

## Income Statement Consolidated

<b>Sunset MHP</b>	Monthly	Annual
Account	Total	Total
<b>Income</b>		
Rent Income	\$ 9,265.00	\$ 111,180.00
<b>Expense</b>		
Property Tax	\$ 375.00	\$ 4,510.00
Trailer Tax	\$ 20.00	\$ 420.00
Insurance Pekin Liability	\$ 47.50	\$ 570.00
Insurance AGM	\$ 84.50	\$ 1,014.00
Property Management	\$ 350.00	\$ 4,200.00
AEP Electric	\$ 524.00	\$ 6,288.00
Maintenance Park Management	\$ 325.00	\$ 3,900.00
Maintenace Repair Labour	\$ 650.00	\$ 7,800.00
Materials	\$ 350.00	\$ 4,200.00
Legal	\$ 100.00	\$ 1,200.00
Licenses	\$ 40.00	\$ 480.00
Garbage Collection	\$ 277.00	\$ 3,324.00
Masi Water Testing	\$ 225.00	\$ 2,700.00
Waste Water Management	\$ 1,000.00	\$ 12,000.00
<b>Total Expense</b>	<b>\$ 4,368.00</b>	<b>\$ 52,416.00</b>
<b>Net Operating Income</b>	<b>\$ 4,897.00</b>	<b>\$ 58,764.00</b>
<b>Debt Service</b>		
<b>Net Income</b>	<b>\$ 4,897.00</b>	<b>\$ 58,764.00</b>