

P&L Statement

Mario Castro

Liberty Mobile Home & Rv Park

REVENUE	MH/RV/Space	Rent Paid	Rent Amount
#3			
#1. VACANT	MH	-	1,200
#2	MH	1,100	1,100
#3	MH	900	900
#4	MH	850	850
#5	MH	950	950
#6	MH	900	900
#7	MH	900	900
#8.	MH	900	900
#9	MH	1,000	1,000
#10	MH	800	800
#11	MH	1,050	1,050
#12	MH SPACE	375	375
#13	MH	700	700
#14	MH	700	700
#15	MH	750	750
#16	MH	900	950
#17	MH	1,000	1,050
#18	MH	800	800
#19	MH	735	735
#20	MH	800	850
#21	MH	975	975
#22	MH	800	800
#23	MH SPACE	375	375
#24 VACANT	MH	-	850
#25	MH	900	900
#26	MH	900	900
#27	MH	950	950
#28	MH SPACE	350	375
#29	MH	900	900
#30	MH	900	900
#31	MH SPACE	375	375
#32	MH	950	950
#33	MH	1,200	1,200
#34	MH	1,150	1,150
#35	MH	900	900
#36	MH SPACE	375	375
#37	MH	900	900
#38	MH	1,000	1,050
#39	MH	1,050	1,050
#40. VACANT	MH	-	1,050
#41. VACANT	MH	-	1,050
#42. VACANT	MH	-	1,050
#43	MH	825	825
#44	MH SPACE	375	375
#45	MH	950	950
#46	MH	950	950
#47	MH Space	300	300
#48	MH Space	375	375
#49. VACANT	MH	-	1,200
#50. VACANT	MH	-	1,200
#51. VACANT	MH	-	1,200
#52. VACANT	MH	-	1,200
#53. VACANT	MH	-	1,200
Space A. VACANT	RV SPACE	-	475
Space B. VACANT	RV SPACE	-	495
Space C. VACANT	RV SPACE	-	495
Space D VACANT	RV SPACE	-	495
Space E VACANT	RV SPACE	-	495
Gross Income		34,835	\$48,715
EXPENSES			
Electricity		336	
Septic		676	
Garbage		428	
Internet		98	
Employees		336	
MH Insurance		2,144	
Property Insurance		398	
Property Tax		-	
Total Expenses			\$4,416
BREAKDOWN			
Income		34,835	
Overall Expenses		4,416	
PROFIT			\$30,419

P&L Statement

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Liberty Mobile Home & Rv Park

REVENUE	MH/RV/Space	Rent	Rent Amount
#3			
#1	MH	1,200	1,200
#2	MH	1,100	1,100
#3	MH	950	900
#4	MH	850	850
#5	MH	950	950
#6	MH	900	900
#7	MH	900	900
#8.	MH	900	950
#9	MH	1,000	1,000
#10	MH	800	800
#11	MH	1,050	1,050
#12	MH SPACE	375	375
#13	MH	700	700
#14	MH	700	700
#15	MH	750	750
#16 VACANT	MH	-	900
#17	MH	1,000	1,050
#18	MH	800	800
#19	MH	735	735
#20	MH	800	850
#21	MH	975	975
#22	MH	800	800
#23	MH SPACE	375	375
#24	MH	-	850
#25	MH	900	900
#26	MH	900	900
#27	MH	950	975
#28	MH SPACE	350	375
#29	MH	900	900
#30	MH	900	900
#31	MH SPACE	375	375
#32	MH	950	950
#33 VACANT	MH	-	1,200
#34	MH	1,150	1,150
#35	MH	900	900
#36	MH SPACE	375	375
#37 VACANT	MH	-	900
#38	MH	1,000	1,050
#39	MH	1,050	1,050
#40. VACANT	MH	-	1,050
#41. VACANT	MH	-	1,050
#42. VACANT	MH	-	1,050
#43	MH	825	825
#44	MH SPACE	375	375
#45	MH	950	950
#46	MH	950	950
#47	MH SPACE	300	300
#48	MH SPACE	375	375
#49. VACANT	MH	-	1,200
#50	MH	1,200	1,200
#51. VACANT	MH	-	1,200
#52. VACANT	MH	-	1,200
#53	MH	1,200	1,200
Space A. VACANT	RV SPACE	-	495
Space B. VACANT	RV SPACE	-	495
Space C. VACANT	RV SPACE	-	495
Space D VACANT	RV SPACE	-	495
Space E VACANT	RV SPACE	-	495
Gross Income		35,485	\$48,760
EXPENSES			
Electricity		336	
Septic		676	
Garbage		428	
Internet		98	
Employees		336	
MH Insurance		2,144	
Property Insurance		398	
Property Tax		-	
Total Expenses			\$4,416
BREAKDOWN			
Income		35,485	
Overall Expenses		4,416	
PROFIT			\$31,069

