000/ /	142 STATE ST	305	1 0310	10 DT RETAIL	1	2,546 0001 1	G A	26.47	67,393 A	0.05 A	0.32	43,536	114,784	MIXG A 0.091	1,261,4
37291	0107/ 0060/ 0000/ /	142 STATE ST	305	6 0310	22 WAREHOUSE	1	1,289 0001 1	G A	8.21	10,583 G	0.04 A	0.15	8,618	114,784	MIXG A 0.091	1,261,4
37291	0107/ 0060/ 0000/ /	142 STATE ST	305	2 0310	41 1 BR APT	1	3 0001 1	G F	11628.00	34,884 A	0.04 A	0.38	20,763	114,784	MIXG A 0.091	1,261,4
37291	0107/ 0060/ 0000/ /	142 STATE ST	305	3 0310	10 DT RETAIL	1	737 0001 1	G F	27.34	20,150 A	0.05 A	0.32	13,017	114,784	MIXG A 0.091	1,261,4
33161	0107/ 0061/ 0000/ /	371 COURT ST	305	1 111C	41 1 BR APT	1	1 0001 1	G F	17626.00	17,626 A	0.04 A	0.38	10,491	114,784	MIXG A 0.091	1,261,4
33163	0107/ 0067/ 0000/ /	214 STATE ST	305	1 0310	10 DT RETAIL	1	5 0001 1	A G	13680.00	68,400 A	0.04 G	0.30	45,702	45,702	APT A 0.081	564,2
33163	0107/ 0067/ 0000/ /	214 STATE ST	305	3 0310	42 2 BR APT	1	1 0001 1	A F	21.53	25,836 A	0.05 A	0.32	16,690	76,215	MIXG A 0.091	837,5
33163	0107/ 0067/ 0000/ /	214 STATE ST	305	2 0310	41 1 BR APT	1	1 0001 1	A G	17928.00	17,928 A	0.04 A	0.38	10,671	76,215	MIXG A 0.091	837,5
37964	0107/ 0072/ 0000/ /	252 STATE ST	305	1 0341	50 OFFICE NNN	1	6 0001 1	A G	13680.00	82,080 A	0.04 A	0.38	48,854	76,215	MIXG A 0.091	837,5
37964	0107/ 0072/ 0000/ /	252 STATE ST	305	2 0341	51 BANK	1	2,500 0001 1	A G	15.30	38,250 A	0.09 A	0.16	29,238	71,518	OF3 A 0.080	894,0
37274	0107/ 0073/ 0000/ /	75 PLEASANT ST	305	1 3260	30 RESTAURANT	1	1,250 0001 1	G G	40.46	50,575 A	0.05 G	0.12	42,280	71,518	OF3 A 0.080	894,0
37612	0107/ 0074/ 0000/ /	93 PLEASANT ST	305	1 3250	10 DT RETAIL	1	2,847 0001 1	G A	26.46	75,332 A	0.05 A	0.15	60,830	60,830	REST A 0.076	800,4
37612	0107/ 0074/ 0000/ /	93 PLEASANT ST	305	2 3250	52 OFFICE MG	1	2,946 0001 1	G G	31.08	91,562 A	0.05 G	0.26	64,716	139,977	RETG A 0.096	1,458,1
33164	0107/ 0076/ 0000/ /	92 PLEASANT ST	305	1 013C	10 DT RETAIL	1	5,064 0001 1	G G	22.19	112,370 A	0.09 G	0.26	75,261	139,977	RETG A 0.096	1,458,1
33164	0107/ 0076/ 0000/ /	92 PLEASANT ST	305	4 013C	50 OFFICE NNN	1	885 0001 1	G A	31.39	27,780 A	0.05 A	0.32	17,946	49,953	MIXG E 0.082	609,9
33164	0107/ 0076/ 0000/ /	92 PLEASANT ST	305	2 013C	42 2 BR APT	1	580 0001 1	G A	16.62	9,640 A	0.09 A	0.16	7,368	49,953	MIXG E 0.082	609,9
4	0107/ 0076/ 0000/ /	92 PLEASANT ST	305	3 013C	41 1 BR APT	1	1 0001 1	E A	20916.00	20,916 A	0.04 G	0.30	13,975	49,953	MIXG E 0.082	609,9
0	0107/ 0077/ 0000/ /	84 PLEASANT ST	305	1 0310	30 RESTAURANT	1	1 0001 1	E A	15960.00	15,960 A	0.04 G	0.30	10,664	49,953	MIXG E 0.082	609,9
37680	0107/ 0077/ 0000/ /	84 PLEASANT ST	305	4 0310	43 3 BR APT	1	3,650 0001 1	A A	20.73	75,665 A	0.05 F	0.19	58,404	83,734	MIXG F 0.096	875,9
37680	0107/ 0077/ 0000/ /	84 PLEASANT ST	305	3 0310	52 OFFICE MG	1	1 0001 1	A A	17280.00	17,280 A	0.04 A	0.38	10,285	83,734	MIXG F 0.096	875,9
37680	0107/ 0077/ 0000/ /	84 PLEASANT ST	305	2 0310	42 2 BR APT	1	800 0001 1	F F	13.27	10,616 F	0.14 A	0.33	6,153	83,734	MIXG F 0.096	875,9
33165	0107/ 0078/ 0000/ /	266 STATE ST	305	2 0310	42 2 BR APT	1	1 0001 1	A A	14940.00	14,940 A	0.04 A	0.38	8,892	83,734	MIXG F 0.096	875,9
33165	0107/ 0078/ 0000/ /	266 STATE ST	305	3 0310	41 1 BR APT	1	3 0001 1	A A	14940.00	44,820 A	0.04 A	0.38	26,677	61,679	MIXG A 0.091	677,8
33165	0107/ 0078/ 0000/ /	266 STATE ST	305	1 0310	10 DT RETAIL	5	1 0001 1	A A	11400.00	11,400 A	0.04 A	0.38	6,785	61,679	MIXG A 0.091	677,8
33166	0107/ 0079/ 0000/ /	270 STATE ST	305	1 0310	10 DT RETAIL	1	1,456 0001 1	A A	30.00	43,680 A	0.05 A	0.32	28,217	61,679	MIXG A 0.091	677,8
33166	0107/ 0079/ 0000/ /	270 STATE ST	305	2 0310	42 2 BR APT	1	1,456 0001 1	G A	29.70	43,243 A	0.05 A	0.32	27,935	57,183	MIXG A 0.091	628,4
33166	0107/ 0079/ 0000/ /	270 STATE ST	305	3	41 1 BR APT	1	1 0001 1	A A	14940.00	14,940 A	0.04 A	0.38	8,892	57,183	MIXG A 0.091	628,4
33167	0107/ 0080/ 0000/ /	278 STATE ST	305	2 0310	41 1 BR APT	1	3 0001 1	A A	11400.00	34,200 A	0.04 A	0.38	20,356	57,183	MIXG A 0.091	628,4
33167	0107/ 0080/ 0000/ /	278 STATE ST	305	1 0310	30 RESTAURANT	1	4 0001 1	A A	11400.00	45,600 A	0.04 A	0.38	27,141	85,327	MIXG A 0.091	937,7
33167	0107/ 0080/ 0000/ /	278 STATE ST	305	3 0310	40 EFF/STUDIO	1	1,330 0001 1	G A	27.91	37,120 A	0.05 A	0.15	29,974	85,327	MIXG A 0.091	937,7
37965	0107/ 0081/ 0000/ /	40 PLEASANT ST	305	4 3222	30 RESTAURANT	1	5 0001 1	A A	9480.00	47,400 A	0.04 A	0.38	28,212	85,327	MIXG A 0.091	937,7
37965	0107/ 0081/ 0000/ /	40 PLEASANT ST	305	5 3222	30 RESTAURANT	1	2,610 0001 1	E A	31.01	80,936 A	0.05 A	0.15	65,356	265,378	OFG G 0.091	2,909,8
37965	0107/ 0081/ 0000/ /	40 PLEASANT ST	305	1 3222	52 OFFICE MG	1	2,700 0001 1	E A	30.95	83,565 A	0.05 A	0.15	67,479	265,378	OFG G 0.091	2,909,8
6/8/2015 1:32:46PM							1,250 0001 1	E A	25.16	31,450 G	0.06 G	0.26	21,689	265,378	OFG G 0.091	2,909,8

INCOME DETAIL REVIEW FOR YEAR 2015

PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim # Use	Style Code Desc	Occ	Rent Adj Area Crv Tbl	L U A A	Rent/ Unit	V Gross Rent A	Vac E % A	Exp %	Line NOI	Total NOI	Cap Rate	Tot Income Val
37965	0107/ 0081/ 0000/ / 40 PLEASANT ST	305	2	3222	52 OFFICE MG	1	2,593 0001 1	A F	14.14	36,665 A	0.09 A	0.33	22,355	265,378 OFG	G 0.091	2,909,8
37965	0107/ 0081/ 0000/ / 40 PLEASANT ST	305	3	3222	52 OFFICE MG	6	8,100 0001 1	A A	17.92	145,152 A	0.09 A	0.33	88,499	265,378 OFG	G 0.091	2,909,8
6	0107/ 0082/ 0000/ / 10 PLEASANT ST	305	1	3400	10 DT RETAIL	2	3,300 0001 1	E E	47.06	155,298 A	0.05 G	0.26	109,765	257,882 OFG	G 0.091	2,827,7
37966	0107/ 0082/ 0000/ / 10 PLEASANT ST	305	2	3400	52 OFFICE MG	4	8,400 0001 1	G G	24.81	208,404 G	0.06 G	0.26	143,722	257,882 OFG	G 0.091	2,827,7
37966	0107/ 0082/ 0000/ / 10 PLEASANT ST	305	3	3400	22 WAREHOUSE	1	720 0001 1	A A	7.64	5,501 A	0.06 A	0.15	4,395	257,882 OFG	G 0.091	2,827,7
37968	0108/ 0004/ 0000/ / 144 WASHINGTON ST	305	1	3400	50 OFFICE NNN	2	3,034 0001 1	E G	21.79	66,111 E	0.05 E	0.10	56,570	56,570 OF3	E 0.072	785,7
33184	0108/ 0009/ 0000/ / 58 WASHINGTON ST	305	1	013C	52 OFFICE MG	1	1,584 0001 1	A G	21.38	33,866 E	0.05 G	0.26	23,804	47,762 MIXG	E 0.082	583,2
33184	0108/ 0009/ 0000/ / 58 WASHINGTON ST	305	2	013C	42 2 BR APT	1	2 0001 1	A G	17928.00	35,856 A	0.04 G	0.30	23,958	47,762 MIXG	E 0.082	583,2
37320	0108/ 0011/ 0000/ / 314 COURT ST	305	2	3020	42 2 BR APT	1	1 0001 1	G G	21514.00	21,514 A	0.04 G	0.30	14,374	91,164 HOTX	A 0.108	844,1
37320	0108/ 0011/ 0000/ / 314 COURT ST	305	1	3020	48 MOTEL/INN	1	7 0001 1	G E	55188.00	386,316 A	0.40 G	0.67	76,790	91,164 HOTX	A 0.108	844,1
50490	0110/ 0001/ 0001/ / 1 JUNKINS AVE	304	1	1120	42 2 BR APT	1	10 0001 1	G E	25099.20	250,992 A	0.04 G	0.30	167,703	167,703 APT	G 0.077	2,178,0
33356	0113/ 0020/ 0000/ / 147 LINCOLN AVE	304	1	111C	42 2 BR APT	1	3 0001 1	A A	14940.00	44,820 A	0.04 G	0.30	29,947	37,564 APT	G 0.077	487,8
33356	0113/ 0020/ 0000/ / 147 LINCOLN AVE	304	2	111C	41 1 BR APT	1	1 0001 1	A A	11400.00	11,400 A	0.04 G	0.30	7,617	37,564 APT	G 0.077	487,8
37971	0115/ 0003/ 0000/ / 127 PARROTT AVE	305	1	3400	52 OFFICE MG	1	7,457 0001 1	G G	21.60	161,071 G	0.06 G	0.26	111,080	245,673 OFG	G 0.091	2,693,8
37971	0115/ 0003/ 0000/ / 127 PARROTT AVE	305	2	3400	52 OFFICE MG	7	7,492 0001 1	G G	26.05	195,167 G	0.06 G	0.26	134,593	245,673 OFG	G 0.091	2,693,8
37972	0116/ 0004/ 0000/ / 379 STATE ST	305	1	0310	52 OFFICE MG	6	2,896 0001 1	G G	27.52	79,698 G	0.06 G	0.26	54,962	74,359 MIXG	A 0.091	817,1
37972	0116/ 0004/ 0000/ / 379 STATE ST	305	2	0310	43 3 BR APT	1	1 0001 1	G E	29030.00	29,030 A	0.04 G	0.30	19,397	74,359 MIXG	A 0.091	817,1
37306	0116/ 0005/ 0000/ / 333 STATE ST	305	3	3410	50 OFFICE NNN	1	8,598 0001 1	A F	9.72	83,573 A	0.09 A	0.16	63,883	325,399 BANK	A 0.073	4,457,5
37306	0116/ 0005/ 0000/ / 333 STATE ST	305	2	3410	50 OFFICE NNN	1	8,260 0001 1	F A	9.75	80,535 A	0.09 A	0.16	61,561	325,399 BANK	A 0.073	4,457,5
37306	0116/ 0005/ 0000/ / 333 STATE ST	305	1	3410	51 BANK	1	8,598 0001 1	G G	28.80	247,622 A	0.05 A	0.15	199,955	325,399 BANK	A 0.073	4,457,5
37307	0116/ 0006/ 0000/ / 325 STATE ST	305	2	3410	50 OFFICE NNN	1	6,650 0001 1	G G	16.70	111,055 G	0.06 A	0.16	87,410	276,597 BANK	A 0.073	3,789,0
37307	0116/ 0006/ 0000/ / 325 STATE ST	305	3	3410	91 DEAD STRGE	1	6,650 0001 1	G A	2.40	15,960 A	0.10 A	0.20	11,491	276,597 BANK	A 0.073	3,789,0
37307	0116/ 0006/ 0000/ / 325 STATE ST	305	1	3410	51 BANK	1	7,247 0001 1	G G	29.33	212,555 A	0.05 G	0.12	177,696	276,597 BANK	A 0.073	3,789,0
33389	0116/ 0011/ 0000/ / 388 STATE ST	305	2	111C	41 1 BR APT	1	5 0001 1	G G	16416.00	82,080 A	0.04 G	0.30	54,843	92,713 APT	A 0.081	1,144,6
33389	0116/ 0011/ 0000/ / 388 STATE ST	305	1	111C	42 2 BR APT	1	2 0001 1	G G	21513.50	43,027 A	0.04 G	0.30	28,749	92,713 APT	A 0.081	1,144,6
33389	0116/ 0011/ 0000/ / 388 STATE ST	305	3	111C	40 EFF/STUDIO	1	1 0001 1	G G	13651.00	13,651 A	0.04 G	0.30	9,121	92,713 APT	A 0.081	1,144,6
37973	0116/ 0012/ 0000/ / 402 STATE ST	305	1	3400	50 OFFICE NNN	1	4,388 0001 1	G E	20.09	88,155 E	0.05 E	0.10	75,432	75,432 OF3	A 0.080	942,9
33390	0116/ 0014/ 0000/ / 426 STATE ST	305	2	0310	41 1 BR APT	1	3 0001 1	G A	13680.00	41,040 A	0.04 A	0.38	24,427	61,176 MIXG	G 0.087	707,2
33390	0116/ 0014/ 0000/ / 426 STATE ST	305	1	0310	52 OFFICE MG	3	1,948 0001 1	G G	26.84	52,284 E	0.05 G	0.26	36,749	61,176 MIXG	G 0.087	707,2
38054	0116/ 0015/ 0000/ / 438 STATE ST	305	1	111C	41 1 BR APT	1	7 0001 1	G A	13680.00	95,760 A	0.04 G	0.30	63,983	63,983 APT	A 0.081	789,9
38054	0116/ 0016/ 0000/ / 85 MIDDLE ST	305	1	3400	50 OFFICE NNN	1	3,744 0001 1	G G	17.48	65,445 A	0.09 A	0.16	50,026	91,724 OF3	A 0.080	1,146,6
37312	0116/ 0016/ 0000/ / 85 MIDDLE ST	305	2	3400	50 OFFICE NNN	1	3,744 0001 1	G A	14.57	54,550 A	0.09 A	0.16	41,698	91,724 OF3	A 0.080	1,146,6
37312	0116/ 0017/ 0000/ / 93 MIDDLE ST	305	1	3400	50 OFFICE NNN	2	3,944 0001 1	G G	18.49	72,925 G	0.06 G	0.13	59,585	59,585 OF3	A 0.080	744,8
37314	0116/ 0019/ 0000/ / 73 COURT ST	305	1	3400	50 OFFICE NNN	1	5,674 0001 1	G A	14.06	79,776 E	0.05 E	0.10	68,263	68,263 OF3	A 0.080	853,3
33392	0116/ 0020/ 0000/ / 75 COURT ST	305	1	013C	52 OFFICE MG	2	1,837 0001 1	A G	21.88	40,194 G	0.06 G	0.26	27,719	60,624 MIXG	G 0.087	700,9
33392	0116/ 0020/ 0000/ / 75 COURT ST	305	2	013C	41 1 BR APT	1	3 0001 1	G G	16416.00	49,248 A	0.04 G	0.30	32,905	60,624 MIXG	G 0.087	700,9
37974	0116/ 0021/ 0000/ / 95 COURT ST	305	1	3400	50 OFFICE NNN	1	6,240 0001 1	G G	16.78	104,707 G	0.06 A	0.16	82,412	104,234 OF3	A 0.080	1,302,9
37974	0116/ 0021/ 0000/ / 95 COURT ST	305	2	3400	50 OFFICE NNN	1	2,232 0001 1	A A	12.79	28,547 A	0.09 A	0.16	21,822	104,234 OF3	A 0.080	1,302,9
37978	0116/ 0027/ 0000/ / 165 COURT ST	305	1	3400	50 OFFICE NNN	2	1,756 0001 1	G A	16.04	28,166 A	0.09 A	0.16	21,530	51,256 OF3	A 0.080	640,7
37978	0116/ 0027/ 0000/ / 165 COURT ST	305	2	3400	10 DT RETAIL	2	1,757 0001 1	A A	26.19	46,016 A	0.05 A	0.32	29,726	51,256 OF3	A 0.080	640,7
37316	0116/ 0030/ 0000/ / 134 PLEASANT ST	305	3	3410	50 OFFICE NNN	1	3,084 0001 1	A A	12.40	38,242 A	0.09 A	0.16	29,232	185,168 BANK	A 0.073	2,536,5
37316	0116/ 0030/ 0000/ / 134 PLEASANT ST	305	2	3410	50 OFFICE NNN	2	4,000 0001 1	F A	10.91	43,640 A	0.09 A	0.16	33,358	185,168 BANK	A 0.073	2,536,5
37316	0116/ 0030/ 0000/ / 134 PLEASANT ST	305	1	3410	51 BANK	1	7,500 0001 1	A A	20.24	151,800 A	0.05 A	0.15	122,578	185,168 BANK	A 0.073	2,536,5
37679	0116/ 0031/ 0000/ / 118 PLEASANT ST	305	1	3400	50 OFFICE NNN	1	3,184 0001 1	G E	20.75	66,068 G	0.06 G	0.13	53,982	53,982 OF3	E 0.072	749,8
33396	0116/ 0032/ 0000/ / 232 COURT ST	305	1	013C	52 OFFICE MG	1	1,619 0001 1	A A	17.81	28,834 G	0.06 A	0.33	18,101	50,670 MIXG	G 0.087	585,8

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INCOME DETAIL REVIEW FOR YEAR 2015 PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim # Use	Style Code Desc	Occ	Rent Adj Area Crv Tbl	L U A A	Rent/ Unit	V Gross Rent A	Vac E % A	Exp %	Line NOI	Total NOI Type A	Cap Rate Income	Tot Val
33396	0116/ 0032/ 0000/ /	232 COURT ST	305	2 013C	41 1 BR APT	1	4 0001 1	G A	13680.00	54,720 A	0.04 A	0.38	32,569	50,670 MIXG G	0.087	585,8
37317	0116/ 0035/ 0000/ /	202 COURT ST	305	1 3320	61 SVC GARAGE	1	2,307 0001 1	E F	9.63	22,216 E	0.03 G	0.12	19,062	32,040 CARS G	0.073	437,7
37317	0116/ 0035/ 0000/ /	202 COURT ST	305	3 3320	40 EFF/STUDIO	1	1 0001 1	G F	9670.00	9,670 A	0.04 A	0.38	5,755	32,040 CARS G	0.073	437,7
37979	0116/ 0037/ 0000/ /	152 COURT ST	305	1 3400	22 WAREHOUSE	1	1,600 0001 1	A F	5.65	9,040 A	0.06 A	0.15	7,223	32,040 CARS G	0.073	437,7
37979	0116/ 0037/ 0000/ /	152 COURT ST	305	2 3400	52 OFFICE MG	11	5,510 0001 1	A F	16.19	89,207 A	0.09 A	0.33	54,389	64,674 OFG A	0.096	673,7
37980	0116/ 0048/ 0000/ /	82 COURT ST	305	2 3400	43 3 BR APT	1	1 0001 1	A A	17280.00	17,280 A	0.04 A	0.38	10,285	64,674 OFG A	0.096	673,7
37980	0116/ 0048/ 0000/ /	82 COURT ST	305	1 3400	50 OFFICE NNN	1	1,618 0001 1	A A	12.93	20,921 E	0.05 E	0.10	17,902	137,477 OF3 G	0.076	1,808,9
37981	0116/ 0049/ 0000/ /	70 COURT ST	305	1 3400	50 OFFICE NNN	1	8,723 0001 1	A E	16.02	139,742 E	0.05 E	0.10	119,575	137,477 OF3 G	0.076	1,808,9
37981	0116/ 0049/ 0000/ /	70 COURT ST	305	2 3400	50 OFFICE NNN	2	1,872 0001 1	G G	19.17	35,886 G	0.06 A	0.16	28,245	68,470 OF3 A	0.080	855,9
37981	0116/ 0049/ 0000/ /	70 COURT ST	305	3 3400	50 OFFICE NNN	1	1,872 0001 1	A A	12.86	24,074 A	0.09 A	0.16	18,402	68,470 OF3 A	0.080	855,9
33411	0116/ 0054/ 0000/ /	54 COURT ST	305	3 0310	41 1 BR APT	1	1,530 0001 1	G G	18.66	28,550 A	0.09 A	0.16	21,823	68,470 OF3 A	0.080	855,9
33411	0116/ 0054/ 0000/ /	54 COURT ST	305	2 0310	42 2 BR APT	1	1 0001 1	G G	16416.00	16,416 A	0.04 G	0.30	10,968	73,354 OFG G	0.091	804,3
33411	0116/ 0054/ 0000/ /	54 COURT ST	305	1 0310	52 OFFICE MG	1	2 0001 1	G G	21513.50	43,027 A	0.04 G	0.30	28,749	73,354 OFG G	0.091	804,3
38056	0116/ 0311/ 0000/ /	401 STATE ST	201	1 3842	30 RESTAURANT	1	1,890 0001 1	G G	25.32	47,855 E	0.05 G	0.26	33,637	73,354 OFG G	0.091	804,3
37339	0117/ 0002/ 0001/ /	80 HANOVER ST #1	305	1 3221	32 CLUB/LNGE	2	5,029 0001 1	A A	19.12	96,154 A	0.05 A	0.15	77,644	77,644 REST A	0.076	1,021,6
37340	0117/ 0002/ 0002/ /	43 VAUGHAN ST #2	305	1 3221	32 CLUB/LNGE	1	8,878 0001 1	F F	12.00	106,536 A	0.05 A	0.15	86,028	86,028 REST F	0.080	1,078,0
37341	0117/ 0002/ 0003/ /	41 VAUGHAN ST #3	305	1 3221	10 DT RETAIL	1	2,809 0001 1	F F	13.08	36,742 A	0.05 A	0.15	29,669	29,669 REST A	0.076	390,4
37331	0117/ 0002/ 0004/ /	178 FLEET ST #4	305	1 3221	30 RESTAURANT	1	2,841 0001 1	F A	18.44	52,388 A	0.05 G	0.26	37,028	37,028 RETG A	0.096	385,7
37330	0117/ 0004/ 0000/ /	29 VAUGHAN ST	305	2 3250	52 OFFICE MG	4	3,325 0001 1	F F	15.39	51,172 F	0.08 A	0.15	40,234	40,234 REST F	0.080	504,2
37330	0117/ 0004/ 0000/ /	29 VAUGHAN ST	305	1 3250	10 DT RETAIL	4	7,400 0001 1	F G	18.00	133,200 G	0.06 A	0.33	83,621	168,176 RETG A	0.096	1,751,8
37982	0117/ 0005/ 0000/ /	63 CONGRESS ST	305	1 3400	10 DT RETAIL	10	6,357 0001 1	F A	20.59	130,891 A	0.05 A	0.32	84,555	168,176 RETG A	0.096	1,751,8
37982	0117/ 0005/ 0000/ /	63 CONGRESS ST	305	3 3400	52 OFFICE MG	4	12,300 0001 1	G A	30.34	373,182 A	0.05 A	0.32	241,076	534,587 RETG G	0.091	5,861,7
37982	0117/ 0005/ 0000/ /	63 CONGRESS ST	305	2 3400	52 OFFICE MG	11	4,625 0001 1	A A	18.03	83,389 A	0.09 A	0.33	50,842	534,587 RETG G	0.091	5,861,7
33452	0117/ 0006/ 0000/ /	154 FLEET ST	305	3 013C	42 2 BR APT	1	23,100 0001 1	A A	17.23	398,013 A	0.09 A	0.33	242,669	534,587 RETG G	0.091	5,861,7
33452	0117/ 0006/ 0000/ /	154 FLEET ST	305	1 013C	52 OFFICE MG	2	1 0001 1	G A	17928.00	17,928 A	0.04 G	0.30	11,979	53,215 MIXG G	0.087	615,2
33452	0117/ 0006/ 0000/ /	154 FLEET ST	305	2 013C	43 3 BR APT	1	960 0001 1	G G	27.55	26,448 G	0.06 G	0.26	18,240	53,215 MIXG G	0.087	615,2
33452	0117/ 0006/ 0000/ /	154 FLEET ST	305	4 013C	41 1 BR APT	1	1 0001 1	G A	20736.00	20,736 A	0.04 G	0.30	13,855	53,215 MIXG G	0.087	615,2
33454	0117/ 0009/ 0000/ /	55 CONGRESS ST #C	212	1 3221	10 DT RETAIL	1	1 0001 1	G A	13680.00	13,680 A	0.04 G	0.30	9,141	53,215 MIXG G	0.087	615,2
33454	0117/ 0010/ 0000/ /	35 CONGRESS ST	305	2 0310	41 1 BR APT	1	2,344 0001 1	F A	19.01	44,559 A	0.05 G	0.26	31,494	31,494 RETG A	0.096	328,1
33454	0117/ 0010/ 0000/ /	35 CONGRESS ST	305	3 0310	40 EFF/STUDIO	1	3 0001 1	G A	13680.00	41,040 A	0.04 A	0.38	24,427	108,776 MIXG A	0.091	1,195,3
33454	0117/ 0010/ 0000/ /	35 CONGRESS ST	305	1 0310	10 DT RETAIL	2	2 0001 1	G A	11376.00	22,752 A	0.04 A	0.38	13,542	108,776 MIXG A	0.091	1,195,3
37367	0117/ 0011/ 0000/ /	29 CONGRESS ST	305	2 0310	42 2 BR APT	1	2,782 0001 1	G G	36.01	100,180 A	0.05 G	0.26	70,807	108,776 MIXG A	0.091	1,195,3
37367	0117/ 0011/ 0000/ /	29 CONGRESS ST	305	1 0310	10 DT RETAIL	1	2 0001 1	G A	17928.00	35,856 A	0.04 G	0.30	23,958	56,218 MIXG A	0.091	617,8
37983	0117/ 0012/ 0000/ /	15 CONGRESS ST	305	5 3250	52 OFFICE MG	2	1,386 0001 1	G G	36.03	49,938 A	0.05 A	0.32	32,260	56,218 MIXG A	0.091	617,8
37983	0117/ 0012/ 0000/ /	15 CONGRESS ST	305	6 3250	52 OFFICE MG	2	14,575 0001 1	G G	21.63	315,257 A	0.09 A	0.33	192,212	870,084 OFG A	0.096	9,063,4
37983	0117/ 0012/ 0000/ /	15 CONGRESS ST	305	2 3250	52 OFFICE MG	2	19,913 0001 1	G G	21.28	423,749 A	0.09 A	0.33	258,360	870,084 OFG A	0.096	9,063,4
37983	0117/ 0012/ 0000/ /	15 CONGRESS ST	305	3 3250	32 CLUB/LNGE	1	9,002 0001 1	A G	18.68	168,157 A	0.09 A	0.33	102,525	870,084 OFG A	0.096	9,063,4
37983	0117/ 0012/ 0000/ /	15 CONGRESS ST	305	7 3250	41 1 BR APT	1	2,265 0001 1	F A	15.72	35,606 P	0.10 P	0.23	24,835	870,084 OFG A	0.096	9,063,4
37983	0117/ 0012/ 0000/ /	15 CONGRESS ST	305	1 3250	30 RESTAURANT	2	1 0001 1	F A	9690.00	9,690 A	0.04 A	0.38	5,767	870,084 OFG A	0.096	9,063,4
37983	0117/ 0012/ 0000/ /	15 CONGRESS ST	305	4 3250	10 DT RETAIL	2	7,235 0001 1	G G	29.92	216,471 A	0.05 P	0.23	159,376	870,084 OFG A	0.096	9,063,4
37342	0117/ 0013/ 0000/ /	13 CONGRESS ST	305	1 3250	10 DT RETAIL	2	6,400 0001 1	G G	30.72	196,608 A	0.05 A	0.32	127,009	870,084 OFG A	0.096	9,063,4
37351	0117/ 0014/ 0000/ /	1 CONGRESS ST	305	2 0310	30 RESTAURANT	1	2,628 0001 1	G G	36.19	95,107 A	0.05 G	0.26	67,222	67,222 RETG G	0.091	737,1
37351	0117/ 0014/ 0000/ /	1 CONGRESS ST	305	5 0310	41 1 BR APT	1	5,536 0001 1	G G	26.97	149,306 A	0.05 A	0.15	120,565	205,117 MIXG A	0.091	2,254,0
37351	0117/ 0014/ 0000/ /	1 CONGRESS ST	305	6 0310	42 2 BR APT	1	4 0001 1	G A	13680.00	54,720 A	0.04 A	0.38	32,569	205,117 MIXG A	0.091	2,254,0
6/8/2015 1:32:46PM							1 0001 1	G A	17928.00	17,928 A	0.04 A	0.38	10,671	205,117 MIXG A	0.091	2,254,0

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INCOME DETAIL REVIEW FOR YEAR 2015

PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim # Use	Style Code Desc	Occ	Rent Adj Area Crv Tbl	L U A A	Rent/ Unit	V Gross Rent A	Vac E % A	Exp %	Line NOI	Total NOI Type A	Cap Rate	Tot Income Val
37361	0117/ 0042/ 0000/ / 70 CONGRESS ST	305	2	0310	52 OFFICE MG	1	1,278 0001 1	A A	17.95	22,940 G	0.06 G	0.26	15,820	36,335 MIXG A	0.091	399,3
37352	0117/ 0043/ 0000/ / 74 CONGRESS ST	305	3	0310	40 EFF/STUDIO	1	1 0001 1	G A	11376.00	11,376 A	0.04 A	0.38	6,771	37,928 RETG A	0.096	395,1
2	0117/ 0043/ 0000/ / 74 CONGRESS ST	305	4	0310	22 WAREHOUSE	1	680 0001 1	G A	9.30	6,324 A	0.06 A	0.15	5,053	37,928 RETG A	0.096	395,1
37352	0117/ 0043/ 0000/ / 74 CONGRESS ST	305	5	0310	91 DEAD STRGE	1	695 0001 1	G G	2.88	2,002 A	0.10 A	0.20	1,442	37,928 RETG A	0.096	395,1
37352	0117/ 0043/ 0000/ / 74 CONGRESS ST	305	1	0310	10 DT RETAIL	1	700 0001 1	G A	32.40	22,680 A	0.05 A	0.33	14,436	37,928 RETG A	0.096	395,1
37352	0117/ 0043/ 0000/ / 74 CONGRESS ST	305	2	0310	10 DT RETAIL	1	700 0001 1	F A	22.95	16,065 A	0.05 A	0.33	10,226	37,928 RETG A	0.096	395,1
37986	0117/ 0044/ 0000/ / 76 CONGRESS ST	305	1	3250	10 DT RETAIL	1	1,500 0001 1	G A	29.48	44,220 A	0.05 G	0.26	31,255	43,091 RETG A	0.096	448,9
37986	0117/ 0044/ 0000/ / 76 CONGRESS ST	305	2	3250	52 OFFICE MG	1	943 0001 1	A A	18.20	17,163 G	0.06 G	0.26	11,836	43,091 RETG A	0.096	448,9
37987	0117/ 0045/ 0000/ / 82-86 CONGRESS ST	305	2	3400	50 OFFICE NNN	2	9,510 0001 1	A E	16.63	158,151 G	0.06 G	0.13	129,219	373,408 OF3 A	0.080	4,667,6
37987	0117/ 0045/ 0000/ / 82-86 CONGRESS ST	305	1	3400	10 DT RETAIL	1	4,800 0001 1	G G	29.35	140,880 A	0.05 G	0.26	99,574	373,408 OF3 A	0.080	4,667,6
37987	0117/ 0045/ 0000/ / 82-86 CONGRESS ST	305	3	3400	50 OFFICE NNN	2	10,753 0001 1	A E	16.46	176,994 G	0.06 G	0.13	144,615	373,408 OF3 A	0.080	4,667,6
37369	0117/ 023A/ 0000/ / 16 MARKET ST	305	1	3250	10 DT RETAIL	1	1,026 0001 1	G G	37.05	38,013 A	0.05 G	0.26	26,867	55,616 RETG G	0.091	609,8
37369	0117/ 023A/ 0000/ / 16 MARKET ST	305	2	3250	42 2 BR APT	1	2 0001 1	G G	21513.50	43,027 A	0.04 G	0.30	28,749	55,616 RETG G	0.091	609,8
37353	0117/ 041A/ 0000/ / 62 CONGRESS ST	201	1	3221	10 DT RETAIL	1	2,350 0001 1	G G	32.20	75,670 A	0.05 G	0.26	53,483	53,483 RETG G	0.091	586,4
33533	0118/ 0001/ 0000/ / 205 MARKET ST	305	1	0310	10 DT RETAIL	1	2,124 0001 1	F F	16.46	34,961 A	0.05 A	0.32	22,585	128,828 RETG A	0.096	1,342,0
33533	0118/ 0001/ 0000/ / 205 MARKET ST	305	2	0310	10 DT RETAIL	2	2,124 0001 1	G A	30.77	65,355 A	0.05 A	0.32	42,219	128,828 RETG A	0.096	1,342,0
33533	0118/ 0001/ 0000/ / 205 MARKET ST	305	3	0310	42 2 BR APT	1	6 0001 1	G A	17928.00	107,568 A	0.04 A	0.38	64,024	128,828 RETG A	0.096	1,342,0
37395	0118/ 0004/ 0000/ / 173 MARKET ST	305	2	0310	10 DT RETAIL	1	2,125 0001 1	G G	32.79	69,679 A	0.05 A	0.32	45,013	135,223 MIXG A	0.091	1,636,0
37395	0118/ 0004/ 0000/ / 173 MARKET ST	305	1	0310	10 DT RETAIL	1	2,000 0001 1	A A	23.04	46,080 A	0.05 A	0.32	29,768	135,223 MIXG A	0.091	1,636,0
37395	0118/ 0004/ 0000/ / 173 MARKET ST	305	5	0310	41 1 BR APT	1	1 0001 1	G G	16416.00	16,416 A	0.04 G	0.30	10,968	135,223 MIXG A	0.091	1,636,0
37395	0118/ 0004/ 0000/ / 173 MARKET ST	305	4	0310	43 3 BR APT	1	1 0001 1	E E	33869.00	33,869 A	0.04 G	0.30	22,630	135,223 MIXG A	0.091	1,636,0
37395	0118/ 0004/ 0000/ / 173 MARKET ST	305	3	0310	52 OFFICE MG	1	1,669 0001 1	G G	25.62	42,760 G	0.06 A	0.33	26,844	135,223 MIXG A	0.091	1,636,0
37377	0118/ 0006/ 0000/ / 100 MARKET ST	305	1	3400	10 DT RETAIL	2	12,000 0001 1	E G	33.60	403,200 A	0.05 G	0.26	284,982	1,014,613 OFG G	0.091	11,125,1
37377	0118/ 0006/ 0000/ / 100 MARKET ST	305	2	3400	52 OFFICE MG	13	46,000 0001 1	G G	23.00	1,058,000 G	0.06 G	0.26	729,631	1,014,613 OFG G	0.091	11,125,1
33534	0118/ 0009/ 0000/ / 182 MARKET ST	305	2	1120	40 EFF/STUDIO	1	2 0001 1	G A	11376.00	22,752 A	0.04 G	0.30	15,202	79,185 APT A	0.081	977,6
33534	0118/ 0009/ 0000/ / 182 MARKET ST	305	1	1120	41 1 BR APT	1	7 0001 1	G A	13680.00	95,760 A	0.04 G	0.30	63,983	79,185 APT A	0.081	977,6
37988	0118/ 0011/ 0000/ / 206 MARKET ST	305	1	3400	10 DT RETAIL	2	1,555 0001 1	A A	26.60	41,363 A	0.05 A	0.32	26,721	57,177 RETG A	0.096	595,6
37988	0118/ 0011/ 0000/ / 206 MARKET ST	305	2	3400	52 OFFICE MG	4	3,198 0001 1	F A	15.62	49,953 A	0.09 A	0.33	30,456	57,177 RETG A	0.096	595,6
37988	0118/ 0011/ 0000/ / 206 MARKET ST	305	3	3400	52 OFFICE MG	7	14,600 0001 1	G G	24.84	362,664 A	0.09 A	0.33	221,116	381,458 OFG A	0.096	3,973,5
37398	0118/ 0014/ 0000/ / 28 DEER ST	305	2	3400	10 DT RETAIL	1	2,400 0001 1	F F	16.10	38,640 A	0.05 A	0.32	24,961	381,458 OFG A	0.096	3,973,5
37398	0118/ 0014/ 0000/ / 28 DEER ST	305	1	3400	10 DT RETAIL	4	5,900 0001 1	G G	35.52	209,568 A	0.05 A	0.32	135,381	381,458 OFG A	0.096	3,973,5
37400	0118/ 0016/ 0000/ / 175 HIGH ST	305	3	0310	42 2 BR APT	1	2 0001 1	A A	14940.00	29,880 A	0.04 A	0.38	17,785	171,105 MIXG A	0.091	1,880,3
37400	0118/ 0016/ 0000/ / 175 HIGH ST	305	2	0310	41 1 BR APT	1	4 0001 1	A A	11400.00	45,600 A	0.04 A	0.38	27,141	171,105 MIXG A	0.091	1,880,3
37400	0118/ 0016/ 0000/ / 175 HIGH ST	305	1	0310	10 DT RETAIL	5	8,098 0001 1	A A	24.12	195,324 A	0.05 A	0.32	126,179	171,105 MIXG A	0.091	1,880,3
33536	0118/ 0018/ 0000/ / 151 HIGH ST	305	1	111C	41 1 BR APT	1	4 0001 1	G G	16416.00	65,664 A	0.04 A	0.38	39,083	55,333 APT A	0.081	683,1
33536	0118/ 0018/ 0000/ / 151 HIGH ST	305	2	111C	40 EFF/STUDIO	1	2 0001 1	G G	13651.00	27,302 A	0.04 A	0.38	16,250	55,333 APT A	0.081	683,1
33540	0118/ 0024/ 0000/ / 37 HANOVER ST	305	2	111C	43 3 BR APT	1	1 0001 1	E G	29030.00	29,030 A	0.04 G	0.30	19,397	86,478 APT E	0.073	1,186,3
33540	0118/ 0024/ 0000/ / 37 HANOVER ST	305	1	111C	42 2 BR APT	1	4 0001 1	E G	25099.25	100,397 A	0.04 G	0.30	67,081	86,478 APT E	0.073	1,186,3
37384	0118/ 0026/ 0003/ / 403 DEER ST #7-13	202	1	3221	30 RESTAURANT	1	4,032 0001 1	A A	20.17	81,325 A	0.05 A	0.15	65,670	65,670 REST A	0.076	864,1
37391	0118/ 0026/ 0010/ / 400 DEER ST #8-4	202	1	3401	52 OFFICE MG	1	760 0001 1	G G	26.54	20,170 G	0.06 A	0.33	12,662	38,272 MIX3 G	0.071	536,8
37391	0118/ 0026/ 0010/ / 400 DEER ST #8-4	202	2	3401	42 2 BR APT	1	2 0001 1	G G	21513.50	43,027 A	0.04 A	0.38	25,610	38,272 MIX3 G	0.071	536,8
38495	0118/ 0030/ 0000/ / 100 HIGH ST	305	1	3000	49 HOTEL	1	131 0001 1	G G	75104.64	9,838,708 A	0.03 A	0.83	1,621,580	1,621,580 HOTF A	0.103	15,743,5
37834	0119/ 0001/ 001C/ / 250 MARKET ST	305	1	3000	49 HOTEL	1	148 0001 1	G E	87622.08	12,968,068 G	0.25 A	0.74	2,590,891	2,590,891 HOTF A	0.103	25,154,3
37990	0119/ 0002/ 0000/ / 53 GREEN ST	305	1	3400	50 OFFICE NNN	5	20,849 0001 1	G A	14.41	300,434 G	0.06 G	0.13	245,474	245,474 OF3 A	0.080	3,068,4
37432	0120/ 0002/ 001B/ / 500 MARKET ST #1B	214	1	3401	50 OFFICE NNN	1	1,540 0001 1	G G	18.66	28,736 G	0.06 G	0.13	23,479	23,479 OF3 G	0.076	308,9

