

City of Milwaukee Assessor's Office Self Storage Income and Expense Form

CONFIDENTIAL PROPERTY DATA

Taxkey: _____ **Property Address:** _____

Instructions: Enter the annual year end revenue and expenses for the items listed. Do not include depreciation allowance, taxes or mortgage payments as expenses. Prorate expenses that do not occur annually as capital expenditures.

Total Number of Storage Lockers: _____ Total Gross Facility Size: _____
 Total Net Leasable SqFt: _____ Average Number of Units Available: _____
 Average Number of Units Rented: _____ Average 2020 Occupancy %: _____
 Average 2020 Rent per SqFt: _____ Average Unit Size: _____

Income	2018	2019	2020
Rental Income			
Late/NSF Fees			
Administrative Fees			
Other Income			
Total Income			

Expenses - Utilities

Electric			
Gas			
Water/Sewer			
Other			
Total Utility Expenses			

Expenses - Administrative

Office			
Wages/Salary			
Legal			
Accounting			
Advertising			
Other			
Total Administrative Expenses			

Expenses - Operating

Repairs			
Supplies			
Insurance			
Grounds / Lot			
Waste Removal			
Maintenance			
Other			
Total Operating Expenses			

2020 Capital Improvements: _____

_____ **Contact Name** _____ **Email** _____ **Date** _____ **Telephone Number**

Information submitted will be held in strict confidence to the full extent of the law.

Return Address: City of Milwaukee Assessor's Office, 200 East Wells Street, Room 507, Milwaukee, Wisconsin 53202