P&L Statement

Mario Castro

Liberty Mobile Home & Rv Park

REVENUE	MH/RV/Space	Rent Paid	Rent Amount
#3			
#1	MH	1,200	1,200
#2	MH	1,100	1,100
#3	MH	900	900
#4	MH	850	850
#5	MH	950	950
#6	MH	900	900
#7	MH	900	900
#8.	MH	900	950
#9	MH	1,000	1,000
#10	MH	800	800
#11	MH	1,050	1,050
#12	MH SPACE	375	375
#13	MH	700	700
#14	MH	700	700
#15	MH	750	750
#16 VACANT	MH	-	900
#17	MH	1,000	1,050
#18	MH	800	800
#19	MH	735	735
#20	MH	800	850
#21	MH	975	975
#22	MH	800	800
#23	MH SPACE	375	375
#24	MH	850	850
#25	MH	900	900
#26	MH	900	900
#27	MH	975	975
#28	MH SPACE	375	375
#29	MH	900	900
#30	MH	900	900
#31	MH SPACE	375	375
#32	MH	950	950
#33	MH	1,200	1,200
#34	MH	1,150	1,150
#35	MH	900	900
#36	MH SPACE	375	375
#37	MH	900	900
#38	MH	1,000	1,050
#39	MH	1,050	1,050
#40.	MH	1,050	1,050
#41.	MH	1,050	1,050
#42.	MH	1,050	1,050
#43	MH	825	825
#44	MH SPACE	375	375
#45	MH	950	950
#46	MH	950	950
#47	MH SPACE	300	300
#48	MH SPACE	375	375
#49	MH	1,200	1,200
#50	MH	1,200	1,200
#51. VACANT	MH	-	1,200
#52	MH	1,200	1,200
#53	MH	1,200	1,200
Space A	RV SPACE	475	475
Space B. VACANT	RV SPACE	-	495
Space C. VACANT	RV SPACE	-	495
Space D VACANT	RV SPACE	-	495
Space E VACANT	RV SPACE	-	495
Gross Income		44,460	\$48,740
EXPENSES			
Electricity		398	
Septic		-	
Garbage		577	
Internet		98	
Employees		3,311	
MH Insurance		-	
Property Insurance		-	
Property Tax		-	
Total Expenses			\$4,384
BREAKDOWN			
Income		44,460	
Overall Expenses		4,384	
PROFIT			\$40,076