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INCOME DETAIL REVIEW FOR YEAR 2015 PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim # Use	Style Code Desc	Occ	Rent Adj Area Crv Tbl	L U A A	Rent/ Unit	V Gross Rent A	Vac E % A	Exp %	Line NOI	Total NOI	Cap Type A	Tot Rate Income Val
33623	0123/ 0002/ 0000/	248 MAPLEWOOD AVE	304	3 111C	40 EFF/STUDIO	1	1 0001 1	E A	13272.00	13,272 A	0.04 A	0.38	7,899	42,298 APT	A 0.081	522,2
33623	0123/ 0002/ 0000/	248 MAPLEWOOD AVE	304	2 111C	41 1 BR APT	1	1 0001 1	E A	15960.00	15,960 A	0.04 A	0.38	9,500	42,298 APT	A 0.081	522,2
33624	0123/ 0003/ 0000/	258 MAPLEWOOD AVE	304	1 111C	41 1 BR APT	1	4 0001 1	G G	20916.00	41,832 A	0.04 A	0.38	24,899	42,298 APT	A 0.081	522,2
33629	0123/ 0008/ 0000/	259 MAPLEWOOD AVE	304	1 111C	41 1 BR APT	1	7 0001 1	G G	16416.00	65,664 A	0.04 A	0.38	39,083	39,083 APT	G 0.077	507,6
33630	0123/ 0009/ 0000/	235 MAPLEWOOD AVE	304	1 111C	41 1 BR APT	1	6 0001 1	E A	15960.00	95,760 A	0.04 G	0.30	63,983	63,983 APT	A 0.081	829,9
37991	0123/ 0013/ 0000/	31 RAYNES AVE	305	1 3400	52 OFFICE MG	12	10,387 0001 1	E A	25.61	266,011 A	0.09 G	0.26	178,164	178,164 OFG	A 0.096	1,855,9
37462	0123/ 0014/ 0000/	1 RAYNES AVE	305	2 3760	42 2 BR APT	1	1 0001 1	A A	14940.00	14,940 A	0.04 A	0.38	8,892	241,385 OFG	A 0.096	2,514,4
37462	0123/ 0014/ 0000/	1 RAYNES AVE	305	1 3760	52 OFFICE MG	6	28,998 0001 1	A F	13.15	381,324 A	0.09 A	0.33	232,493	241,385 OFG	A 0.096	2,514,4
33631	0124/ 0004/ 0000/	114 MAPLEWOOD AVE	305	3 013C	40 EFF/STUDIO	1	1 0001 1	G A	11376.00	11,376 A	0.04 A	0.38	6,771	47,412 MIXG	E 0.082	578,9
33631	0124/ 0004/ 0000/	114 MAPLEWOOD AVE	305	2 013C	41 1 BR APT	1	1 0001 1	G A	13680.00	13,680 A	0.04 A	0.38	8,142	47,412 MIXG	E 0.082	578,9
33631	0124/ 0004/ 0000/	114 MAPLEWOOD AVE	305	1 013C	10 DT RETAIL	1	504 0001 1	G A	34.27	17,272 A	0.05 A	0.32	11,157	47,412 MIXG	E 0.082	578,9
37993	0124/ 0008/ 0000/	111 MAPLEWOOD AVE	305	4 013C	42 2 BR APT	1	2 0001 1	G A	17928.00	35,856 A	0.04 A	0.38	21,342	47,412 MIXG	E 0.082	578,9
37478	0124/ 0009/ 0000/	319 VAUGHAN ST	305	1 3400	50 OFFICE NNN	5	20,307 0001 1	E E	23.60	479,245 E	0.05 E	0.10	410,080	410,080 OF3	G 0.076	7,395,8
37480	0124/ 0011/ 0000/	225 VAUGHAN ST	305	1 3310	22 WAREHOUSE	1	18,000 0001 1	A E	7.98	143,640 A	0.06 A	0.15	114,769	114,769 IND3	A 0.077	1,490,5
51585	0125/ 0001/ 0001/	195 HANOVER ST #1	305	1 3842	10 DT RETAIL	4	9,096 0001 1	G G	8.54	77,680 G	0.04 G	0.12	65,487	65,487 IND3	G 0.073	894,6
51585	0125/ 0001/ 0001/	195 HANOVER ST #1	305	2 3842	40 EFF/STUDIO	1	20,600 0001 1	E E	39.69	817,614 A	0.05 E	0.21	615,173	2,712,810 MIXN	G 0.087	31,362,0
51585	0125/ 0001/ 0001/	195 HANOVER ST #1	305	4 3842	42 2 BR APT	1	11 0001 1	E E	18580.82	204,389 A	0.04 E	0.25	147,748	2,712,810 MIXN	G 0.087	31,362,0
51585	0125/ 0001/ 0001/	195 HANOVER ST #1	305	5 3842	43 3 BR APT	1	47 0001 1	E E	29282.40	1,376,273 A	0.04 E	0.25	994,880	2,712,810 MIXN	G 0.087	31,362,0
51585	0125/ 0001/ 0001/	195 HANOVER ST #1	305	3 3842	41 1 BR APT	1	8 0001 1	E E	33868.75	270,950 A	0.04 E	0.25	195,864	2,712,810 MIXN	G 0.087	31,362,0
51584	0125/ 0001/ 0002/	195 HANOVER ST #2	305	2 3842	30 RESTAURANT	1	47 0001 1	E E	22344.00	1,050,168 A	0.04 E	0.25	759,145	2,712,810 MIXN	G 0.087	31,362,0
51584	0125/ 0001/ 0002/	195 HANOVER ST #2	305	1 3842	48 MOTEL/INN	1	2,600 0001 1	E E	43.41	112,866 A	0.05 A	0.15	91,140	1,203,730 HOTX	G 0.103	11,732,3
33633	0125/ 0004/ 0000/	78 BRIDGE ST	304	2 111C	41 1 BR APT	1	120 0001 1	E G	55188.00	6,622,560 A	0.40 A	0.72	1,112,590	1,203,730 HOTX	G 0.103	11,732,3
33633	0125/ 0004/ 0000/	78 BRIDGE ST	304	1 111C	43 3 BR APT	1	2 0001 1	G A	13680.00	27,360 A	0.04 A	0.38	16,285	40,969 APT	A 0.081	505,8
37484	0125/ 0006/ 0000/	96 BRIDGE ST	304	1 013C	30 RESTAURANT	1	2 0001 1	G A	20736.00	41,472 A	0.04 A	0.38	24,684	40,969 APT	A 0.081	505,8
37484	0125/ 0006/ 0000/	96 BRIDGE ST	304	2 013C	43 3 BR APT	1	2,478 0001 1	F F	16.05	39,772 A	0.05 P	0.23	29,282	37,991 MIXG	A 0.091	417,5
33636	0125/ 0008/ 0000/	285 HANOVER ST	304	2 111C	42 2 BR APT	1	1 0001 1	A A	17280.00	17,280 A	0.04 F	0.48	8,709	37,991 MIXG	A 0.091	417,5
33636	0125/ 0008/ 0000/	285 HANOVER ST	304	1 111C	41 1 BR APT	1	1 0001 1	A A	14940.00	14,940 A	0.04 A	0.38	8,892	29,248 APT	G 0.077	379,8
33639	0125/ 0010/ 0000/	299 HANOVER ST	304	1 3400	50 OFFICE NNN	2	3 0001 1	A A	11400.00	34,200 A	0.04 A	0.38	20,356	29,248 APT	G 0.077	379,8
33639	0125/ 0014/ 0000/	181 HILL ST	304	1 013C	42 2 BR APT	1	5,045 0001 1	A G	15.28	77,088 A	0.09 G	0.13	61,171	61,171 OF3	A 0.080	764,6
33639	0125/ 0014/ 0000/	181 HILL ST	304	2 013C	42 2 BR APT	1	4 0001 1	A A	14940.00	59,760 A	0.04 A	0.38	35,569	106,707 APT	A 0.081	1,317,4
33639	0125/ 0014/ 0000/	181 HILL ST	304	3 013C	42 2 BR APT	1	4 0001 1	A A	14940.00	59,760 A	0.04 A	0.38	35,569	106,707 APT	A 0.081	1,317,4
37486	0125/ 0016/ 0000/	126 BRIDGE ST	304	2 4010	15 RETL STRIP	1	4 0001 1	A A	14940.00	59,760 A	0.04 A	0.38	35,569	106,707 APT	A 0.081	1,317,4
37486	0125/ 0016/ 0000/	126 BRIDGE ST	304	1 4010	22 WAREHOUSE	1	2,000 0001 1	A F	15.69	31,380 A	0.10 A	0.16	23,723	101,487 IND3	A 0.077	1,318,0
37487	0125/ 0017/ 0000/	165 DEER ST	304	2 3250	51 BANK	1	17,045 0001 1	A A	5.71	97,327 A	0.06 A	0.15	77,764	101,487 IND3	A 0.077	1,318,0
37487	0125/ 0017/ 0000/	165 DEER ST	304	4 3250	15 RETL STRIP	3	4,500 0001 1	G A	27.36	123,120 A	0.05 A	0.15	99,419	284,971 RET3	A 0.076	4,049,6
37487	0125/ 0017/ 0000/	165 DEER ST	304	3 3250	22 WAREHOUSE	1	7,200 0001 1	G A	21.88	157,536 A	0.10 A	0.16	119,097	284,971 RET3	A 0.076	4,049,6
37488	0125/ 0019/ 0000/	90 MAPLEWOOD AVE	301	1 031I	61 SVC GARAGE	1	3,300 0001 1	A A	6.23	20,559 A	0.06 A	0.15	16,426	284,971 RET3	A 0.076	4,049,6
37488	0125/ 0019/ 0000/	90 MAPLEWOOD AVE	301	2 4010	22 WAREHOUSE	1	7,172 0001 1	P P	8.44	60,532 A	0.05 A	0.13	50,029	284,971 RET3	A 0.076	4,049,6
50573	0125/ 0022/ 0000/	100 DEER ST	305	4 3000	10 DT RETAIL	1	4,695 0001 1	A A	7.48	35,119 A	0.05 A	0.15	28,359	99,635 IND3	F 0.081	1,231,6
50573	0125/ 0022/ 0000/	100 DEER ST	305	3 3000	10 DT RETAIL	1	20,000 0001 1	A F	4.82	96,400 F	0.09 F	0.19	71,276	99,635 IND3	F 0.081	1,231,6
50573	0125/ 0022/ 0000/	100 DEER ST	305	2 3000	10 DT RETAIL	1	3,326 0001 1	G G	30.56	101,643 A	0.05 A	0.32	65,661	1,839,463 HOTF	A 0.103	17,858,9
50573	0125/ 0022/ 0000/	100 DEER ST	305	2 3000	10 DT RETAIL	1	4,406 0001 1	G G	29.59	130,374 A	0.05 A	0.32	84,221	1,839,463 HOTF	A 0.103	17,858,9
50573	0125/ 0022/ 0000/	100 DEER ST	305	1 3000	49 HOTEL	1	2,523 0001 1	G G	31.82	80,282 A	0.05 A	0.32	51,862	1,839,463 HOTF	A 0.103	17,858,9
6/8/2015 1:32:46PM							128 0001 1	G E	87622.08	11,215,626 A	0.30 A	0.80	1,575,626	1,839,463 HOTF	A 0.103	17,858,9

INCOME DETAIL REVIEW FOR YEAR 2015

PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim # Use	Style Code Desc	Occ	Rent Adj Area Crv Tbl	L U A A	Rent/ Unit	V Gross Rent A	Vac E % A	Exp %	Line NOI	Total NOI	Cap Type A	Tot Income Val	
50573	0125/ 0022/ 0000/ /	100 DEER ST	305	5 3000	30 RESTAURANT	1	2,400 0001 1	G G	32.04	76,896 A	0.05 A	0.15	62,093	1,839,463	HOTF A	0.103	17,858,9
50572	0125/ 0023/ 0000/ /	99 HANOVER ST	305	4 1120	42 2 BR APT	1	20 0001 1	E E	29282.40	585,648 A	0.04 G	0.30	391,307	810,314	MIXG G	0.087	9,367,8
50572	0125/ 0023/ 0000/ /	99 HANOVER ST	305	3 1120	41 1 BR APT	1	16 0001 1	E E	22344.00	357,504 A	0.04 G	0.30	238,870	810,314	MIXG G	0.087	9,367,8
50572	0125/ 0023/ 0000/ /	99 HANOVER ST	305	2 1120	52 OFFICE MG	1	2,000 0001 1	G E	29.22	58,440 A	0.09 G	0.26	39,140	810,314	MIXG G	0.087	9,367,8
37490	0126/ 0001/ 0000/ /	64 VAUGHAN ST	305	1 1120	30 RESTAURANT	1	5,552 0001 1	G E	31.45	174,610 A	0.05 A	0.15	140,997	810,314	MIXG G	0.087	9,367,8
37490	0126/ 0001/ 0000/ /	64 VAUGHAN ST	305	2 3220	22 WAREHOUSE	1	17,392 0001 1	P A	4.28	74,438 P	0.12 P	0.23	50,766	110,809	RET3 P	0.084	1,325,5
37997	0126/ 0002/ 0000/ /	25 MAPLEWOOD AVE	305	1 3400	14 LARGE RETA	1	8,669 0001 1	P F	9.56	82,876 P	0.10 P	0.20	60,043	110,809	RET3 P	0.084	1,325,5
37506	0126/ 0004/ 0000/ /	147 CONGRESS ST	305	3 3250	52 OFFICE MG	1	9,963 0001 1	G G	16.37	163,094 G	0.06 G	0.13	133,258	133,258	OF3 A	0.080	1,665,7
37506	0126/ 0004/ 0000/ /	147 CONGRESS ST	305	2 3250	52 OFFICE MG	10	390 0001 1	P P	10.97	4,278 A	0.09 A	0.33	2,608	145,382	RETG A	0.096	1,514,4
37506	0126/ 0004/ 0000/ /	147 CONGRESS ST	305	1 3250	10 DT RETAIL	2	4,725 0001 1	F A	16.28	76,923 F	0.14 A	0.33	44,580	145,382	RETG A	0.096	1,514,4
37505	0126/ 0005/ 0000/ /	135 CONGRESS ST #145	305	1 3260	30 RESTAURANT	1	4,725 0001 1	G G	32.17	152,003 A	0.05 A	0.32	98,194	145,382	RETG A	0.096	1,514,4
37505	0126/ 0005/ 0000/ /	135 CONGRESS ST #145	305	2 3260	91 DEAD STRGE	1	5,012 0001 1	G G	27.55	138,081 A	0.05 A	0.15	111,500	124,951	REST A	0.076	1,644,1
38795	0126/ 0006/ 0104/ /	113 CONGRESS ST	305	1 3221	30 RESTAURANT	1	7,784 0001 1	A G	2.40	18,682 A	0.10 A	0.20	13,451	124,951	REST A	0.076	1,644,1
38797	0126/ 0006/ 0106/ /	103 CONGRESS ST	305	1 3221	30 RESTAURANT	1	3,243 0001 1	G G	30.90	100,209 A	0.05 A	0.15	80,919	80,919	REST A	0.076	1,064,7
38889	0126/ 0006/ 102A/ /	121 CONGRESS ST	305	1 3221	30 RESTAURANT	1	2,117 0001 1	E A	31.39	66,453 A	0.05 A	0.15	53,660	53,660	REST A	0.076	706,1
37998	0126/ 0008/ 0000/ /	104 CONGRESS ST	305	2 3400	52 OFFICE MG	3	3,053 0001 1	G G	31.51	96,200 A	0.05 A	0.15	77,681	77,681	REST A	0.076	1,022,1
37998	0126/ 0008/ 0000/ /	104 CONGRESS ST	305	1 3400	10 DT RETAIL	2	11,000 0001 1	G G	22.90	251,900 G	0.06 G	0.26	173,718	274,377	RETG G	0.091	3,008,5
37999	0126/ 0010/ 0000/ /	138 CONGRESS ST	305	1 3220	30 RESTAURANT	1	3,600 0001 1	G E	39.56	142,416 A	0.05 G	0.26	100,659	274,377	RETG G	0.091	3,008,5
37999	0126/ 0010/ 0000/ /	138 CONGRESS ST	305	2 3220	50 OFFICE NNN	1	5,908 0001 1	A A	18.48	109,180 A	0.05 A	0.15	88,163	130,249	RET3 A	0.076	1,713,8
37497	0126/ 0011/ 0000/ /	150 CONGRESS ST	305	1 3220	30 RESTAURANT	2	6,000 0001 1	A F	9.40	56,400 A	0.09 A	0.18	42,086	130,249	RET3 A	0.076	1,713,8
37497	0126/ 0011/ 0000/ /	150 CONGRESS ST	305	2 3220	52 OFFICE MG	30	8,000 0001 1	A A	20.21	161,680 A	0.05 A	0.15	130,557	189,251	RETG A	0.096	1,971,4
33640	0126/ 0013/ 0000/ /	547 STATE ST	304	2 111C	41 1 BR APT	1	8,197 0001 1	F F	14.09	115,496 F	0.14 F	0.41	58,694	189,251	RETG A	0.096	1,971,4
33640	0126/ 0013/ 0000/ /	547 STATE ST	304	1 111C	42 2 BR APT	1	4 0001 1	G A	13680.00	54,720 A	0.04 A	0.38	32,569	53,911	APT A	0.081	665,6
33641	0126/ 0015/ 0000/ /	503 STATE ST	304	1 013C	52 OFFICE MG	865	2 0001 1	G A	17928.00	35,856 A	0.04 A	0.38	21,342	53,911	APT A	0.081	665,6
33641	0126/ 0015/ 0000/ /	503 STATE ST	304	2 013C	42 2 BR APT	1	3,469 0001 1	A A	19.50	67,646 A	0.09 A	0.33	41,244	56,921	APT A	0.081	665,6
33641	0126/ 0015/ 0000/ /	503 STATE ST	304	3 013C	41 1 BR APT	1	1 0001 1	A A	14940.00	14,940 A	0.04 A	0.38	8,892	56,921	MIXG F	0.096	595,4
38001	0126/ 0019/ 0000/ /	56 MIDDLE ST	305	1 3400	50 OFFICE NNN	2	1 0001 1	A A	11400.00	11,400 A	0.04 A	0.38	6,785	56,921	MIXG F	0.096	595,4
38001	0126/ 001A/ 0000/ /	172 HANOVER ST	305	2 3260	50 OFFICE NNN	5	4,231 0001 1	G G	18.45	78,062 G	0.06 G	0.13	63,782	63,782	OF3 G	0.076	839,2
38002	0126/ 0020/ 0000/ /	42 MIDDLE ST	305	1 3260	30 RESTAURANT	1	2,387 0001 1	A A	14.16	33,800 G	0.06 A	0.16	26,604	191,334	REST A	0.076	2,517,6
33644	0126/ 0022/ 0000/ /	20 ISLINGTON ST	302	3 1120	50 OFFICE NNN	1	10,000 0001 1	A G	20.40	204,000 A	0.05 A	0.15	164,730	191,334	REST A	0.076	2,517,6
33644	0126/ 0022/ 0000/ /	20 ISLINGTON ST	302	2 1120	40 EFF/STUDIO	1	2,580 0001 1	G G	18.27	47,137 E	0.05 E	0.10	40,334	40,334	OF3 E	0.072	560,2
33644	0126/ 0022/ 0000/ /	20 ISLINGTON ST	302	1 1120	41 1 BR APT	1	5 0001 1	A A	9480.00	47,400 A	0.04 A	0.38	28,212	402,581	APT A	0.081	4,970,1
37503	0126/ 0026/ 0000/ /	63 ISLINGTON ST	302	1 1120	42 2 BR APT	1	46 0001 1	A A	11400.00	524,400 A	0.04 A	0.38	312,123	402,581	APT A	0.081	4,970,1
33648	0126/ 0030/ 0000/ /	45 PEARL ST	302	1 3310	14 LARGE RETA	1	7 0001 1	A A	14940.00	104,580 A	0.04 A	0.38	62,246	402,581	APT A	0.081	4,970,1
33648	0126/ 0030/ 0000/ /	45 PEARL ST	304	2 0310	41 1 BR APT	1	8,408 0001 1	P P	8.44	70,964 A	0.05 P	0.20	54,270	54,270	RET3 F	0.080	680,1
33648	0126/ 0030/ 0000/ /	45 PEARL ST	304	1 0310	32 CLUB/LNGE	1	2 0001 1	A A	11400.00	22,800 A	0.04 A	0.38	13,571	40,276	MIXG A	0.091	442,6
33649	0126/ 0031/ 0000/ /	31 PEARL ST #33	304	2 111C	42 2 BR APT	1	2,400 0001 1	A P	13.78	33,072 A	0.05 A	0.15	26,705	40,276	MIXG A	0.091	442,6
33649	0126/ 0031/ 0000/ /	31 PEARL ST #33	304	1 111C	41 1 BR APT	1	1 0001 1	A A	14940.00	14,940 A	0.04 A	0.38	8,892	42,818	APT A	0.081	528,6
33653	0126/ 0039/ 0000/ /	306 HANOVER ST	304	2 111C	41 1 BR APT	1	5 0001 1	A A	11400.00	57,000 A	0.04 A	0.38	33,926	42,818	APT A	0.081	528,6
33653	0126/ 0039/ 0000/ /	306 HANOVER ST	304	1 111C	42 2 BR APT	1	2 0001 1	A A	11400.00	22,800 A	0.04 A	0.38	13,571	31,356	APT A	0.081	387,1
33663	0126/ 0050/ 0000/ /	19 ISLINGTON ST	302	2 111C	40 EFF/STUDIO	1	2 0001 1	A A	14940.00	29,880 A	0.04 A	0.38	17,785	31,356	APT A	0.081	387,1
33663	0126/ 0050/ 0000/ /	19 ISLINGTON ST	302	1 111C	41 1 BR APT	1	2 0001 1	A G	11376.00	22,752 G	0.03 G	0.30	15,392	52,411	APT E	0.073	718,9
37500	0126/ 0052/ 0000/ /	40 BRIDGE ST	302	1 3400	50 OFFICE NNN	1	4 0001 1	A G	13680.00	54,720 G	0.03 G	0.30	37,019	52,411	APT E	0.073	718,9
33665	0126/ 0053/ 0000/ /	44 BRIDGE ST	302	1 3400	50 OFFICE NNN	1	2,837 0001 1	E A	17.54	49,761 G	0.06 G	0.13	40,658	40,658	OF3 A	0.080	508,2
6/8/2015 1:32:46PM							2,484 0001 1	G G	18.36	45,606 G	0.06 A	0.16	35,896	87,118	OF3 A	0.080	1,089,0

INCOME DETAIL REVIEW FOR YEAR 2015

PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim # Use	Style Code Desc	Occ	Rent Adj Area Crv Tbl	L U A A	Rent/ Unit	V Gross Rent A	Vac E % A	Exp %	Line NOI	Total NOI	Cap Type A	Tot Rate Income Val
33665	0126/ 0053/ 0000/	44 BRIDGE ST	302	1 3400	50 OFFICE NNN	1	3,723 0001 1	G G	17.48	65,078 G	0.06 A	0.16	51,222	87,118 OF3	A 0.080	1,089,0
37501	0126/ 0055/ 0000/	64 BRIDGE ST	304	2 0310	43 3 BR APT	1	1 0001 1	A A	17280.00	17,280 A	0.04 A	0.38	10,285	48,793 REST	F 0.080	611,4
37674	0126/ 0055/ 0000/	64 BRIDGE ST	304	1 0310	30 RESTAURANT	1	1,750 0001 1	G A	27.25	47,688 A	0.05 A	0.15	38,508	48,793 REST	F 0.080	611,4
38003	0127/ 0001/ 0000/	40 COURT ST	305	1 3020	48 MOTEL/INN	1	34 0001 1	G G	47304.00	1,608,336 A	0.38 A	0.72	280,797	280,797 HOTF	G 0.098	2,868,2
38003	0127/ 0003/ 0000/	145 MIDDLE ST	304	4 0310	52 OFFICE MG	1	658 0001 1	G G	26.81	17,641 G	0.06 G	0.26	12,166	72,335 MIXG	A 0.091	794,9
38003	0127/ 0003/ 0000/	145 MIDDLE ST	304	6 0310	52 OFFICE MG	1	528 0001 1	A A	18.95	10,006 A	0.09 A	0.33	6,100	72,335 MIXG	A 0.091	794,9
38003	0127/ 0003/ 0000/	145 MIDDLE ST	304	5 0310	43 3 BR APT	1	1 0001 1	G G	24883.00	24,883 A	0.04 G	0.30	16,626	72,335 MIXG	A 0.091	794,9
38003	0127/ 0003/ 0000/	145 MIDDLE ST	304	1 0310	52 OFFICE MG	1	654 0001 1	G G	26.83	17,547 G	0.06 G	0.26	12,101	72,335 MIXG	A 0.091	794,9
38003	0127/ 0003/ 0000/	145 MIDDLE ST	304	2 0310	42 2 BR APT	1	1 0001 1	G G	21514.00	21,514 A	0.04 G	0.30	14,374	72,335 MIXG	A 0.091	794,9
38003	0127/ 0003/ 0000/	145 MIDDLE ST	304	3 0310	41 1 BR APT	1	1 0001 1	G G	16416.00	16,416 A	0.04 G	0.30	10,968	72,335 MIXG	A 0.091	794,9
38004	0127/ 0004/ 0000/	159 MIDDLE ST	304	1 3400	52 OFFICE MG	3	3,991 0001 1	G G	25.82	103,048 G	0.06 G	0.26	71,065	71,065 OFG	G 0.091	779,2
38005	0127/ 0005/ 0000/	171 MIDDLE ST	304	1 3400	52 OFFICE MG	4	5,134 0001 1	G G	25.85	132,714 G	0.06 A	0.33	83,317	83,317 OFG	A 0.096	867,9
33677	0127/ 0007/ 0000/	3 RICHARDS AVE	304	1 111C	42 2 BR APT	1	4 0001 1	G G	21513.50	86,054 A	0.04 G	0.30	57,498	57,498 APT	G 0.077	746,7
33681	0127/ 0011/ 0000/	134 MIDDLE ST	304	1 0310	52 OFFICE MG	1	880 0001 1	A G	21.92	19,290 G	0.06 G	0.26	13,303	89,721 MIXG	A 0.091	985,9
33681	0127/ 0011/ 0000/	134 MIDDLE ST	304	2 0310	40 EFF/STUDIO	1	7 0001 1	G G	13651.14	95,558 A	0.04 A	0.38	56,876	89,721 MIXG	A 0.091	985,9
33681	0127/ 0011/ 0000/	134 MIDDLE ST	304	3 0310	41 1 BR APT	1	2 0001 1	G G	16416.00	32,832 A	0.04 A	0.38	19,542	89,721 MIXG	A 0.091	985,9
33682	0127/ 0012/ 0000/	132 MIDDLE ST	304	1 1120	40 EFF/STUDIO	1	9 0001 1	G G	13651.22	122,861 A	0.04 A	0.38	73,127	92,669 APT	A 0.081	1,144,1
33682	0127/ 0012/ 0000/	132 MIDDLE ST	304	2 1120	41 1 BR APT	1	2 0001 1	G G	16416.00	32,832 A	0.04 A	0.38	19,542	92,669 APT	A 0.081	1,144,1
37526	0127/ 0013/ 0000/	116 MIDDLE ST	304	1 013C	52 OFFICE MG	1	1,952 0001 1	G G	25.16	49,112 G	0.06 G	0.26	33,869	64,869 MIXG	G 0.087	749,9
37526	0127/ 0013/ 0000/	116 MIDDLE ST	304	3 013C	43 3 BR APT	1	1 0001 1	G G	24883.00	24,883 A	0.04 G	0.30	16,626	64,869 MIXG	G 0.087	749,9
37526	0127/ 0013/ 0000/	116 MIDDLE ST	304	2 013C	42 2 BR APT	1	1 0001 1	G G	21514.00	21,514 A	0.04 G	0.30	14,374	64,869 MIXG	G 0.087	749,9
33688	0127/ 0022/ 0000/	608 STATE ST	304	2 111C	41 1 BR APT	1	5 0001 1	A G	13680.00	68,400 A	0.04 G	0.30	45,702	57,681 APT	A 0.081	712,1
33688	0127/ 0022/ 0000/	608 STATE ST	304	1 111C	42 2 BR APT	1	1 0001 1	A G	17928.00	17,928 A	0.04 G	0.30	11,979	57,681 APT	A 0.081	712,1
33689	0127/ 0025/ 0000/	85 AUSTIN ST	304	1 111C	41 1 BR APT	1	6 0001 1	A G	13680.00	82,080 A	0.04 A	0.38	48,854	48,854 APT	A 0.081	603,1
33693	0128/ 0002/ 0000/	31 RICHARDS AVE	304	2 111C	41 1 BR APT	1	4 0001 1	G G	16416.00	65,664 A	0.04 A	0.38	39,083	51,888 APT	A 0.081	640,6
33693	0128/ 0002/ 0000/	31 RICHARDS AVE	304	1 1120	40 EFF/STUDIO	1	6 0001 1	G A	11376.00	68,256 A	0.04 F	0.48	34,401	51,888 APT	A 0.081	640,6
33714	0129/ 0014/ 0000/	263 ROCKLAND ST	304	1 1120	41 1 BR APT	1	42 0001 1	G A	13680.00	574,560 A	0.04 F	0.48	289,578	323,979 APT	F 0.085	3,807,0
33714	0129/ 0014/ 0000/	263 ROCKLAND ST	304	2 1120	41 1 BR APT	1	4 0001 1	F A	9690.00	38,760 A	0.04 A	0.38	23,070	323,979 APT	F 0.085	3,807,0
33715	0129/ 0016/ 0000/	96 MILLER AVE	304	1 1120	42 2 BR APT	1	8 0001 1	F A	12699.00	101,592 A	0.04 A	0.38	60,467	88,333 APT	F 0.085	1,038,0
33716	0129/ 0016/ 0000/	96 MILLER AVE	304	3 1120	40 EFF/STUDIO	1	1 0001 1	F A	8058.00	8,058 A	0.04 A	0.38	4,796	88,333 APT	F 0.085	1,038,0
33719	0129/ 0017/ 0000/	10 MERRIMAC ST	304	1 111C	41 1 BR APT	1	8 0001 1	A G	13680.00	109,440 A	0.04 G	0.30	73,123	73,123 APT	A 0.081	902,8
33719	0129/ 0022/ 0000/	55 MILLER AVE	304	2 111C	42 2 BR APT	1	1 0001 1	G G	21514.00	21,514 A	0.04 G	0.30	14,374	50,859 APT	A 0.081	627,9
33751	0130/ 0001/ 0000/	192 LINCOLN AVE	304	2 111C	41 1 BR APT	1	4 0001 1	A G	13651.25	54,605 A	0.04 G	0.30	36,485	50,859 APT	A 0.081	627,9
33751	0130/ 0001/ 0000/	192 LINCOLN AVE	304	1 111C	42 2 BR APT	1	2 0001 1	A G	13680.00	27,360 A	0.04 G	0.30	18,281	42,239 APT	A 0.081	521,5
33791	0130/ 0041/ 0000/	186 MILLER AVE	304	1 111C	43 3 BR APT	1	2 0001 1	A G	17928.00	35,856 A	0.04 G	0.30	23,958	42,239 APT	A 0.081	521,5
33791	0130/ 0041/ 0000/	186 MILLER AVE	304	2 111C	41 1 BR APT	1	1 0001 1	G E	29030.00	29,030 E	0.02 G	0.30	19,801	91,039 APT	A 0.081	1,123,9
33791	0130/ 0041/ 0000/	186 MILLER AVE	304	3 111C	40 EFF/STUDIO	1	4 0001 1	G G	16416.00	65,664 A	0.04 G	0.30	43,874	91,039 APT	A 0.081	1,123,9
33795	0130/ 0045/ 0000/	229 MILLER AVE	304	2 111C	42 2 BR APT	1	3 0001 1	G G	13651.33	40,954 A	0.04 G	0.30	27,364	91,039 APT	A 0.081	1,123,9
33795	0130/ 0045/ 0000/	229 MILLER AVE	304	1 111C	41 1 BR APT	1	1 0001 1	A G	17928.00	17,928 A	0.04 G	0.30	11,979	66,822 APT	G 0.077	867,8
33801	0130/ 0051/ 0000/	270 RICHARDS AVE	304	1 111C	43 3 BR APT	1	6 0001 1	A G	13680.00	82,080 A	0.04 G	0.30	54,843	66,822 APT	G 0.077	867,8
33801	0130/ 0051/ 0000/	270 RICHARDS AVE	304	2 111C	42 2 BR APT	1	1 0001 1	A G	20736.00	20,736 A	0.04 G	0.30	13,855	54,555 APT	G 0.077	708,5
33801	0130/ 0051/ 0000/	270 RICHARDS AVE	304	4 111C	40 EFF/STUDIO	1	2 0001 1	A G	17928.00	35,856 A	0.04 G	0.30	23,958	54,555 APT	G 0.077	708,5
33801	0130/ 0051/ 0000/	270 RICHARDS AVE	304	3 111C	41 1 BR APT	1	1 0001 1	A G	11376.00	11,376 A	0.04 G	0.30	7,601	54,555 APT	G 0.077	708,5
6/8/2015 1:32:46PM							1 0001 1	A G	13680.00	13,680 A	0.04 G	0.30	9,141	54,555 APT	G 0.077	708,5

