

2018 P&L

Income:

Income from Hail Damage	\$95,148.71
Cleaning Deposits	1500.00
Sold Mobile Home First Payment	2800.00
Pet Deposits	300.00
Reimbursement for Pest Control	80.00
Rents Received	70,650.00
Reimbursement for Repairs	125.00
Reimbursement for Utilities	30.00
Total	\$170,633.71

Expenses:

Advertising	\$672.00
Appliances	707.83
Appliance Repair	75.00
Electricity	2,360.32
Trash Service	1,362.50
Hail Damage Repair	18,239.83
Lawn Mower Fuel	175.82
Natural Gas	1,486.47
Park Permits	55.00
Pest Control	856.00
Property Taxes	2,254.26
Reimbursement on Cleaning Deposit	150.00

Repairs-A/C, Furnaces, Etc.	3,935.56
Returned Checks	1,015.00
Supplies for Repairs and Hail Damage Supplies	18,938.00
Mobile Home Insurance	5,974.00
Water/Sewer	8,292.92
Telephone and Internet for Business	2,802.15
Total	69,352.66

2019 P&L

Income:

Cleaning Deposits	2,000.00
Sold Mobile Home Last Payment	700.00
Reimbursement for Pest Control	185.00
Rents Received	73,897.00
Total	76,782.00

Expenses

Advertising	314.00
Electricity	2,333.50
Trash Service	1,368.00
Hail Damage Repairs from 2018	30,547.95
Lawn Mower Fuel	183.53
Natural Gas	1,959.69
Park Permits	55.00
Property Taxes	2,700.07
Repairs-A/C, Furnaces, Etc.	2,829.28
Supplies for Repairs	7,287.53
Mobile Home Insurance	7,501.75
Water/Sewer	9,447.70
Telephone and Internet for Business	1,769.94
Total	68,302.94

2020 P&L

Income:

Cleaning Deposit	\$ 500.00
Pet Deposit	900.00
Rents Received	75,510.00
Total	76,910.00

Expenses:

Advertising	411.00
Electricity	3,515.81
Garbage Service	696.00
Hail Damage Repairs	16,107.06
Lawn Mower Fuel	300.54
Natural Gas	1,103.98
Park Permits	55.00
Property Taxes	2,777.44
Reimbursement Cleaning Deposit	1,500.00
Repairs-A/C, Furnaces Etc.	4,327.64
Supplies for Repairs and Hail Damage	8,720.00
Trailer Home Insurance	7,048.75
Tree Removal	300.00
Water/Sewer	10,121.90
Telephone and Internet for Business	2,350.91
Total	59,336.03

2021 P&L

Income:

Rents Received	\$ 46,135.00
Total	46,135.00

Expenses:

Advertising	637.60
Electricity	1,998.79
Hail Damage Repairs	19,877.16
Liability Insurance	897.68
Telephone and Internet for Business	2,540.63
Lawn Mower Fuel	183.85
Natural Gas	1,318.45
Park Permits	55.00
Property Taxes-Paid for 2020	2,195.72
Reimbursement Cleaning Deposit	500.00
Repairs-A/C, Furnace, Etc.	5,486.37
Supplies for Repairs and Hail Damage	17,474.50
Trailer Home Insurance	4,837.25
Water/Sewer	11,180.55
Total	69,183.55

Mobile Home P&L

Income by Lots	Lot Rent	Mobile Home Rent
Lot 1	\$230	Owned by Tenant
Lot 2	\$230	Owned by Tenant
Lot 3	\$230	Owned by Tenant
Lot 5	\$230	Owned by Tenant
Lot 7	\$230	Owned by Tenant
Lot 8	\$230	\$245 Includes Pet Rent
Lot 9	\$	Vacant space
Lot 10	\$230	Owned by Tenant
Lot 10A	\$230	Owned by Tenant
Lot 11	\$230	Owned by Tenant
Lot 12	\$230	Owned by Tenant
Lot 13	\$230	Owned by Tenant
Lot 14	\$230	Owned by Tenant
Lot 15	\$230	For Sale with Possible Sale

Mobile Home Sizes I own:

Lot 8 – A two bedroom mobile home.

Lot 15 – A three bedroom mobile home.