P&L Statement

Mario Castro

Liberty Mobile Home & Rv Park

REVENUE	MH/RV/Space	Rent Paid	Rent Amount
#3			
#1	MH	1,200	1,200
#2	MH	1,100	1,100
#3	MH	900	900
#4	MH	850	850
#5	MH	950	950
#6	MH	900	900
#7	MH	900	900
#8 VACANT	MH	-	950
#9	MH	1,000	1,000
#10	MH	800	800
#11	MH	1,050	1,050
#12	MH SPACE	375	375
#13	MH	700	700
#14	MH	700	700
#15	MH	750	750
#16	MH	950	950
#17	MH	1,050	1,050
#18	MH	800	800
#19	MH	735	735
#20 VACANT	MH	-	800
#21	MH	975	975
#22	MH	800	800
#23	MH SPACE	375	375
#24	MH	850	850
#25	MH	900	900
#26	MH	900	900
#27	MH	975	975
#28	MH SPACE	375	375
#29	MH	900	900
#30	MH	900	900
#31	MH SPACE	375	375
#32	MH	950	950
#33	MH	1,200	1,200
#34	MH	1,150	1,150
#35	MH	900	900
#36	MH SPACE	375	375
#37	MH	900	900
#38 VACANT	MH	-	1,000
#39	MH	1,050	1,050
#40	MH	1,050	1,050
#41	MH	1,050	1,050
#42	MH	1,050	1,050
#43	MH	825	825
#44	MH SPACE	375	375
#45 VACANT	MH	-	950
#46	MH	950	950
#47	MH SPACE	300	300
#48	MH SPACE	375	375
#49	MH	1,200	1,200
#50	MH	1,200	1,200
#51	MH	1,200	1,200
#52	MH	1,200	1,200
#53	MH	1,200	1,200
Space A	RV SPACE	475	475
Space B. VACANT	RV SPACE	-	495
Space C. VACANT	RV SPACE	-	495
Space D VACANT	RV SPACE	-	495
Space E VACANT	RV SPACE	-	495
Gross Income		43,010	\$48,690
EXPENSES			
Electricity		323	
Septic		4,722	
Garbage		1,212	
Internet		98	
Employees		1,000	
MH Insurance		3,605	
Property Insurance		402	
Property Tax		-	
Total Expenses			\$11,362
BREAKDOWN			
Income		43,010	
Overall Expenses		11,362	
PROFIT			\$31,648

P&L Statement

Mario Castro

Liberty Mobile Home & Rv Park

REVENUE	MH/RV/Space	Rent Paid	Rent Amount
#3			
#1	MH	1,200	1,200
#2	MH	1,100	1,100
#3	MH	900	900
#4	MH	850	850
#5	MH	950	950
#6	MH	900	900
#7	MH	900	900
#8 VACANT	MH	-	950
#9	MH	1,000	1,000
#10	MH	800	800
#11	MH	1,050	1,050
#12	MH SPACE	375	375
#13	MH	700	700
#14	MH	700	700
#15	MH	750	750
#16	MH	950	950
#17	MH	1,050	1,050
#18	MH	800	800
#19	MH	735	735
#20	MH	850	850
#21	MH	975	975
#22	MH	800	800
#23	MH SPACE	375	375
#24	MH	850	850
#25	MH	900	900
#26	MH	900	900
#27	MH	975	975
#28	MH SPACE	375	375
#29	MH	900	900
#30 VACANT	MH		900
#31	MH SPACE	375	375
#32	MH	950	950
#33	MH	1,200	1,200
#34	MH	1,150	1,150
#35	MH	900	900
#36	MH SPACE	375	375
#37	MH	900	900
#38	MH	1,050	1,050
#39	MH	1,050	1,050
#40	MH	1,050	1,050
#41	MH	1,050	1,050
#42	MH	1,050	1,050
#43	MH	825	825
#44	MH SPACE	375	375
#45	MH	950	950
#46	MH	950	950
#47	MH SPACE	300	300
#48	MH SPACE	375	375
#49	MH	1,200	1,200
#50	MH	1,200	1,200
#51	MH	1,200	1,200
#52	MH	1,200	1,200
#53	MH	1,200	1,200
Space A	RV SPACE	475	475
Space B. VACANT	RV SPACE	-	495
Space C. VACANT	RV SPACE	-	495
Space D VACANT	RV SPACE	-	495
Space E VACANT	RV SPACE	-	495
Gross Income		44,960	\$48,790
EXPENSES			
Electricity		578	
Septic		4,722	
Garbage		865	
Internet		98	
Employees		1,000	
MH Insurance		2,261	
Property Insurance		402	
Property Tax		-	
Total Expenses			\$9,926
BREAKDOWN			
Income		44,960	
Overall Expenses		9,926	
PROFIT			\$35,034

