

Assessed Valuations
County #'s

6745 Hwy 10	2007		2007-2008		2008-2009		2009-2010		2010-2011	
	Value	% Change	2007	% Change	2008	% Change	2009	% Change	2010	% Change
Taxable Mkt Value	-	-	704,400	-	900,700	27.87%	900,400	-0.03%	884,700	-1.74%
Property Taxes	19,947.88	8.58%	21,619.44	8.58%	27,782.42	28.51%	29,318.96	5.53%	-	-
									2011	2012
									884,700	857,800

6701 Hwy 10	2007		2007-2008		2008-2009		2009-2010		2010-2011	
	Value	% Change	2007	% Change	2008	% Change	2009	% Change	2010	% Change
Exempt Mkt Value	-	-	657,700	-	379,500	-42.30%	434,500	14.44%	598,000	37.69%
Mini Storage-Mkt Value	-	-	517,700	-	796,000	53.76%	741,100	-6.90%	500,700	-32.44%
Total Market Value	-	-	1,175,400	-	1,175,500	-	1,175,400	-	1,098,700	-
Property Taxes	22,012.39	-26.18%	16,249.03	-26.18%	24,713.89	52.09%	24,232.20	-1.95%	-	-
	**All Taxable									
									2011	2012
									598,000	963,300

6701 Hwy 10-Old NAU/Youth First- Contract began 5/1/06 \$1912.50/month

18,620 sq ft-Currently paying \$1.95/sq ft

	\$1912.50/mo 1/1/07-7/31/07	\$1912.50/mo 8-1-07-7/31/08	\$3266/mo 8/1/08-7/31/09	\$3266/mo 8/1/09-7/31/10	\$2983.50/mo 8/1/10-7/31/11	Cumulative
Rent	\$ 13,387.50	\$ 22,950.00	\$ 39,192.00	\$ 39,192.00	\$ 33,802.00	\$ 150,523.50
Expenses	\$ (22,012.39)	\$ (16,249.03)	\$ (24,713.89)	\$ (24,232.20)	\$ (17,012.17)	\$ (104,219.68)
Taxes	\$ (3,345.00)	\$ (3,485.00)	\$ (3,630.00)	\$ (3,782.00)	\$ (2,501.12)	\$ (16,743.12)
Insurance						
Other:						
Prop Mgmt	\$ (4,697.08)	\$ (5,098.01)	\$ (5,036.23)	\$ (800.00)		\$ (15,631.32)
Fire Alarm	\$ (4,000.00)					\$ (4,000.00)
Legal	\$ (637.55)	\$ (144.20)	\$ (357.50)	\$ (209.00)		\$ (1,348.25)
Repairs	\$ (117.50)	\$ (1,015.35)			\$ (956.28)	\$ (2,089.13)
Driveway Rep					\$ (2,560.00)	\$ (2,560.00)
Totals	\$ (21,422.02)	\$ (3,041.59)	\$ 5,454.38	\$ 10,168.80	\$ 12,772.43	\$ 3,952.00
						Net

