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INCOME AND EXPENSE STATEMENT FOR MOBILE HOME AND RV PARKS

For Year Ended 12/31/2025

Alternate Key: _____
Parcel ID: _____ Mobile Home Park RV Park
Owners Name: _____
Property Address: _____

Rental Unit Type	Total Number of Units	Monthly Average Rent per Unit
Lot rents and park owned MH or RV		
Lot rents only for tenant owned MH		
Other income (House, Duplex, Triplex, Tent Sites, RV Utilities Income, Laundry)		

Included in Rent: Water Sewer Trash Electric Cable Lawn Care
cost: _____

2025 Income

1.) Potential Gross Rent (as if 100% occupied)			1
2.) Less Vacancy		%	2
3.) Less Collection Loss		%	3
4.) Less Concessions		%	4
5.) Miscellaneous Income (please explain) _____ (Includes LP Gas Sales, Dump Fees, Store Sales, etc.)			5
6.) EFFECTIVE GROSS INCOME			6

2025 Expenses

7.) Management		%	7
8.) Payroll			8
9.) Administrative (Advertising, Legal, Accounting, etc.)			9
10.) Utilities (Electric, Gas, Water, Sewer, Cable, Phone, Internet, Trash, etc.)			10
11.) Building Repairs and Maintenance			11
12.) Grounds Maintenance (Landscape, Parking Lot, etc.)			12
13.) Insurance Premiums (property, not liability)			13
14.) Other Expenses (please explain) _____ (EXCLUDES mortgage interest, depreciation and amortization)			14
15.) Real Estate Taxes			15
16.) Tangible Personal Property Taxes			16
17.) Reserves for Replacement		%	17
18.) Total Expenses			18
19.) NET OPERATING INCOME			19
20.) Capital Expenditures (please explain) _____			20

Submitted by (please print) _____ Telephone # _____ Email _____ Date _____