P&L Statement

Mario Castro

Liberty Mobile Home & Rv Park

REVENUE	MH/RV/Space	Rent Paid	Rent Amount
#3			
#1	MH	1,200	1,200
#2	MH	1,100	1,100
#3	MH	900	900
#4	MH	850	850
#5	MH	950	950
#6	MH	900	900
#7	MH	900	900
#8 VACANT	MH	-	950
#9	MH	1,000	1,000
#10	MH	800	800
#11	MH	1,050	1,050
#12	MH SPACE	375	375
#13	MH	700	700
#14	MH	700	700
#15	MH	750	750
#16	MH	950	950
#17	MH	1,050	1,050
#18	MH	800	800
#19	MH	735	735
#20	MH	850	850
#21	MH	975	975
#22	MH	800	800
#23	MH SPACE	375	375
#24	MH	850	850
#25	MH	900	900
#26	MH	900	900
#27	MH	975	975
#28	MH SPACE	375	375
#29	MH	900	900
#30 VACANT	MH	-	900
#31	MH SPACE	375	375
#32	MH	950	950
#33	MH	1,200	1,200
#34	MH	1,150	1,150
#35	MH	900	900
#36	MH SPACE	375	375
#37	MH	900	900
#38	MH	1,050	1,050
#39	MH	1,050	1,050
#40	MH	1,050	1,050
#41	MH	1,050	1,050
#42	MH	1,050	1,050
#43	MH	825	825
#44	MH SPACE	375	375
#45	MH	950	950
#46	MH	950	950
#47	MH SPACE	300	300
#48	MH SPACE	375	375
#49	MH	1,200	1,200
#50	MH	1,200	1,200
#51	MH	1,200	1,200
#52	MH	1,200	1,200
#53	MH	1,200	1,200
Space A VACANT	RV SPACE	-	495
Space B. VACANT	RV SPACE	-	495
Space C. VACANT	RV SPACE	-	495
Space D VACANT	RV SPACE	-	495
Space E VACANT	RV SPACE	-	495
Gross Income		\$44,485	\$48,810
EXPENSES			
Electricity		459	
Septic		-	
Garbage		861	
Internet		98	
Employees		-	
MH Insurance		2,261	
Property Insurance		402	
Property Tax		-	
Total Expenses			\$4,081
BREAKDOWN			
Income		44,485	
Overall Expenses		4,081	
PROFIT			\$40,404

P&L Statement

Mario Castro

Liberty Mobile Home & Rv Park

REVENUE	MH/RV/Space	Rent Paid	Rent Amount
#3			
#1	MH	1,200	1,200
#2	MH	1,100	1,100
#3 VACANT	MH	-	900
#4	MH	850	850
#5	MH	950	950
#6	MH	900	900
#7	MH	900	900
#8	MH	950	950
#9	MH	1,000	1,000
#10	MH	800	800
#11	MH	1,050	1,050
#12	MH SPACE	375	375
#13	MH	700	700
#14 VACANT	MH	-	800
#15 VACANT	MH	-	750
#16	MH	950	950
#17	MH	1,050	1,050
#18	MH	800	800
#19	MH	735	735
#20	MH	850	850
#21	MH	975	975
#22	MH	800	800
#23	MH SPACE	375	375
#24	MH	850	850
#25	MH	900	900
#26	MH	900	900
#27	MH	975	975
#28	MH SPACE	375	375
#29	MH	900	900
#30	MH	900	900
#31	MH SPACE	375	375
#32	MH	950	950
#33	MH	1,200	1,200
#34	MH	1,150	1,150
#35	MH	900	900
#36	MH SPACE	375	375
#37	MH	900	900
#38	MH	1,050	1,050
#39	MH	1,050	1,050
#40	MH	1,050	1,050
#41	MH	1,050	1,050
#42	MH	1,050	1,050
#43	MH	825	825
#44	MH SPACE	375	375
#45	MH	950	950
#46	MH	950	950
#47	MH SPACE	300	300
#48	MH SPACE	375	375
#49	MH	1,200	1,200
#50	MH	1,200	1,200
#51	MH	1,200	1,200
#52	MH	1,200	1,200
#53	MH	1,200	1,200
Space A VACANT	RV SPACE	-	495
Space B. VACANT	RV SPACE	-	495
Space C. VACANT	RV SPACE	-	495
Space D VACANT	RV SPACE	-	495
Space E VACANT	RV SPACE	-	495
Gross Income		43,985	\$48,910
EXPENSES			
Electricity		367	
Septic		-	
Garbage		861	
Internet		98	
Employees		-	
MH Insurance		2,261	
Property Insurance		402	
Property Tax		-	
Total Expenses			\$3,989
BREAKDOWN			
Income		43,985	
Overall Expenses		3,989	
PROFIT			\$39,996

