

March 16, 2021

SUNNY ACRES MOBILE HOME PARK
Income Statement

GROSS INCOME: \$95,100.00

Expenses:

- a) Property Taxes - Park = \$13,860.70
 - Mobile Home # 2 = \$274.00
 - Mobile Home # 15 = \$323.00
 - Total = \$14,457.70

- b) Management Fees = \$7,200.00
- c) Electrical = \$2,340.00
- d) Snow Removal = \$1,375.00
- e) Well License = \$150
- f) Well Analysis = \$425.00
- g) Pest Control = \$900.00
- h) Yard Maintenance = \$1,125.00
- i) Insurance = \$700.00
- j) Irrigation Maintenance & Repair = \$250.00
- k) Tree removal/Trim = \$2,150.00
- l) Gutter Repair (MH #2) = \$112.00
- m) Parking Spot Repair = \$200.00
- n) Plumbing = \$375.00
- o) New Fridge/New Battery = \$1,012.00

TOTAL EXPENSES: \$32,771.70

* Disclaimer - These Income Statements are created and provided by the Park Managers and are not verified or audited.