

ATTACHMENT B

APN/Address	Present Use	BD/BA	Lot Size (Sq. Ft.)	Improvement (Sq. Ft.)	Acquisition	Relocation (inc. Purchase Price Differential*)	Goodwill	Tenant Relocation	Demolition	Escrow/Title Fees	Contingency	Total
7269-037-010 460 W. PCH	Comm.	N/A	6,787	1,064	\$595,000	\$80,000	\$100,000	N/A	\$15,000	\$4,000	\$10,000	\$804,000
7269-037-011 1770 Magnolia	MFR	2/4	3,145	1,559	\$401,000	\$120,000	N/A	\$35,000	\$14,500	\$4,250	\$10,000	\$584,750
												\$1,388,750

* Purchase Price Differential is the difference between the sales price of an existing property and purchase cost of a replacement property, often used to bridge the gap between a dated sale and actual market costs.