P&L Statement

Mario Castro

Liberty Mobile Home & Rv Park

REVENUE	H/RV/Space	Rent Paid	Rent Amount
#1 VACANT	MH	-	1,200
#2	MH	1,100	1,100
#3 VACANT	MH	-	900
#4	MH	850	850
#5	MH	950	950
#6	MH	900	900
#7	MH	900	900
#8	MH	950	950
#9	MH	1,000	1,000
#10	MH	800	800
#11	MH	1,050	1,050
#12	MH SPACE	375	375
#13	MH	700	700
#14 VACANT	MH		800
#15 VACANT	MH		750
#16	MH	950	950
#17	MH	1,050	1,050
#18	MH	800	800
#19	MH	735	735
#20	MH	850	850
#21	MH	975	975
#22	MH	800	800
#23	MH SPACE	375	375
#24	MH	850	850
#25	MH	900	900
#26	MH	900	900
#27	MH	975	975
#28	MH SPACE	375	375
#29	MH	900	900
#30	MH	900	900
#31	MH SPACE	375	375
#32	MH	950	950
#33	MH	1,200	1,200
#34	MH	1,150	1,150
#35	MH	900	900
#36	MH SPACE	375	375
#37	MH	900	900
#38	MH	1,050	1,050
#39	MH	1,050	1,050
#40	MH	1,050	1,050
#41	MH	1,050	1,050
#42	MH	1,050	1,050
#43	MH	825	825
#44	MH SPACE	375	375
#45	MH	950	950
#46	MH	950	950
#47	MH SPACE	300	300
#48	MH SPACE	375	375
#49	MH SPACE	1,200	1,200
#50	MH SPACE	1,200	1,200
#51	MH SPACE	1,200	1,200
#52	MH SPACE	1,200	1,200
#53 VACANT	MH SPACE	-	1,200
Space A VACANT	RV SPACE	-	495
Space B VACANT	RV SPACE	-	495
Space C VACANT	RV SPACE	-	495
Space D VACANT	RV SPACE	-	495
Space E VACANT	RV SPACE	-	495
Gross Income		41,585	\$48,910
EXPENSES			
Electricity		489	
Septic		-	
Garbage		861	
Internet		98	
MH Insurance		2,261	
Property Insurance		402	
Property Tax		-	
Total Expenses			\$4,111
BREAKDOWN			
Income		41,585	
Overall Expenses		4,111	
PROFIT			\$37,474

P&L Statement

Mario Castro

Liberty Mobile Home & Rv Park

REVENUE	H/RV/Space	Rent Paid	Rent Amount
#1	MH	1,200	1,200
#2	MH	1,100	1,100
#3 VACANT	MH	-	975
#4	MH	850	850
#5	MH	950	950
#6	MH	900	900
#7	MH	900	900
#8	MH	950	950
#9	MH	1,000	1,000
#10	MH	800	800
#11	MH	1,050	1,050
#12	MH SPACE	375	375
#13	MH	700	700
#14 VACANT	MH	-	750
#15 VACANT	MH	-	750
#16	MH	950	950
#17	MH	1,050	1,050
#18	MH	800	800
#19	MH	735	735
#20	MH	850	850
#21	MH	975	975
#22	MH	800	800
#23	MH SPACE	375	375
#24	MH	850	850
#25	MH	900	900
#26	MH	900	900
#27	MH	975	975
#28	MH SPACE	375	375
#29	MH	900	900
#30	MH	900	900
#31	MH SPACE	375	375
#32	MH	950	950
#33	MH	1,200	1,200
#34	MH	1,150	1,150
#35	MH	900	900
#36	MH SPACE	375	375
#37	MH	900	900
#38 VACANT	MH	-	1,050
#39	MH	1,050	1,050
#40	MH	1,050	1,050
#41	MH	1,050	1,050
#42	MH	1,050	1,050
#43	MH	825	825
#44	MH SPACE	375	375
#45	MH	950	950
#46	MH	950	950
#47	MH SPACE	300	300
#48	MH SPACE	375	375
#49	MH	1,200	1,200
#50	MH	1,200	1,200
#51	MH	1,200	1,200
#52	MH	1,200	1,200
#53	MH	1,200	1,200
Space A VACANT	RV SPACE	-	495
Space B. VACANT	RV SPACE	-	495
Space C. VACANT	RV SPACE	-	495
Space D VACANT	RV SPACE	-	495
Space E VACANT	RV SPACE	-	495
Gross Income		42,935	\$48,935
EXPENSES			
Electricity		489	
Septic		-	
Garbage		861	
Internet		98	
MH Insurance		2,261	
Property Insurance		402	
Property Tax		-	
Total Expenses			\$4,111
BREAKDOWN			
Income		42,935	
Overall Expenses		4,111	
PROFIT			\$38,824