INCOME DETAIL REVIEW FOR YEAR 2015

PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim # Use	Style Code Desc	Occ	Rent Adj Area Crv	L U Tbl A A	Rent/ Unit	V Gross Rent A	Vac E % A	Exp %	Line NOI	Total NOI Type A	Cap Rate	Tot Income Val
33836	0131/ 0033/ 0000/ /	361 MILLER AVE	304	1 111C	42 2 BR APT	1	1 0001	1 A G	17928.00	17,928 A	0.04 A	0.38	10,671	51,383 APT A	0.081	634,4
33836	0131/ 0033/ 0000/ /	361 MILLER AVE	304	2 111C	41 1 BR APT	1	5 0001	1 A G	13680.00	68,400 A	0.04 A	0.38	40,712	51,383 APT A	0.081	634,4
33885	0132/ 0024/ 0000/ /	799 SOUTH ST	304	1 111C	43 3 BR APT	1	1 0001	1 E E	33869.00	33,869 A	0.04 A	0.38	20,159	72,445 APT G	0.077	940,8
33948	0133/ 0015/ 000A/ /	108 SPRING ST	304	2 111C	42 2 BR APT	1	3 0001	1 E E	29282.33	87,847 A	0.04 A	0.38	52,286	72,445 APT G	0.077	940,8
33948	0133/ 0015/ 000A/ /	108 SPRING ST	304	1 111C	41 1 BR APT	1	1 0001	1 A G	17928.00	17,928 A	0.04 A	0.38	10,671	35,098 APT G	0.077	485,8
33980	0134/ 0026/ 0000/ /	94 HIGHLAND ST #96	304	2 111C	41 1 BR APT	1	3 0001	1 A G	13680.00	41,040 A	0.04 A	0.38	24,427	35,098 APT G	0.077	485,8
33980	0134/ 0026/ 0000/ /	94 HIGHLAND ST #96	304	1 111C	42 2 BR APT	1	3 0001	1 A G	13680.00	41,040 A	0.04 A	0.38	24,427	56,439 APT A	0.081	696,8
38009	0135/ 0001/ 0000/ /	381 MIDDLE ST	304	1 3400	50 OFFICE NNN	1	3 0001	1 A G	17928.00	53,784 A	0.04 A	0.38	32,012	56,439 APT A	0.081	696,8
34015	0135/ 0002/ 0000/ /	411 MIDDLE ST	304	1 111C	41 1 BR APT	1	5 0001	1 G G	17.48	55,307 G	0.06 G	0.14	44,360	44,360 OF3 G	0.076	583,7
34015	0135/ 0002/ 0000/ /	411 MIDDLE ST	304	2 111C	44 4 BR APT	1	1 0001	1 G E	16416.00	82,080 A	0.04 G	0.30	54,843	76,934 APT G	0.077	999,1
34016	0135/ 0003/ 0000/ /	425 MIDDLE ST	304	1 111C	41 1 BR APT	1	4 0001	1 G G	16416.00	65,664 A	0.04 G	0.30	22,091	76,934 APT G	0.077	999,1
34016	0135/ 0003/ 0000/ /	425 MIDDLE ST	304	2 111C	43 3 BR APT	1	1 0001	1 G G	24883.00	24,883 A	0.04 G	0.30	43,874	60,500 APT G	0.077	785,7
38010	0135/ 0004/ 0000/ /	439 MIDDLE ST	304	1 013C	50 OFFICE NNN	2	4,603 0001	1 A E	17.89	82,348 E	0.05 A	0.16	66,059	60,500 APT G	0.077	785,7
34020	0135/ 0009/ 0000/ /	52 HIGHLAND ST	304	1 111C	41 1 BR APT	1	6 0001	1 A G	13680.00	82,080 A	0.04 G	0.30	54,843	54,843 APT G	0.077	712,2
34021	0135/ 0010/ 0000/ /	34 HIGHLAND ST	304	2 111C	42 2 BR APT	1	2 0001	1 A G	17928.00	35,856 A	0.04 G	0.30	23,958	51,668 APT A	0.081	637,9
34021	0135/ 0010/ 0000/ /	34 HIGHLAND ST	304	1 111C	43 3 BR APT	1	2 0001	1 A G	20736.00	41,472 A	0.04 G	0.30	27,710	51,668 APT A	0.081	637,9
34022	0135/ 0011/ 0000/ /	461 MIDDLE ST	304	2 013C	42 2 BR APT	1	2 0001	1 G G	21513.50	43,027 A	0.04 G	0.30	28,749	53,284 OFG G	0.091	584,3
34022	0135/ 0011/ 0000/ /	461 MIDDLE ST	304	1 013C	52 OFFICE MG	1	1,353 0001	1 G G	25.80	34,907 E	0.05 G	0.26	24,535	53,284 OFG G	0.091	584,3
34023	0135/ 0012/ 0000/ /	473 MIDDLE ST	304	1 111C	42 2 BR APT	1	1 0001	1 A G	17928.00	17,928 A	0.04 G	0.30	11,979	47,001 APT G	0.077	610,4
34023	0135/ 0012/ 0000/ /	473 MIDDLE ST	304	2 111C	41 1 BR APT	1	3 0001	1 A G	13680.00	41,040 A	0.04 G	0.30	27,421	47,001 APT G	0.077	610,4
34023	0135/ 0012/ 0000/ /	473 MIDDLE ST	304	3 111C	40 EFF/STUDIO	1	1 0001	1 A G	11376.00	11,376 A	0.04 G	0.30	7,601	47,001 APT G	0.077	610,4
34026	0135/ 0015/ 0000/ /	300 UNION ST	304	1 111C	41 1 BR APT	1	4 0001	1 A G	13680.00	54,720 A	0.04 A	0.38	32,569	32,569 APT G	0.077	423,0
34027	0135/ 0016/ 0000/ /	499 MIDDLE ST	304	1 111C	42 2 BR APT	1	1 0001	1 A G	17928.00	17,928 A	0.04 G	0.30	11,979	63,743 APT A	0.081	787,0
34027	0135/ 0016/ 0000/ /	499 MIDDLE ST	304	2 111C	41 1 BR APT	1	4 0001	1 A G	13680.00	54,720 A	0.04 G	0.30	36,562	63,743 APT A	0.081	787,0
34027	0135/ 0016/ 0000/ /	499 MIDDLE ST	304	3 111C	40 EFF/STUDIO	1	2 0001	1 A G	11376.00	22,752 A	0.04 G	0.30	15,202	63,743 APT A	0.081	787,0
34028	0135/ 0017/ 0000/ /	515 MIDDLE ST #517	304	2 013C	42 2 BR APT	1	3 0001	1 F A	12699.00	38,097 A	0.04 A	0.38	22,675	66,121 MIXG A	0.091	726,6
34028	0135/ 0017/ 0000/ /	515 MIDDLE ST #517	304	1 013C	10 DT RETAIL	1	3,873 0001	1 F F	15.06	58,327 A	0.05 A	0.32	37,679	66,121 MIXG A	0.091	726,6
34028	0135/ 0017/ 0000/ /	515 MIDDLE ST #517	304	3 013C	41 1 BR APT	1	1 0001	1 F A	9690.00	9,690 A	0.04 A	0.38	5,767	66,121 MIXG A	0.091	726,6
38011	0135/ 0020/ 0000/ /	504 MIDDLE ST	304	2 0310	42 2 BR APT	1	2 0001	1 G G	21513.50	43,027 A	0.04 G	0.30	28,749	51,913 MIXG A	0.091	570,5
34049	0135/ 0041/ 0000/ /	476 MIDDLE ST	304	1 0310	52 OFFICE MG	1	1,540 0001	1 G A	21.40	32,956 E	0.05 G	0.26	23,164	51,913 MIXG A	0.091	570,5
34049	0135/ 0041/ 0000/ /	476 MIDDLE ST	304	3 111C	40 EFF/STUDIO	1	2 0001	1 A A	9480.00	18,960 A	0.04 A	0.38	11,285	39,355 APT A	0.081	485,9
34049	0135/ 0041/ 0000/ /	476 MIDDLE ST	304	2 111C	43 3 BR APT	1	1 0001	1 A A	17280.00	17,280 A	0.04 A	0.38	10,285	39,355 APT A	0.081	485,9
34050	0135/ 0042/ 0000/ /	462 MIDDLE ST	304	1 111C	42 2 BR APT	1	2 0001	1 A A	14940.00	29,880 A	0.04 A	0.38	17,785	39,355 APT A	0.081	485,9
34068	0135/ 0060/ 0000/ /	224 AUSTIN ST	304	1 111C	41 1 BR APT	8	8 0001	1 A A	11400.00	91,200 A	0.04 A	0.38	54,282	54,282 APT A	0.081	670,1
34075	0135/ 0067/ 0000/ /	179 UNION ST	304	1 111C	42 2 BR APT	1	4 0001	1 A A	14940.00	59,760 A	0.04 G	0.30	39,930	39,930 APT G	0.077	518,6
34084	0136/ 0001/ 0000/ /	50 AUSTIN ST	304	1 111C	41 1 BR APT	1	4 0001	1 A G	13680.00	54,720 A	0.04 A	0.38	32,569	32,569 APT G	0.077	423,0
34084	0136/ 0001/ 0000/ /	50 AUSTIN ST	304	2 111C	41 1 BR APT	1	2 0001	1 A G	13680.00	27,360 G	0.03 G	0.30	18,509	42,766 APT E	0.073	586,6
34088	0136/ 0005/ 0000/ /	39 SUMMER ST	304	1 111C	42 2 BR APT	1	2 0001	1 A G	17928.00	35,856 G	0.03 G	0.30	24,257	42,766 APT E	0.073	586,6
34088	0136/ 0005/ 0000/ /	39 SUMMER ST	304	2 111C	41 1 BR APT	1	4 0001	1 A G	13680.00	54,720 A	0.04 G	0.30	36,562	60,520 APT A	0.081	747,2
34091	0136/ 0008/ 0000/ /	282 MIDDLE ST	304	1 111C	42 2 BR APT	1	2 0001	1 A G	17928.00	35,856 A	0.04 G	0.30	23,958	60,520 APT A	0.081	747,2
34091	0136/ 0008/ 0000/ /	282 MIDDLE ST	304	2 111C	40 EFF/STUDIO	1	2 0001	1 A A	9480.00	18,960 A	0.04 A	0.38	11,285	60,016 APT G	0.077	779,4
34091	0136/ 0008/ 0000/ /	282 MIDDLE ST	304	3 111C	53 OFFICE NET	1	500 0001	1 A A	18.05	9,025 A	0.09 A	0.28	5,913	60,016 APT G	0.077	779,4
34091	0136/ 0008/ 0000/ /	282 MIDDLE ST	304	1 111C	41 1 BR APT	1	5 0001	1 A A	11400.00	57,000 A	0.04 A	0.38	33,926	60,016 APT G	0.077	779,4
6/8/2015 1:32:46PM			304	4 111C	42 2 BR APT	1	1 0001	1 A A	14940.00	14,940 A	0.04 A	0.38	8,892	60,016 APT G	0.077	779,4

INCOME DETAIL REVIEW FOR YEAR 2015
PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim		Style		Occ	Rent Adj			L U	Rent/ Unit	V Gross Rent A	Vac E % A	Exp %	Line NOI	Total		Cap		Tot
				#	Use	Code	Desc		Area	Crw	Tbl	A A						NOI	NOI Type A	Rate	Income	Val
34092	0136/ 0009/ 0000/ /	266 MIDDLE ST	304	1	3400	50	OFFICE NNN	1	3,844	0001	1	G E	20.34	78,187 G	0.06 G	0.13	63,884	63,884	OF3	G	0.076	840,6
34093	0136/ 0010/ 0000/ /	240 MIDDLE ST	304	2	111C	40	EFF/STUDIO	1	2	0001	1	A G	11376.00	22,752 A	0.04 G	0.30	15,202	60,904	APT	G	0.077	791,0
34095	0136/ 0012/ 0000/ /	94 RICHARDS AVE	304	2	111C	41	1 BR APT	1	5	0001	1	A G	13680.00	68,400 A	0.04 G	0.30	45,702	60,904	APT	G	0.077	791,0
34095	0136/ 0012/ 0000/ /	94 RICHARDS AVE	304	1	111C	42	2 BR APT	1	2	0001	1	A G	17928.00	35,856 A	0.04 G	0.30	23,958	42,239	APT	G	0.077	548,6
34098	0136/ 0015/ 0000/ /	241 MIDDLE ST	304	1	1120	42	2 BR APT	1	2	0001	1	A G	17928.00	35,856 A	0.04 A	0.38	21,342	100,022	APT	G	0.077	1,299,0
34098	0136/ 0015/ 0000/ /	241 MIDDLE ST	304	3	1120	40	EFF/STUDIO	1	2	0001	1	A G	11376.00	22,752 A	0.04 A	0.38	13,542	100,022	APT	G	0.077	1,299,0
34098	0136/ 0015/ 0000/ /	241 MIDDLE ST	304	2	1120	41	1 BR APT	1	8	0001	1	A G	13680.00	109,440 A	0.04 A	0.38	65,138	100,022	APT	G	0.077	1,299,0
37830	0136/ 0016/ 0000/ /	245 MIDDLE ST	304	1	9080	41	1 BR APT	1	137	0001	1	A A	11400.00	1,561,800 A	0.04 A	0.38	929,583	929,583	APTS	F	0.082	11,350,2
34103	0136/ 0025/ 0000/ /	40 SUMMER ST	304	2	111C	40	EFF/STUDIO	1	2	0001	1	A G	11376.00	22,752 A	0.04 G	0.30	15,202	80,375	APT	A	0.081	992,3
34103	0136/ 0025/ 0000/ /	40 SUMMER ST	304	1	111C	42	2 BR APT	1	1	0001	1	A G	17928.00	17,928 A	0.04 G	0.30	11,979	80,375	APT	A	0.081	992,3
34103	0136/ 0025/ 0000/ /	40 SUMMER ST	304	3	111C	44	4 BR APT	1	1	0001	1	E E	38573.00	38,573 A	0.04 G	0.30	25,773	80,375	APT	A	0.081	992,3
34103	0136/ 0025/ 0000/ /	40 SUMMER ST	304	4	111C	41	1 BR APT	1	3	0001	1	A G	13680.00	41,040 A	0.04 G	0.30	27,421	80,375	APT	A	0.081	992,3
34109	0136/ 0031/ 0000/ /	170 AUSTIN ST	304	2	111C	41	1 BR APT	1	4	0001	1	A G	13680.00	54,720 A	0.04 G	0.30	36,562	48,541	APT	G	0.077	630,4
34109	0136/ 0031/ 0000/ /	170 AUSTIN ST	304	1	111C	42	2 BR APT	1	1	0001	1	A G	17928.00	17,928 A	0.04 G	0.30	11,979	48,541	APT	G	0.077	630,4
34121	0137/ 0003/ 0000/ /	664 STATE ST	304	3	111C	40	EFF/STUDIO	1	2	0001	1	A A	9480.00	18,960 A	0.04 A	0.38	11,285	54,103	APT	A	0.081	667,9
34121	0137/ 0003/ 0000/ /	664 STATE ST	304	1	111C	42	2 BR APT	1	1	0001	1	A A	14940.00	14,940 A	0.04 A	0.38	8,892	54,103	APT	A	0.081	667,9
34121	0137/ 0003/ 0000/ /	664 STATE ST	304	2	111C	41	1 BR APT	1	5	0001	1	A A	11400.00	57,000 A	0.04 A	0.38	33,926	54,103	APT	A	0.081	667,9
34128	0137/ 0012/ 0000/ /	683 STATE ST	304	1	111C	42	2 BR APT	1	2	0001	1	A G	17928.00	35,856 A	0.04 G	0.30	23,958	75,144	APT	A	0.081	927,7
34128	0137/ 0012/ 0000/ /	683 STATE ST	304	2	111C	41	1 BR APT	1	2	0001	1	A G	13680.00	27,360 A	0.04 G	0.30	18,281	75,144	APT	A	0.081	927,7
34128	0137/ 0012/ 0000/ /	683 STATE ST	304	3	111C	41	1 BR APT	1	2	0001	1	G G	16416.00	32,832 A	0.04 G	0.30	21,937	75,144	APT	A	0.081	927,7
34128	0137/ 0012/ 0000/ /	683 STATE ST	304	4	111C	41	1 BR APT	1	1	0001	1	G G	16416.00	16,416 A	0.04 G	0.30	10,968	75,144	APT	A	0.081	927,7
34131	0137/ 0015/ 0000/ /	649 STATE ST	304	1	111C	41	1 BR APT	1	4	0001	1	G E	19152.00	76,608 A	0.04 G	0.30	51,187	51,187	APT	E	0.073	702,2
37533	0137/ 0019/ 0000/ /	180 ISLINGTON ST	302	1	0310	10	DT RETAIL	1	3,544	0001	1	A F	17.89	63,402 A	0.05 A	0.32	40,958	40,958	RETG	A	0.096	426,6
37534	0137/ 0021/ 0000/ /	218 ISLINGTON ST	302	2	4022	41	1 BR APT	1	2	0001	1	F A	9690.00	19,380 A	0.04 A	0.38	11,535	62,601	MIXN	F	0.096	654,8
37534	0137/ 0021/ 0000/ /	218 ISLINGTON ST	302	3	4022	30	RESTAURANT	1	782	0001	1	A A	24.84	19,425 P	0.10 A	0.15	14,860	62,601	MIXN	F	0.096	654,8
37534	0137/ 0021/ 0000/ /	218 ISLINGTON ST	302	1	4022	61	SVC GARAGE	1	6,830	0001	1	A A	7.20	49,176 A	0.05 P	0.23	36,206	62,601	MIXN	F	0.096	654,8
34138	0137/ 0027/ 0000/ /	211 SUMMER ST	304	1	111C	41	1 BR APT	1	4	0001	1	A G	13680.00	54,720 A	0.04 A	0.38	32,569	32,569	APT	G	0.077	423,0
34138	0137/ 0031/ 0000/ /	579 STATE ST	304	1	111C	41	1 BR APT	1	6	0001	1	A A	11400.00	68,400 A	0.04 A	0.38	40,712	40,712	APT	A	0.081	502,6
34141	0137/ 0032/ 0000/ /	567 STATE ST	304	2	111C	41	1 BR APT	1	3	0001	1	A G	13680.00	41,040 A	0.04 A	0.38	24,427	45,769	APT	A	0.081	565,0
34141	0137/ 0032/ 0000/ /	567 STATE ST	304	1	111C	42	2 BR APT	1	2	0001	1	A G	17928.00	35,856 A	0.04 A	0.38	21,342	45,769	APT	A	0.081	565,0
37540	0138/ 0003/ 0000/ /	93 ISLINGTON ST	302	1	3320	61	SVC GARAGE	1	2,556	0001	1	E A	11.27	28,806 A	0.05 A	0.15	23,261	23,261	CARS	E	0.069	335,7
34171	0138/ 0011/ 0000/ /	21 BREWSTER ST	304	1	121C	45	ROOM HSE	1	35	0001	1	A F	5610.00	196,350 A	0.08 F	0.55	81,289	81,289	ROOM	F	0.097	841,5
37542	0138/ 0012/ 0000/ /	169 ISLINGTON ST	302	1	0310	30	RESTAURANT	1	1,809	0001	1	A A	22.66	40,992 A	0.05 A	0.15	33,101	43,386	MIXG	G	0.087	501,6
37542	0138/ 0012/ 0000/ /	169 ISLINGTON ST	302	2	0310	43	3 BR APT	1	1	0001	1	A A	17280.00	17,280 A	0.04 A	0.38	10,285	43,386	MIXG	G	0.087	501,6
34172	0138/ 0013/ 0000/ /	163 ISLINGTON ST	302	1	0310	10	DT RETAIL	1	2,200	0001	1	A A	22.63	49,786 F	0.08 A	0.32	31,315	59,552	MIXG	F	0.096	622,9
34172	0138/ 0013/ 0000/ /	163 ISLINGTON ST	302	2	0310	41	1 BR APT	1	5	0001	1	A F	9690.00	48,450 F	0.06 A	0.38	28,237	59,552	MIXG	F	0.096	622,9
34185	0138/ 0028/ 0000/ /	28 MCDONOUGH ST	304	2	111C	41	1 BR APT	1	2	0001	1	A A	11400.00	22,800 A	0.04 A	0.38	13,571	31,356	APT	G	0.077	407,2
34185	0138/ 0028/ 0000/ /	28 MCDONOUGH ST	304	1	111C	42	2 BR APT	1	2	0001	1	A A	14940.00	29,880 A	0.04 A	0.38	17,785	31,356	APT	G	0.077	407,2
38015	0138/ 0033/ 0000/ /	201 ISLINGTON ST	302	1	3330	63	SER ST/CON	1	1	0001	1	A A	60000.00	60,000 A	0.08 A	0.15	46,920	46,920	SSTA	A	0.075	625,6
37544	0138/ 0057/ 0000/ /	95 BREWSTER ST	304	1	4010	22	WAREHOUSE	1	4,440	0001	1	G G	8.83	39,205 A	0.06 G	0.12	32,431	32,431	IND3	G	0.073	443,0
37538	0138/ 0063/ 0001/ /	361 HANOVER ST #1	301	1	3401	50	OFFICE NNN	1	26,879	0001	1	G A	13.30	357,491 A	0.09 F	0.20	260,254	260,254	OF3	A	0.080	3,253,2
34223	0140/ 0008/ 0000/ /	12 DENNETT ST	304	2	111C	41	1 BR APT	1	2	0001	1	A G	13680.00	27,360 A	0.04 G	0.30	18,281	42,239	APT	G	0.077	548,6
34223	0140/ 0008/ 0000/ /	12 DENNETT ST	304	1	111C	42	2 BR APT	1	2	0001	1	A G	17928.00	35,856 A	0.04 G	0.30	23,958	42,239	APT	G	0.077	548,6
38018	0141/ 0019/ 0000/ /	1010 US ROUTE 1 BYP	302	1	3330	63	SER ST/CON	1	1	0001	1	G G	86400.00	86,400 G	0.06 G	0.12	71,775	71,775	SSTA	A	0.075	957,0

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INCOME DETAIL REVIEW FOR YEAR 2015

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PID	MBLU	Location	Nbhd	LIN Prim # Use	Style Code Desc	Occ	Rent Adj Area Crv Thl	L U A A	Rent/ Unit	V Gross Rent A	Vac E % A	Exp %	Line NOI	Total NOI Type A	Cap Rate Income	Tot Val
34260	0141/ 0024/ 0000/ /	357 MAPLEWOOD AVE	304	2 111C	41 1 BR APT	1	1 0001 1	G G	16416.00	16,416 G	0.03 G	0.30	11,105	49,448 APT G	0.077	642,2
34260	0141/ 0024/ 0000/ /	357 MAPLEWOOD AVE	304	3 111C	40 EFF/STUDIO	1	1 0001 1	G G	13651.00	13,651 G	0.03 G	0.30	9,235	49,448 APT G	0.077	642,2
34260	0141/ 0024/ 0000/ /	357 MAPLEWOOD AVE	304	1 111C	42 2 BR APT	1	2 0001 1	G G	21513.50	43,027 G	0.03 G	0.30	29,108	49,448 APT G	0.077	642,2
34260	0141/ 0026/ 0000/ /	335 MAPLEWOOD AVE	304	1 0340	50 OFFICE NNN	1	2,416 0001 1	G G	18.37	44,382 G	0.06 A	0.16	34,932	49,448 APT G	0.077	642,2
38019	0142/ 0017/ 0000/ /	948 US ROUTE 1 BYP	302	1 3250	10 DT RETAIL	2	3,000 0001 1	P F	15.66	46,980 P	0.10 F	0.41	24,841	34,932 OF3 G	0.076	459,6
38019	0142/ 0017/ 0000/ /	948 US ROUTE 1 BYP	302	2 3250	52 OFFICE MG	1	600 0001 1	F F	13.55	8,130 F	0.14 F	0.41	4,131	68,536 MIXG F	0.096	716,9
38019	0142/ 0017/ 0000/ /	948 US ROUTE 1 BYP	302	3 3250	41 1 BR APT	1	3 0001 1	F F	8236.67	24,710 F	0.06 A	0.38	14,401	68,536 MIXG F	0.096	716,9
38019	0142/ 0017/ 0000/ /	948 US ROUTE 1 BYP	302	4 3250	42 2 BR APT	1	4 0001 1	F F	10794.25	43,177 F	0.06 A	0.38	25,163	68,536 MIXG F	0.096	716,9
50370	0142/ 0028/ 0001/ /	73 PROSPECT ST #1	204	1 3842	41 1 BR APT	1	4 0001 1	A F	9690.00	38,760 A	0.04 A	0.38	23,070	68,536 MIXG F	0.096	716,9
38021	0142/ 0034/ 0000/ /	500 MAPLEWOOD AVE	302	1 3400	50 OFFICE NNN	1	8,202 0001 1	F F	8.29	67,995 A	0.09 A	0.16	51,975	23,070 APT A	0.081	284,8
38021	0142/ 0034/ 0000/ /	500 MAPLEWOOD AVE	302	2 3340	63 SER ST/CON	1	1 0001 1	G A	72000.00	72,000 A	0.08 A	0.15	56,304	108,279 OF3 A	0.080	1,353,5
38022	0142/ 0036/ 0000/ /	955 US ROUTE 1 BYP	302	1 3330	63 SER ST/CON	1	1 0001 1	A A	60000.00	60,000 A	0.08 A	0.15	46,920	108,279 OF3 A	0.080	1,353,5
37552	0142/ 0037/ 0000/ /	933 US ROUTE 1 BYP	302	2 3160	15 RETL STRIP	2	2,560 0001 1	F F	13.90	35,584 F	0.15 A	0.16	25,407	46,920 SSTA A	0.075	625,6
37552	0142/ 0037/ 0000/ /	933 US ROUTE 1 BYP	302	4 3160	10 DT RETAIL	1	1,188 0001 1	F F	18.32	21,764 F	0.08 A	0.32	13,690	269,432 IND3 P	0.085	3,181,0
37552	0142/ 0037/ 0000/ /	933 US ROUTE 1 BYP	302	1 3160	50 OFFICE NNN	1	7,546 0001 1	F F	8.32	62,783 F	0.14 A	0.16	45,618	269,432 IND3 P	0.085	3,181,0
37552	0142/ 0037/ 0000/ /	933 US ROUTE 1 BYP	302	3 3160	22 WAREHOUSE	2	56,781 0001 1	F A	4.77	270,845 P	0.12 P	0.23	184,717	269,432 IND3 P	0.085	3,181,0
37557	0142/ 0038/ 0000/ /	927 US ROUTE 1 BYP	302	2 3250	22 WAREHOUSE	1	2,400 0001 1	F P	4.07	9,768 A	0.06 A	0.15	7,805	269,432 IND3 P	0.085	3,181,0
37557	0142/ 0038/ 0000/ /	927 US ROUTE 1 BYP	302	1 3250	14 LARGE RETA	1	3,235 0001 1	F P	9.56	30,927 A	0.05 A	0.13	25,561	33,366 RET3 F	0.080	418,1
34335	0144/ 0003/ 0000/ /	80 MCDONOUGH ST	304	1 111C	42 2 BR APT	1	4 0001 1	A G	17928.00	71,712 A	0.04 A	0.38	42,683	33,366 RET3 F	0.080	418,1
34336	0144/ 0004/ 0000/ /	98 MCDONOUGH ST	304	1 111C	42 2 BR APT	1	4 0001 1	A G	17928.00	71,712 A	0.04 A	0.38	42,683	42,683 APT G	0.077	554,3
34340	0144/ 0008/ 0000/ /	275 ISLINGTON ST	302	1 3250	14 LARGE RETA	1	13,386 0001 1	F F	10.56	141,356 A	0.05 A	0.13	116,831	42,683 APT G	0.077	554,3
34340	0144/ 0008/ 0000/ /	275 ISLINGTON ST	302	2 3250	41 1 BR APT	1	1 0001 1	A F	9690.00	9,690 A	0.04 A	0.38	5,767	130,156 RET3 F	0.080	1,631,0
34340	0144/ 0008/ 0000/ /	275 ISLINGTON ST	302	3 0310	42 2 BR APT	1	1 0001 1	A F	12699.00	12,699 A	0.04 A	0.38	7,558	130,156 RET3 F	0.080	1,631,0
38023	0144/ 0009/ 0000/ /	323 ISLINGTON ST	302	1 3400	50 OFFICE NNN	2	2,263 0001 1	G A	15.78	35,710 E	0.05 E	0.10	30,556	130,156 RET3 F	0.080	1,631,0
38024	0144/ 0010/ 0000/ /	313 ISLINGTON ST	302	2 013C	42 2 BR APT	1	2 0001 1	A G	17928.00	35,856 A	0.04 A	0.38	21,342	30,556 OF3 E	0.072	424,4
38024	0144/ 0010/ 0000/ /	313 ISLINGTON ST	302	1 013C	52 OFFICE MG	1	1,322 0001 1	A G	21.52	28,449 E	0.05 A	0.33	18,203	39,545 MIXG G	0.087	457,2
38025	0144/ 0011/ 0000/ /	303 ISLINGTON ST	302	1 3400	52 OFFICE MG	3	3,750 0001 1	A A	17.97	67,388 A	0.09 A	0.33	41,086	39,545 MIXG G	0.087	457,2
38025	0144/ 0011/ 0000/ /	303 ISLINGTON ST	302	2 3400	41 1 BR APT	1	1 0001 1	A A	11400.00	11,400 A	0.04 A	0.38	6,785	52,877 OFG A	0.096	550,8
38025	0144/ 0011/ 0000/ /	303 ISLINGTON ST	302	3 3400	52 OFFICE MG	1	794 0001 1	P P	10.34	8,210 A	0.09 A	0.33	5,006	52,877 OFG A	0.096	550,8
34355	0144/ 0024/ 0000/ /	278 CABOT ST	304	1 121C	45 ROOM HSE	1	12 0001 1	A A	6600.00	79,200 A	0.08 A	0.44	40,804	52,877 OFG A	0.096	550,8
34355	0144/ 0032/ 0000/ /	425 ISLINGTON ST	302	2 111C	41 1 BR APT	1	1 0001 1	A G	13680.00	13,680 A	0.04 A	0.38	8,142	40,804 ROOM A	0.092	443,5
34355	0144/ 0032/ 0000/ /	425 ISLINGTON ST	302	1 111C	40 EFF/STUDIO	1	3 0001 1	A G	11376.00	34,128 A	0.04 A	0.38	20,313	28,455 APT G	0.077	369,5
37560	0144/ 0039/ 0000/ /	35 DOVER ST	304	1 4010	22 WAREHOUSE	2	6,816 0001 1	A F	5.29	36,057 A	0.06 A	0.15	28,810	28,455 APT G	0.077	369,5
37561	0144/ 0047/ 0000/ /	135 MCDONOUGH ST	304	1 4010	22 WAREHOUSE	1	36,134 0001 1	F F	4.03	145,620 A	0.06 A	0.15	116,351	28,810 IND3 A	0.077	374,2
34374	0145/ 0005/ 0000/ /	777 STATE ST	304	2 111C	43 3 BR APT	1	1 0001 1	A A	17280.00	17,280 A	0.04 A	0.38	10,285	116,351 IND3 F	0.081	1,438,2
34374	0145/ 0005/ 0000/ /	777 STATE ST	304	3 111C	41 1 BR APT	1	3 0001 1	A A	11400.00	34,200 A	0.04 A	0.38	20,356	50,818 APT A	0.081	627,4
34374	0145/ 0005/ 0000/ /	777 STATE ST	304	1 111C	42 2 BR APT	1	1 0001 1	A A	14940.00	14,940 A	0.04 A	0.38	8,892	50,818 APT A	0.081	627,4
34374	0145/ 0005/ 0000/ /	777 STATE ST	304	4 111C	40 EFF/STUDIO	1	2 0001 1	A A	9480.00	18,960 A	0.04 A	0.38	11,285	50,818 APT A	0.081	627,4
34375	0145/ 0006/ 0000/ /	767 STATE ST	304	2 111C	42 2 BR APT	1	1 0001 1	A A	14940.00	14,940 A	0.04 A	0.38	8,892	40,361 APT G	0.077	524,2
34375	0145/ 0006/ 0000/ /	767 STATE ST	304	3 111C	41 1 BR APT	1	1 0001 1	A A	11400.00	11,400 A	0.04 A	0.38	6,785	40,361 APT G	0.077	524,2
34375	0145/ 0006/ 0000/ /	767 STATE ST	304	1 111C	43 3 BR APT	1	2 0001 1	A G	20736.00	41,472 A	0.04 A	0.38	24,684	40,361 APT G	0.077	524,2
34379	0145/ 0010/ 0000/ /	827 STATE ST	304	2 111C	42 2 BR APT	1	1 0001 1	A G	17928.00	17,928 A	0.04 A	0.38	10,671	43,240 APT A	0.081	533,8
34379	0145/ 0010/ 0000/ /	827 STATE ST	304	1 111C	41 1 BR APT	1	4 0001 1	A G	13680.00	54,720 A	0.04 A	0.38	32,569	43,240 APT A	0.081	533,8
34385	0145/ 0016/ 0000/ /	356 ISLINGTON ST	302	1 0111	41 1 BR APT	1	2 0001 1	A G	13680.00	27,360 A	0.04 A	0.38	16,285	39,298 APT G	0.077	510,4
34385	0145/ 0016/ 0000/ /	356 ISLINGTON ST	302	2 0111	43 3 BR APT	1	1 0001 1	A G	20736.00	20,736 A	0.04 A	0.38	12,342	39,298 APT G	0.077	510,4

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INCOME DETAIL REVIEW FOR YEAR 2015

PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim # Use	Style Code Desc	Occ	Rent Adj Area Crv Tbl	L U A A	Rent/ Unit	V Gross Rent A	Vac E % A	Exp %	Line NOI	Total NOI Type A	Cap Rate Income Val	Tot
34385	0145/ 0016/ 0000/ /	356 ISLINGTON ST	302	3 0111	42 2 BR APT	1	1 0001 1	A G	17928.00	17,928 A	0.04 A	0.38	10,671	39,298 APT G	0.077	510,4
38028	0145/ 0018/ 0000/ /	378 ISLINGTON ST	302	1 3400	50 OFFICE NNN	1	3,260 0001 1	A G	14.78	48,183 E	0.05 E	0.10	41,229	41,229 OF3 E	0.072	572,6
9	0145/ 0021/ 0000/ /	33 UNION ST	304	2 111C	41 1 BR APT	1	2 0001 1	A G	13680.00	27,360 A	0.04 A	0.38	16,285	37,627 APT G	0.077	488,7
34389	0145/ 0021/ 0000/ /	33 UNION ST	304	1 111C	42 2 BR APT	1	2 0001 1	A G	17928.00	35,856 A	0.04 A	0.38	21,342	37,627 APT G	0.077	488,7
34391	0145/ 0024/ 0000/ /	909 STATE ST	304	2 111C	41 1 BR APT	1	2 0001 1	G G	16416.00	32,832 A	0.04 G	0.30	21,937	50,686 APT G	0.077	658,3
34391	0145/ 0024/ 0000/ /	909 STATE ST	304	1 111C	42 2 BR APT	1	2 0001 1	G G	21513.50	43,027 A	0.04 G	0.30	28,749	50,686 APT G	0.077	658,3
34394	0145/ 0027/ 0000/ /	879 STATE ST	304	1 111C	41 1 BR APT	1	2 0001 1	A G	13680.00	27,360 A	0.04 G	0.30	18,281	33,483 APT G	0.077	434,8
34394	0145/ 0027/ 0000/ /	879 STATE ST	304	2 111C	40 EFF/STUDIO	1	2 0001 1	A G	11376.00	22,752 A	0.04 G	0.30	15,202	33,483 APT G	0.077	434,8
34407	0145/ 0043/ 0000/ /	53 COLUMBIA ST	304	1 1120	41 1 BR APT	1	4 0001 1	A A	11400.00	45,600 A	0.04 A	0.38	27,141	72,281 APT A	0.081	892,4
34407	0145/ 0043/ 0000/ /	53 COLUMBIA ST	304	2 1120	40 EFF/STUDIO	1	8 0001 1	A A	9480.00	75,840 A	0.04 A	0.38	45,140	72,281 APT A	0.081	892,4
34433	0145/ 0073/ 0000/ /	235 AUSTIN ST	304	2 111C	41 1 BR APT	1	2 0001 1	G G	16416.00	32,832 A	0.04 G	0.30	21,937	50,686 APT G	0.077	658,3
34433	0145/ 0073/ 0000/ /	235 AUSTIN ST	304	1 111C	42 2 BR APT	1	2 0001 1	G G	21513.50	43,027 A	0.04 G	0.30	28,749	50,686 APT G	0.077	658,3
34437	0145/ 0077/ 0000/ /	124 CABOT ST	304	1 111C	40 EFF/STUDIO	1	4 0001 1	A A	9480.00	37,920 A	0.04 A	0.38	22,570	29,355 APT G	0.077	381,2
34437	0145/ 0077/ 0000/ /	124 CABOT ST	304	2 111C	41 1 BR APT	1	1 0001 1	A A	11400.00	11,400 A	0.04 A	0.38	6,785	29,355 APT G	0.077	381,2
34444	0145/ 0084/ 0000/ /	824 STATE ST	304	2 111C	42 2 BR APT	3	3 0001 1	G A	17928.00	53,784 A	0.04 G	0.30	35,937	45,078 APT G	0.077	585,4
34444	0145/ 0084/ 0000/ /	824 STATE ST	304	1 111C	41 1 BR APT	1	1 0001 1	G A	13680.00	13,680 A	0.04 G	0.30	9,141	45,078 APT G	0.077	585,4
34446	0145/ 0086/ 0000/ /	846 STATE ST	304	1 111C	41 1 BR APT	1	4 0001 1	A A	11400.00	45,600 A	0.04 A	0.38	27,141	38,426 APT G	0.077	499,0
34446	0145/ 0086/ 0000/ /	846 STATE ST	304	2 111C	40 EFF/STUDIO	1	2 0001 1	A A	9480.00	18,960 A	0.04 A	0.38	11,285	38,426 APT G	0.077	499,0
34450	0145/ 0092/ 0000/ /	171 AUSTIN ST	304	1 111C	41 1 BR APT	6	6 0001 1	A A	11400.00	68,400 A	0.04 A	0.38	40,712	40,712 APT A	0.081	502,6
37777	0146/ 0002/ 0000/ /	940 STATE ST	304	1 9080	40 EFF/STUDIO	1	8 0001 1	A A	9480.00	75,840 A	0.04 A	0.38	45,140	72,281 APTS F	0.082	882,6
37777	0146/ 0002/ 0000/ /	940 STATE ST	304	2 9080	41 1 BR APT	1	4 0001 1	A A	11400.00	45,600 A	0.04 A	0.38	27,141	72,281 APTS F	0.082	882,6
34497	0146/ 0016/ 0000/ /	184 MADISON ST	304	1 1120	41 1 BR APT	1	36 0001 1	A F	9690.00	348,840 A	0.04 A	0.38	207,629	479,733 APT A	0.081	5,922,6
34497	0146/ 0016/ 0000/ /	184 MADISON ST	304	2 1120	42 2 BR APT	1	36 0001 1	A F	12699.00	457,164 A	0.04 A	0.38	272,104	479,733 APT A	0.081	5,922,6
38535	0146/ 0024/ 0003/ /	100 ALBANY ST #C	204	1 3221	10 DT RETAIL	1	1,296 0001 1	F F	18.18	23,561 F	0.08 F	0.40	13,076	13,076 RETG A	0.096	136,2
37566	0146/ 0027/ 0000/ /	95 BREWERY LN	304	1 3230	15 RETL STRIP	10	59,000 0001 1	P P	8.94	527,460 P	0.20 P	0.24	320,696	320,696 RET3 P	0.084	3,836,1
34515	0147/ 0010/ 0000/ /	582 MIDDLE ST	304	2 111C	40 EFF/STUDIO	1	3 0001 1	G G	13651.33	40,954 A	0.04 G	0.30	27,364	60,269 APT G	0.077	782,7
34515	0147/ 0010/ 0000/ /	582 MIDDLE ST	304	1 111C	41 1 BR APT	1	3 0001 1	G G	16416.00	49,248 A	0.04 G	0.30	32,905	60,269 APT G	0.077	782,7
34519	0147/ 0015/ 0000/ /	569 MIDDLE ST	304	1 3400	52 OFFICE MG	1	1,249 0001 1	A G	21.56	26,928 G	0.06 G	0.26	18,571	37,743 MIXG E	0.082	460,8
19	0147/ 0015/ 0000/ /	569 MIDDLE ST	304	2 3400	44 4 BR APT	1	1 0001 1	G G	28339.00	28,339 G	0.03 G	0.30	19,172	37,743 MIXG E	0.082	460,8
0	0147/ 0017/ 0000/ /	599 MIDDLE ST	304	1 111C	40 EFF/STUDIO	1	7 0001 1	G G	13651.14	95,558 A	0.04 A	0.38	56,876	66,647 APT G	0.077	865,5
34520	0147/ 0017/ 0000/ /	599 MIDDLE ST	304	2 111C	41 1 BR APT	1	1 0001 1	G G	16416.00	16,416 A	0.04 A	0.38	9,771	66,647 APT G	0.077	865,5
34524	0147/ 0022/ 0000/ /	270 CASS ST	304	1 111C	42 2 BR APT	1	2 0001 1	A G	17928.00	35,856 A	0.04 A	0.38	21,342	45,769 APT G	0.077	594,4
34524	0147/ 0022/ 0000/ /	270 CASS ST	304	2 111C	41 1 BR APT	1	3 0001 1	A G	13680.00	41,040 A	0.04 A	0.38	24,427	45,769 APT G	0.077	594,4
34557	0148/ 0022/ 0000/ /	815 MIDDLE ST	304	1 111C	41 1 BR APT	1	4 0001 1	G E	19152.00	76,608 A	0.04 G	0.30	51,187	51,187 APT G	0.077	664,8
34662	0149/ 0060/ 0000/ /	10 MENDUM AVE	304	2 111C	41 1 BR APT	1	2 0001 1	G G	16416.00	32,832 A	0.04 G	0.30	21,937	50,686 APT G	0.077	658,3
34662	0149/ 0060/ 0000/ /	10 MENDUM AVE	304	1 111C	42 2 BR APT	1	2 0001 1	G G	21513.50	43,027 A	0.04 G	0.30	28,749	50,686 APT G	0.077	658,3
37778	0151/ 0008/ 0000/ /	100 LAFAYETTE RD	302	1 1120	42 2 BR APT	1	10 0001 1	A G	17928.00	179,280 A	0.04 G	0.30	119,788	119,788 APT A	0.081	1,478,9
38030	0152/ 0006/ 0000/ /	40 MIDDLE RD	304	1 3340	60 SERV STATI	1	1 0001 1	A A	50000.00	50,000 A	0.08 A	0.15	39,100	39,100 SSTA A	0.075	521,3
38062	0154/ 0001/ 0000/ /	800 ISLINGTON ST	302	1 3230	13 SUPERMARKE	1	32,514 0001 1	A A	12.00	390,168 G	0.04 A	0.13	327,565	646,439 RET3 F	0.080	8,100,7
38062	0154/ 0001/ 0000/ /	800 ISLINGTON ST	302	3 3230	15 RETL STRIP	10	18,658 0001 1	F F	13.41	250,204 G	0.07 A	0.16	195,460	646,439 RET3 F	0.080	8,100,7
38062	0154/ 0001/ 0000/ /	800 ISLINGTON ST	302	2 3230	14 LARGE RETA	1	9,800 0001 1	A A	15.00	147,000 G	0.04 A	0.13	123,414	646,439 RET3 F	0.080	8,100,7
37613	0154/ 0001/ 000A/ /	848 ISLINGTON ST	302	2 3410	50 OFFICE NNN	1	10,349 0001 1	A A	11.35	117,461 A	0.09 A	0.16	89,788	221,637 BANK A	0.073	3,036,1
37613	0154/ 0001/ 000A/ /	848 ISLINGTON ST	302	1 3410	51 BANK	1	8,164 0001 1	A A	20.00	163,280 A	0.05 A	0.15	131,849	221,637 BANK A	0.073	3,036,1
38063	0154/ 0002/ 0000/ /	125 BREWERY LN	302	3 3400	22 WAREHOUSE	3	7,000 0001 1	A F	5.43	38,010 A	0.06 A	0.15	30,370	277,847 OFG F	0.101	2,756,4
38063	0154/ 0002/ 0000/ /	125 BREWERY LN	302	1 3400	52 OFFICE MG	3	14,784 0001 1	A A	15.45	228,413 F	0.14 F	0.41	116,076	277,847 OFG F	0.101	2,756,4

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INCOME DETAIL REVIEW FOR YEAR 2015

PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim		Style		Occ	Rent Adj		L U	Rent/ Unit	V	Vac E	Exp	Line	Total		Cap		Tot			
				#	Use	Code	Desc		Area	Crv							Tbl	A	A	Gross Rent		Type	Rate	Income
38063	0154/ 0002/ 0000/ /	125 BREWERY LN	302	2	3400	52	OFFICE MG	3	16,922	0001	1	A A	15.28	258,568	F	0.14	F	0.41	131,401	277,847	OFG	F	0.101	2,756,4
37568	0155/ 0001/ 0000/ /	610 ISLINGTON ST	302	2	0310	42	2 BR APT	1	1	0001	1	A F	12699.00	12,699	F	0.06	A	0.38	7,401	66,970	MIXG	F	0.096	700,5
8	0155/ 0001/ 0000/ /	610 ISLINGTON ST	302	1	0310	41	1 BR APT	1	2	0001	1	A F	9690.00	19,380	F	0.06	A	0.38	11,295	66,970	MIXG	F	0.096	700,5
37568	0155/ 0001/ 0000/ /	610 ISLINGTON ST	302	4	0310	52	OFFICE MG	1	1,096	0001	1	A F	15.36	16,835	F	0.14	A	0.33	9,757	66,970	MIXG	F	0.096	700,5
37568	0155/ 0001/ 0000/ /	610 ISLINGTON ST	302	3	0310	10	DT RETAIL	2	3,600	0001	1	F F	17.01	61,236	F	0.08	A	0.32	38,517	66,970	MIXG	F	0.096	700,5
37571	0155/ 0002/ 0000/ /	642 ISLINGTON ST	302	1	3250	10	DT RETAIL	1	2,151	0001	1	A A	22.72	48,871	A	0.05	A	0.32	31,570	31,570	RET3	A	0.076	415,4
37573	0155/ 0003/ 0000/ /	674 ISLINGTON ST	302	1	3250	14	LARGE RETA	1	8,184	0001	1	A A	15.00	122,760	A	0.05	A	0.13	101,461	101,461	RET3	A	0.076	1,335,0
37572	0155/ 0004/ 0000/ /	JEWELL CT	302	1	4010	22	WAREHOUSE	1	7,788	0001	1	A F	5.10	39,719	F	0.09	F	0.19	29,367	29,367	IND3	F	0.081	363,0
51608	0155/ 0005/ 00S1/ /	33 JEWELL CT #S1	302	1	3401	50	OFFICE NNN	2	10,800	0001	1	A G	14.11	152,388	G	0.06	A	0.16	119,942	119,942	OFG	A	0.080	1,499,3
37569	0155/ 0008/ 0000/ /	68 ALBANY ST	302	1	4010	61	SVC GARAGE	1	12,474	0001	1	F F	5.06	63,118	A	0.05	A	0.15	50,968	60,844	IND3	A	0.077	790,2
37569	0155/ 0008/ 0000/ /	68 ALBANY ST	302	2	4010	61	SVC GARAGE	1	2,706	0001	1	P P	4.52	12,231	A	0.05	A	0.15	9,876	60,844	IND3	A	0.077	790,2
38064	0155/ 0013/ 0000/ /	738 ISLINGTON ST	302	1	3230	15	RETL STRIP	7	26,525	0001	1	F A	14.54	385,674	A	0.10	A	0.16	291,570	291,570	RET3	G	0.072	4,038,4
34849	0156/ 0003/ 0000/ /	524 ISLINGTON ST	302	2	111C	41	1 BR APT	1	3	0001	1	A G	13680.00	41,040	A	0.04	G	0.30	27,421	51,379	APT	G	0.077	667,3
34849	0156/ 0003/ 0000/ /	524 ISLINGTON ST	302	1	111C	42	2 BR APT	1	2	0001	1	A G	17928.00	35,856	A	0.04	G	0.30	23,958	51,379	APT	G	0.077	667,3
34850	0156/ 0005/ 0000/ /	536 ISLINGTON ST	302	1	111C	42	2 BR APT	1	3	0001	1	A A	14940.00	44,820	A	0.04	A	0.38	26,677	40,248	APT	A	0.081	496,9
34850	0156/ 0005/ 0000/ /	536 ISLINGTON ST	302	2	111C	41	1 BR APT	1	2	0001	1	A A	11400.00	22,800	A	0.04	A	0.38	13,571	40,248	APT	A	0.081	496,9
34855	0156/ 0011/ 0000/ /	59 CASS ST	304	1	4010	20	INDUSTRIAL	1	6,500	0001	1	A A	6.04	39,260	A	0.06	A	0.15	31,368	47,476	IND3	A	0.077	616,6
34855	0156/ 0011/ 0000/ /	59 CASS ST	304	2	0310	44	4 BR APT	1	1	0001	1	A G	23616.00	23,616	E	0.02	G	0.30	16,108	47,476	IND3	A	0.077	616,6
34860	0156/ 0017/ 0000/ /	26 COLUMBIA CT	304	2	111C	41	1 BR APT	1	2	0001	1	A A	11400.00	22,800	A	0.04	A	0.38	13,571	34,913	APT	G	0.077	453,4
34860	0156/ 0017/ 0000/ /	26 COLUMBIA CT	304	1	111C	42	2 BR APT	1	2	0001	1	A G	17928.00	35,856	A	0.04	A	0.38	21,342	34,913	APT	G	0.077	453,4
37574	0156/ 0023/ 0000/ /	562 ISLINGTON ST	302	1	0310	10	DT RETAIL	1	1,176	0001	1	A F	21.57	25,366	A	0.05	A	0.32	16,387	33,872	MIXG	E	0.082	413,6
37574	0156/ 0023/ 0000/ /	562 ISLINGTON ST	302	2	0310	43	3 BR APT	2	2	0001	1	A F	14688.00	29,376	A	0.04	A	0.38	17,485	33,872	MIXG	E	0.082	413,6
38031	0156/ 0024/ 0000/ /	566 ISLINGTON ST	302	1	3420	50	OFFICE NNN	1	3,750	0001	1	A A	12.14	45,525	A	0.09	A	0.16	34,800	34,800	OFG	E	0.072	683,3
37594	0156/ 0025/ 0000/ /	69 ALBANY ST	304	1	111C	41	1 BR APT	1	6	0001	1	A G	13680.00	82,080	A	0.04	A	0.38	48,854	48,854	APT	A	0.081	603,1
37595	0156/ 0026/ 0000/ /	75 ALBANY ST	304	1	3690	14	LARGE RETA	1	4,426	0001	1	P P	8.44	37,355	A	0.05	A	0.13	30,874	30,874	RET3	G	0.072	427,6
37598	0157/ 0001/ 0000/ /	BARTLETT ST	301	1	4000	20	INDUSTRIAL	1	20,272	0001	1	F A	4.82	97,711	A	0.06	A	0.15	78,071	78,071	IND3	F	0.081	965,0
37599	0157/ 0002/ 0000/ /	105 BARTLETT ST	301	1	3130	14	LARGE RETA	1	13,648	0001	1	P P	8.21	112,050	P	0.10	P	0.20	81,180	81,180	RET3	P	0.084	971,1
34873	0157/ 0003/ 0000/ /	553 ISLINGTON ST	302	1	111C	41	1 BR APT	1	6	0001	1	A A	11400.00	68,400	A	0.04	A	0.38	40,712	40,712	APT	A	0.081	502,6
70	0157/ 0005/ 0000/ /	531 ISLINGTON ST	302	1	3260	31	FAST FOOD	1	1,249	0001	1	A A	34.62	43,240	A	0.04	A	0.15	35,283	35,283	FF3	A	0.070	504,0
52	0157/ 0006/ 0001/ /	501 ISLINGTON ST #1	302	1	3401	51	BANK	1	5,798	0001	1	G A	25.64	148,661	A	0.05	A	0.15	120,044	120,044	BANK	A	0.073	1,644,4
37603	0157/ 0006/ 0002/ /	501 ISLINGTON ST #1A	302	1	3401	52	OFFICE MG	1	2,603	0001	1	A G	19.96	51,956	G	0.06	G	0.26	35,831	35,831	OFG	G	0.091	392,9
37604	0157/ 0006/ 0003/ /	501 ISLINGTON ST #3B	302	1	3401	52	OFFICE MG	1	6,463	0001	1	G G	21.79	140,829	G	0.06	A	0.33	88,411	88,411	OFG	G	0.091	969,4
37605	0157/ 0006/ 0004/ /	501 ISLINGTON ST #4	302	1	3401	52	OFFICE MG	1	6,178	0001	1	G G	21.86	135,051	G	0.06	A	0.33	84,784	84,784	OFG	G	0.091	929,6
37575	0157/ 0007/ 0000/ /	459 ISLINGTON ST	302	3	4010	42	2 BR APT	1	1	0001	1	F A	12699.00	12,699	A	0.04	A	0.38	7,558	70,412	IND3	F	0.081	870,4
37575	0157/ 0007/ 0000/ /	459 ISLINGTON ST	302	1	4010	22	WAREHOUSE	1	9,760	0001	1	A F	5.02	48,995	A	0.06	A	0.15	39,147	70,412	IND3	F	0.081	870,4
37575	0157/ 0007/ 0000/ /	459 ISLINGTON ST	302	2	4010	15	RETL STRIP	2	1,836	0001	1	A F	17.08	31,359	A	0.10	A	0.16	23,707	70,412	IND3	F	0.081	870,4
34877	0157/ 0010/ 0000/ /	18 DOVER ST	304	2	111C	41	1 BR APT	1	2	0001	1	A A	11400.00	22,800	A	0.04	A	0.38	13,571	31,356	APT	G	0.077	407,2
34877	0157/ 0010/ 0000/ /	18 DOVER ST	304	1	111C	42	2 BR APT	1	2	0001	1	A A	14940.00	29,880	A	0.04	A	0.38	17,785	31,356	APT	G	0.077	407,2
34890	0158/ 0009/ 0000/ /	177 BARTLETT ST	301	1	013C	10	DT RETAIL	1	1,985	0001	1	F F	16.68	33,110	P	0.10	F	0.40	17,879	54,841	MIXG	F	0.096	573,7
34890	0158/ 0009/ 0000/ /	177 BARTLETT ST	301	3	013C	43	3 BR APT	1	1	0001	1	A A	17280.00	17,280	A	0.04	A	0.38	10,285	54,841	MIXG	F	0.096	573,7
34890	0158/ 0009/ 0000/ /	177 BARTLETT ST	301	2	013C	42	2 BR APT	1	3	0001	1	A A	14940.00	44,820	A	0.04	A	0.38	26,677	54,841	MIXG	F	0.096	573,7
34894	0158/ 0013/ 0000/ /	127 BARTLETT ST	301	2	111C	41	1 BR APT	1	1	0001	1	A G	13680.00	13,680	A	0.04	G	0.30	9,141	45,078	APT	G	0.077	585,4
34894	0158/ 0013/ 0000/ /	127 BARTLETT ST	301	1	111C	42	2 BR APT	1	3	0001	1	A G	17928.00	53,784	A	0.04	G	0.30	35,937	45,078	APT	G	0.077	585,4
38032	0160/ 0029/ 0000/ /	822 US ROUTE 1 BYP	302	1	3330	63	SER ST/CON	1	1	0001	1	G A	72000.00	72,000	A	0.08	A	0.15	56,304	56,304	SSTA	A	0.075	750,7
38033	0160/ 0030/ 0000/ /	856 US ROUTE 1 BYP	302	1	3330	63	SER ST/CON	1	1	0001	1	G G	86400.00	86,400	A	0.08	A	0.15	67,565	67,565	SSTA	A	0.075	900,9
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INCOME DETAIL REVIEW FOR YEAR 2015

PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim # Use	Style Code Desc	Occ	Rent Adj Area Crv	L U Tbl A A	Rent/ Unit	V Gross Rent A	Vac E % A	Exp %	Line NOI	Total NOI Type A	Cap Rate Income	Tot Val
38034	0161/ 0042/ 0000/	/ 786 US ROUTE 1 BYP	302	1 3330	63 SER ST/CON	1	1 0001 1	A A	60000.00	60,000 A	0.08 A	0.15	46,920	46,920 SSTA A	0.075	625,6
37616	0161/ 0043/ 0000/	/ 806 US ROUTE 1 BYP	302	1 3260	30 RESTAURANT	1	2,724 0001 1	A F	18.79	51,184 A	0.05 A	0.15	41,331	41,331 REST A	0.076	543,8
7	0163/ 0001/ 0000/	/ 54 BARTLETT ST	302	1 3320	61 SVC GARAGE	1	4,220 0001 1	A A	7.59	32,030 A	0.05 A	0.15	25,864	30,435 IND3 A	0.077	495,3
37617	0163/ 0001/ 0000/	/ 54 BARTLETT ST	302	2 3320	61 SVC GARAGE	1	616 0001 1	A A	9.19	5,661 A	0.05 A	0.15	4,571	30,435 IND3 A	0.077	495,3
37618	0163/ 0002/ 0000/	/ 124 BARTLETT ST	302	1 4010	22 WAREHOUSE	3	15,795 0001 1	A F	5.17	81,660 A	0.06 A	0.15	65,246	65,246 IND3 F	0.081	806,5
35096	0163/ 0003/ 0000/	/ 138 BARTLETT ST	301	2 111C	41 1 BR APT	1	2 0001 1	A A	11400.00	22,800 A	0.04 A	0.38	13,571	33,536 APT G	0.077	435,5
35096	0163/ 0003/ 0000/	/ 138 BARTLETT ST	301	1 111C	42 2 BR APT	4	2 0001 1	A A	14940.00	29,880 A	0.04 G	0.30	19,965	33,536 APT G	0.077	435,5
35097	0163/ 0004/ 0000/	/ 150 BARTLETT ST	301	1 111C	41 1 BR APT	1	5 0001 1	A A	11400.00	57,000 A	0.04 A	0.38	33,926	33,926 APT A	0.081	418,8
37622	0163/ 0035/ 0001/	/ 1 CATE ST #1	301	1 3401	52 OFFICE MG	1	3,400 0001 1	G G	23.10	78,540 G	0.06 A	0.33	49,307	49,307 OFG A	0.096	513,6
37627	0163/ 0035/ 0003/	/ 1 CATE ST #3	301	1 3401	52 OFFICE MG	1	4,000 0001 1	G G	22.68	90,720 G	0.06 A	0.33	56,953	56,953 OFG A	0.096	593,3
37629	0163/ 0035/ 0004/	/ 1 CATE ST #4	301	1 3401	52 OFFICE MG	1	4,550 0001 1	G G	22.41	101,966 G	0.06 A	0.33	64,013	64,013 OFG A	0.096	666,8
37630	0163/ 0035/ 0005/	/ 1 CATE ST #5	301	1 3401	52 OFFICE MG	2	4,450 0001 1	G G	24.57	109,337 A	0.09 A	0.33	66,663	66,663 OFG A	0.096	694,4
37623	0163/ 0035/ 001A/	/ 1 CATE ST #1A	301	1 3401	52 OFFICE MG	1	2,420 0001 1	G G	24.22	58,612 G	0.06 A	0.33	36,796	36,796 OFG G	0.091	403,5
37625	0163/ 0035/ 002A/	/ 1 CATE ST #2A	301	1 3401	52 OFFICE MG	1	2,500 0001 1	G G	24.09	60,225 G	0.06 A	0.33	37,809	37,809 MIXG A	0.091	415,5
37628	0163/ 0035/ 003A/	/ 1 CATE ST #3A	301	1 3401	52 OFFICE MG	1	2,560 0001 1	G G	24.00	61,440 G	0.06 A	0.33	38,571	38,571 OFG A	0.096	401,8
37631	0163/ 0036/ 0000/	/ 3 CATE ST	302	1 3250	14 LARGE RETA	1	4,900 0001 1	F F	10.84	53,116 F	0.08 P	0.20	39,551	39,551 RET3 P	0.084	473,1
37606	0164/ 0001/ 0000/	/ 105 BARTLETT ST	302	3 3222	50 OFFICE NNN	1	2,820 0001 1	A A	12.54	35,363 A	0.09 A	0.16	27,031	138,238 RET3 A	0.076	1,818,9
37606	0164/ 0001/ 0000/	/ 105 BARTLETT ST	302	2 3222	22 WAREHOUSE	1	3,200 0001 1	F F	4.51	14,432 A	0.06 A	0.15	11,531	138,238 RET3 A	0.076	1,818,9
37611	0164/ 0005/ 0000/	/ 653 ISLINGTON ST	302	1 3250	14 LARGE RETA	1	8,040 0001 1	A A	15.00	120,600 A	0.05 A	0.13	99,676	138,238 RET3 A	0.076	1,818,9
35126	0164/ 0006/ 0000/	/ 621 ISLINGTON ST	302	3 0310	42 2 BR APT	1	3 0001 1	A A	14940.00	44,820 A	0.04 A	0.38	26,677	70,709 MIXG A	0.091	777,0
35126	0164/ 0006/ 0000/	/ 621 ISLINGTON ST	302	2 0310	43 3 BR APT	1	1 0001 1	A A	17280.00	17,280 A	0.04 A	0.38	10,285	70,709 MIXG A	0.091	777,0
35126	0164/ 0006/ 0000/	/ 621 ISLINGTON ST	302	1 0310	52 OFFICE MG	4	3,000 0001 1	A A	18.45	55,350 A	0.09 A	0.33	33,747	70,709 MIXG A	0.091	777,0
37608	0164/ 0007/ 0000/	/ 601 ISLINGTON ST	302	2 3250	52 OFFICE MG	5	1,800 0001 1	F A	16.58	29,844 F	0.14 F	0.41	15,166	103,503 RETG F	0.101	1,026,8
37608	0164/ 0007/ 0000/	/ 601 ISLINGTON ST	302	1 3250	10 DT RETAIL	3	10,444 0001 1	F F	15.24	159,167 F	0.08 F	0.40	88,337	103,503 RETG F	0.101	1,026,8
38184	0164/ 0008/ 0000/	/ 565 ISLINGTON ST	302	1 3330	63 SER ST/CON	1	1 0001 1	G A	72000.00	72,000 A	0.08 A	0.15	56,304	56,304 RET3 A	0.076	740,8
35129	0164/ 0011/ 0000/	/ 695 ISLINGTON ST	302	1 013C	10 DT RETAIL	2	1,408 0001 1	F A	22.93	32,285 A	0.05 A	0.32	20,856	38,158 MIXG A	0.091	419,3
35129	0164/ 0011/ 0000/	/ 695 ISLINGTON ST	302	2 013C	41 1 BR APT	1	3 0001 1	F A	9690.00	29,070 A	0.04 A	0.38	17,302	38,158 MIXG A	0.091	419,3
3	0165/ 0002/ 0000/	/ 55 CATE ST	301	2 4022	61 SVC GARAGE	1	6,000 0001 1	A F	6.20	37,200 A	0.05 A	0.15	30,039	87,694 IND3 A	0.077	1,138,9
3	0165/ 0002/ 0000/	/ 55 CATE ST	301	1 4022	61 SVC GARAGE	1	12,000 0001 1	A F	5.95	71,400 A	0.05 A	0.15	57,655	87,694 IND3 A	0.077	1,138,9
37634	0165/ 0003/ 0000/	/ 875 ISLINGTON ST	302	1 3222	14 LARGE RETA	8	5,805 0001 1	F P	9.56	55,496 F	0.08 F	0.16	42,992	42,992 RET3 F	0.080	538,7
37635	0165/ 0005/ 0000/	/ 855 ISLINGTON ST	302	1 4000	23 MILL BLDG	46	44,188 0001 1	A A	5.00	220,940 A	0.10 A	0.45	109,365	115,291 INDN P	0.102	1,127,0
37635	0165/ 0005/ 0000/	/ 855 ISLINGTON ST	302	2 4000	23 MILL BLDG	1	2,817 0001 1	A A	4.25	11,972 A	0.10 A	0.45	5,926	115,291 INDN P	0.102	1,127,0
37636	0165/ 0006/ 0000/	/ 833 ISLINGTON ST	302	1 3250	14 LARGE RETA	1	3,790 0001 1	A F	12.75	48,323 A	0.05 A	0.13	39,939	39,939 RET3 A	0.076	525,5
35130	0165/ 0007/ 0000/	/ 821 ISLINGTON ST	302	1 013C	10 DT RETAIL	2	1,744 0001 1	F F	18.94	33,031 A	0.05 A	0.32	21,338	48,613 MIXG A	0.091	534,2
35130	0165/ 0007/ 0000/	/ 821 ISLINGTON ST	302	2 013C	42 2 BR APT	1	2 0001 1	A F	12699.00	25,398 A	0.04 A	0.38	15,117	48,613 MIXG A	0.091	534,2
37637	0165/ 0007/ 0000/	/ 821 ISLINGTON ST	302	3 4010	22 WAREHOUSE	3	2,400 0001 1	A F	6.34	15,216 A	0.06 A	0.15	12,158	48,613 MIXG A	0.091	534,2
37637	0165/ 0008/ 0000/	/ 801 ISLINGTON ST	302	3 3230	15 RETL STRIP	6	8,000 0001 1	P F	12.21	97,680 A	0.10 A	0.16	73,846	260,414 RET3 A	0.076	3,426,5
37637	0165/ 0008/ 0000/	/ 801 ISLINGTON ST	302	1 3230	15 RETL STRIP	7	12,000 0001 1	P A	14.02	168,240 A	0.10 A	0.16	127,189	260,414 RET3 A	0.076	3,426,5
38036	0165/ 008A/ 0000/	/ 767 ISLINGTON ST	302	4 3400	50 OFFICE NNN	5	8,000 0001 1	P A	9.71	77,680 A	0.09 A	0.16	59,379	260,414 RET3 A	0.076	3,426,5
38036	0165/ 008A/ 0000/	/ 767 ISLINGTON ST	302	2 3400	10 DT RETAIL	1	2,000 0001 1	F A	19.58	39,160 F	0.08 A	0.32	24,632	147,150 OFG A	0.096	1,532,8
38036	0165/ 008A/ 0000/	/ 767 ISLINGTON ST	302	1 3400	52 OFFICE MG	3	7,598 0001 1	A A	16.70	126,887 A	0.09 A	0.33	77,363	147,150 OFG A	0.096	1,532,8
38036	0165/ 008A/ 0000/	/ 767 ISLINGTON ST	302	1 3400	22 WAREHOUSE	1	904 0001 1	F F	5.25	4,746 A	0.06 A	0.15	3,792	147,150 OFG A	0.096	1,532,8
38036	0165/ 008A/ 0000/	/ 767 ISLINGTON ST	302	3 3400	10 DT RETAIL	2	3,200 0001 1	F A	20.55	65,760 F	0.08 A	0.32	41,363	147,150 OFG A	0.096	1,532,8
37639	0166/ 0051/ 0000/	/ 880 ISLINGTON ST	302	1 3250	14 LARGE RETA	2	5,892 0001 1	F F	10.84	63,869 A	0.05 A	0.13	52,788	52,788 RET3 A	0.076	694,6

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INCOME DETAIL REVIEW FOR YEAR 2015

PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LN Prim	Style	Rent Adj	L U	Rent/	V	Vac E	Exp	Line	Total	Cap	Tot		
				#	Use	Code Desc	Occ	Area Crv	Tbl	A A	Unit	Gross Rent A	% A	%	NOI	NOI Type A	Rate Income Val
35220	0168/ 0027/ 0000/ /	75 MONROE ST	304	4	111C	42 2 BR APT	1	1 0001	1	A A	14940.00	14,940 A	0.04 A	0.38	8,892	67,046 APT A	0.081 827,7
35220	0168/ 0027/ 0000/ /	75 MONROE ST	304	3	111C	40 EFF/STUDIO	1	1 0001	1	A G	11376.00	11,376 A	0.04 A	0.38	6,771	67,046 APT A	0.081 827,7
35220	0168/ 0027/ 0000/ /	75 MONROE ST	304	2	111C	41 1 BR APT	1	5 0001	1	A G	13680.00	68,400 A	0.04 A	0.38	40,712	67,046 APT A	0.081 827,7
37660	0171/ 0015/ 0000/ /	999 ISLINGTON ST	302	1	111C	42 2 BR APT	1	1 0001	1	A G	17928.00	17,928 A	0.04 A	0.38	10,671	67,046 APT A	0.081 827,7
37647	0172/ 0001/ 0000/ /	428 US ROUTE 1 BYP	301	1	3690	32 CLUB/LNGE	1	6,392 0001	1	A P	11.25	71,910 A	0.05 A	0.13	59,433	59,433 RET3 F	0.080 744,8
37647	0172/ 0001/ 0000/ /	428 US ROUTE 1 BYP	301	2	3690	32 CLUB/LNGE	1	3,400 0001	1	F F	10.84	298,317 P	0.10 F	0.19	218,144	249,570 REST P	0.084 2,985,3
37648	0172/ 0002/ 0000/ /	406 US ROUTE 1 BYP	301	1	3320	62 AUTO DEALE	0	7,964 0001	1	A A	12.64	42,976 P	0.10 F	0.19	31,426	249,570 REST P	0.084 2,985,3
35259	0172/ 0004/ 0000/ /	1001 ISLINGTON ST	302	2	1120	42 2 BR APT	1	32 0001	1	A A	10.11	80,516 A	0.08 A	0.15	62,964	62,964 CARS F	0.081 778,3
35259	0172/ 0004/ 0000/ /	1001 ISLINGTON ST	302	4	1120	40 EFF/STUDIO	1	4 0001	1	A G	17928.00	573,696 A	0.04 A	0.38	341,464	596,790 APT A	0.081 7,367,8
35259	0172/ 0004/ 0000/ /	1001 ISLINGTON ST	302	1	1120	43 3 BR APT	1	2 0001	1	A G	11376.00	45,504 A	0.04 A	0.38	27,084	596,790 APT A	0.081 7,367,8
35259	0172/ 0004/ 0000/ /	1001 ISLINGTON ST	302	3	1120	41 1 BR APT	1	2 0001	1	A G	20736.00	41,472 A	0.04 A	0.38	24,684	596,790 APT A	0.081 7,367,8
37649	0172/ 0005/ 0000/ /	973 ISLINGTON ST	302	1	3690	93 THEATRE	1	25 0001	1	A G	13680.00	342,000 A	0.04 A	0.38	203,558	596,790 APT A	0.081 7,367,8
37650	0172/ 0006/ 0000/ /	959 ISLINGTON ST	302	1	3400	50 OFFICE NNN	2	7,770 0001	1	F A	8.50	61,200 A	0.08 A	0.15	47,858	47,858 RET3 P	0.084 572,5
37650	0172/ 0006/ 0000/ /	959 ISLINGTON ST	302	2	3400	93 THEATRE	1	7,770 0001	1	P P	6.80	52,836 A	0.09 A	0.16	40,388	57,998 RETG F	0.101 575,4
37651	0172/ 0007/ 0000/ /	909 ISLINGTON ST	302	1	013C	14 LARGE RETA	1	4,000 0001	1	P P	5.63	22,520 A	0.08 A	0.15	17,610	57,998 RETG F	0.101 575,4
37651	0172/ 0007/ 0000/ /	909 ISLINGTON ST	302	3	013C	20 INDUSTRIAL	4	15,110 0001	1	P P	8.15	123,147 P	0.10 P	0.20	89,220	171,877 MIX3 F	0.079 2,181,2
37651	0172/ 0007/ 0000/ /	909 ISLINGTON ST	302	2	013C	50 OFFICE NNN	1	7,350 0001	1	A F	5.56	40,866 P	0.12 P	0.23	27,871	171,877 MIX3 F	0.079 2,181,2
37652	0172/ 0008/ 0000/ /	951 ISLINGTON ST	302	2	3250	52 OFFICE MG	3	13,910 0001	1	P P	6.32	87,911 P	0.18 P	0.24	54,786	171,877 MIX3 F	0.079 2,181,2
37652	0172/ 0008/ 0000/ /	951 ISLINGTON ST	302	1	3250	52 OFFICE MG	3	9,375 0001	1	F F	11.71	109,781 A	0.09 A	0.33	66,934	186,512 OFG A	0.096 1,942,8
37653	0172/ 0009/ 0000/ /	933 ISLINGTON ST	302	2	3222	22 WAREHOUSE	1	12,500 0001	1	A A	15.69	196,125 A	0.09 A	0.33	119,578	186,512 OFG A	0.096 1,942,8
37653	0172/ 0009/ 0000/ /	933 ISLINGTON ST	302	1	3222	14 LARGE RETA	1	1,800 0001	1	A A	6.56	11,808 A	0.06 A	0.15	9,435	78,437 RET3 F	0.080 982,9
38040	0172/ 0010/ 0000/ /	921 ISLINGTON ST	302	1	3340	60 SERV STATI	1	9,317 0001	1	F P	9.56	89,071 F	0.08 F	0.16	69,002	78,437 RET3 F	0.080 982,9
37654	0172/ 0011/ 0000/ /	865 ISLINGTON ST	302	1	4000	20 INDUSTRIAL	2	1 0001	1	A A	50000.00	50,000 A	0.08 A	0.15	39,100	39,100 SSTA A	0.075 521,3
37655	0172/ 0012/ 0000/ /	ISLINGTON ST	302	1	4010	23 MILL BLDG	5	12,672 0001	1	A A	6.04	76,539 A	0.06 A	0.15	61,155	61,155 IND3 A	0.077 794,2
37643	0173/ 0009/ 0000/ /	US ROUTE 1 BYP	301	1	4010	23 MILL BLDG	5	4,374 0001	1	A A	5.00	21,870 A	0.10 A	0.45	10,826	10,826 INDN A	0.093 116,4
37644	0173/ 0010/ 0000/ /	446 US ROUTE 1 BYP	302	2	3160	62 AUTO DEALE	1	17,220 0001	1	A G	12.00	206,640 A	0.08 A	0.15	161,593	161,593 CARS A	0.077 2,098,6
37644	0173/ 0010/ 0000/ /	446 US ROUTE 1 BYP	302	1	3160	24 SERV SHOP	1	2,000 0001	1	A G	11.08	22,160 A	0.05 A	0.15	17,894	133,626 SELF A	0.105 1,272,6
7	0174/ 0002/ 0000/ /	WOODBURY AVE	304	1	9080	25 SELF STORA	253	16,406 0001	1	A G	12.84	210,653 A	0.18 A	0.33	115,732	133,626 SELF A	0.105 1,272,6
7	0175/ 0004/ 0000/ /	300 WOODBURY AVE	302	1	3000	41 1 BR APT	1	40 0001	1	A A	11400.00	456,000 A	0.04 A	0.38	271,411	271,411 APTS A	0.078 3,479,6
35291	0175/ 0011/ 0000/ /	US ROUTE 1 BYP	302	1	3000	48 MOTEL/INN	1	130 0001	1	A G	39420.00	5,124,600 A	0.39 A	0.72	874,888	874,888 HOTX A	0.108 8,100,8
35295	0201/ 0001/ 0000/ /	955 SAGAMORE AVE	306	1	3220	50 OFFICE NNN	1	169 0001	1	A A	32850.00	5,551,650 A	0.40 A	0.69	1,030,990	1,030,990 HOTX A	0.108 9,546,2
35296	0201/ 0002/ 0000/ /	960 SAGAMORE AVE	306	3	3260	42 2 BR APT	1	3,000 0001	1	A A	12.44	37,320 A	0.09 A	0.16	28,527	28,527 OF3 A	0.080 756,6
35296	0201/ 0002/ 0000/ /	960 SAGAMORE AVE	306	1	3260	30 RESTAURANT	1	1 0001	1	F A	12699.00	12,699 F	0.06 A	0.38	7,401	55,352 MIXG A	0.091 608,3
35296	0201/ 0002/ 0000/ /	960 SAGAMORE AVE	306	2	3260	11 DISCOUNT S	1	2,650 0001	1	F F	15.99	42,374 A	0.05 P	0.23	31,198	55,352 MIXG A	0.091 608,3
35299	0201/ 0022/ 0000/ /	1150 SAGAMORE AVE	306	1	3340	60 SERV STATI	1	2,050 0001	1	F F	10.12	20,746 A	0.05 A	0.15	16,753	55,352 MIXG A	0.091 608,3
28661	0207/ 0005/ 0000/ /	393 NEW CASTLE AVE	305	1	111C	42 2 BR APT	1	1 0001	1	F A	42500.00	42,500 F	0.12 A	0.15	31,790	31,790 SSTA F	0.079 403,4
28661	0207/ 0005/ 0000/ /	393 NEW CASTLE AVE	305	2	111C	41 1 BR APT	1	2 0001	1	E A	20916.00	41,832 A	0.04 G	0.30	27,951	49,279 APT G	0.077 940,0
28829	0210/ 0025/ 0000/ /	499 CUTTS AVE	304	1	111C	42 2 BR APT	1	2 0001	1	E A	15960.00	31,920 A	0.04 G	0.30	21,328	49,279 APT G	0.077 940,0
28829	0210/ 0025/ 0000/ /	499 CUTTS AVE	304	3		41 1 BR APT	1	2 0001	1	G G	21513.50	43,027 A	0.04 A	0.38	25,610	61,437 APT G	0.077 797,9
28829	0210/ 0025/ 0000/ /	499 CUTTS AVE	304	2	111C	41 1 BR APT	1	2 0001	1	G A	13680.00	27,360 A	0.04 A	0.38	16,285	61,437 APT G	0.077 797,9
35332	0211/ 0001/ 0000/ /	3 MICHAEL SUCCI DR	301	1	4000	20 INDUSTRIAL	1	2 0001	1	G G	16416.00	32,832 A	0.04 A	0.38	19,542	61,437 APT G	0.077 797,9
35333	0211/ 0002/ 0000/ /	100 RANGER WAY	301	2	4010	50 OFFICE NNN	1	201,109 0001	1	G F	5.61	1,128,221 A	0.06 A	0.15	901,449	901,449 IND3 A	0.077 11,707,1
35333	0211/ 0002/ 0000/ /	100 RANGER WAY	301	1	4010	22 WAREHOUSE	1	2,654 0001	1	A F	10.74	28,504 A	0.09 A	0.16	21,789	102,330 IND3 F	0.081 1,264,9
35334	0211/ 0005/ 0000/ /	20 RANGER WAY	301	1	4010	23 MILL BLDG	1	17,320 0001	1	G F	5.82	100,802 A	0.06 A	0.15	80,541	102,330 IND3 F	0.081 1,264,9
6/8/2015 1:32:46PM							1	32,224 0001	1	E A	5.60	180,454 A	0.10 A	0.45	89,325	89,325 INDN A	0.093 960,5

INCOME DETAIL REVIEW FOR YEAR 2015

PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim			Style		Rent Adj			L U		Rent/	V			Vac E	Exp	Line	Total		Cap		Tot					
				#	Use		Code	Desc	Occ	Area	Crv	Tbl	A	A	Unit	Gross	Rent	A	%	A	%	NOI	NOI	Type	A	Rate	Income	Val		
35337	0212/ 0026/ 0000/	/ 1 FALKLAND PL	301	1	3400		15	RETL STRIP	4		6,058	0001	1	P	F	12.06		73,059	P	0.20	P	0.24		44,420	44,420	RET3	P	0.084	531,3	
35339	0212/ 0037/ 0000/	/ SARATOGA WAY	301	2	0310		25	SELF STORA	19		4,400	0001	1	A	A	8.55		37,620	A	0.18	A	0.33		20,668	68,583	MIXG	A	0.091	753,7	
	0212/ 0037/ 0000/	/ SARATOGA WAY	301	1	0310		42	2 BR APT	1			4	0001	1	A	G	17928.00		71,712	A	0.04	G	0.30		47,915	68,583	MIXG	A	0.091	753,7
28946	0212/ 0121/ 0000/	/ 40 BEDFORD WAY	301	1	1120		41	1 BR APT	1		30	0001	1	A	G	13680.00		410,400	A	0.04	A	0.38		244,270	244,270	APT	A	0.081	3,015,7	
35381	0213/ 0002/ 0000/	/ 100 PORTSMOUTH BLVD	301	1	3000		48	MOTEL/INN	1		64	0001	1	G	A	39420.00	2,522,880	A	0.30	A	0.62		662,880	1,197,720	HOTX	A	0.108	11,090,0		
35381	0213/ 0002/ 0000/	/ 100 PORTSMOUTH BLVD	301	2	3000		48	MOTEL/INN	1		52	0001	1	G	A	39420.00	2,049,840	A	0.30	A	0.63		534,840	1,197,720	HOTX	A	0.108	11,090,0		
38181	0213/ 0002/ 1500/	/ 139 OSPREY DR	304	1	1120		44	4 BR APT	1		2	0001	1	A	A	19680.00		39,360	A	0.04	A	0.38		23,427	650,744	APT	A	0.081	6,033,9	
38181	0213/ 0002/ 1500/	/ 139 OSPREY DR	304	3	1120		42	2 BR APT	1		34	0001	1	A	A	14940.00		507,960	A	0.04	A	0.38		302,338	650,744	APT	A	0.081	6,033,9	
38181	0213/ 0002/ 1500/	/ 139 OSPREY DR	304	4	1120		41	1 BR APT	1		10	0001	1	A	A	11400.00		114,000	A	0.04	A	0.38		67,853	650,744	APT	A	0.081	6,033,9	
38181	0213/ 0002/ 1500/	/ 139 OSPREY DR	304	2	1120		43	3 BR APT	1		25	0001	1	A	A	17280.00		432,000	A	0.04	A	0.38		257,126	650,744	APT	A	0.081	6,033,9	
35354	0215/ 0001/ 0000/	/ 150 GOSLING RD	301	1	3760		22	WAREHOUSE	1		9,625	0001	1	A	G	7.09		68,241	A	0.06	A	0.15		54,525	54,525	IND3	A	0.077	708,1	
35356	0215/ 0003/ 0000/	/ 114 GOSLING RD	301	1	4010		61	SVC GARAGE	1		17,162	0001	1	A	A	7.00		120,134	A	0.05	A	0.15		97,008	97,008	CARS	A	0.077	1,259,8	
35358	0215/ 0007/ 0000/	/ 1981 WOODBURY AVE	303	5	3230		31	FAST FOOD	1		2,058	0001	1	A	F	26.34		54,208	A	0.04	A	0.15		44,234	499,977	RET3	F	0.080	6,265,4	
35358	0215/ 0007/ 0000/	/ 1981 WOODBURY AVE	303	1	3230		14	LARGE RETA	1		12,196	0001	1	A	F	12.52		152,694	A	0.05	A	0.13		126,201	499,977	RET3	F	0.080	6,265,4	
35358	0215/ 0007/ 0000/	/ 1981 WOODBURY AVE	303	4	3230		15	RETL STRIP	1		1,320	0001	1	A	G	23.00		30,360	A	0.10	A	0.16		22,952	499,977	RET3	F	0.080	6,265,4	
35358	0215/ 0007/ 0000/	/ 1981 WOODBURY AVE	303	2	3230		14	LARGE RETA	1		12,304	0001	1	A	F	12.51		153,923	F	0.08	F	0.16		119,242	499,977	RET3	F	0.080	6,265,4	
35358	0215/ 0007/ 0000/	/ 1981 WOODBURY AVE	303	3	3230		15	RETL STRIP	6		15,163	0001	1	A	A	18.17		275,512	F	0.15	F	0.20		187,348	499,977	RET3	F	0.080	6,265,4	
29042	0215/ 0009/ 0000/	/ ORIENTAL GDNS	301	1	306V		46	MOBIL HM P	1		38	0001	1	A	A	5700.00		216,600	A	0.04	A	0.30		145,555	145,555	MHP	A	0.096	1,566,2	
35359	0215/ 0010/ 0000/	/ 1725 WOODBURY AVE	303	1	3350		64	CAR WASH	1		3,378	0001	1	E	G	20.16		68,100	A	0.05	G	0.12		56,932	56,932	CARS	G	0.073	777,8	
35360	0215/ 0011/ 0000/	/ 1855 WOODBURY AVE	303	1	3260		31	FAST FOOD	1		1,866	0001	1	G	E	53.04		98,973	G	0.03	E	0.10		86,822	86,822	FF3	G	0.067	1,305,6	
35361	0215/ 0012/ 0000/	/ 1817 WOODBURY AVE	303	1	3320		61	SVC GARAGE	1		4,452	0001	1	E	E	17.97		80,000	E	0.03	E	0.10		70,395	70,395	CARS	E	0.069	1,015,8	
35362	0215/ 0013/ 0000/	/ 1815 WOODBURY AVE	303	1	3330		63	SER ST/CON	1			1	0001	1	E	G	100800.00		100,800	G	0.06	G	0.12		83,736	83,736	SSTA	A	0.075	1,116,5
35363	0215/ 0014/ 0000/	/ 1811 WOODBURY AVE	303	1	3220		11	DISCOUNT S	1		117,028	0001	1	G	A	9.60	1,123,469	E	0.03	E	0.10		988,582	988,582	RET3	G	0.072	14,692,3		
35371	0216/ 0001/ 0002/	/ 170 COMMERCE WAY	301	1	3400		50	OFFICE NNN	3		23,892	0001	1	A	A	11.49		274,519	A	0.09	A	0.16		209,842	419,967	OF3	A	0.080	5,249,6	
35371	0216/ 0001/ 0002/	/ 170 COMMERCE WAY	301	2	3400		50	OFFICE NNN	3		23,945	0001	1	A	A	11.48		274,889	A	0.09	A	0.16		210,125	419,967	OF3	A	0.080	5,249,6	
35372	0216/ 0001/ 0004/	/ 210 COMMERCE WAY	301	1	3400		50	OFFICE NNN	12		49,480	0001	1	A	G	14.42		713,502	A	0.09	A	0.16		545,401	545,401	OF3	A	0.080	6,817,5	
35373	0216/ 0001/ 0005/	/ 230 COMMERCE WAY	301	1	3400		50	OFFICE NNN	8		49,480	0001	1	A	G	13.98		691,730	A	0.09	A	0.16		528,758	528,758	OF3	A	0.080	6,609,5	
35374	0216/ 0001/ 0008/	/ 195 COMMERCE WAY	301	1	3400		50	OFFICE NNN	2		35,000	0001	1	A	A	11.17		390,950	A	0.09	A	0.16		298,842	298,842	OF3	A	0.080	3,735,5	
35374	0216/ 0001/ 0009/	/ 175 COMMERCE WAY	301	1	3400		50	OFFICE NNN	1		41,856	0001	1	A	A	11.02		461,253	A	0.09	A	0.16		352,582	352,582	OF3	A	0.080	4,407,3	
	0216/ 0001/ 0010/	/ 155 COMMERCE WAY	301	1	3400		50	OFFICE NNN	3		38,986	0001	1	A	A	11.26		438,982	A	0.09	A	0.16		335,558	335,558	OF3	A	0.080	4,294,5	
35370	0216/ 0001/ 0011/	/ 135 COMMERCE WAY	301	1	3400		50	OFFICE NNN	1		56,560	0001	1	A	A	11.00		622,160	A	0.09	A	0.16		475,579	475,579	OF3	A	0.080	5,944,7	
35375	0216/ 0001/ 008A/	/ 215 COMMERCE WAY	301	1	3400		50	OFFICE NNN	3		40,000	0001	1	A	A	11.25		450,000	A	0.09	A	0.16		343,980	343,980	OF3	A	0.080	4,084,8	
35366	0216/ 0003/ 0000/	/ 1465 WOODBURY AVE	303	1	3230		13	SUPERMARKE	1		55,080	0001	1	A	A	12.00		660,960	A	0.05	A	0.13		546,283	1,761,864	RET3	A	0.076	23,182,4	
35366	0216/ 0003/ 0000/	/ 1465 WOODBURY AVE	303	2	3230		11	DISCOUNT S	1		70,253	0001	1	A	P	6.00		421,518	A	0.05	A	0.15		340,376	1,761,864	RET3	A	0.076	23,182,4	
35366	0216/ 0003/ 0000/	/ 1465 WOODBURY AVE	303	4	3230		31	FAST FOOD	1		3,008	0001	1	G	A	35.30		106,182	A	0.04	A	0.15		86,645	1,761,864	RET3	A	0.076	23,182,4	
35366	0216/ 0003/ 0000/	/ 1465 WOODBURY AVE	303	5	3230		30	RESTAURANT	0		3,753	0001	1	F	P	13.11		49,202	P	0.10	A	0.15		37,640	1,761,864	RET3	A	0.076	23,182,4	
35366	0216/ 0003/ 0000/	/ 1465 WOODBURY AVE	303	3	3230		15	RETL STRIP	9		64,000	0001	1	A	A	15.52		993,280	A	0.10	A	0.16		750,920	1,761,864	RET3	A	0.076	23,182,4	
29085	0217/ 0001/ 0000/	/ 1303 WOODBURY AVE	303	1	3250		14	LARGE RETA	1		11,096	0001	1	G	G	21.38		237,232	E	0.03	E	0.08		211,756	211,756	RET3	G	0.072	2,932,9	
38183	0217/ 0002/ 1300/	/ 8 OSPREY DR	304	1	1120		44	4 BR APT	1		6	0001	1	A	A	19680.00		118,080	A	0.04	A	0.38		70,281	1,606,290	APT	A	0.081	14,830,7	
38183	0217/ 0002/ 1300/	/ 8 OSPREY DR	304	2	1120		43	3 BR APT	1		62	0001	1	A	A	17280.00	1,071,360	A	0.04	A	0.38		637,674	1,606,290	APT	A	0.081	14,830,7		
38183	0217/ 0002/ 1300/	/ 8 OSPREY DR	304	4	1120		41	1 BR APT	1		21	0001	1	A	A	11400.00		239,400	A	0.04	A	0.38		142,491	1,606,290	APT	A	0.081	14,830,7	
38183	0217/ 0002/ 1300/	/ 8 OSPREY DR	304	3	1120		42	2 BR APT	1		85	0001	1	A	A	14940.00	1,269,900	A	0.04	A	0.38		755,844	1,606,290	APT	A	0.081	14,830,7		
29257	0217/ 0002/ 1900/	/ SHEARWATER DR	304	2	1120		42	2 BR APT	1		6	0001	1	A	A	14940.00		89,640	A	0.04	A	0.38		53,353	162,346	APT	A	0.081	2,004,3	
29257	0217/ 0002/ 1900/	/ SHEARWATER DR	304	3	1120		41	1 BR APT	1		10	0001	1	A	A	11400.00		114,000	A	0.04	A	0.38		67,853	162,346	APT	A	0.081	2,004,3	
29257	0217/ 0002/ 1900/	/ SHEARWATER DR	304	1	1120		43	3 BR APT	1		4	0001	1	A	A	17280.00		69,120	A	0.04	A	0.38		41,140	162,346	APT	A	0.081</		

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INCOME DETAIL REVIEW FOR YEAR 2015

PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim # Use	Style Code Desc	Occ	Rent Adj Area Crv Tbl	L U A A	Rent/ Unit	V Gross Rent A	Vac E % A	Exp %	Line NOI	Total NOI Type A	Cap Rate Income	Tot Val
38182	0218/ 0002/ 1100/ /	6 BLUE HERON DR	304	2 1120	43 3 BR APT	1	32 0001 1	A A	17280.00	552,960 A	0.04 A	0.38	329,122	785,699 APT A	0.081	7,275,0
38182	0218/ 0002/ 1100/ /	6 BLUE HERON DR	304	3 1120	42 2 BR APT	1	39 0001 1	A A	14940.00	582,660 A	0.04 A	0.38	346,799	785,699 APT A	0.081	7,275,0
2	0218/ 0002/ 1100/ /	6 BLUE HERON DR	304	4 1120	41 1 BR APT	1	11 0001 1	A A	11400.00	125,400 A	0.04 A	0.38	74,638	785,699 APT A	0.081	7,275,0
38182	0218/ 0002/ 1100/ /	6 BLUE HERON DR	304	1 1120	44 4 BR APT	1	3 0001 1	A A	19680.00	59,040 A	0.04 A	0.38	35,140	785,699 APT A	0.081	7,275,0
29335	0219/ 0041/ 0000/ /	1219 MAPLEWOOD AVE	304	1 111C	42 2 BR APT	1	2 0001 1	G G	21513.50	43,027 A	0.04 A	0.38	25,610	45,152 APT G	0.077	586,4
29335	0219/ 0041/ 0000/ /	1219 MAPLEWOOD AVE	304	2 111C	41 1 BR APT	1	2 0001 1	G G	16416.00	32,832 A	0.04 A	0.38	19,542	45,152 APT G	0.077	586,4
29342	0219/ 0050/ 0000/ /	1061 MAPLEWOOD AVE	304	1 111C	41 1 BR APT	1	2 0001 1	A G	13680.00	27,360 A	0.04 A	0.38	16,285	29,827 APT G	0.077	417,4
29342	0219/ 0050/ 0000/ /	1061 MAPLEWOOD AVE	304	2 111C	40 EFF/STUDIO	1	2 0001 1	A G	11376.00	22,752 A	0.04 A	0.38	13,542	29,827 APT G	0.077	417,4
29344	0219/ 0052/ 0000/ /	1009 MAPLEWOOD AVE	304	2 111C	41 1 BR APT	1	1 0001 1	G G	16416.00	16,416 A	0.04 A	0.38	9,771	48,186 APT G	0.077	625,8
29344	0219/ 0052/ 0000/ /	1009 MAPLEWOOD AVE	304	1 111C	42 2 BR APT	1	3 0001 1	G G	21513.67	64,541 A	0.04 A	0.38	38,415	48,186 APT G	0.077	625,8
35401	0219/ 0063/ 0001/ /	1000 MARKET ST #1	301	1 3401	50 OFFICE NNN	7	30,156 0001 1	A A	11.98	361,269 A	0.09 A	0.16	276,154	276,154 OF3 A	0.080	3,451,9
35402	0219/ 0063/ 0002/ /	1000 MARKET ST	301	1 3000	49 HOTEL	1	133 0001 1	A A	52156.00	6,936,748 A	0.32 A	0.79	986,748	986,748 HOTX A	0.108	9,136,6
35403	0219/ 0063/ 0003/ /	1000 MARKET ST #3	301	1 3401	52 OFFICE MG	6	28,392 0001 1	A G	18.60	528,091 A	0.09 G	0.26	353,694	353,694 OFG A	0.096	3,684,3
35404	0220/ 0001/ 0000/ /	383 WOODBURY AVE	302	1 3000	48 MOTEL/INN	1	61 0001 1	A F	27922.51	1,703,273 A	0.40 A	0.72	286,150	286,150 HOTX A	0.108	2,649,5
35406	0220/ 0003/ 0000/ /	417 WOODBURY AVE	302	1 3000	48 MOTEL/INN	1	92 0001 1	A F	27922.50	2,568,870 A	0.40 A	0.72	431,570	431,570 HOTX A	0.108	3,996,0
35410	0220/ 0088/ 0000/ /	650 MAPLEWOOD AVE	301	1 3250	14 LARGE RETA	1	7,324 0001 1	P F	9.56	70,017 F	0.08 F	0.16	54,242	54,242 RET3 F	0.080	679,7
35411	0220/ 0091/ 0000/ /	47 EMERY ST	301	1 3540	61 SVC GARAGE	1	3,600 0001 1	A A	7.76	27,936 A	0.05 A	0.15	22,558	22,558 IND3 E	0.069	400,5
29509	0220/ 0098/ 0002/ /	214 MYRTLE AVE	304	1 111C	42 2 BR APT	1	1 0001 1	A G	17928.00	17,928 A	0.04 A	0.38	10,671	35,098 APT G	0.077	455,8
29509	0220/ 0098/ 0002/ /	214 MYRTLE AVE	304	2 111C	41 1 BR APT	1	3 0001 1	A G	13680.00	41,040 A	0.04 A	0.38	24,427	35,098 APT G	0.077	455,8
35412	0221/ 0008/ 0000/ /	188 JONES AVE	306	3 3040	41 1 BR APT	1	32 0001 1	A G	13680.00	437,760 F	0.06 A	0.38	255,126	1,028,713 BED A	0.121	8,501,8
35412	0221/ 0008/ 0000/ /	188 JONES AVE	306	1 3040	94 NURSING HO	1	102 0001 1	A G	61320.00	6,254,640 A	0.10 A	0.87	731,793	1,028,713 BED A	0.121	8,501,8
35412	0221/ 0008/ 0000/ /	188 JONES AVE	306	2 3040	42 2 BR APT	1	4 0001 1	A G	17928.00	71,712 F	0.06 A	0.38	41,794	1,028,713 BED A	0.121	8,501,8
29567	0221/ 0059/ 0000/ /	548 BROAD ST	304	1 1120	42 2 BR APT	1	9 0001 1	F A	12699.00	114,291 A	0.04 A	0.38	68,026	91,096 APT A	0.081	1,124,6
29567	0221/ 0059/ 0000/ /	548 BROAD ST	304	2 1120	41 1 BR APT	1	4 0001 1	F A	9690.00	38,760 A	0.04 A	0.38	23,070	91,096 APT A	0.081	1,124,6
29575	0221/ 0067/ 0000/ /	400 BROAD ST	304	2 111C	41 1 BR APT	1	3 0001 1	G G	16416.00	49,248 A	0.04 A	0.38	29,312	42,117 APT G	0.077	547,0
29575	0221/ 0067/ 0000/ /	400 BROAD ST	304	1 111C	42 2 BR APT	1	1 0001 1	G G	21514.00	21,514 A	0.04 A	0.38	12,805	42,117 APT G	0.077	547,0
29576	0221/ 0068/ 0000/ /	366 BROAD ST	304	2 111C	41 1 BR APT	1	3 0001 1	A G	13680.00	41,040 A	0.04 A	0.38	24,427	67,110 APT A	0.081	828,5
29576	0221/ 0068/ 0000/ /	366 BROAD ST	304	1 111C	42 2 BR APT	1	4 0001 1	A G	17928.00	71,712 A	0.04 A	0.38	42,683	67,110 APT A	0.081	828,5
3	0221/ 0087/ 0000/ /	928 SOUTH ST	306	1 3040	94 NURSING HO	1	156 0001 1	A A	51100.00	7,971,600 A	0.10 A	0.87	932,677	932,677 BED A	0.121	7,708,1
3	0221/ 0088/ 0000/ /	936 SOUTH ST	306	1 3040	41 1 BR APT	1	14 0001 1	A A	11400.00	159,600 A	0.04 A	0.38	94,994	94,994 APT A	0.081	1,172,8
35416	0222/ 0019/ 0000/ /	635 SAGAMORE AVE	306	2 0310	24 SERV SHOP	1	543 0001 1	F F	8.01	4,349 A	0.05 A	0.15	3,512	47,542 MIXG F	0.096	497,3
35416	0222/ 0019/ 0000/ /	635 SAGAMORE AVE	306	5 3310	61 SVC GARAGE	1	1,650 0001 1	F A	7.01	11,567 A	0.05 A	0.15	9,341	47,542 MIXG F	0.096	497,3
35416	0222/ 0019/ 0000/ /	635 SAGAMORE AVE	306	4 0310	41 1 BR APT	1	1 0001 1	F A	9690.00	9,690 A	0.04 A	0.38	5,767	47,542 MIXG F	0.096	497,3
35416	0222/ 0019/ 0000/ /	635 SAGAMORE AVE	306	3 0310	42 2 BR APT	1	1 0001 1	F A	12699.00	12,699 A	0.04 A	0.38	7,558	47,542 MIXG F	0.096	497,3
35416	0222/ 0019/ 0000/ /	635 SAGAMORE AVE	306	1 0310	10 DT RETAIL	1	1,892 0001 1	P A	17.48	33,072 A	0.05 A	0.32	21,364	47,542 MIXG F	0.096	497,3
35418	0223/ 0025/ 0000/ /	1145 SAGAMORE AVE	306	1 3400	50 OFFICE NNN	1	15,947 0001 1	A A	11.20	178,606 G	0.06 G	0.13	145,933	145,933 OF3 A	0.080	1,824,2
35425	0224/ 0017/ 0000/ /	1163 SAGAMORE AVE	306	1 3530	32 CLUB/LNGE	1	6,376 0001 1	P F	10.03	63,951 F	0.08 F	0.19	48,063	48,063 REST F	0.080	602,3
35456	0227/ 0001/ 0000/ /	JONES AVE	306	1 3530	32 CLUB/LNGE	1	7,392 0001 1	G A	18.54	137,048 A	0.05 A	0.15	110,667	110,667 REST A	0.076	1,456,1
35461	0229/ 0006/ 0000/ /	545 LAFAYETTE RD	302	2 3400	50 OFFICE NNN	1	1,338 0001 1	A F	11.08	14,825 G	0.06 G	0.13	12,113	38,975 OF3 G	0.076	512,8
35461	0229/ 0006/ 0000/ /	545 LAFAYETTE RD	302	1 3400	50 OFFICE NNN	1	2,139 0001 1	A G	15.37	32,876 G	0.06 G	0.13	26,862	38,975 OF3 G	0.076	512,8
30068	0229/ 0007/ 0000/ /	LAFAYETTE RD	304	3 1120	41 1 BR APT	1	7 0001 1	A F	9690.00	67,830 F	0.06 F	0.48	33,474	1,005,229 APT F	0.085	11,812,3
30068	0229/ 0007/ 0000/ /	LAFAYETTE RD	304	1 1120	43 3 BR APT	1	77 0001 1	A F	14688.00	1,130,976 F	0.06 F	0.48	558,136	1,005,229 APT F	0.085	11,812,3
30068	0229/ 0007/ 0000/ /	LAFAYETTE RD	304	2 1120	42 2 BR APT	1	66 0001 1	A F	12699.00	838,134 F	0.06 F	0.48	413,619	1,005,229 APT F	0.085	11,812,3
35462	0229/ 0008/ 0000/ /	599 LAFAYETTE RD	302	1 3230	15 RETL STRIP	14	50,427 0001 1	F F	12.48	629,329 A	0.10 F	0.20	453,117	453,117 RET3 F	0.080	5,678,2
35463	0229/ 0009/ 0000/ /	605 LAFAYETTE RD	302	1 3250	15 RETL STRIP	1	2,382 0001 1	A G	21.89	52,142 E	0.05 A	0.16	41,609	41,609 RET3 G	0.072	576,3

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INCOME DETAIL REVIEW FOR YEAR 2015

PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim # Use	Style Code Desc	Occ	Rent Adj Area Crv Tbl	L U A A	Rent/ Unit	V Gross Rent A	Vac E % A	Exp %	Line NOI	Total NOI Type A	Cap Rate Income	Tot Val
30137	0231/ 0049/ 0000/	/ 322 LAFAYETTE RD	304	2 111C	41 1 BR APT	1	1 0001 1	A G	13680.00	13,680 A	0.04 G	0.30	9,141	45,078 APT G	0.077	585,4
30137	0231/ 0049/ 0000/	/ 322 LAFAYETTE RD	304	1 111C	42 2 BR APT	1	3 0001 1	A G	17928.00	53,784 A	0.04 G	0.30	35,937	45,078 APT G	0.077	585,4
35484	0231/ 0052/ 000A/	/ 288 LAFAYETTE RD #A	302	1 3401	52 OFFICE MG	2	7,216 0001 1	F A	13.54	97,705 A	0.09 A	0.33	59,571	89,805 MIXG A	0.091	986,9
35472	0231/ 0058/ 0000/	/ 150 US ROUTE 1 BYP	302	2 3401	42 2 BR APT	1	4 0001 1	F A	12699.00	50,796 A	0.04 A	0.38	30,234	89,805 MIXG A	0.091	986,9
30371	0233/ 0004/ 0000/	/ 1200 ISLINGTON ST	304	1 111C	50 OFFICE NNN	1	10,832 0001 1	A E	15.86	171,796 G	0.06 A	0.16	135,217	135,217 OF3 A	0.080	1,690,2
30371	0233/ 0004/ 0000/	/ 1200 ISLINGTON ST	304	2 111C	42 2 BR APT	1	1 0001 1	G G	21514.00	21,514 A	0.04 G	0.30	14,374	52,937 APT G	0.077	687,5
30371	0233/ 0004/ 0000/	/ 1200 ISLINGTON ST	304	3 111C	41 1 BR APT	1	2 0001 1	G G	16416.00	32,832 A	0.04 G	0.30	21,937	52,937 APT G	0.077	687,5
30507	0233/ 0148/ 0000/	/ 1137 ISLINGTON ST	304	1 1120	43 3 BR APT	1	1 0001 1	G G	24883.00	24,883 A	0.04 G	0.30	16,626	52,937 APT G	0.077	687,5
30507	0233/ 0148/ 0000/	/ 1137 ISLINGTON ST	304	1 1120	42 2 BR APT	1	13 0001 1	A A	14940.00	194,220 A	0.04 A	0.38	115,600	207,308 APT A	0.081	2,559,4
30507	0233/ 0148/ 0000/	/ 1137 ISLINGTON ST	304	3 1120	41 1 BR APT	1	12 0001 1	A A	11400.00	136,800 A	0.04 A	0.38	81,423	207,308 APT A	0.081	2,559,4
35507	0233/ 0148/ 0000/	/ 1137 ISLINGTON ST	304	2 1120	43 3 BR APT	1	1 0001 1	A A	17280.00	17,280 A	0.04 A	0.38	10,285	207,308 APT A	0.081	2,559,4
35508	0234/ 0005/ 0000/	/ 505 US ROUTE 1 BYP	302	1 3010	48 MOTEL/INN	1	57 0001 1	F A	27922.51	1,591,583 A	0.40 A	0.72	267,386	267,386 HOTX A	0.108	2,475,8
35513	0234/ 0006/ 0000/	/ 100 COAKLEY RD	301	1 3210	22 WAREHOUSE	1	10,400 0001 1	A A	5.87	61,048 E	0.03 G	0.12	52,111	52,111 IND3 A	0.077	676,8
35509	0234/ 0007/ 0006/	/ 650 BORTHWICK AVE	302	1 3000	48 MOTEL/INN	1	105 0001 1	A A	35238.10	3,700,000 A	0.40 A	0.72	621,600	621,600 HOTX A	0.108	5,755,6
35517	0234/ 0051/ 0000/	/ US ROUTE 1 BYP	302	1 3300	62 AUTO DEALE	1	39,536 0001 1	E E	19.60	774,906 G	0.06 A	0.15	621,784	621,784 CARS E	0.069	9,472,4
35517	0236/ 0033/ 0000/	/ 120 SPAULDING TPKE	302	1 3300	62 AUTO DEALE	1	13,260 0001 1	G A	12.00	159,120 G	0.06 G	0.12	132,184	147,458 CARS A	0.077	2,115,0
30590	0236/ 0034/ 0000/	/ 157 FARM LN	302	2 3300	14 LARGE RETA	1	1,232 0001 1	A A	15.00	18,480 A	0.05 A	0.13	15,274	147,458 CARS A	0.077	2,115,0
30590	0236/ 0034/ 0000/	/ 157 FARM LN	302	1 013C	10 DT RETAIL	1	2,600 0001 1	P F	14.02	36,452 A	0.05 A	0.32	23,548	43,932 MIXG A	0.091	482,8
30590	0236/ 0034/ 0000/	/ 157 FARM LN	302	2 013C	40 EFF/STUDIO	1	2 0001 1	F F	6849.50	13,699 A	0.04 A	0.38	8,154	43,932 MIXG A	0.091	482,8
35522	0236/ 0034/ 0000/	/ 157 FARM LN	302	3 013C	40 EFF/STUDIO	1	3 0001 1	F F	6849.33	20,548 A	0.04 A	0.38	12,230	43,932 MIXG A	0.091	482,8
35522	0236/ 0039/ 0000/	/ 180 SPAULDING TPKE	302	1 3300	62 AUTO DEALE	1	11,806 0001 1	A A	10.00	118,060 G	0.06 A	0.15	94,732	43,932 MIXG A	0.091	482,8
35523	0236/ 0076/ 0000/	/ 75 LONGMEADOW LN	301	2 0304	42 2 BR APT	2	1 0001 1	G A	17928.00	17,928 A	0.04 A	0.38	10,671	94,732 CARS A	0.077	1,230,3
35523	0236/ 0076/ 0000/	/ 75 LONGMEADOW LN	301	1 0304	41 1 BR APT	24	24 0001 1	G A	13680.00	328,320 A	0.04 A	0.38	195,416	206,087 BED A	0.121	1,703,2
30642	0237/ 0012/ 0000/	/ 1094 WOODBURY AVE	304	3 1120	40 EFF/STUDIO	1	1 0001 1	A G	11376.00	11,376 A	0.04 A	0.38	6,771	206,087 BED A	0.121	1,703,2
30642	0237/ 0012/ 0000/	/ 1094 WOODBURY AVE	304	4 1120	43 3 BR APT	1	1 0001 1	A G	20736.00	20,736 A	0.04 A	0.38	12,342	113,736 APT A	0.081	1,404,1
30642	0237/ 0012/ 0000/	/ 1094 WOODBURY AVE	304	2 1120	41 1 BR APT	1	9 0001 1	A G	13680.00	123,120 A	0.04 A	0.38	73,281	113,736 APT A	0.081	1,404,1
30642	0237/ 0012/ 0000/	/ 1094 WOODBURY AVE	304	1 1120	42 2 BR APT	1	2 0001 1	A G	17928.00	35,856 A	0.04 A	0.38	21,342	113,736 APT A	0.081	1,404,1
30643	0237/ 0013/ 0000/	/ 1150 WOODBURY AVE	304	2 111C	42 2 BR APT	1	1 0001 1	A A	14940.00	14,940 A	0.04 A	0.38	8,892	63,174 APT A	0.081	779,9
30643	0237/ 0013/ 0000/	/ 1150 WOODBURY AVE	304	1 111C	41 1 BR APT	1	8 0001 1	A A	11400.00	91,200 A	0.04 A	0.38	54,282	63,174 APT A	0.081	779,9
30660	0237/ 0030/ 0000/	/ 18 HILLCREST DR	304	1 111C	43 3 BR APT	1	1 0001 1	A G	20736.00	20,736 A	0.04 G	0.30	13,855	49,792 APT G	0.077	646,6
30660	0237/ 0030/ 0000/	/ 18 HILLCREST DR	304	2 111C	42 2 BR APT	1	3 0001 1	A G	17928.00	53,784 A	0.04 G	0.30	35,937	49,792 APT G	0.077	646,6
30683	0237/ 0054/ 0000/	/ 245 WOODLAWN CIR	304	2 111C	40 EFF/STUDIO	1	1 0001 1	A A	9480.00	9,480 A	0.04 G	0.30	6,334	29,185 APT G	0.077	379,0
30683	0237/ 0054/ 0000/	/ 245 WOODLAWN CIR	304	1 111C	41 1 BR APT	1	3 0001 1	A A	11400.00	34,200 A	0.04 G	0.30	22,851	29,185 APT G	0.077	379,0
35525	0237/ 0056/ 0000/	/ 200 SPAULDING TPKE	302	1 3250	22 WAREHOUSE	1	15,000 0001 1	A A	5.75	86,250 A	0.06 A	0.15	68,914	68,914 IND3 A	0.077	1,145,0
35526	0237/ 0067/ 0000/	/ 1262 WOODBURY AVE	303	2 3250	41 1 BR APT	1	1 0001 1	F A	9690.00	9,690 A	0.04 A	0.38	5,767	37,618 MIXG A	0.091	413,4
35526	0237/ 0067/ 0000/	/ 1262 WOODBURY AVE	303	1 3250	10 DT RETAIL	2	1,900 0001 1	A A	25.95	49,305 A	0.05 A	0.32	31,851	37,618 MIXG A	0.091	413,4
30695	0237/ 0070/ 0000/	/ 1338-1350 WOODBURY A	303	1 013C	10 DT RETAIL	1	1,653 0001 1	P P	13.50	22,316 A	0.05 A	0.32	14,416	87,119 MIXG P	0.100	870,3
30695	0237/ 0070/ 0000/	/ 1338-1350 WOODBURY A	303	5 013C	40 EFF/STUDIO	1	1 0001 1	A F	8058.00	8,058 A	0.04 A	0.38	4,796	87,119 MIXG P	0.100	870,3
30695	0237/ 0070/ 0000/	/ 1338-1350 WOODBURY A	303	4 013C	41 1 BR APT	1	4 0001 1	A F	9690.00	38,760 A	0.04 A	0.38	23,070	87,119 MIXG P	0.100	870,3
30695	0237/ 0070/ 0000/	/ 1338-1350 WOODBURY A	303	3 013C	41 1 BR APT	1	1 0001 1	A F	9690.00	9,690 A	0.04 A	0.38	5,767	87,119 MIXG P	0.100	870,3
30695	0237/ 0070/ 0000/	/ 1338-1350 WOODBURY A	303	2 013C	46 MOBIL HM P	1	16 0001 1	F P	3633.75	58,140 A	0.04 A	0.30	39,070	87,119 MIXG P	0.100	870,3
35529	0238/ 0002/ 0000/	/ 400 SPAULDING TPKE	302	1 3300	62 AUTO DEALE	1	38,799 0001 1	A A	10.00	387,990 G	0.06 A	0.15	311,324	311,324 CARS A	0.077	4,043,2
35535	0238/ 0010/ 0002/	/ 1464 WOODBURY AVE	303	1 3260	30 RESTAURANT	1	5,540 0001 1	E G	31.47	174,344 G	0.04 G	0.12	148,053	148,053 REST G	0.072	2,050,6
35531	0238/ 0015/ 0000/	/ 1550 WOODBURY AVE	303	1 3400	50 OFFICE NNN	1	5,851 0001 1	E G	19.64	114,914 E	0.05 E	0.10	98,330	98,330 OF3 G	0.076	1,293,8
35532	0238/ 0016/ 0000/	/ 1600 WOODBURY AVE	303	1 3230	15 RETL STRIP	7	79,464 0001 1	A G	18.00	1,430,352 A	0.10 A	0.16	1,081,346	1,766,876 RET3 A	0.076	23,248,4

