

# MOBILE HOME / RV PARK INCOME AND EXPENSE SURVEY

Confidential Information Per F.S. 195.027 For Use By Osceola County Property Appraiser's Office Only

Park name: \_\_\_\_\_

Park addr: \_\_\_\_\_

## 2019 GROSS INCOME Income Data for January 1, 2019 thru December 31, 2019

Attach complete Profit & Loss Statement and Rent Roll as of 1/1/2020

Type of Lot	# of Units	Monthly Rent	Income / year	Utilities included in rent. ( circle)
Mobile Home - Standard				Electric Sewer Water Cable TV Phone Internet
Mobile Home - Premium				
Park Owned Home*				
RV - Standard				
RV - Premium				
Tent Site				
Cabin				
Storage Lots				

\*Provide detailed list of Park Owned Homes including location within the park

<b>Total 2019 Gross Rental Income :</b>	\$	
Rent Concessions:	\$ -	
Vacancy and Collection Loss:	% \$ -	
Other Income: Laundry, vending, etc	\$ +	
<b>Total 2019 Actual Income Received</b>	<b>\$</b>	

## 2019 OPERATING EXPENSES Expense Data for January 1, 2019 thru December 31, 2019

Management Fees	\$ -	
Payroll	\$ -	
Insurance (Building & Content)	\$ -	
Insurance (Employee, other)	\$ -	
Utilities (Electric, Phone, Cable, etc)	\$ -	
Office Expense, Supplies, etc.	\$ -	
Professional Fees (Accounting, Advertising, Legal, etc.)	\$ -	
Services (Grounds Maintenance, Pool, Garbage, etc)	\$ -	
Repairs & Maintenance	\$ -	
Non Ad Valorem Assessments	\$ -	
Reserves for Replacements	\$ -	
Other (specify) _____	\$ -	
<b>Total 2019 Operating Expenses</b>		

**2019 Net Operating Income ( before taxes, cap.improv. & other exp.)** \_\_\_\_\_

## 2019 CAPITAL EXPENSES Expense Data for January 1, 2019 thru December 31, 2019

Please specify improvement. Do not include in operating expenses above

	\$		\$	
	\$		\$	

Prepared by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Phone #: \_\_\_\_\_

\* Please attach additional pages as necessary. E-mail: \_\_\_\_\_

RETURN BY APRIL 1, 2020