P&L Statement

Mario Castro

Liberty Mobile Home & Rv Park

REVENUE	H/RV/Space	Rent Paid	Rent Amount
#1	MH	1,200	1,200
#2	MH	1,100	1,100
#3	MH	975	975
#4	MH	850	850
#5	MH	950	950
#6	MH	900	900
#7	MH	900	900
#8	MH	950	950
#9	MH	1,000	1,000
#10	MH	800	800
#11	MH	1,050	1,050
#12	MH SPACE	375	375
#13	MH	700	700
#14	MH	750	750
#15	MH	750	750
#16	MH	950	950
#17	MH	1,050	1,050
#18	MH	800	800
#19	MH	735	735
#20	MH	850	850
#21	MH	975	975
#22	MH	800	800
#23	MH SPACE	375	375
#24	MH	850	850
#25	MH	900	900
#26	MH	900	900
#27	MH	975	975
#28	MH SPACE	375	375
#29	MH	900	900
#30	MH	900	900
#31	MH SPACE	375	375
#32	MH	950	950
#33	MH	1,200	1,200
#34	MH	1,150	1,150
#35	MH	900	900
#36	MH SPACE	375	375
#37	MH	900	900
#38	MH	1,050	1,050
#39	MH	1,050	1,050
#40	MH	1,050	1,050
#41	MH	1,050	1,050
#42	MH	1,050	1,050
#43	MH	825	825
#44	MH SPACE	375	375
#45	MH	950	950
#46	MH	950	950
#47	MH SPACE	300	300
#48	MH SPACE	375	375
#49	MH	1,200	1,200
#50	MH	1,200	1,200
#51	MH	1,200	1,200
#52	MH	1,200	1,200
#53	MH	1,200	1,200
Space A VACANT	RV SPACE	-	495
Space B. VACANT	RV SPACE	-	495
Space C. VACANT	RV SPACE	-	495
Space D VACANT	RV SPACE	-	495
Space E VACANT	RV SPACE	-	495
Gross Income		46,460	\$48,935
EXPENSES			
Electricity		489	
Septic		-	
Garbage		861	
Internet		98	
MH Insurance		2,261	
Property Insurance		402	
Property Tax		-	
Total Expenses			\$4,111
BREAKDOWN			
Income		46,460	
Overall Expenses		4,111	
PROFIT			\$42,349

