

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 Address: _____

2023 GROSS INCOME Income Data for January 1, 2023 thru December 31, 2023

Attach complete Profit & Loss Statement and Rent Roll as of 1/1/2024

Type of Lot	# of Units	Monthly Rent	Income / year	Utilities included in rent. (select)
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 2023 Gross Rental Income :	\$	
Rent Concessions:	\$ -	
Vacancy and Collection Loss: Other	% \$ -	
Income: Laundry, vending, etc	\$ +	
Total 2023 Actual Income Received	\$	

2023 OPERATING EXPENSES Expense Data for January 1, 2023 thru December 31, 2023

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) _____	\$ -	
Total 2023 Operating Expenses		

2023 Net Operating Income (before taxes, capital improvements & other exp.)

2023 CAPITAL EXPENSES Expense Data for January 1, 2023 thru December 31, 2023

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, 2024