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INCOME DETAIL REVIEW FOR YEAR 2015

PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim		Style		Occ	Rent Adj			L U	Rent/ Unit	V			Vac E % A	Exp %	Line NOI	Total		Cap		Tot Val
				#	Use	Code	Desc		Area	Crv	Tbl			Gross	Rent A	NOI Type A				Rate	Income			
35532	0238/ 0016/ 0000/ /	1600 WOODBURY AVE	303	3	3250	30	RESTAURANT	1	5,912	0001	1	A G	22.18	131,128	A	0.05	A	0.15	105,886	1,766,876	RET3	A	0.076	23,248,4
35532	0238/ 0016/ 0000/ /	1600 WOODBURY AVE	303	2	3230	13	SUPERMARKE	1	45,153	0001	1	A G	14.40	650,203	A	0.05	A	0.13	537,393	1,766,876	RET3	A	0.076	23,248,4
35532	0238/ 0016/ 0000/ /	1600 WOODBURY AVE	303	4	3250	14	LARGE RETA	1	2,840	0001	1	A G	18.00	51,120	A	0.05	A	0.13	42,251	1,766,876	RET3	A	0.076	23,248,4
30736	0238/ 0017/ 0000/ /	1574 WOODBURY AVE	303	1	3260	30	RESTAURANT	1	4,570	0001	1	G E	32.84	150,079	E	0.03	E	0.10	132,060	132,060	REST	A	0.076	1,737,6
35533	0238/ 0020/ 0000/ /	100 ARTHUR F BRADY D	303	3	3250	14	LARGE RETA	1	15,000	0001	1	A G	17.40	261,000	A	0.05	A	0.13	215,716	1,439,191	RET3	A	0.076	18,936,7
35533	0238/ 0020/ 0000/ /	100 ARTHUR F BRADY D	303	2	3250	15	RETL STRIP	1	4,880	0001	1	A G	19.62	95,746	P	0.20	P	0.24	58,214	1,439,191	RET3	A	0.076	18,936,7
35533	0238/ 0020/ 0000/ /	100 ARTHUR F BRADY D	303	1	3250	11	DISCOUNT S	1	145,193	0001	1	A G	9.60	1,393,853	A	0.05	G	0.12	1,165,261	1,439,191	RET3	A	0.076	18,936,7
35537	0239/ 0002/ 0000/ /	1618 WOODBURY AVE	303	1	3250	15	RETL STRIP	2	2,880	0001	1	G A	22.80	65,664	A	0.10	A	0.16	49,642	49,642	RET3	G	0.072	687,6
35538	0239/ 0003/ 0000/ /	1650 WOODBURY AVE	303	1	3410	51	BANK	1	3,389	0001	1	G G	35.86	121,530	A	0.05	G	0.12	101,599	101,599	BANK	G	0.069	1,464,0
35550	0239/ 0007/ 0001/ /	50 DURGIN LN	303	1	3310	14	LARGE RETA	1	18,460	0001	1	A A	14.31	264,163	A	0.05	G	0.10	224,856	224,856	RET3	A	0.076	2,958,6
35551	0239/ 0007/ 0002/ /	1700 WOODBURY AVE	303	1	3220	14	LARGE RETA	1	34,960	0001	1	A F	11.55	403,788	F	0.08	F	0.16	312,810	312,810	RET3	F	0.080	3,919,9
35552	0239/ 0007/ 0003/ /	1800 WOODBURY AVE	303	2	3400	15	RETL STRIP	1	2,256	0001	1	G G	26.35	59,446	E	0.05	G	0.13	49,245	104,028	RET3	G	0.072	1,440,8
35552	0239/ 0007/ 0003/ /	1800 WOODBURY AVE	303	1	3400	15	RETL STRIP	1	2,528	0001	1	G G	26.16	66,132	E	0.05	G	0.13	54,783	104,028	RET3	G	0.072	1,440,8
35539	0239/ 0008/ 0000/ /	1840 WOODBURY AVE	303	1	3250	15	RETL STRIP	1	3,844	0001	1	E E	33.44	128,543	E	0.05	E	0.10	109,416	109,416	RET3	E	0.068	1,599,6
35540	0239/ 0009/ 0000/ /	1850 WOODBURY AVE	303	1	3220	11	DISCOUNT S	1	12,970	0001	1	A A	14.00	181,580	F	0.08	A	0.15	142,767	142,767	RET3	F	0.080	1,789,1
35541	0239/ 0010/ 0000/ /	1976 WOODBURY AVE	303	2	3260	15	RETL STRIP	2	4,640	0001	1	A F	15.53	72,059	A	0.10	A	0.16	54,477	113,770	RET3	A	0.076	1,497,0
35541	0239/ 0010/ 0000/ /	1976 WOODBURY AVE	303	1	3260	31	FAST FOOD	1	1,931	0001	1	A G	37.63	72,664	A	0.04	A	0.15	59,293	113,770	RET3	A	0.076	1,497,0
35542	0239/ 0011/ 0000/ /	1980 WOODBURY AVE	303	1	3340	63	SER ST/CON	1	1	0001	1	E E	117600.00	117,600	E	0.04	E	0.10	101,889	101,889	SSTA	G	0.071	1,429,0
35543	0239/ 0012/ 0000/ /	GOSLING RD	303	2	9080	42	2 BR APT	1	50	0001	1	A A	14940.00	747,000	A	0.04	A	0.38	444,614	1,247,011	APTS	F	0.082	15,226,0
35543	0239/ 0012/ 0000/ /	GOSLING RD	303	5	9080	50	OFFICE NNN	0	7,513	0001	1	A A	11.52	86,550	A	0.09	A	0.16	66,158	1,247,011	APTS	F	0.082	15,226,0
35543	0239/ 0012/ 0000/ /	GOSLING RD	303	4	9080	44	4 BR APT	1	12	0001	1	A A	19680.00	236,160	A	0.04	A	0.38	140,563	1,247,011	APTS	F	0.082	15,226,0
35543	0239/ 0012/ 0000/ /	GOSLING RD	303	1	9080	41	1 BR APT	1	12	0001	1	A A	11400.00	136,800	A	0.04	A	0.38	81,423	1,247,011	APTS	F	0.082	15,226,0
35543	0239/ 0012/ 0000/ /	GOSLING RD	303	3	9080	43	3 BR APT	1	50	0001	1	A A	17280.00	864,000	A	0.04	A	0.38	514,253	1,247,011	APTS	F	0.082	15,226,0
35548	0239/ 0013/ 0001/ /	35 GOSLING RD	303	1	3000	48	MOTEL/INN	1	108	0001	1	A F	27922.50	3,015,630	A	0.40	A	0.72	506,626	506,626	HOTX	A	0.108	4,691,0
35545	0239/ 0015/ 0000/ /	99 DURGIN LN	303	1	3000	49	HOTEL	1	125	0001	1	F A	44332.60	5,541,575	A	0.32	A	0.71	1,102,575	1,102,575	HOTX	A	0.108	10,209,0
35547	0239/ 0018/ 0000/ /	100 DURGIN LN	303	1	3220	14	LARGE RETA	2	76,470	0001	1	A G	16.06	1,228,108	A	0.05	G	0.10	1,045,366	1,045,366	RET3	G	0.072	15,878,8
35553	0240/ 0001/ 0000/ /	225 BORTHWICK AVE	301	1	3400	50	OFFICE NNN	1	85,632	0001	1	A G	13.20	1,130,342	A	0.09	G	0.13	896,949	3,123,904	OF3	A	0.080	39,048,8
35553	0240/ 0001/ 0000/ /	225 BORTHWICK AVE	301	2	3400	50	OFFICE NNN	1	212,608	0001	1	A G	13.20	2,806,426	A	0.09	G	0.13	2,226,955	3,123,904	OF3	A	0.080	39,048,8
35557	0240/ 0002/ 2101/ /	330 BORTHWICK AVE #1	301	1	3401	52	OFFICE MG	1	5,395	0001	1	A G	18.40	99,268	G	0.06	G	0.26	68,458	68,458	OFG	A	0.096	713,1
35557	0240/ 0002/ 2112/ /	330 BORTHWICK AVE #1	301	1	3401	52	OFFICE MG	1	1,680	0001	1	A G	21.35	35,868	G	0.06	G	0.26	24,735	24,735	OFG	G	0.091	271,2
35570	0240/ 0002/ 2202/ /	330 BORTHWICK AVE #2	301	1	3401	52	OFFICE MG	5	3,074	0001	1	A G	22.45	69,011	A	0.09	A	0.33	42,076	42,076	OFG	A	0.096	438,3
35571	0240/ 0002/ 2205/ /	330 BORTHWICK AVE #2	301	1	3401	52	OFFICE MG	1	3,380	0001	1	A G	19.26	65,099	G	0.06	G	0.26	44,895	44,895	OFG	A	0.096	467,7
35575	0240/ 0002/ 2210/ /	330 BORTHWICK AVE #2	301	1	3401	52	OFFICE MG	1	2,132	0001	1	A G	20.62	43,962	G	0.06	G	0.26	30,317	30,317	OFG	G	0.091	332,4
35577	0240/ 0002/ 2300/ /	330 BORTHWICK AVE #3	301	1	3401	52	OFFICE MG	1	3,016	0001	1	A G	19.55	58,963	G	0.06	G	0.26	40,663	40,663	OFG	G	0.091	445,9
35582	0240/ 0002/ 2307/ /	330 BORTHWICK AVE #3	301	1	3401	52	OFFICE MG	1	3,432	0001	1	A G	19.22	65,963	G	0.06	G	0.26	45,490	45,490	OFG	G	0.091	498,8
35583	0240/ 0002/ 2308/ /	330 BORTHWICK AVE #3	301	1	3401	52	OFFICE MG	1	2,392	0001	1	A E	23.59	56,427	G	0.06	G	0.26	38,914	38,914	OFG	A	0.096	405,4
35593	0243/ 0001/ 0000/ /	155 GREENLEAF AVE	302	1	3300	62	AUTO DEALE	1	25,498	0001	1	F A	8.50	216,733	A	0.08	A	0.15	169,485	206,142	CARS	A	0.077	2,677,2
35593	0243/ 0001/ 0000/ /	155 GREENLEAF AVE	302	2	3300	62	AUTO DEALE	1	7,234	0001	1	F P	6.48	46,876	A	0.08	A	0.15	36,657	206,142	CARS	A	0.077	2,677,2
35594	0243/ 0003/ 0000/ /	GREENLEAF AVE	304	2	9080	43	3 BR APT	1	30	0001	1	A A	17280.00	518,400	A	0.04	A	0.38	308,552	888,872	APTS	F	0.082	10,853,1
35594	0243/ 0003/ 0000/ /	GREENLEAF AVE	304	1	9080	41	1 BR APT	1	20	0001	1	A A	11400.00	228,000	A	0.04	A	0.38	135,706	888,872	APTS	F	0.082	10,853,1
35594	0243/ 0003/ 0000/ /	GREENLEAF AVE	304	3	9080	42	2 BR APT	1	50	0001	1	A A	14940.00	747,000	A	0.04	A	0.38	444,614	888,872	APTS	F	0.082	10,853,1
35596	0243/ 0005/ 0000/ /	225 GREENLEAF AVE	301	1	3320	61	SVC GARAGE	1	5,902	0001	1	A A	7.30	43,085	A	0.05	A	0.15	34,791	34,791	IND3	A	0.077	451,8
35617	0243/ 0006/ CLUB/ /	8 GREENLEAF WOODS DR	301	1	3842	50	OFFICE NNN	1	34,534	0001	1	P F	7.04	243,119	A	0.09	F	0.20	176,990	176,990	OF3	F	0.084	2,107,0
35629	0243/ 0006/ M302/ /	3 GREENLEAF WOODS DR	301	1	3401	50	OFFICE NNN	1	720	0001	1	F A	11.53	8,302	G	0.06	A	0.16	6,534	6,534	OF3	E	0.072	90,8
35644	0243/ 0006/ S202/ /	1 GREENLEAF WOODS DR	301	1	3401	50	OFFICE NNN	1	720	0001	1	F A	11.53	8,302	G	0.06	A	0.16	6,534	6,534	OF3	E	0.072	90,8

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INCOME DETAIL REVIEW FOR YEAR 2015

PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim		Style		Occ	Rent Adj			L U		Rent/	V	Vac E	Exp	Line	Total		Cap		Tot		
				#	Use	Code	Desc		Area	Crv	Tbl	A	A	Unit					Gross	Rent	A	%		A	%
35601	0243/ 0067/ 0000/ /	150 GREENLEAF AVE	302	1	3300	62	AUTO DEALE	1	30,000	0001	1	A	G	12.00	360,000	G	0.06	A	0.15	288,864	360,735	CARS	A	0.077	4,684,9
35601	0243/ 0067/ 0000/ /	150 GREENLEAF AVE	302	2	3300	22	WAREHOUSE	1	18,585	0001	1	F	A	4.84	89,951	A	0.06	A	0.15	71,871	360,735	CARS	A	0.077	4,684,9
35601	0243/ 0067/ 0001/ /	180 GREENLEAF AVE	301	1	3400	50	OFFICE NNN	1	18,858	0001	1	A	G	13.38	252,320	G	0.06	G	0.13	206,162	206,162	OF3	A	0.080	2,577,0
35649	0244/ 0002/ 0000/ /	802 LAFAYETTE RD	302	1	3260	31	FAST FOOD	1	1,627	0001	1	G	A	38.98	63,420	A	0.04	A	0.15	51,751	51,751	FF3	A	0.070	739,3
35651	0244/ 0005/ 0000/ /	800 LAFAYETTE RD	302	1	3330	63	SER ST/CON	1	1	0001	1	G	G	86400.00	86,400	A	0.08	A	0.15	67,565	67,565	RET3	A	0.076	889,0
35652	0244/ 0006/ 0000/ /	766 LAFAYETTE RD	302	1	3340	60	SERV STATI	1	1	0001	1	A	G	60000.00	60,000	G	0.06	G	0.12	49,843	49,843	SSTA	A	0.075	664,6
35654	0244/ 0008/ 0000/ /	750 LAFAYETTE RD	302	1	3250	14	LARGE RETA	1	17,700	0001	1	A	G	17.22	304,794	A	0.05	A	0.13	251,912	545,851	OF3	G	0.076	7,182,3
35654	0244/ 0008/ 0000/ /	750 LAFAYETTE RD	302	2	3400	50	OFFICE NNN	3	23,899	0001	1	A	E	16.09	384,535	A	0.09	A	0.16	293,939	545,851	OF3	G	0.076	7,182,3
35658	0245/ 0001/ 0000/ /	775 LAFAYETTE RD	302	1	3230	15	RETL STRIP	13	112,572	0001	1	A	F	12.92	1,454,430	F	0.15	F	0.20	989,012	989,012	RET3	F	0.080	12,393,6
35659	0245/ 0002/ 0000/ /	803 LAFAYETTE RD	302	1	3330	63	SER ST/CON	1	1	0001	1	A	A	60000.00	60,000	A	0.08	A	0.15	46,920	46,920	SSTA	A	0.075	625,6
35660	0245/ 0003/ 0000/ /	815 LAFAYETTE RD	302	1	3400	50	OFFICE NNN	1	9,923	0001	1	G	G	16.37	162,440	E	0.05	G	0.13	135,273	135,273	OF3	A	0.080	2,590,9
35662	0245/ 001A/ 0000/ /	775A LAFAYETTE RD	302	1	3260	30	RESTAURANT	1	4,774	0001	1	A	A	19.35	92,377	A	0.05	A	0.15	74,594	74,594	REST	A	0.076	981,5
35671	0251/ 0124/ 0000/ /	1475 LAFAYETTE RD	302	1	3330	63	SER ST/CON	1	1	0001	1	E	E	170000.00	170,000	E	0.04	E	0.10	147,288	147,288	SSTA	E	0.068	2,182,0
35672	0251/ 0125/ 0000/ /	1555 LAFAYETTE RD	302	1	3410	51	BANK	1	4,224	0001	1	A	A	23.22	98,081	A	0.05	G	0.12	81,996	81,996	BANK	A	0.073	1,123,2
35673	0252/ 0001/ 0000/ /	1700 LAFAYETTE RD	302	2	4020	24	SERV SHOP	1	7,992	0001	1	A	G	10.26	81,998	A	0.05	A	0.15	66,213	164,223	OF3	A	0.080	2,552,8
35673	0252/ 0001/ 0000/ /	1700 LAFAYETTE RD	302	1	4020	50	OFFICE NNN	1	8,918	0001	1	A	G	13.70	122,177	E	0.05	A	0.16	98,010	164,223	OF3	A	0.080	2,552,8
35674	0252/ 0002/ 0000/ /	1500 LAFAYETTE RD	302	2	3230	15	RETL STRIP	10	39,689	0001	1	F	A	14.41	571,918	F	0.15	F	0.20	388,904	884,804	RET3	A	0.076	11,642,2
35674	0252/ 0002/ 0000/ /	1500 LAFAYETTE RD	302	1	3230	13	SUPERMARKE	1	50,000	0001	1	A	A	12.00	600,000	A	0.05	A	0.13	495,900	884,804	RET3	A	0.076	11,642,2
35680	0252/ 0002/ 0010/ /	700 PEVERLY HILL RD	301	2	3320	61	SVC GARAGE	1	12,000	0001	1	A	G	8.40	100,800	A	0.05	A	0.15	81,396	158,489	CARS	A	0.077	2,058,3
35680	0252/ 0002/ 0010/ /	700 PEVERLY HILL RD	301	1	3320	61	SVC GARAGE	2	10,800	0001	1	A	G	8.84	95,472	A	0.05	A	0.15	77,093	158,489	CARS	A	0.077	2,058,3
35681	0252/ 0002/ 0011/ /	60 WEST RD	301	1	4010	22	WAREHOUSE	6	20,578	0001	1	A	A	6.22	127,995	A	0.06	A	0.15	102,268	102,268	IND3	A	0.077	1,328,2
35682	0252/ 0002/ 0012/ /	100 WEST RD	301	1	3160	22	WAREHOUSE	2	21,423	0001	1	A	E	8.20	175,669	A	0.06	G	0.12	145,314	145,314	IND3	A	0.077	1,887,2
35688	0252/ 0002/ 0014/ /	170 WEST RD	301	1	4010	20	INDUSTRIAL	14	62,250	0001	1	A	A	6.13	381,593	A	0.06	A	0.15	304,892	304,892	IND3	A	0.077	3,959,6
35689	0252/ 0002/ 0037/ /	155 WEST RD	301	1	3400	50	OFFICE NNN	3	4,168	0001	1	A	G	15.62	65,104	G	0.06	G	0.13	53,194	53,194	OF3	G	0.076	699,9
35683	0252/ 0002/ 1301/ /	140 WEST RD #1301	301	1	3221	20	INDUSTRIAL	1	3,500	0001	1	A	A	6.21	21,735	G	0.04	A	0.15	17,699	17,699	IND3	A	0.077	229,9
35684	0252/ 0002/ 1302/ /	140 WEST RD #1302	301	1	3221	14	LARGE RETA	1	3,500	0001	1	P	P	8.44	29,540	P	0.10	P	0.20	21,402	21,402	RET3	P	0.084	256,0
35685	0252/ 0002/ 1303/ /	140 WEST RD #1303	301	1	3221	20	INDUSTRIAL	1	3,500	0001	1	A	A	6.21	21,735	G	0.04	A	0.15	17,699	17,699	IND3	A	0.077	229,9
35686	0252/ 0002/ 1304/ /	140 WEST RD #1304	301	1	3221	14	LARGE RETA	1	3,500	0001	1	P	P	8.44	29,540	P	0.10	P	0.20	21,402	21,402	RET3	P	0.084	256,0
35687	0252/ 0002/ 1305/ /	140 WEST RD #1305	301	1	3221	20	INDUSTRIAL	1	3,500	0001	1	A	A	6.21	21,735	A	0.06	A	0.15	17,366	17,366	IND3	A	0.077	225,5
35675	0252/ 0003/ 0000/ /	35 MIRONA RD	301	1	4000	20	INDUSTRIAL	1	19,078	0001	1	A	F	4.83	92,147	A	0.06	A	0.15	73,625	150,226	IND3	F	0.081	1,856,9
35675	0252/ 0003/ 0000/ /	35 MIRONA RD	301	2	4000	22	WAREHOUSE	1	19,849	0001	1	A	F	4.83	95,871	A	0.06	A	0.15	76,601	150,226	IND3	F	0.081	1,856,9
35677	0252/ 0007/ 0000/ /	1400 LAFAYETTE RD	302	2	3410	30	RESTAURANT	1	2,500	0001	1	G	G	31.97	79,925	A	0.05	G	0.12	66,818	385,941	RET3	G	0.072	5,345,4
35677	0252/ 0007/ 0000/ /	1400 LAFAYETTE RD	302	1	3250	14	LARGE RETA	1	11,090	0001	1	G	G	21.38	237,104	G	0.04	G	0.10	205,009	385,941	RET3	G	0.072	5,345,4
35677	0252/ 0007/ 0000/ /	1400 LAFAYETTE RD	302	3	3410	51	BANK	1	4,023	0001	1	G	G	33.93	136,500	A	0.05	G	0.12	114,114	385,941	RET3	G	0.072	5,345,4
35678	0252/ 0008/ 0000/ /	1190 LAFAYETTE RD	302	1	3000	48	MOTEL/INN	1	121	0001	1	A	A	32850.00	3,974,850	A	0.40	A	0.70	709,910	709,910	HOTX	A	0.108	6,573,2
35690	0253/ 0001/ 0000/ /	1070 LAFAYETTE RD	302	1	3250	22	WAREHOUSE	1	7,280	0001	1	G	F	6.14	44,699	A	0.06	A	0.15	35,714	35,714	IND3	A	0.077	463,8
35691	0253/ 0002/ 0000/ /	180 MIRONA RD	302	1	3300	62	AUTO DEALE	1	27,340	0001	1	G	A	12.00	328,080	A	0.08	A	0.15	256,559	256,559	CARS	A	0.077	3,331,9
35692	0253/ 0003/ 0000/ /	72 MIRONA RD EXT	301	3	3230	15	RETL STRIP	3	11,335	0001	1	P	F	10.91	123,665	F	0.15	F	0.20	84,092	397,560	RET3	P	0.084	4,755,5
35692	0253/ 0003/ 0000/ /	72 MIRONA RD EXT	301	4	3230	15	RETL STRIP	3	9,512	0001	1	P	F	11.33	107,771	F	0.15	F	0.20	73,284	397,560	RET3	P	0.084	4,755,5
35692	0253/ 0003/ 0000/ /	72 MIRONA RD EXT	301	2	3230	15	RETL STRIP	4	23,632	0001	1	P	F	10.13	239,392	F	0.15	F	0.20	162,786	397,560	RET3	P	0.084	4,755,5
35692	0253/ 0003/ 0000/ /	72 MIRONA RD EXT	301	1	3230	50	OFFICE NNN	1	9,796	0001	1	F	A	9.67	94,727	G	0.06	G	0.13	77,398	397,560	RET3	P	0.084	4,755,5
35693	0253/ 0004/ 0000/ /	30 MIRONA RD EXT	301	1	4020	50	OFFICE NNN	3	7,152	0001	1	F	A	10.85	77,599	A	0.09	A	0.16	59,317	59,317	OF3	A	0.080	741,5
35694	0253/ 0005/ 0000/ /	20 MIRONA RD EXT	301	1	3320	61	SVC GARAGE	2	5,670	0001	1	F	A	6.82	38,669	A	0.05	A	0.15	31,226	31,226	CARS	A	0.077	405,5
35703	0253/ 0005/ 0001/ /	10 MIRONA RD	301	1	3250	22	WAREHOUSE	1	5,000	0001	1	A	G	7.32	36,600	G	0.04	A	0.15	29,804	29,804	IND3	G	0.073	407,2
35695	0253/ 0006/ 0000/ /	2 MIRONA RD	301	1	3320	61	SVC GARAGE	1	7,702	0001	1	A	A	7.13	54,915	A	0.05	A	0.15	44,344	44,344	CARS	A	0.077	575,9

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INCOME DETAIL REVIEW FOR YEAR 2015

PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim # Use	Style Code Desc	Occ	Rent Adj Area Crv	L U Tbl A A	Rent/ Unit	V Gross Rent A	Vac E % A	Exp %	Line NOI	Total NOI Type A	Cap Rate Income	Tot Val
35696	0253/ 0007/ 0000/ /	1 MIRONA RD	301	1 3160	22 WAREHOUSE	1	8,448 0001	1 A A	5.97	50,435 G	0.04 A	0.15	41,069	65,438 IND3 A	0.077	849,8
35696	0253/ 0007/ 0000/ /	1 MIRONA RD	301	2 3160	22 WAREHOUSE	1	5,000 0001	1 A A	6.10	30,500 A	0.06 A	0.15	24,369	65,438 IND3 A	0.077	849,8
35697	0253/ 0008/ 0000/ /	11 MIRONA RD	301	1 3320	61 SVC GARAGE	2	32,816 0001	1 A F	5.95	195,255 F	0.08 A	0.15	153,519	173,423 IND3 A	0.077	2,252,2
35710	0253/ 0008/ 0000/ /	11 MIRONA RD	301	2 3320	22 WAREHOUSE	1	4,800 0001	1 A F	5.19	24,912 A	0.06 A	0.15	19,904	173,423 IND3 A	0.077	2,252,2
35699	0253/ 0009/ 0007/ /	115 MIRONA RD #7	301	1 3221	15 RETL STRIP	4	3,990 0001	1 P F	12.65	50,474 A	0.10 A	0.16	38,159	38,159 RET3 P	0.084	456,4
35700	0253/ 0012/ 0000/ /	1000 LAFAYETTE RD	302	1 3260	31 FAST FOOD	1	4,261 0001	1 A G	34.30	146,152 A	0.04 A	0.15	119,260	119,260 FF3 A	0.070	1,703,7
35701	0253/ 0013/ 0000/ /	990 LAFAYETTE RD	302	1 3250	15 RETL STRIP	2	10,795 0001	1 P F	10.26	110,757 F	0.15 F	0.20	75,314	75,314 RET3 F	0.080	943,8
35702	0253/ 0014/ 0000/ /	980 LAFAYETTE RD	302	1 3260	30 RESTAURANT	1	7,116 0001	1 F A	15.19	108,092 A	0.05 A	0.15	87,284	87,284 REST A	0.076	1,148,5
35702	0253/ 002A/ 0000/ /	150 MIRONA RD	301	2 3400	50 OFFICE NNN	1	3,112 0001	1 A F	10.53	32,769 G	0.06 G	0.13	26,775	64,585 OF3 G	0.076	849,8
35712	0254/ 0001/ 0000/ /	150 MIRONA RD	301	1 3400	50 OFFICE NNN	1	3,112 0001	1 A G	14.87	46,275 G	0.06 G	0.13	37,810	64,585 OF3 G	0.076	849,8
35717	0254/ 0002/ 0000/ /	225 BANFIELD RD	301	1 4010	22 WAREHOUSE	1	8,489 0001	1 A G	7.16	60,781 A	0.06 A	0.15	48,564	48,564 IND3 F	0.081	600,3
35713	0254/ 0005/ 0000/ /	141 BANFIELD RD	301	1 4020	22 WAREHOUSE	13	26,000 0001	1 A A	6.49	168,740 A	0.06 A	0.15	134,824	134,824 IND3 A	0.077	1,751,0
35713	0254/ 0005/ 0000/ /	15 BANFIELD RD	301	2 3220	15 RETL STRIP	1	2,336 0001	1 P P	10.27	23,991 A	0.10 F	0.20	17,274	82,503 RET3 P	0.084	986,9
35718	0254/ 0006/ 0000/ /	15 BANFIELD RD	301	1 3220	15 RETL STRIP	5	8,620 0001	1 P P	10.51	90,596 A	0.10 F	0.20	65,229	82,503 RET3 P	0.084	986,9
35718	0254/ 0006/ 0000/ /	620 PEVERLY HILL RD	301	1 013C	14 LARGE RETA	2	14,150 0001	1 P P	8.44	119,426 P	0.10 P	0.20	86,524	114,159 MIX3 P	0.083	1,383,7
35718	0254/ 0006/ 0000/ /	620 PEVERLY HILL RD	301	2 013C	20 INDUSTRIAL	1	4,071 0001	1 A F	5.24	21,332 P	0.12 P	0.23	14,548	114,159 MIX3 P	0.083	1,383,7
35756	0254/ 0006/ 0000/ /	620 PEVERLY HILL RD	301	3 013C	50 OFFICE NNN	1	3,000 0001	1 P P	7.00	21,000 P	0.18 P	0.24	13,087	114,159 MIX3 P	0.083	1,383,7
35731	0259/ 0012/ 0B09/ /	875 GREENLAND RD #B0	301	1 3401	50 OFFICE NNN	1	2,178 0001	1 A A	12.80	27,878 A	0.09 A	0.16	21,310	21,310 OF3 G	0.076	280,4
35732	0259/ 0013/ 0000/ /	50 BORTHWICK AVE	301	1 4010	22 WAREHOUSE	1	8,000 0001	1 A F	5.10	40,800 G	0.04 A	0.15	33,223	33,223 IND3 A	0.077	431,5
35732	0259/ 0014/ 0000/ /	1 HIGH LINER AVE	301	1 4010	22 WAREHOUSE	1	196,424 0001	1 A F	4.68	919,264 F	0.09 F	0.19	679,681	679,681 IND3 F	0.081	8,401,5
38935	0259/ 0014/ 001A/ /	155 BORTHWICK AVE #1	301	1 3401	50 OFFICE NNN	6	50,496 0001	1 G E	19.25	972,048 G	0.06 E	0.10	816,085	816,085 OF3 G	0.076	10,738,0
38936	0259/ 0014/ 001B/ /	155 BORTHWICK AVE #2	301	1 3401	50 OFFICE NNN	12	53,916 0001	1 G E	20.04	1,080,477 G	0.06 E	0.10	907,117	907,117 OF3 G	0.076	11,935,8
35733	0259/ 0015/ 0000/ /	100 BORTHWICK AVE	301	3 3410	50 OFFICE NNN	1	7,876 0001	1 A A	11.49	90,495 A	0.09 A	0.16	69,174	461,707 BANK F	0.077	6,019,6
35733	0259/ 0015/ 0000/ /	100 BORTHWICK AVE	301	4 3410	50 OFFICE NNN	1	7,200 0001	1 A A	11.55	83,160 A	0.09 A	0.16	63,568	461,707 BANK F	0.077	6,019,6
35733	0259/ 0015/ 0000/ /	100 BORTHWICK AVE	301	1 3410	51 BANK	1	19,124 0001	1 F A	17.00	325,108 A	0.05 A	0.15	262,525	461,707 BANK F	0.077	6,019,6
35733	0259/ 0015/ 0000/ /	100 BORTHWICK AVE	301	2 3410	50 OFFICE NNN	1	6,672 0001	1 F F	8.38	55,911 A	0.09 A	0.16	42,738	461,707 BANK F	0.077	6,019,6
35733	0259/ 0015/ 0000/ /	100 BORTHWICK AVE	301	5 3410	22 WAREHOUSE	1	6,804 0001	1 F F	4.36	29,665 A	0.06 A	0.15	23,702	461,707 BANK F	0.077	6,019,6
35786	0263/ 0001/ 0005/ /	218 GRIFFIN RD	301	1 4010	22 WAREHOUSE	1	34,343 0001	1 A G	6.70	230,098 G	0.04 G	0.12	193,982	193,982 IND3 G	0.073	2,650,0
35786	0263/ 0001/ 0005/ /	218 GRIFFIN RD	301	1 4010	22 WAREHOUSE	1	34,343 0001	1 A G	6.70	230,098 G	0.04 G	0.12	193,982	193,982 IND3 G	0.073	2,650,0
35782	0263/ 0001/ 001A/ /	100 GRIFFIN RD #1A	301	1 3401	50 OFFICE NNN	1	3,286 0001	1 A G	14.77	48,534 G	0.06 G	0.13	39,655	39,655 OF3 A	0.080	495,7
35782	0263/ 0001/ 001B/ /	100 GRIFFIN RD #1B	301	1 3401	50 OFFICE NNN	1	4,960 0001	1 A G	14.21	70,482 A	0.09 A	0.16	53,877	53,877 OF3 G	0.076	708,9
35782	0263/ 0001/ 001C/ /	100 GRIFFIN RD #1C	301	1 3401	50 OFFICE NNN	1	4,570 0001	1 A G	14.30	65,351 A	0.09 A	0.16	49,954	49,954 OF3 G	0.076	657,3
38101	0263/ 0001/ 003A/ /	150 GRIFFIN RD #1	301	1 3401	50 OFFICE NNN	2	4,754 0001	1 A G	15.32	72,831 G	0.06 G	0.13	59,508	59,508 OF3 A	0.080	743,9
38102	0263/ 0001/ 003B/ /	150 GRIFFIN RD #3	301	1 3401	50 OFFICE NNN	2	5,465 0001	1 A G	15.11	82,576 G	0.06 G	0.13	67,470	67,470 OF3 A	0.080	843,4
38103	0263/ 0001/ 003C/ /	150 GRIFFIN RD #2	301	1 3401	50 OFFICE NNN	1	3,803 0001	1 A G	14.54	55,296 G	0.06 G	0.13	45,180	45,180 OF3 G	0.076	594,5
38522	0263/ 0001/ 004F/ /	200 GRIFFIN RD #6	301	1 3401	50 OFFICE NNN	1	2,172 0001	1 A G	15.36	33,362 G	0.06 G	0.13	27,259	27,259 OF3 E	0.072	378,6
38532	0263/ 0001/ 0040/ /	200 GRIFFIN RD #16	301	1 3401	50 OFFICE NNN	1	4,209 0001	1 A G	14.40	60,610 G	0.06 G	0.13	49,523	49,523 OF3 G	0.076	651,6
38682	0263/ 0001/ 2001/ /	155 GRIFFIN ROAD #1	301	1 3401	50 OFFICE NNN	3	7,324 0001	1 A G	15.31	112,130 A	0.09 A	0.16	85,712	85,712 OF3 A	0.080	1,071,4
38683	0263/ 0001/ 2002/ /	155 GRIFFIN ROAD #2	301	1 3401	50 OFFICE NNN	2	8,762 0001	1 A G	14.35	125,735 G	0.06 G	0.13	102,734	102,734 OF3 A	0.080	1,284,2
31521	0266/ 0007/ 0000/ /	375 BANFIELD RD	301	1 3320	61 SVC GARAGE	1	3,264 0001	1 A F	6.70	21,869 A	0.05 A	0.15	17,660	37,960 IND3 A	0.077	793,0
31521	0266/ 0007/ 0000/ /	375 BANFIELD RD	301	2 3320	22 WAREHOUSE	1	576 0001	1 A P	6.00	3,456 A	0.06 A	0.15	2,762	37,960 IND3 A	0.077	793,0
31521	0266/ 0007/ 0000/ /	375 BANFIELD RD	301	3 031I	61 SVC GARAGE	1	3,232 0001	1 A F	6.72	21,719 A	0.05 A	0.15	17,538	37,960 IND3 A	0.077	793,0
35793	0267/ 0001/ 0000/ /	2200 LAFAYETTE RD	302	1 3320	61 SVC GARAGE	1	3,360 0001	1 E G	13.19	44,318 A	0.05 A	0.15	35,787	35,787 CARS A	0.077	464,8
31523	0267/ 0002/ 0000/ /	2222 LAFAYETTE RD	302	1 3250	15 RETL STRIP	3	4,896 0001	1 F A	15.95	78,091 A	0.10 A	0.16	59,037	59,037 RET3 A	0.076	776,8
35794	0267/ 0003/ 0000/ /	2100 LAFAYETTE RD	302	1 3250	15 RETL STRIP	3	6,008 0001	1 P F	11.77	70,714 F	0.15 F	0.20	48,086	48,086 RET3 P	0.084	575,2
35812	0267/ 0004/ 0000/ /	2032 LAFAYETTE RD	302	1 3410	51 BANK	1	6,619 0001	1 A A	20.75	137,344 A	0.05 G	0.12	114,820	169,168 BANK A	0.073	2,317,4

