

Mesa County Assessor's Office
Confidential Income/Expense Statement
Mini-Storage/Warehouse

.....
 Property's Physical Address: _____

Name of Business: _____

If Land Lease, Annual Lease Rate (Sq.Ft.): \$ _____ Lease Dates: _____

Capital Improvements (If Any): \$ _____ Expense Ratio (If known): _____%

On-Site Manager: Yes ___ No ___ Fence/Gates/Security: Yes ___ No ___ Other Amenities: _____

<u>Unit Size</u>	<u>Number of Units</u>	<u>Monthly Rental Rate</u>	
		<u>2005 (1/1/05 -12/31/05)</u>	<u>2006 (1/1/06 – 6/30/06)</u>
<u> X </u>	_____	\$ _____	\$ _____
<u> X </u>	_____	\$ _____	\$ _____
<u> X </u>	_____	\$ _____	\$ _____
<u> X </u>	_____	\$ _____	\$ _____
<u> X </u>	_____	\$ _____	\$ _____
<u> X </u>	_____	\$ _____	\$ _____
Total Income From Storage Units		\$ _____	\$ _____
Total Income From RV/Boat Storage, etc.		\$ _____	\$ _____
Total Overall Vacancy & Collection Losses:		2005 (1/1/05 – 12/31/05) _____%	2006 (1/1/06 – 6/30/06) _____%

Please enter the expenses for the items listed

	<u>2005 (1/1/05 – 12/31/05)</u>	<u>2006(1/1/06 – 6/30/06)</u>
1. Total Income from all other sources (Other than Storage)	\$ _____	\$ _____
2. Management Expense of Building (Do not include property taxes)	\$ _____	\$ _____
3. Insurance	\$ _____	\$ _____
4. Utilities	\$ _____	\$ _____
5. Maintenance/Repairs	\$ _____	\$ _____
6. Reserves for Replacement	\$ _____	\$ _____
7. Supplies & Services for Building	\$ _____	\$ _____
8. Other _____	\$ _____	\$ _____

Prepared By: _____ **Title:** _____

Telephone Number: (____) _____ **Date:** _____