P&L Statement

Mario Castro

Liberty Mobile Home & Rv Park

REVENUE	H/RV/Space	Rent Paid	Rent Amount
#1	MH	1,200	1,200
#2	MH	1,100	1,100
#3	MH	975	975
#4	MH	850	850
#5	MH	950	950
#6	MH	900	900
#7	MH	900	900
#8	MH	-	950
#9	MH	1,000	1,000
#10	MH	800	800
#11	MH	1,050	1,050
#12	MH SPACE	400	400
#13	MH	700	700
#14	MH	750	750
#15	MH	750	750
#16	MH	950	950
#17	MH	1,050	1,050
#18	MH	800	800
#19	MH	735	735
#20	MH	850	850
#21	MH	975	975
#22	MH	800	800
#23	MH SPACE	375	375
#24	MH	850	850
#25	MH	900	900
#26	MH	900	900
#27	MH	975	975
#28	MH SPACE	375	375
#29	MH	900	900
#30	MH	900	900
#31	MH SPACE	375	375
#32	MH	950	950
#33	MH	1,200	1,200
#34	MH	1,150	1,150
#35	MH	975	975
#36	MH SPACE	400	400
#37	MH	900	900
#38	MH	1,050	1,050
#39	MH	1,050	1,050
#40	MH	1,050	1,050
#41	MH	1,050	1,050
#42	MH	1,050	1,050
#43	MH	825	825
#44	MH SPACE	400	400
#45	MH	950	950
#46	MH	975	975
#47	MH SPACE	300	300
#48	MH SPACE	400	400
#49	MH	1,200	1,200
#50	MH	1,200	1,200
#51	MH	-	1,200
#52	MH	1,200	1,200
#53	MH	1,200	1,200
Space A VACANT	RV SPACE	-	495
Space B. VACANT	RV SPACE	-	495
Space C. VACANT	RV SPACE	-	495
Space D VACANT	RV SPACE	-	495
Space E VACANT	RV SPACE	-	495
Gross Income		44,510	\$49,135
EXPENSES			
Electricity		113	
Septic		-	
Garbage		952	
Internet		98	
MH Insurance		1,896	
Property Insurance		-	
Property Tax		-	
Total Expenses			\$3,059
BREAKDOWN			
Income		44,510	
Overall Expenses		3,059	
PROFIT			\$41,451

P&L Statement

Mario Castro

Liberty Mobile Home & Rv Park

REVENUE	H/RV/Space	Rent Paid	Rent Amount
#1	MH	1,200	1,200
#2	MH	1,100	1,100
#3	MH	975	975
#4	MH	850	850
#5	MH	950	950
#6	MH	900	900
#7	MH	900	900
#8	MH	950	950
#9	MH	1,000	1,000
#10	MH	800	800
#11	MH	1,050	1,050
#12	MH SPACE	400	400
#13	MH	700	700
#14	MH	750	750
#15	MH	750	750
#16	MH	-	950
#17	MH	1,050	1,050
#18	MH	800	800
#19	MH	735	735
#20	MH	850	850
#21	MH	975	975
#22	MH	800	800
#23	MH SPACE	375	375
#24	MH	850	850
#25	MH	900	900
#26	MH	900	900
#27	MH	975	975
#28	MH SPACE	375	375
#29	MH	900	900
#30	MH	900	900
#31	MH SPACE	375	375
#32	MH	950	950
#33	MH	1,200	1,200
#34	MH	1,150	1,150
#35	MH	975	975
#36	MH SPACE	400	400
#37	MH	900	900
#38	MH	1,050	1,050
#39	MH	1,050	1,050
#40	MH	1,050	1,050
#41	MH	1,050	1,050
#42	MH	1,050	1,050
#43	MH	825	825
#44	MH SPACE	400	400
#45	MH	950	950
#46	MH	975	975
#47	MH SPACE	300	300
#48	MH SPACE	400	400
#49	MH	1,200	1,200
#50	MH	1,200	1,200
#51	MH	-	1,200
#52	MH	1,200	1,200
#53	MH	1,200	1,200
Space A VACANT	RV SPACE	-	495
Space B. VACANT	RV SPACE	-	495
Space C. VACANT	RV SPACE	-	495
Space D VACANT	RV SPACE	-	495
Space E VACANT	RV SPACE	-	495
Gross Income		44,510	\$49,135
EXPENSES			
Electricity		350	
Septic		234	
Garbage		955	
Internet		98	
MH Insurance		2,212	
Property Insurance		-	
Property Tax		-	
Total Expenses			\$3,849
BREAKDOWN			
Income		44,510	
Overall Expenses		3,849	
PROFIT			\$40,661