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INCOME DETAIL REVIEW FOR YEAR 2015

PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim	Style	Rent Adj	L U	Rent/	V	Vac E	Exp	Line	Total	Cap	Tot	
				# Use	Code Desc	Occ	Area Crv Tbl	A A	Gross Rent A	% A	%	NOI	NOI Type A	Rate Income	Val	
35806	0267/ 0021/ 0010/ /	210 WEST RD #10	301	1 3401	24 SERV SHOP	1	3,100 0001 1	A P	6.74	20,894 F	0.08 F	0.19	15,703	15,703 IND3 A	0.077	203,9
35807	0267/ 0021/ 0011/ /	210 WEST RD #11	301	1 3401	24 SERV SHOP	1	2,450 0001 1	A F	7.74	18,963 F	0.08 F	0.19	14,252	14,252 IND3 A	0.077	185,1
35808	0267/ 0021/ 0012/ /	210 WEST RD #12	301	1 3401	24 SERV SHOP	1	2,450 0001 1	A F	7.74	18,963 F	0.08 F	0.19	14,252	14,252 IND3 A	0.077	185,1
35809	0267/ 0022/ 0000/ /	200 WEST RD	301	1 4000	20 INDUSTRIAL	1	29,578 0001 1	A G	6.72	198,764 A	0.06 A	0.15	158,812	158,812 IND3 A	0.077	2,062,5
37670	0267/ 0023/ 0000/ /	50 CAMPUS DR	301	1 4010	22 WAREHOUSE	1	24,112 0001 1	A A	5.64	135,992 A	0.06 A	0.15	108,657	108,657 IND3 A	0.077	1,411,1
35822	0267/ 0028/ 0000/ /	430 WEST RD	301	1 4010	22 WAREHOUSE	1	35,310 0001 1	A A	5.58	197,030 A	0.06 A	0.15	157,427	157,427 IND3 A	0.077	2,044,5
35847	0268/ 0013/ 0000/ /	2059 LAFAYETTE RD	302	4 3250	52 OFFICE MG	1	714 0001 1	P P	10.41	7,433 A	0.09 A	0.33	4,532	50,760 OFG A	0.096	528,8
35847	0268/ 0013/ 0000/ /	2059 LAFAYETTE RD	302	1 3250	52 OFFICE MG	1	1,680 0001 1	F F	12.85	21,588 G	0.06 G	0.26	14,888	50,760 OFG A	0.096	528,8
35847	0268/ 0013/ 0000/ /	2059 LAFAYETTE RD	302	2 3250	52 OFFICE MG	1	1,680 0001 1	P P	10.01	16,817 G	0.06 A	0.33	10,558	50,760 OFG A	0.096	528,8
35847	0268/ 0013/ 0000/ /	2059 LAFAYETTE RD	302	5 3250	40 EFF/STUDIO	1	3 0001 1	F A	8058.00	24,174 A	0.04 A	0.38	14,388	50,760 OFG A	0.096	528,8
35847	0268/ 0013/ 0000/ /	2059 LAFAYETTE RD	302	3 3250	52 OFFICE MG	1	714 0001 1	F F	13.37	9,546 A	0.09 G	0.26	6,394	50,760 OFG A	0.096	528,8
35849	0268/ 0098/ 0000/ /	2179 LAFAYETTE RD	302	1 3310	14 LARGE RETA	1	9,600 0001 1	F P	9.56	91,776 A	0.05 A	0.13	75,853	75,853 RET3 A	0.076	998,1
35855	0272/ 0001/ 0000/ /	2219 LAFAYETTE RD	302	1 3300	62 AUTO DEALE	1	14,227 0001 1	A G	12.00	170,724 G	0.06 G	0.12	141,823	141,823 CARS A	0.077	1,841,9
35856	0272/ 0002/ 0000/ /	2225 LAFAYETTE RD	302	1 3250	14 LARGE RETA	2	6,150 0001 1	F P	9.56	58,794 A	0.05 A	0.13	48,593	48,593 RET3 A	0.076	639,4
35857	0272/ 0003/ 0000/ /	2255 LAFAYETTE RD	302	1 3260	31 FAST FOOD	1	4,715 0001 1	A A	28.39	133,859 A	0.04 A	0.15	109,229	109,229 FF3 F	0.074	1,486,1
35858	0272/ 0004/ 0000/ /	2299 LAFAYETTE RD	302	1 3250	14 LARGE RETA	1	6,889 0001 1	A A	15.00	103,335 A	0.05 A	0.13	85,406	85,406 RET3 A	0.076	1,123,8
35867	0273/ 0001/ 0000/ /	2458 LAFAYETTE RD	302	1 3250	62 AUTO DEALE	1	14,910 0001 1	A A	10.00	149,100 A	0.08 A	0.15	116,596	116,596 CARS A	0.077	1,514,2
35874	0273/ 0002/ 0002/ /	75 CONSTITUTION AVE	301	1 3160	22 WAREHOUSE	1	20,140 0001 1	A A	5.67	114,194 G	0.04 A	0.15	92,988	92,988 IND3 A	0.077	1,207,6
35876	0273/ 0002/ 05A1/ /	2456 LAFAYETTE RD #A	301	1 3221	30 RESTAURANT	1	3,600 0001 1	A G	24.97	89,892 A	0.05 A	0.15	72,587	72,587 REST F	0.080	909,6
35889	0273/ 0002/ 05B9/ /	55 CONSTITUTION AVE	301	1 3401	50 OFFICE NNN	1	593 0001 1	A A	13.82	8,195 A	0.09 A	0.16	6,264	6,264 OF3 G	0.076	82,4
35868	0273/ 0003/ 0000/ /	2454 LAFAYETTE RD	302	3 3260	30 RESTAURANT	1	5,700 0001 1	A G	22.34	127,338 A	0.05 A	0.15	102,825	1,296,955 RET3 A	0.076	19,065,2
35868	0273/ 0003/ 0000/ /	2454 LAFAYETTE RD	302	1 3230	15 RETL STRIP	7	114,036 0001 1	A A	15.00	1,710,540 P	0.40 A	0.16	865,654	1,296,955 RET3 A	0.076	19,065,2
35868	0273/ 0003/ 0000/ /	2454 LAFAYETTE RD	302	2 3260	31 FAST FOOD	1	2,024 0001 1	A A	31.09	62,926 A	0.04 A	0.15	51,348	1,296,955 RET3 A	0.076	19,065,2
35868	0273/ 0003/ 0000/ /	2454 LAFAYETTE RD	302	4 3640	93 THEATRE	1	29,532 0001 1	A G	12.00	354,384 A	0.08 A	0.15	277,128	1,296,955 RET3 A	0.076	19,065,2
35870	0273/ 0006/ 0000/ /	2400 LAFAYETTE RD	302	1 3410	51 BANK	1	1,500 0001 1	E E	53.90	80,850 E	0.03 E	0.10	71,143	71,143 BANK E	0.066	1,082,8
35892	0274/ 0001/ 000A/ /	284 CONSTITUTION AVE	301	2 4020	20 INDUSTRIAL	1	4,500 0001 1	F A	5.21	23,445 G	0.04 A	0.15	19,091	46,061 IND3 A	0.077	598,2
35892	0274/ 0001/ 000A/ /	284 CONSTITUTION AVE	301	1 4020	20 INDUSTRIAL	1	4,500 0001 1	A G	7.36	33,120 G	0.04 A	0.15	26,970	46,061 IND3 A	0.077	598,2
35893	0274/ 0001/ 000C/ /	360 CONSTITUTION AVE	301	2 4010	22 WAREHOUSE	1	5,000 0001 1	A F	5.19	25,950 A	0.06 A	0.15	20,734	107,958 IND3 A	0.077	1,402,1
35893	0274/ 0001/ 000C/ /	360 CONSTITUTION AVE	301	1 4010	24 SERV SHOP	1	10,590 0001 1	A G	10.20	108,018 A	0.05 A	0.15	87,224	107,958 IND3 A	0.077	1,402,1
35894	0274/ 0001/ 000D/ /	755 BANFIELD RD	301	1 3400	50 OFFICE NNN	3	22,248 0001 1	A A	11.53	256,519 G	0.06 G	0.13	209,592	225,572 OF3 A	0.080	2,819,7
35894	0274/ 0001/ 000D/ /	755 BANFIELD RD	301	2 3400	50 OFFICE NNN	1	2,584 0001 1	P F	8.09	20,905 A	0.09 A	0.16	15,980	225,572 OF3 A	0.080	2,819,7
38782	0274/ 0005/ 0000/ /	300 CONSTITUTION AVE	301	2 4020	50 OFFICE NNN	3	30,777 0001 1	A G	13.63	419,491 A	0.09 A	0.16	320,659	489,781 IND3 A	0.077	6,360,8
38782	0274/ 0005/ 0000/ /	300 CONSTITUTION AVE	301	1 4020	22 WAREHOUSE	1	31,545 0001 1	A G	6.71	211,667 A	0.06 A	0.15	169,122	489,781 IND3 A	0.077	6,360,8
35896	0275/ 006A/ 0000/ /	350 HERITAGE AVE	301	1 4010	22 WAREHOUSE	4	20,970 0001 1	A A	6.09	127,707 A	0.06 A	0.15	102,038	102,038 IND3 A	0.077	1,325,2
35897	0275/ 006B/ 0000/ /	300 HERITAGE AVE	301	1 4010	22 WAREHOUSE	2	17,640 0001 1	A G	7.14	125,950 A	0.06 A	0.15	100,634	100,634 IND3 A	0.077	1,306,9
35902	0279/ 0002/ 0000/ /	1166 GREENLAND RD	302	2 3330	24 SERV SHOP	1	864 0001 1	E E	19.87	17,168 E	0.03 E	0.10	15,107	116,996 SSTA E	0.068	1,733,3
35902	0279/ 0002/ 0000/ /	1166 GREENLAND RD	302	1 3330	63 SER ST/CON	1	1 0001 1	E E	117600.00	117,600 E	0.04 E	0.10	101,889	116,996 SSTA E	0.068	1,733,3
35914	0284/ 0001/ 0000/ /	225 HERITAGE AVE	301	1 4000	20 INDUSTRIAL	1	25,909 0001 1	A A	5.62	145,609 A	0.06 A	0.15	116,341	116,341 IND3 A	0.077	1,510,9
35915	0284/ 0002/ 0000/ /	235 HERITAGE AVE	301	1 4010	20 INDUSTRIAL	4	53,874 0001 1	A A	5.78	311,392 G	0.04 G	0.12	262,516	262,516 IND3 A	0.077	3,409,3
38704	0284/ 0007/ 0001/ /	280 HERITAGE AVE #A	301	1 3842	24 SERV SHOP	1	4,200 0001 1	A A	8.80	36,960 A	0.05 G	0.12	30,899	30,899 IND3 A	0.077	401,3
38708	0284/ 0007/ 0005/ /	280 HERITAGE AVE #E	301	1 3842	24 SERV SHOP	1	5,700 0001 1	A A	8.66	49,362 A	0.05 G	0.12	41,267	42,271 IND3 A	0.077	549,0
38708	0284/ 0007/ 0005/ /	280 HERITAGE AVE #E	301	2 3842	90 MISC	1	697 0001 1	A A	2.00	1,394 A	0.10 A	0.20	1,004	42,271 IND3 A	0.077	549,0
38709	0284/ 0007/ 0006/ /	280 HERITAGE AVE #F	301	2 4021	90 MISC	1	697 0001 1	A E	2.80	1,952 E	0.05 E	0.13	1,613	38,691 IND3 G	0.073	528,6
38709	0284/ 0007/ 0006/ /	280 HERITAGE AVE #F	301	1 4021	24 SERV SHOP	1	4,200 0001 1	A G	10.56	44,352 A	0.05 G	0.12	37,078	38,691 IND3 G	0.073	528,6

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INCOME DETAIL REVIEW FOR YEAR 2015

PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim # Use	Style Code Desc	Occ	Rent Adj Area Crv Tbl	L U A A	Rent/ Unit	V Gross Rent A	Vac E % A	Exp %	Line NOI	Total NOI	Cap Type A	Tot Rate Income Val
38710	0284/ 0007/ 0007/ /	280 HERITAGE AVE #G	301	1 3842	24 SERV SHOP	1	3,000 0001 1	A A	9.00	27,000 A	0.05 A	0.15	21,802	21,802	IND3 A	0.077 283,1
38713	0284/ 0007/ 0010/ /	280 HERITAGE AVE #J	301	1 3842	24 SERV SHOP	1	5,100 0001 1	A A	8.71	44,421 A	0.05 A	0.15	35,870	35,870	IND3 A	0.077 465,8
38715	0284/ 0007/ 0011/ /	282 HERITAGE AVE #11	301	1 3842	24 SERV SHOP	1	4,800 0001 1	A A	8.73	41,904 A	0.05 A	0.15	33,838	33,838	IND3 A	0.077 439,5
38716	0284/ 0007/ 0012/ /	282 HERITAGE AVE #12	301	1 3842	24 SERV SHOP	1	8,056 0001 1	A A	8.55	68,879 A	0.05 A	0.15	55,620	55,620	IND3 A	0.077 722,3
35921	0284/ 0007/ 0013/ /	282 HERITAGE AVE #13	301	1 3842	24 SERV SHOP	1	4,320 0001 1	A A	8.78	37,930 A	0.05 A	0.15	30,628	30,628	IND3 A	0.077 397,8
35921	0284/ 0008/ 0000/ /	124 HERITAGE AVE	301	1 4020	50 OFFICE NNN	2	25,000 0001 1	A A	11.28	282,000 F	0.14 F	0.20	195,144	393,315	IND3 F	0.081 4,861,7
35921	0284/ 0008/ 0000/ /	124 HERITAGE AVE	301	2 4020	20 INDUSTRIAL	7	52,451 0001 1	A F	5.11	268,025 F	0.09 F	0.19	198,171	393,315	IND3 F	0.081 4,861,7
35923	0284/ 0011/ 0000/ /	9 POST RD	301	1 4010	22 WAREHOUSE	1	25,400 0001 1	A A	5.63	143,002 A	0.06 A	0.15	114,259	114,259	IND3 A	0.077 1,483,9
35924	0284/ 0012/ 0000/ /	19 POST RD	301	1 4010	22 WAREHOUSE	1	25,400 0001 1	A A	5.63	143,002 A	0.06 A	0.15	114,259	114,259	IND3 A	0.077 1,483,9
32197	0285/ 0001/ 0000/ /	1 FREEDOM CIR	302	2 1120	41 1 BR APT	1	64 0001 1	A F	9690.00	620,160 A	0.04 F	0.48	312,561	1,266,694	APT A	0.081 15,638,2
32197	0285/ 0001/ 0000/ /	1 FREEDOM CIR	302	1 1120	42 2 BR APT	1	144 0001 1	A F	12699.00	1,828,656 A	0.04 F	0.48	921,643	1,266,694	APT A	0.081 15,638,2
32197	0285/ 0001/ 0000/ /	1 FREEDOM CIR	302	3 1120	40 EFF/STUDIO	1	8 0001 1	A F	8058.00	64,464 A	0.04 F	0.48	32,490	1,266,694	APT A	0.081 15,638,2
35927	0285/ 0002/ 0000/ /	2800 LAFAYETTE RD	302	1 3230	15 RETL STRIP	17	37,140 0001 1	P A	13.76	511,046 P	0.20 P	0.24	310,716	376,369	RETL P	0.084 4,502,0
35927	0285/ 0002/ 0000/ /	2800 LAFAYETTE RD	302	2 3260	31 FAST FOOD	1	3,239 0001 1	F A	24.84	80,457 A	0.04 A	0.15	65,653	376,369	RETL P	0.084 4,502,0
35928	0285/ 0004/ 0000/ /	55 HERITAGE AVE	301	1 4010	22 WAREHOUSE	1	26,800 0001 1	A A	5.62	150,616 A	0.06 A	0.15	120,342	120,342	IND3 A	0.077 1,562,9
35929	0285/ 0005/ 0000/ /	85 HERITAGE AVE	301	1 4020	22 WAREHOUSE	2	8,880 0001 1	A G	7.36	65,357 G	0.04 G	0.12	55,099	55,099	IND3 A	0.077 815,6
35948	0285/ 0005/ 0001/ /	115 HERITAGE AVE	301	1 4010	22 WAREHOUSE	1	25,376 0001 1	A A	5.63	142,867 F	0.09 F	0.19	105,632	105,632	IND3 A	0.077 1,371,8
35930	0285/ 0007/ 0000/ /	145 HERITAGE AVE	301	1 4010	22 WAREHOUSE	2	25,376 0001 1	A A	5.80	147,181 A	0.06 A	0.15	117,597	117,597	IND3 A	0.077 1,527,2
35931	0285/ 0008/ 0000/ /	175 HERITAGE AVE	301	1 4040	21 R&D	1	25,376 0001 1	A A	7.75	196,664 A	0.08 A	0.15	153,791	153,791	R&D3 A	0.085 1,809,3
35932	0285/ 0009/ 0000/ /	20 POST RD	301	1 4000	20 INDUSTRIAL	1	96,178 0001 1	A F	4.68	450,113 A	0.06 A	0.15	359,640	359,640	IND3 A	0.077 4,670,6
35933	0285/ 0010/ 0000/ /	6 POST RD	301	1 4010	20 INDUSTRIAL	1	44,800 0001 1	A A	5.55	248,640 A	0.06 G	0.12	205,675	205,675	IND3 A	0.077 2,671,1
35940	0285/ 0011/ 000B/ /	70 HERITAGE AVE	301	1 4010	15 RETL STRIP	13	23,200 0001 1	P P	10.48	243,136 P	0.20 P	0.24	147,827	502,678	SELF F	0.110 4,557,4
35940	0285/ 0011/ 000B/ /	70 HERITAGE AVE	301	7 4010	25 SELF STORA	75	9,000 0001 1	F A	7.87	70,830 F	0.27 A	0.33	34,643	502,678	SELF F	0.110 4,557,4
35940	0285/ 0011/ 000B/ /	70 HERITAGE AVE	301	5 4010	25 SELF STORA	250	35,400 0001 1	F A	7.68	271,872 F	0.27 A	0.33	132,973	502,678	SELF F	0.110 4,557,4
35940	0285/ 0011/ 000B/ /	70 HERITAGE AVE	301	4 4010	25 SELF STORA	190	27,500 0001 1	F A	7.66	210,650 F	0.27 A	0.33	103,029	502,678	SELF F	0.110 4,557,4
35940	0285/ 0011/ 000B/ /	70 HERITAGE AVE	301	6 4010	25 SELF STORA	75	9,000 0001 1	F A	7.87	70,830 F	0.27 A	0.33	34,643	502,678	SELF F	0.110 4,557,4
35940	0285/ 0011/ 000B/ /	70 HERITAGE AVE	301	2 4010	50 OFFICE NNN	1	3,480 0001 1	P P	6.88	23,942 P	0.18 P	0.24	14,920	502,678	SELF F	0.110 4,557,4
35940	0285/ 0011/ 000B/ /	70 HERITAGE AVE	301	3 4010	25 SELF STORA	75	9,000 0001 1	F A	7.87	70,830 F	0.27 A	0.33	34,643	502,678	SELF F	0.110 4,557,4
35940	0285/ 0011/ 000B/ /	70 HERITAGE AVE	301	3 4010	25 SELF STORA	75	9,000 0001 1	F A	7.87	70,830 F	0.27 A	0.33	34,643	502,678	SELF F	0.110 4,557,4
35939	0285/ 0011/ 00A1/ /	112 HERITAGE AVE	301	1 4010	22 WAREHOUSE	2	20,000 0001 1	A G	7.07	141,400 G	0.04 G	0.12	119,206	119,206	IND3 A	0.077 1,548,1
35939	0285/ 0011/ 00A2/ /	100 HERITAGE AVE	301	6 3160	25 SELF STORA	165	22,400 0001 1	F A	7.73	173,152 F	0.27 A	0.33	84,689	496,033	SELF F	0.110 4,497,1
35939	0285/ 0011/ 00A2/ /	100 HERITAGE AVE	301	2 3160	25 SELF STORA	160	20,800 0001 1	F A	7.78	161,824 F	0.27 A	0.33	79,148	496,033	SELF F	0.110 4,497,1
35939	0285/ 0011/ 00A2/ /	100 HERITAGE AVE	301	3 3160	25 SELF STORA	160	21,600 0001 1	F A	7.73	166,968 F	0.27 A	0.33	81,664	496,033	SELF F	0.110 4,497,1
35939	0285/ 0011/ 00A2/ /	100 HERITAGE AVE	301	4 3160	25 SELF STORA	164	22,400 0001 1	F A	7.72	172,928 F	0.27 A	0.33	84,579	496,033	SELF F	0.110 4,497,1
35939	0285/ 0011/ 00A2/ /	100 HERITAGE AVE	301	1 3160	25 SELF STORA	160	23,200 0001 1	F A	7.65	177,480 F	0.27 A	0.33	86,805	496,033	SELF F	0.110 4,497,1
35939	0285/ 0011/ 00A2/ /	100 HERITAGE AVE	301	5 3160	25 SELF STORA	160	20,800 0001 1	F A	7.78	161,824 F	0.27 A	0.33	79,148	496,033	SELF F	0.110 4,497,1
38153	0285/ 0013/ 0001/ /	2600 LAFAYETTE RD #1	302	1 3221	14 LARGE RETA	1	3,038 0001 1	A A	15.00	45,570 A	0.05 A	0.13	37,663	37,663	RETL G	0.072 521,6
38154	0285/ 0013/ 0002/ /	2600 LAFAYETTE RD #2	302	1 3221	31 FAST FOOD	1	3,856 0001 1	A A	28.79	111,014 P	0.08 A	0.15	86,813	86,813	FF3 P	0.077 1,127,4
38297	0285/ 0014/ 0001/ /	2470 LAFAYETTE RD #1	302	1 3221	63 SER ST/CON	1	1 0001 1	G E	100800.00	100,800 E	0.04 E	0.10	87,333	87,333	SSTA A	0.075 1,164,4
38432	0285/ 0014/ 0002/ /	2470 LAFAYETTE RD #2	302	1 3221	24 SERV SHOP	1	1,922 0001 1	E E	18.15	34,884 E	0.03 E	0.10	30,696	30,696	CARS G	0.073 419,3
35937	0285/ 0015/ 0000/ /	2468 LAFAYETTE RD	302	2 3350	64 CAR WASH	1	1,920 0001 1	A F	10.79	20,717 A	0.05 A	0.15	16,729	54,229	CARS A	0.077 704,3
35937	0285/ 0015/ 0000/ /	2468 LAFAYETTE RD	302	1 3350	64 CAR WASH	1	3,870 0001 1	A A	12.00	46,440 A	0.05 A	0.15	37,500	54,229	CARS A	0.077 704,3
35943	0285/ 0016/ 0002/ /	2460 LAFAYETTE RD	302	1 3220	11 DISCOUNT S	1	190,444 0001 1	A G	9.60	1,828,262 A	0.05 A	0.15	1,476,322	1,476,322	RETL A	0.076 18,425,3
35947	0285/ 0016/ 0004/ /	275 CONSTITUTION AVE	301	1 4010	22 WAREHOUSE	2	76,000 0001 1	A G	6.68	507,680 F	0.09 A	0.15	392,691	392,691	IND3 A	0.077 5,099,9
35944	0285/ 0016/ 0301/ /	199 CONSTITUTION AVE	301	1 3842	20 INDUSTRIAL	2	23,400 0001 1	A A	5.83	136,422 A	0.06 A	0.15	109,001	109,001	IND3 A	0.077 1,415,6
35945	0285/ 0016/ 0302/ /	CONSTITUTION AVE #2	301	1 3842	20 INDUSTRIAL	6	24,200 0001 1	F A	5.24	126,808 A	0.06 A	0.15	101,320	101,320	IND3 A	0.077 1,315,8

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INCOME DETAIL REVIEW FOR YEAR 2015

PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim		Style		Occ	Rent Adj			L U	Rent/ Unit	V			Vac E	Exp	Line	Total		Cap		Tot
				#	Use	Code	Desc		Area	Crv	Tbl			A	A	Gross				Rent	A	%	A	
35941	0285/	015A/ 0000/ /	2466 LAFAYETTE RD	302	1	3260	30 RESTAURANT	1	6,659	0001	1	A P	13.56	90,296	A	0.05	A	0.15	72,914	72,914	REST	A	0.076	959,4
35949	0286/	0001/ 0000/ /	2837 LAFAYETTE RD	302	1	3420	50 OFFICE NNN	1	3,087	0001	1	G E	20.83	64,302	E	0.05	E	0.10	55,022	55,022	OF3	G	0.076	724,0
32198	0286/	0002/ 0000/ /	1 ROBERT AVE	301	1	3160	22 WAREHOUSE	2	4,000	0001	1	A G	7.79	31,160	G	0.04	G	0.12	26,269	26,269	RET3	G	0.072	363,8
32199	0286/	0003/ 0000/ /	12 ROBERT AVE	302	1	111C	42 2 BR APT	1	6	0001	1	A A	14940.00	89,640	A	0.04	A	0.38	53,353	53,353	APT	F	0.085	626,9
32200	0286/	0004/ 0000/ /	149 RICCI AVE	302	1	111C	42 2 BR APT	1	6	0001	1	A A	14940.00	89,640	A	0.04	A	0.38	53,353	53,353	APT	F	0.085	626,9
32201	0286/	0005/ 0000/ /	185 RICCI AVE	302	1	111C	42 2 BR APT	1	6	0001	1	A A	14940.00	89,640	A	0.04	A	0.38	53,353	53,353	APT	F	0.085	626,9
32202	0286/	0006/ 0000/ /	68 ANNE AVE	302	1	111C	42 2 BR APT	1	6	0001	1	A A	14940.00	89,640	A	0.04	A	0.38	53,353	53,353	APT	F	0.085	626,9
32203	0286/	0007/ 0000/ /	36 ANNE AVE	302	1	111C	42 2 BR APT	1	6	0001	1	A A	14940.00	89,640	A	0.04	A	0.38	53,353	53,353	APT	F	0.085	626,9
32204	0286/	0008/ 0000/ /	2 ANNE AVE	302	1	111C	42 2 BR APT	1	6	0001	1	A A	14940.00	89,640	A	0.04	A	0.38	53,353	53,353	APT	F	0.085	626,9
32205	0286/	0009/ 0000/ /	3 ROBERT AVE	302	1	111C	42 2 BR APT	1	6	0001	1	A A	14940.00	89,640	A	0.04	A	0.38	53,353	53,353	APT	F	0.085	626,9
32206	0286/	0010/ 0000/ /	33 ROBERT AVE	302	1	111C	42 2 BR APT	1	6	0001	1	A A	14940.00	89,640	A	0.04	A	0.38	53,353	53,353	APT	F	0.085	626,9
32207	0286/	0011/ 0000/ /	63 ROBERT AVE	302	1	111C	42 2 BR APT	1	6	0001	1	A A	14940.00	89,640	A	0.04	A	0.38	53,353	53,353	APT	F	0.085	626,9
32208	0286/	0013/ 0000/ /	50 ANNE AVE	302	1	1120	42 2 BR APT	1	18	0001	1	A A	14940.00	268,920	A	0.04	A	0.38	160,061	160,061	APT	F	0.085	1,880,9
32209	0286/	0014/ 0000/ /	80 JOAN AVE	302	1	111C	42 2 BR APT	1	6	0001	1	A A	14940.00	89,640	A	0.04	A	0.38	53,353	53,353	APT	F	0.085	626,9
32210	0286/	0015/ 0000/ /	42 JOAN AVE	302	1	111C	42 2 BR APT	1	6	0001	1	A A	14940.00	89,640	A	0.04	A	0.38	53,353	53,353	APT	F	0.085	626,9
35951	0286/	0016/ 0000/ /	12 JOAN AVE	302	1	111C	42 2 BR APT	1	6	0001	1	A A	14940.00	89,640	A	0.04	A	0.38	53,353	53,353	APT	F	0.085	626,9
32211	0286/	0017/ 0000/ /	6 ROBERT AVE	301	1	3160	22 WAREHOUSE	2	9,150	0001	1	A G	7.34	67,161	A	0.06	A	0.15	53,661	53,661	IND3	F	0.081	663,3
35954	0286/	0020/ 0000/ /	2859 LAFAYETTE RD	302	1	3350	64 CAR WASH	1	2,400	0001	1	A E	17.23	41,352	G	0.04	E	0.10	36,014	36,014	CARS	E	0.069	519,7
35954	0286/	0021/ 0000/ /	2875 LAFAYETTE RD	302	1	3310	14 LARGE RETA	1	11,768	0001	1	A F	12.55	147,688	P	0.10	P	0.20	107,000	156,742	RET3	A	0.076	2,062,4
35955	0286/	0021/ 0000/ /	2875 LAFAYETTE RD	302	2	3310	31 FAST FOOD	1	2,371	0001	1	F A	25.71	60,958	A	0.04	A	0.15	49,742	156,742	RET3	A	0.076	2,062,4
35956	0286/	0022/ 0000/ /	2909 LAFAYETTE RD	302	1	3310	14 LARGE RETA	2	8,700	0001	1	F F	10.84	94,308	A	0.05	A	0.13	77,946	77,946	RET3	A	0.076	1,025,6
32212	0286/	0023/ 0000/ /	2975 LAFAYETTE RD	302	1	3330	63 SER ST/CON	1	1	0001	1	A E	84000.00	84,000	E	0.04	E	0.10	72,778	72,778	SSTA	G	0.071	1,020,7
32212	0286/	0024/ 0000/ /	LANG RD	302	2	1120	42 2 BR APT	1	24	0001	1	A A	14940.00	358,560	A	0.04	A	0.38	213,415	746,952	APT	A	0.081	9,221,6
32212	0286/	0024/ 0000/ /	LANG RD	302	3	1120	42 2 BR APT	1	24	0001	1	A A	14940.00	358,560	A	0.04	A	0.38	213,415	746,952	APT	A	0.081	9,221,6
32212	0286/	0024/ 0000/ /	LANG RD	302	1	1120	42 2 BR APT	1	36	0001	1	A A	14940.00	537,840	A	0.04	A	0.38	320,122	746,952	APT	A	0.081	9,221,6
32213	0287/	0001/ 0000/ /	LANG RD	302	2	1120	43 3 BR APT	1	48	0001	1	A A	17280.00	829,440	A	0.04	A	0.38	493,682	1,365,126	APT	A	0.081	16,853,4
32213	0287/	0001/ 0000/ /	LANG RD	302	1	1120	42 2 BR APT	1	98	0001	1	A A	14940.00	1,464,120	A	0.04	A	0.38	871,444	1,365,126	APT	A	0.081	16,853,4
32215	0287/	0001/ 000A/ /	ANNE AVE	302	1	1120	42 2 BR APT	1	72	0001	1	A A	14940.00	1,075,680	A	0.04	A	0.38	640,245	1,010,507	APT	A	0.081	12,475,4
35969	0287/	0001/ 000A/ /	ANNE AVE	302	2	1120	43 3 BR APT	1	36	0001	1	A A	17280.00	622,080	A	0.04	A	0.38	370,262	1,010,507	APT	A	0.081	12,475,4
35969	0291/	0001/ 0000/ /	3003 LAFAYETTE RD	302	1	3400	51 BANK	1	81,652	0001	1	G E	33.60	2,743,507	A	0.05	E	0.10	2,352,215	2,352,215	BANK	G	0.069	33,893,6
35970	0291/	0004/ 0000/ /	40 LONGMEADOW RD	301	1	4010	61 SVC GARAGE	2	19,995	0001	1	A F	5.95	118,970	A	0.05	A	0.15	96,068	96,068	IND3	A	0.077	1,247,6
35970	0291/	0005/ 0000/ /	20 LONGMEADOW RD	301	1	3320	61 SVC GARAGE	1	3,800	0001	1	G G	11.09	42,142	A	0.05	A	0.15	34,030	34,030	CARS	A	0.077	441,9
35971	0291/	0006/ 0000/ /	3131 LAFAYETTE RD	302	1	0310	10 DT RETAIL	4	3,174	0001	1	F F	19.17	60,846	F	0.08	A	0.32	38,272	60,861	MIXG	A	0.091	668,8
35971	0291/	0006/ 0000/ /	3131 LAFAYETTE RD	302	2	0310	41 1 BR APT	1	4	0001	1	A F	9690.00	38,760	F	0.06	A	0.38	22,589	60,861	MIXG	A	0.091	668,8
32254	0291/	0007/ 0000/ /	3201 LAFAYETTE RD	301	1	3400	50 OFFICE NNN	1	2,992	0001	1	A G	14.94	44,700	E	0.05	E	0.10	38,248	842,632	MHP	A	0.096	8,777,4
32254	0291/	0007/ 0000/ /	3201 LAFAYETTE RD	301	2	46	MOBIL HM P	1	210	0001	1	A A	5700.00	1,197,000	A	0.04	A	0.30	804,384	842,632	MHP	A	0.096	8,777,4
35974	0292/	0013/ 0000/ /	3002 LAFAYETTE RD	302	1	3250	14 LARGE RETA	1	4,464	0001	1	F F	10.84	48,390	A	0.05	G	0.10	41,189	41,189	RET3	G	0.072	570,5
35975	0292/	0015/ 0000/ /	2998 LAFAYETTE RD	302	1	3250	14 LARGE RETA	1	5,882	0001	1	F F	10.84	63,761	P	0.10	P	0.20	46,195	62,399	RET3	A	0.076	821,0
35975	0292/	0015/ 0000/ /	2998 LAFAYETTE RD	302	2	3250	14 LARGE RETA	1	2,650	0001	1	P P	8.44	22,366	P	0.10	P	0.20	16,204	62,399	RET3	A	0.076	821,0
36008	0297/	0001/ 0000/ /	3660 LAFAYETTE RD	302	1	3300	62 AUTO DEALE	1	2,960	0001	1	A G	13.27	39,279	E	0.04	E	0.10	34,031	34,031	CARS	E	0.069	491,1
36010	0297/	0003/ 0000/ /	3612 LAFAYETTE RD	302	4	3222	50 OFFICE NNN	2	3,577	0001	1	F A	10.95	39,168	A	0.09	A	0.16	29,940	177,196	OF3	F	0.084	2,109,5
36010	0297/	0003/ 0000/ /	3612 LAFAYETTE RD	302	5	3222	50 OFFICE NNN	2	4,142	0001	1	F A	10.90	45,148	A	0.09	A	0.16	34,511	177,196	OF3	F	0.084	2,109,5
36010	0297/	0003/ 0000/ /	3612 LAFAYETTE RD	302	3	3222	50 OFFICE NNN	1	3,540	0001	1	P A	9.16	32,426	A	0.09	A	0.16	24,787	177,196	OF3	F	0.084	2,109,5
36010	0297/	0003/ 0000/ /	3612 LAFAYETTE RD	302	1	3222	30 RESTAURANT	1	6,244	0001	1	F A	15.55	97,094	A	0.05	A	0.15	78,403	177,196	OF3	F	0.084	2,109,5
36010	0297/	0003/ 0000/ /	3612 LAFAYETTE RD	302	2	3222	15 RETL STRIP	1	825	0001	1	P A	15.32	12,639	A	0.10	A	0.16	9,555	177,196	OF3	F	0.084	2,109,5
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INCOME DETAIL REVIEW FOR YEAR 2015

PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim # Use	Style Code Desc	Occ	Rent Adj Area Crv Tbl	L U A A	Rent/ Unit	V Gross Rent A	Vac E % A	Exp %	Line NOI	Total NOI Type A	Cap Rate Income	Tot Val
36016	0297/ 0004/ 0001/ /	3600 LAFAYETTE RD	302	2 3320	61 SVC GARAGE	1	5,528 0001 1	A A	7.35	40,631 A	0.05 A	0.15	32,809	82,129 CARS A	0.077	1,066,6
36016	0297/ 0004/ 0001/ /	3600 LAFAYETTE RD	302	1 3320	61 SVC GARAGE	1	10,265 0001 1	A F	5.95	61,077 A	0.05 A	0.15	49,320	82,129 CARS A	0.077	1,066,6
36016	0297/ 0005/ 0000/ /	3570 LAFAYETTE RD	301	2 4000	20 INDUSTRIAL	2	31,500 0001 1	A A	5.73	180,495 A	0.06 A	0.15	144,215	252,367 IND3 A	0.077	3,277,5
36012	0297/ 0005/ 0000/ /	3570 LAFAYETTE RD	301	1 4000	20 INDUSTRIAL	1	24,000 0001 1	A A	5.64	135,360 A	0.06 A	0.15	108,152	252,367 IND3 A	0.077	3,277,5
36013	0297/ 0006/ 0000/ /	3548 LAFAYETTE RD	302	1 3010	48 MOTEL/INN	1	33 0001 1	A A	32850.00	1,084,050 A	0.40 A	0.72	182,120	182,120 HOTX A	0.108	1,686,3
36014	0297/ 0008/ 0000/ /	3510 LAFAYETTE RD	302	4 1010	43 3 BR APT	1	1 0001 1	F E	20563.00	20,563 A	0.04 A	0.38	12,239	158,162 MIXN A	0.091	1,738,0
36014	0297/ 0008/ 0000/ /	3510 LAFAYETTE RD	302	2 3400	20 INDUSTRIAL	2	8,610 0001 1	A G	7.37	63,456 A	0.06 A	0.15	50,702	158,162 MIXN A	0.091	1,738,0
36014	0297/ 0008/ 0000/ /	3510 LAFAYETTE RD	302	3 3400	50 OFFICE NNN	1	1,337 0001 1	P F	8.31	11,110 A	0.09 A	0.16	8,492	158,162 MIXN A	0.091	1,738,0
36014	0297/ 0008/ 0000/ /	3510 LAFAYETTE RD	302	1 3400	50 OFFICE NNN	6	7,213 0001 1	A G	15.73	113,460 A	0.09 A	0.16	86,729	158,162 MIXN A	0.091	1,738,0
36020	0297/ 005A/ 0000/ /	3580 LAFAYETTE RD	302	1 3320	61 SVC GARAGE	1	6,500 0001 1	G G	10.41	67,665 A	0.05 A	0.15	54,640	54,640 CARS A	0.077	709,6
36022	0298/ 0002/ 0000/ /	3605 LAFAYETTE RD	302	5 3160	22 WAREHOUSE	1	7,244 0001 1	A F	5.12	37,089 A	0.06 A	0.15	29,634	103,766 IND3 A	0.077	1,347,6
36022	0298/ 0002/ 0000/ /	3605 LAFAYETTE RD	302	3 3160	61 SVC GARAGE	1	2,400 0001 1	A F	6.87	16,488 A	0.05 A	0.15	13,314	103,766 IND3 A	0.077	1,347,6
36022	0298/ 0002/ 0000/ /	3605 LAFAYETTE RD	302	2 3160	61 SVC GARAGE	1	1,200 0001 1	A P	6.35	7,620 A	0.05 A	0.15	6,153	103,766 IND3 A	0.077	1,347,6
36022	0298/ 0002/ 0000/ /	3605 LAFAYETTE RD	302	1 3160	50 OFFICE NNN	1	1,475 0001 1	A A	12.98	19,146 A	0.09 A	0.16	14,635	103,766 IND3 A	0.077	1,347,6
36022	0298/ 0002/ 0000/ /	3605 LAFAYETTE RD	302	4 3160	22 WAREHOUSE	1	10,000 0001 1	A F	5.01	50,100 A	0.06 A	0.15	40,030	103,766 IND3 A	0.077	1,347,6
36023	0298/ 0004/ 0000/ /	3611 LAFAYETTE RD	302	1 3222	14 LARGE RETA	1	27,180 0001 1	P P	7.90	214,722 P	0.15 P	0.20	146,286	146,286 RET3 P	0.090	1,625,4
36025	0298/ 0006/ 0000/ /	3613 LAFAYETTE RD	302	3 3220	24 SERV SHOP	1	640 0001 1	P P	6.02	3,853 F	0.08 F	0.19	2,896	161,445 RET3 P	0.084	1,931,2
36025	0298/ 0006/ 0000/ /	3613 LAFAYETTE RD	302	2 3220	22 WAREHOUSE	1	15,094 0001 1	F F	4.15	62,640 F	0.09 F	0.19	46,314	161,445 RET3 P	0.084	1,931,2
36025	0298/ 0006/ 0000/ /	3613 LAFAYETTE RD	302	1 3220	14 LARGE RETA	1	16,185 0001 1	P F	9.20	148,902 P	0.10 F	0.16	112,235	161,445 RET3 P	0.084	1,931,2
37835	0301/ 0003/ 0000/ /	30 NEW HAMPSHIRE AVE	307	2 4000	20 INDUSTRIAL	1	32,751 0001 1	A G	6.71	219,759 A	0.06 A	0.15	175,587	356,504 IND3 A	0.077	4,629,9
37835	0301/ 0003/ 0000/ /	30 NEW HAMPSHIRE AVE	307	1 4000	50 OFFICE NNN	1	21,284 0001 1	A A	11.12	236,678 A	0.09 A	0.16	180,917	356,504 IND3 A	0.077	4,629,9
37841	0302/ 0001/ 0000/ /	2 INTERNATIONAL DR	307	1 3400	50 OFFICE NNN	19	83,700 0001 1	A E	16.73	1,400,301 A	0.09 A	0.16	1,070,390	1,070,390 OF3 G	0.076	14,084,1
38128	0302/ 0002/ 0000/ /	20-30 INTERNATIONAL	307	2 3410	50 OFFICE NNN	2	7,880 0001 1	A A	12.08	95,190 A	0.09 A	0.16	72,763	378,480 OF3 A	0.080	4,731,0
38128	0302/ 0002/ 0000/ /	20-30 INTERNATIONAL	307	3 3400	50 OFFICE NNN	6	22,216 0001 1	A G	14.58	323,909 A	0.09 A	0.16	247,596	378,480 OF3 A	0.080	4,731,0
38128	0302/ 0002/ 0000/ /	20-30 INTERNATIONAL	307	1 3410	51 BANK	1	3,652 0001 1	A F	20.65	75,414 A	0.09 A	0.15	58,121	378,480 OF3 A	0.080	4,731,0
38188	0302/ 0003/ 0000/ /	1 NEW HAMPSHIRE AVE	307	1 3400	52 OFFICE MG	27	94,000 0001 1	G E	26.88	2,526,720 A	0.09 A	0.33	1,540,541	1,540,541 OFF A	0.090	17,117,1
51907	0302/ 0007/ 0001/ /	14 MANCHESTER SQ	307	2 3221	50 OFFICE NNN	7	7,062 0001 1	F A	11.25	79,448 A	0.09 A	0.16	60,730	253,056 RET3 A	0.076	3,329,7
51907	0302/ 0007/ 0001/ /	14 MANCHESTER SQ	307	1 3221	15 RETL STRIP	10	15,900 0001 1	F A	16.00	254,400 A	0.10 A	0.16	192,326	253,056 RET3 A	0.076	3,329,7
51907	0302/ 0007/ 0002/ /	14 MANCHESTER SQ #	307	1 3401	50 OFFICE NNN	1	2,583 0001 1	E G	21.32	55,070 E	0.05 G	0.13	45,860	45,860 OF3 G	0.076	603,4
37843	0302/ 0007/ 0004/ /	14 MANCHESTER SQ #	307	1 3401	50 OFFICE NNN	1	4,968 0001 1	G E	19.87	98,714 G	0.06 G	0.13	80,656	80,656 OF3 G	0.076	1,061,3
37849	0302/ 0007/ 0005/ /	26 MANCHESTER SQ	307	1 3401	52 OFFICE MG	3	14,693 0001 1	G A	18.54	272,408 A	0.09 A	0.33	166,087	166,087 OF3 A	0.080	2,076,1
37849	0303/ 0001/ 0000/ /	27 INTERNATIONAL DR	307	2 3260	32 CLUB/LNGE	1	4,718 0001 1	P P	9.25	43,642 P	0.10 P	0.23	30,440	134,165 REST F	0.080	1,681,3
37849	0303/ 0001/ 0000/ /	27 INTERNATIONAL DR	307	1 3260	30 RESTAURANT	1	10,347 0001 1	P A	12.75	131,924 F	0.08 A	0.15	103,725	134,165 REST F	0.080	1,681,3
37850	0303/ 0002/ 0001/ /	1 INTERNATIONAL DR	307	1 3842	48 MOTEL/INN	1	90 0001 1	G E	55188.00	4,966,920 G	0.30 A	0.67	1,152,326	1,152,326 HOTX A	0.108	10,669,7
37851	0303/ 0003/ 0000/ /	1 REDHOOK WAY	307	1 4000	30 RESTAURANT	1	15,041 0001 1	F A	14.45	217,342 F	0.08 A	0.15	170,885	728,596 IND3 A	0.077	9,462,3
37851	0303/ 0003/ 0000/ /	1 REDHOOK WAY	307	2 4000	20 INDUSTRIAL	1	88,103 0001 1	A E	7.71	679,274 A	0.06 A	0.15	542,740	728,596 IND3 A	0.077	9,462,3
37851	0303/ 0003/ 0000/ /	1 REDHOOK WAY	307	3 4022	61 SVC GARAGE	1	2,792 0001 1	A F	6.82	19,041 F	0.08 A	0.15	14,971	728,596 IND3 A	0.077	9,462,3
37852	0303/ 0005/ 0000/ /	73 CORPORATE DR	307	1 3510	50 OFFICE NNN	2	12,300 0001 1	A A	11.66	143,418 A	0.09 A	0.16	109,628	109,628 OF3 G	0.076	1,442,5
37853	0304/ 0001/ 0000/ /	161 CORPORATE DR	307	1 3420	50 OFFICE NNN	3	18,906 0001 1	A E	16.30	308,168 G	0.06 G	0.13	251,793	251,793 OF3 A	0.080	3,147,4
51884	0305/ 0003/ 0001/ /	110 CORPORATE DR #1	307	2 3400	50 OFFICE NNN	1	5,680 0001 1	A A	11.72	66,570 F	0.14 F	0.20	46,066	295,284 OF3 F	0.084	3,515,3
51884	0305/ 0003/ 0001/ /	110 CORPORATE DR #1	307	1 3400	50 OFFICE NNN	11	28,380 0001 1	A A	12.69	360,142 F	0.14 F	0.20	249,218	295,284 OF3 F	0.084	3,515,3
51806	0305/ 0003/ 0002/ /	112 CORPORATE DR #	307	1 3400	50 OFFICE NNN	6	19,277 0001 1	A A	12.34	237,878 F	0.14 F	0.20	164,611	164,611 OF3 F	0.084	1,959,7
51804	0305/ 0003/ 0003/ /	114 CORPORATE DR #	307	1 3400	50 OFFICE NNN	1	4,879 0001 1	A A	11.85	57,816 A	0.09 A	0.16	44,195	44,195 OF3 A	0.080	552,4
51805	0305/ 0003/ 0004/ /	108 CORPORATE DR #	307	1 3400	50 OFFICE NNN	1	17,385 0001 1	E E	21.89	380,558 G	0.06 G	0.13	310,940	310,940 OF3 G	0.076	4,091,3
37856	0305/ 0004/ 0000/ /	119 INTERNATIONAL DR	307	1 3400	50 OFFICE NNN	2	5,828 0001 1	A G	14.99	87,362 A	0.09 G	0.13	69,323	781,240 OF3 A	0.080	9,765,5

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INCOME DETAIL REVIEW FOR YEAR 2015

PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim		Style		Occ	Rent Adj		L U	Rent/		V	Vac E	Exp	Line	Total		Cap		Tot						
				#	Use	Code	Desc		Area	Crv	Tbl	A A	Unit	Gross	Rent	A		% A	%	NOI	NOI	Type	A	Rate	Income	Val		
37856	0305/	0004/	0000/	/	119	INTERNATIONAL DR	307	2	3400	50	OFFICE NNN	8	57,552	0001	1	A G	13.86	797,671	A	0.09	A	0.16	609,740	781,240	OF3	A	0.080	9,765,5
37856	0305/	0004/	0000/	/	119	INTERNATIONAL DR	307	3	3400	50	OFFICE NNN	2	8,992	0001	1	A G	14.32	128,765	A	0.09	G	0.13	102,177	781,240	OF3	A	0.080	9,765,5
37858	0305/	0006/	0000/	/	101	INTERNATIONAL DR	307	2	4040	22	WAREHOUSE	1	288,954	0001	1	F P	3.51	1,014,229	A	0.06	E	0.10	860,421	10,012,869	R&D3	A	0.085	117,798,5
37858	0305/	0006/	0000/	/	101	INTERNATIONAL DR	307	1	4040	21	R&D	1	344,328	0001	1	A E	30.49	10,500,000	E	0.04	E	0.10	9,097,200	10,012,869	R&D3	A	0.085	117,798,5
37858	0305/	0006/	0000/	/	101	INTERNATIONAL DR	307	3	4040	50	OFFICE NNN	1	2,880	0001	1	F P	7.98	22,982	A	0.09	A	0.16	17,568	10,012,869	R&D3	A	0.085	117,798,5
37858	0305/	0006/	0000/	/	101	INTERNATIONAL DR	307	4	4040	22	WAREHOUSE	1	5,040	0001	1	A E	8.54	43,042	E	0.03	E	0.10	37,680	10,012,869	R&D3	A	0.085	117,798,5
37859	0306/	0001/	0000/	/	50	INTERNATIONAL DR	307	1	3400	50	OFFICE NNN	1	25,500	0001	1	A A	11.09	282,795	G	0.06	G	0.13	231,062	231,062	OF3	A	0.080	2,888,3
38948	0306/	0002/	0001/	/	100	INTERNATIONAL DR	307	2	3401	50	OFFICE NNN	5	38,544	0001	1	A E	16.11	620,944	A	0.09	G	0.13	492,731	784,030	OF3	G	0.076	10,316,2
38948	0306/	0002/	0001/	/	100	INTERNATIONAL DR	307	1	3401	50	OFFICE NNN	2	23,190	0001	1	A E	15.83	367,098	A	0.09	G	0.13	291,299	784,030	OF3	G	0.076	10,316,2
38949	0306/	0002/	0002/	/	100	INTERNATIONAL DR	307	2	3401	50	OFFICE NNN	7	31,710	0001	1	A E	16.69	529,240	A	0.09	G	0.13	419,962	636,143	OF3	G	0.076	8,370,3
38949	0306/	0002/	0002/	/	100	INTERNATIONAL DR	307	1	3401	50	OFFICE NNN	1	17,419	0001	1	A E	15.64	272,433	A	0.09	G	0.13	216,181	636,143	OF3	G	0.076	8,370,3
37860	0306/	0003/	0003/	/	11	MANCHESTER SQ #3	307	1	3401	50	OFFICE NNN	1	4,737	0001	1	A F	10.10	47,844	A	0.09	A	0.16	36,572	36,572	OF3	A	0.080	4,457,2
50592	0306/	0003/	0004/	/	75	NEW HAMPSHIRE AV	307	1	3401	50	OFFICE NNN	1	27,414	0001	1	A A	11.08	303,747	A	0.09	A	0.16	232,184	232,184	OF3	A	0.080	2,902,3
50596	0306/	0003/	001A/	/	75	NEW HAMPSHIRE AV	307	1	3401	50	OFFICE NNN	1	12,530	0001	1	A E	15.79	197,849	G	0.06	G	0.13	161,656	161,656	OF3	A	0.080	2,020,7
50595	0306/	0003/	001B/	/	75	NEW HAMPSHIRE AV	307	1	3401	50	OFFICE NNN	1	12,098	0001	1	A E	15.81	191,269	G	0.06	G	0.13	156,279	156,279	OF3	G	0.076	2,056,3
50594	0306/	0003/	002A/	/	75	NEW HAMPSHIRE AV	307	1	3401	50	OFFICE NNN	1	52,769	0001	1	A E	15.40	812,643	G	0.06	G	0.13	663,981	663,981	OF3	G	0.076	8,736,6
38190	0306/	0004/	0000/	/	111	NEW HAMPSHIRE AV	307	2	4020	20	INDUSTRIAL	1	38,668	0001	1	A E	7.80	301,610	A	0.06	A	0.15	240,986	635,536	IND3	G	0.073	8,682,2
38190	0306/	0004/	0000/	/	111	NEW HAMPSHIRE AV	307	1	4020	50	OFFICE NNN	1	37,554	0001	1	A G	13.24	497,215	A	0.09	G	0.13	394,550	635,536	IND3	G	0.073	8,682,2
38208	0306/	0006/	0000/	/	130	INTERNATIONAL DR	307	2	4000	20	INDUSTRIAL	1	31,878	0001	1	A A	5.59	178,198	A	0.06	G	0.12	147,405	309,464	IND3	A	0.077	4,019,0
38208	0306/	0006/	0000/	/	130	INTERNATIONAL DR	307	1	4000	50	OFFICE NNN	1	18,300	0001	1	A A	11.16	204,228	A	0.09	G	0.13	162,059	309,464	IND3	A	0.077	4,019,0
37861	0307/	0001/	0000/	/	68	NEW HAMPSHIRE AVE	307	2	4010	22	WAREHOUSE	1	12,500	0001	1	A G	6.96	87,000	A	0.06	A	0.15	69,513	123,260	IND3	A	0.077	1,600,8
37861	0307/	0001/	0000/	/	68	NEW HAMPSHIRE AVE	307	1	4010	50	OFFICE NNN	1	6,025	0001	1	A A	11.67	70,312	A	0.09	A	0.16	53,747	123,260	IND3	A	0.077	1,600,8
37864	0308/	0003/	0000/	/	32	ROCHESTER AVE	307	1	3400	50	OFFICE NNN	1	74,653	0001	1	A G	13.20	985,420	G	0.06	G	0.13	805,152	805,152	OF3	A	0.080	10,064,4
37867	0308/	0005/	0001/	/	75	ROCHESTER AVE #4	307	1	3400	50	OFFICE NNN	1	12,024	0001	1	A G	13.55	162,925	G	0.06	G	0.13	133,120	133,120	OF3	A	0.080	1,664,0
37869	0308/	0005/	0002/	/	75	ROCHESTER AVE #3	307	1	3400	50	OFFICE NNN	1	15,197	0001	1	A G	13.45	204,400	A	0.09	A	0.16	156,243	156,243	OF3	A	0.080	1,953,0
37870	0308/	0005/	0003/	/	75	ROCHESTER AVE #2	307	2	0316	22	WAREHOUSE	1	9,672	0001	1	A G	7.09	68,574	G	0.04	G	0.12	57,811	115,479	IND3	A	0.077	1,499,7
37870	0308/	0005/	0003/	/	75	ROCHESTER AVE #2	307	1	0316	50	OFFICE NNN	1	6,048	0001	1	A A	11.67	70,580	G	0.06	G	0.13	57,668	115,479	IND3	A	0.077	1,499,7
37872	0308/	0005/	0005/	/	75	ROCHESTER AVE	307	1	3400	50	OFFICE NNN	0	13,530	0001	1	A A	11.25	152,213	A	0.09	A	0.16	116,352	116,352	OF3	A	0.080	1,454,4
37872	0309/	0001/	0000/	/	139	FLIGHT LINE RD	307	1	4010	20	INDUSTRIAL	4	45,200	0001	1	A A	5.84	263,968	F	0.12	F	0.19	188,737	188,737	IND3	F	0.081	2,333,0
37872	0309/	0003/	0010/	/	203	FLIGHT LINE RD	307	1	4021	61	SVC GARAGE	1	1,622	0001	1	A A	8.26	13,398	A	0.05	A	0.15	10,819	10,819	CARS	A	0.077	140,5
37927	0309/	0004/	0003/	/	205	FLIGHT LINE RD	307	1	4021	61	SVC GARAGE	1	1,095	0001	1	A A	8.54	9,351	A	0.05	A	0.15	7,551	7,551	CARS	A	0.077	98,1
38212	0309/	0005/	0000/	/	104	GRAFTON DR	307	1	4010	61	SVC GARAGE	2	33,537	0001	1	G E	11.76	394,395	A	0.05	A	0.15	318,474	318,474	CARS	A	0.077	4,136,0
38104	0309/	0006/	0001/	/	200	FLIGHT LINE RD #	307	1	4021	22	WAREHOUSE	1	1,920	0001	1	F P	4.15	7,968	A	0.06	A	0.15	6,366	6,366	CARS	F	0.081	78,7
38105	0309/	0006/	0002/	/	200	FLIGHT LINE RD	307	1	4021	22	WAREHOUSE	1	1,920	0001	1	F P	4.15	7,968	A	0.06	A	0.15	6,366	6,366	CARS	F	0.081	78,7
37880	0310/	0001/	0000/	/	120	AVIATION AVE	307	1	4010	61	SVC GARAGE	1	19,499	0001	1	G E	11.76	229,308	A	0.05	A	0.15	185,167	185,167	CARS	A	0.077	2,404,8
37881	0310/	0002/	0000/	/	58	DURHAM ST	307	1	3160	22	WAREHOUSE	1	25,849	0001	1	G P	5.06	130,796	P	0.12								

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INCOME DETAIL REVIEW FOR YEAR 2015

PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN Prim # Use	Style Code Desc	Occ	Rent Adj Area Crv Tbl	L U A A	Rent/ Unit	V Gross Rent A	Vac E % A	Exp %	Line NOI	Total NOI Type A	Cap Rate Income	Tot Val
37888	0311/ 0002/ 0000/	77 AVIATION AVE	307	1 3400	50 OFFICE NNN	1	8,734 0001 1	A A	11.44	99,917 A	0.09 A	0.16	76,376	76,376 OF3 A	0.080	954,7
37889	0311/ 0003/ 0000/	20 DURHAM ST	307	1 3160	22 WAREHOUSE	1	81,600 0001 1	A A	5.51	449,616 A	0.06 A	0.15	359,243	359,243 IND3 A	0.077	4,665,5
37890	0311/ 0004/ 0000/	125 AVIATION AVE	307	1 4010	50 OFFICE NNN	2	26,532 0001 1	A A	11.26	298,750 A	0.09 A	0.16	228,364	403,906 IND3 A	0.077	5,245,5
37891	0312/ 0001/ 0000/	222 INTERNATIONAL DR	307	5 3400	50 OFFICE NNN	6	38,680 0001 1	A A	5.68	219,702 A	0.06 A	0.15	175,542	403,906 IND3 A	0.077	5,245,5
37891	0312/ 0001/ 0000/	222 INTERNATIONAL DR	307	3 3400	22 WAREHOUSE	3	25,055 0001 1	A A	12.01	300,911 A	0.09 A	0.16	230,016	1,187,925 OF3 A	0.080	14,849,1
37891	0312/ 0001/ 0000/	222 INTERNATIONAL DR	307	4 3400	50 OFFICE NNN	1	3,473 0001 1	A A	6.96	24,172 A	0.06 A	0.15	19,314	1,187,925 OF3 A	0.080	14,849,1
37891	0312/ 0001/ 0000/	222 INTERNATIONAL DR	307	6 3400	22 WAREHOUSE	4	3,125 0001 1	A A	12.38	38,688 A	0.09 A	0.16	29,573	1,187,925 OF3 A	0.080	14,849,1
37891	0312/ 0001/ 0000/	222 INTERNATIONAL DR	307	2 3400	22 WAREHOUSE	2	29,878 0001 1	A A	6.01	179,567 A	0.06 A	0.15	143,474	1,187,925 OF3 A	0.080	14,849,1
37891	0312/ 0001/ 0000/	222 INTERNATIONAL DR	307	7 3400	50 OFFICE NNN	8	3,040 0001 1	A A	6.69	20,338 A	0.06 A	0.15	16,250	1,187,925 OF3 A	0.080	14,849,1
37891	0312/ 0001/ 0000/	222 INTERNATIONAL DR	307	1 3400	50 OFFICE NNN	11	29,617 0001 1	A A	12.15	359,847 A	0.09 A	0.16	275,067	1,187,925 OF3 A	0.080	14,849,1
38114	0312/ 0003/ 0000/	200 INTERNATIONAL DR	307	2 3400	22 WAREHOUSE	3	52,222 0001 1	A A	11.88	620,397 A	0.09 A	0.16	474,231	1,187,925 OF3 A	0.080	14,849,1
38114	0312/ 0003/ 0000/	200 INTERNATIONAL DR	307	1 3400	50 OFFICE NNN	8	18,760 0001 1	A A	6.05	113,498 F	0.09 A	0.15	87,791	666,986 OF3 A	0.080	8,337,3
38114	0312/ 0003/ 0000/	200 INTERNATIONAL DR	307	3 3400	50 OFFICE NNN	3	40,863 0001 1	A A	11.81	482,592 F	0.14 A	0.16	350,651	666,986 OF3 A	0.080	8,337,3
50511	0312/ 0003/ 0002/	180 INTERNATIONAL D	307	1 3400	50 OFFICE NNN	1	27,567 0001 1	A A	11.41	314,539 F	0.14 A	0.16	228,544	666,986 OF3 A	0.080	8,337,3
50511	0312/ 0003/ 0002/	180 INTERNATIONAL D	307	3 3400	22 WAREHOUSE	1	37,142 0001 1	A G	13.24	491,760 A	0.09 A	0.16	375,902	501,669 OF3 G	0.076	6,600,9
50511	0312/ 0003/ 0002/	180 INTERNATIONAL D	307	2 3400	21 R&D	1	11,104 0001 1	A G	7.02	77,950 A	0.06 A	0.15	62,282	501,669 OF3 G	0.076	6,600,9
38209	0313/ 0001/ 0000/	162 CORPORATE DR	307	2 4010	50 OFFICE NNN	1	8,720 0001 1	A G	9.31	81,183 A	0.08 A	0.15	63,485	501,669 OF3 G	0.076	6,600,9
38209	0313/ 0001/ 0000/	162 CORPORATE DR	307	1 4010	20 INDUSTRIAL	2	16,960 0001 1	A A	11.18	189,613 A	0.09 A	0.16	144,940	524,502 IND3 A	0.077	6,811,7
37893	0313/ 0003/ 0000/	164 CORPORATE DR	307	2 4022	50 OFFICE NNN	1	85,440 0001 1	A A	5.56	475,046 A	0.06 A	0.15	379,562	524,502 IND3 A	0.077	6,811,7
37893	0313/ 0003/ 0000/	164 CORPORATE DR	307	1 4022	22 WAREHOUSE	1	131,600 0001 1	A A	11.00	1,447,600 A	0.09 A	0.16	1,106,545	1,512,156 OF3 A	0.080	18,902,0
37892	0313/ 0016/ 0000/	30 RYE ST	307	1 3520	50 OFFICE NNN	1	76,800 0001 1	A G	6.61	507,648 A	0.06 A	0.15	405,611	1,512,156 OF3 A	0.080	18,902,0
51464	0313/ 0017/ 0000/	183-185 INTERNATIONAL	307	1 3400	50 OFFICE NNN	1	11,203 0001 1	A F	9.62	107,773 A	0.09 A	0.16	82,381	82,381 OF3 A	0.080	1,029,8
51464	0313/ 0017/ 0000/	183-185 INTERNATIONAL	307	2 3400	50 OFFICE NNN	1	40,500 0001 1	A G	13.22	535,410 G	0.06 G	0.13	437,464	846,403 OF3 G	0.076	11,636,9
38879	0314/ 0001/ 0000/	177 CORPORATE DR	307	1 3400	50 OFFICE NNN	1	37,802 0001 1	A G	13.24	500,498 G	0.06 G	0.13	408,939	846,403 OF3 G	0.076	11,636,9
38491	0314/ 0002/ 0000/	231 CORPORATE DR	307	1 3510	50 OFFICE NNN	4	11,068 0001 1	A E	15.85	175,428 E	0.05 E	0.10	150,110	150,110 OF3 E	0.072	2,084,9
37903	0315/ 0001/ 0000/	207 INTERNATIONAL DR	307	1 3400	50 OFFICE NNN	3	24,354 0001 1	A G	13.99	340,712 A	0.09 G	0.13	270,362	270,362 OF3 A	0.080	3,379,5
37903	0315/ 0001/ 0000/	207 INTERNATIONAL DR	307	2 3400	50 OFFICE NNN	1	76,564 0001 1	A G	13.31	1,019,067 A	0.09 A	0.16	778,975	1,084,775 OF3 G	0.076	14,273,4
37903	0315/ 0002/ 0000/	282 CORPORATE DR	307	1 3400	50 OFFICE NNN	1	25,760 0001 1	A E	15.53	400,053 A	0.09 A	0.16	305,800	1,084,775 OF3 G	0.076	14,273,4
38372	0315/ 0003/ 0000/	230 CORPORATE DR	307	1 4010	20 INDUSTRIAL	1	15,007 0001 1	A G	13.45	201,844 A	0.09 A	0.16	154,290	154,290 OF3 A	0.080	1,928,6
37907	0316/ 0001/ 0000/	359 CORPORATE DR	307	1 3160	50 OFFICE NNN	1	17,460 0001 1	A G	6.85	119,601 A	0.06 A	0.15	95,561	203,273 IND3 A	0.077	2,639,9
37907	0316/ 0001/ 0000/	359 CORPORATE DR	307	2 3160	22 WAREHOUSE	1	12,492 0001 1	A A	11.28	140,910 A	0.09 A	0.16	107,712	203,273 IND3 A	0.077	2,639,9
37908	0316/ 0002/ 0000/	19 DURHAM ST	307	1 4040	21 R&D	1	23,830 0001 1	A G	13.32	317,416 G	0.06 A	0.16	249,832	262,066 OF3 A	0.080	3,275,8
38115	0317/ 0001/ 0000/	47 DURHAM ST	307	1 3160	20 INDUSTRIAL	1	2,400 0001 1	A A	6.38	15,312 A	0.06 A	0.15	12,234	262,066 OF3 A	0.080	3,275,8
37909	0317/ 0003/ 0000/	53 DURHAM ST	307	1 901C	50 OFFICE NNN	1	8,408 0001 1	A A	7.76	65,246 G	0.06 G	0.12	54,201	54,201 R&D3 A	0.085	637,7
37910	0318/ 0001/ 0000/	273 CORPORATE DR	307	1 3400	50 OFFICE NNN	4	6,823 0001 1	A G	7.24	49,399 G	0.04 G	0.12	41,645	41,645 IND3 A	0.077	540,8
37910	0318/ 0001/ 0000/	273 CORPORATE DR	307	2 3400	50 OFFICE NNN	5	3,832 0001 1	A F	10.29	39,431 F	0.14 F	0.20	27,286	27,286 OF3 A	0.080	341,1
37911	0318/ 0002/ 0000/	325 CORPORATE DR	307	1 3400	50 OFFICE NNN	6	50,569 0001 1	A A	11.27	569,913 A	0.09 A	0.16	435,642	957,808 OF3 G	0.076	12,602,7
37912	0319/ 0001/ 0000/	100 ARBORETUM DR	307	1 3400	50 OFFICE NNN	2	50,081 0001 1	A G	13.64	683,105 A	0.09 A	0.16	522,166	957,808 OF3 G	0.076	12,602,7
37912	0319/ 0001/ 0000/	100 ARBORETUM DR	307	5	50 OFFICE NNN	2	99,102 0001 1	A G	13.43	1,330,940 A	0.09 A	0.16	1,017,370	1,017,370 OF3 G	0.076	13,386,4
37912	0319/ 0001/ 0000/	100 ARBORETUM DR	307	2 3400	50 OFFICE NNN	2	21,217 0001 1	A G	13.61	288,763 G	0.06 G	0.13	235,938	1,291,573 OF3 G	0.076	16,994,4
37912	0319/ 0001/ 0000/	100 ARBORETUM DR	307	2 3400	50 OFFICE NNN	2	22,009 0001 1	A G	13.60	299,322 P	0.18 P	0.24	186,537	1,291,573 OF3 G	0.076	16,994,4
37912	0319/ 0001/ 0000/	100 ARBORETUM DR	307	3 3400	50 OFFICE NNN	2	20,557 0001 1	A G	13.63	280,192 G	0.06 G	0.13	228,935	1,291,573 OF3 G	0.076	16,994,4
37912	0319/ 0001/ 0000/	100 ARBORETUM DR	307	6	50 OFFICE NNN	2	20,557 0001 1	A G	13.63	280,192 G	0.06 G	0.13	228,935	1,291,573 OF3 G	0.076	16,994,4
37912	0319/ 0001/ 0000/	100 ARBORETUM DR	307	4	50 OFFICE NNN	2	21,649 0001 1	A G	13.60	294,426 P	0.18 P	0.24	183,486	1,291,573 OF3 G	0.076	16,994,4
6/8/2015 1:32:46PM							21,907 0001 1	A G	13.60	297,935 A	0.09 A	0.16	227,742	1,291,573 OF3 G	0.076	16,994,4

INCOME DETAIL REVIEW FOR YEAR 2015
PORTSMOUTH, NH

PID	MBLU	Location	Nbhd	LIN #	Prim Use	Style Code Desc	Occ	Rent Area	Adj Crv	L Tbl	U A A	Rent/ Unit	Gross	V Rent	Vac %	E %	Exp %	Line NOI	Total NOI	Type	A	Cap Rate	Income	Tot Val
37913	0319/ 0002/ 0000/	/ 72 PEASE BLVD	307	1	4010	50 OFFICE NNN	1	63,920	0001	1	A G	13.20	843,744	A	0.09	A	0.16	644,958	1,518,406	IND3	G	0.073	20,743	3
37913	0319/ 0002/ 0000/	/ 72 PEASE BLVD	307	2	4010	20 INDUSTRIAL	1	141,971	0001	1	A E	7.70	1,093,177	A	0.06	A	0.15	873,448	1,518,406	IND3	G	0.073	20,743	3
38871	0319/ 0004/ 0000/	/ 16 PEASE BLVD	307	1	3400	50 OFFICE NNN	1	1,244	0001	1	G G	18.85	23,449	G	0.06	G	0.13	19,160	19,160	OF3	G	0.076	252	1
38871	0320/ 0001/ 0000/	/ 115 FLIGHT LINE ROAD	307	1	4010	61 SVC GARAGE	1	40,295	0001	1	G E	11.76	473,869	A	0.05	G	0.12	396,155	935,574	CARS	A	0.077	12,150	3
38871	0320/ 0001/ 0000/	/ 115 FLIGHT LINE ROAD	307	2	4010	50 OFFICE NNN	1	41,600	0001	1	G G	15.87	660,192	G	0.06	G	0.13	539,419	935,574	CARS	A	0.077	12,150	3