

KITCHEN INCUBATOR MONTHLY STATEMENT

Name: _____ Business Name: _____

Dates of Lease Agreement: _____ Expiration Date: _____

License Expires: _____ Insurance Expires: _____

You/your company have/has used the Kitchen Incubator at the Denver Enterprise Center Business Incubator in accordance with the lease (see above dates), its terms and conditions. The following is the summary of charges now due for _____ 1999

Kitchen Rental:

Kitchen Start Up Fees: (See Lease)		\$ _____
• Plan A: Min 10hr./20 - (first six months)	\$20/hr. x 10 hrs. =	\$ _____
• Plan B: 6 months 20 hrs./month	\$20/hr. x _____ hrs. =	\$ _____
• Plan C: 20-39 hrs./month	\$18/hr. x _____ hrs. =	\$ _____
• Plan D: 40-79 hrs./month	\$16/hr. x _____ hrs. =	\$ _____
• Plan E: 80-120 hrs./month	\$14/hr. x _____ hrs. =	\$ _____
• Plan F: 120-149 hrs./month	\$12/hr. x _____ hrs. =	\$ _____
• Plan G: 150/200 hrs./month (storage rental not included)	\$1900.00 Flat Rate=	\$ _____
• Discount Rate: Used between 10 P.M. and 5 A.M.	\$14/hr. x _____ hrs. =	\$ _____

Cold Rental:

• Walk in Cooler Cage	\$35/Month	= \$ _____
• Walk in Freezer Cage	\$35/Month	= \$ _____
• Victory Single Freezer	\$35/Month	= \$ _____
• Victory Single Refrigerator	\$35/Month	= \$ _____
• Cooler Rental (per day)	\$ 5/Day	= \$ _____

Dry Storage:

• Locker Space	\$ 5/Month	= \$ _____
• Cage/Shelf	\$15/20/Month	= \$ _____
• Medium/Large Space	\$35/45/Month	= \$ _____
• Ingredient Bin	\$ 5/Month	= \$ _____

Other Charges:

• Late Charges/Bounced Checks After 5 th day of the month	\$50.00	= \$ _____
• Cleaning Penalty	\$20/hr - Charge to Tenant	= \$ _____
• Fire Alarm Charges	Service Rate	= \$ _____
• Any Damage to DEC	Service Rate	= \$ _____
• Sanitation Supplies \$2 per 2 persons (\$1.00/additional person) x _____ days		= \$ _____

Note:

Current Month	= \$ _____
Previous Month Extra Use	= \$ _____
Total Current Charges	= \$ _____
Past Due Amount/Credit	= \$ _____
Current Balance	= \$ _____
Amount Paid	= \$ _____
Balance Due	= \$ _____

Check Number _____

Schedule Date for New Month _____

Tenant Signature _____