



Marsha M. Faux, CFA, ASA

Polk County Property Appraiser

INCOME/EXPENSE ANALYSIS: SELF STORAGE WAREHOUSE

(For Calendar Previous Year 1/1 through 12/31)

REAL ESTATE DIVISION

BUSINESS NAME: _____

PROPERTY LOCATION: _____

PARCEL ID: _____

INCOME:

RENTAL INCOME		\$	_____
VACANCY	%		_____ # UNITS
OTHER INCOME		\$	_____
TOTAL INCOME		\$	_____

EXPENSES:

MANAGEMENT		\$	_____
ADMINISTRATIVE		\$	_____
INSURANCE		\$	_____
UTILITIES		\$	_____
MAINTENANCE & REPAIRS		\$	_____
OTHER BLDG. EXPENSES		\$	_____
COMMON AREA MAINTENANCE		\$	_____
REAL ESTATE TAXES		\$	_____
RESERVES		\$	_____
TOTAL EXPENSES		\$	_____

NET OPERATING INCOME \$ _____

MORTGAGE		\$	_____
INTEREST			_____ %
DEPRECIATION		\$	_____
OTHER		\$	_____

CAPITAL EXPENDITURES \$ _____



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NON-CLIMATIZED UNITS

UNIT DIMENSIONS	NUMBER OF UNITS	MONTHLY RENT	TOTAL # UNITS VACANT
5 X 5			
5 X 10			
7 X 10			
5 X 15			
10 X 10			
10 X 15			
10 X 20			
10 X 25			

CLIMATIZED UNITS

UNIT DIMENSIONS	NUMBER OF UNITS	MONTHLY RENT	TOTAL # UNITS VACANT
5 X 5			
5 X 10			
7 X 10			
5 X 15			
10 X 10			
10 X 15			
10 X 20			
10 X 25			

OPEN STORAGE SPACE

COVERED (YES/NO)	NUMBER OF SPACES	MONTHLY RENT	UTILITIES INCLUDED (ELECTRIC, WATER)	TOTAL # SPACES VACANT

SIGNATURE/TITLE _____
DATE _____ **TELEPHONE #** _____
EMAIL ADDRESS _____