

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: _____

2017 GROSS INCOME Income Data for January 1, 2017 thru December 31, 2017

Attach complete Profit & Loss Statement and Rent Roll as of 1/1/2018

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

Total 2017 Gross Rental Income :	\$	
Rent Concessions:	\$ -	
Vacancy and Collection Loss:	% \$ -	
Other Income: Laundry, vending, etc	\$ +	
<u>Total 2017 Actual Income Received</u>	\$	

2017 OPERATING EXPENSES Expense Data for January 1, 2017 thru December 31, 2017

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) _____	\$ -	
<u>Total 2017 Operating Expenses</u>		

2017 Net Operating Income (before taxes, cap.improv. & other exp.) _____

2017 CAPITAL EXPENSES Expense Data for January 1, 2017 thru December 31, 2017

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 2, 2018