P&L Statement

Mario Castro

Liberty Mobile Home & Rv Park

REVENUE	H/RV/Space	Rent Paid	Rent Amount
#1	MH	1,200	1,200
#2	MH	1,100	1,100
#3	MH	975	975
#4	MH	850	850
#5	MH	950	950
#6	MH	900	900
#7	MH	900	900
#8	MH	950	950
#9	MH	1,000	1,000
#10	MH	800	800
#11	MH	1,050	1,050
#12	MH SPACE	400	400
#13	MH	700	700
#14	MH	750	750
#15	MH	750	750
#16	MH	-	950
#17	MH	1,050	1,050
#18	MH	800	800
#19	MH	735	735
#20	MH	850	850
#21	MH	975	975
#22	MH	800	800
#23	MH SPACE	375	375
#24	MH	850	850
#25	MH	900	900
#26	MH	-	900
#27	MH	975	975
#28	MH SPACE	375	375
#29	MH	900	900
#30	MH	900	900
#31	MH SPACE	400	400
#32	MH	950	950
#33	MH	1,200	1,200
#34	MH	1,150	1,150
#35	MH	975	975
#36	MH SPACE	400	400
#37	MH	900	900
#38	MH	1,050	1,050
#39	MH	1,050	1,050
#40	MH	1,050	1,050
#41	MH	1,050	1,050
#42	MH	1,050	1,050
#43	MH	825	825
#44	MH SPACE	400	400
#45	MH	950	950
#46	MH	975	975
#47	MH SPACE	300	300
#48	MH SPACE	400	400
#49	MH	1,200	1,200
#50	MH	1,200	1,200
#51	MH	-	1,200
#52	MH	1,200	1,200
#53	MH	1,200	1,200
Space A VACANT	RV SPACE	-	495
Space B. VACANT	RV SPACE	-	495
Space C. VACANT	RV SPACE	-	495
Space D VACANT	RV SPACE	-	495
Space E VACANT	RV SPACE	-	495
Gross Income		43,635	\$49,160
EXPENSES			
Electricity		392	
Septic		-	
Garbage		955	
Internet		98	
MH Insurance		1,896	
Property Insurance		-	
Property Tax		-	
Total Expenses			\$3,341
BREAKDOWN			
Income		43,635	
Overall Expenses		3,341	
PROFIT			\$40,294

P&L Statement

Mario Castro

Liberty Mobile Home & Rv Park

REVENUE	H/RV/Space	Rent Paid	Rent Amount
#1	MH	1,200	1,200
#2	MH	1,100	1,100
#3	MH	975	975
#4	MH	850	850
#5	MH	975	975
#6	MH	900	900
#7	MH	900	900
#8	MH	950	950
#9	MH	-	1,000
#10	MH	800	800
#11	MH	1,050	1,050
#12	MH SPACE	400	400
#13	MH	700	700
#14	MH	750	750
#15	MH	750	750
#16	MH	950	950
#17	MH	1,050	1,050
#18	MH	800	800
#19	MH	735	735
#20	MH	-	850
#21	MH	975	975
#22	MH	800	800
#23	MH SPACE	375	375
#24	MH	850	850
#25	MH	900	900
#26	MH	950	900
#27	MH	975	975
#28	MH SPACE	400	400
#29	MH	900	900
#30	MH	900	900
#31	MH SPACE	400	400
#32	MH	950	950
#33	MH	1,200	1,200
#34	MH	1,150	1,150
#35	MH	975	975
#36	MH SPACE	400	400
#37	MH	900	900
#38	MH	1,050	1,050
#39	MH	1,050	1,050
#40	MH	1,050	1,050
#41	MH	-	1,050
#42	MH	-	1,050
#43	MH	825	825
#44	MH SPACE	400	400
#45	MH	950	950
#46	MH	975	975
#47	MH SPACE	300	300
#48	MH SPACE	400	400
#49	MH	1,200	1,200
#50	MH	1,200	1,200
#51	MH	-	1,200
#52	MH	1,200	1,200
#53	MH	1,200	1,200
Space A	RV SPACE	495	495
Space B. VACANT	RV SPACE	-	495
Space C. VACANT	RV SPACE	-	495
Space D VACANT	RV SPACE	-	495
Space E VACANT	RV SPACE	-	495
Gross Income		42,130	\$49,210
EXPENSES			
Electricity		370	
Septic		-	
Garbage		955	
Internet		98	
MH Insurance		2,212	
Property Insurance		-	
Property Tax		-	
Total Expenses			\$3,635
BREAKDOWN			
Income		42,130	
Overall Expenses		3,635	
PROFIT			\$38,495

P&L Statement

Mario Castro

Liberty Mobile Home & Rv Park

REVENUE	H/RV/Space	Rent Paid	Rent Amount
#1	MH	1,200	1,200
#2	MH	1,100	1,100
#3	MH	975	975
#4	MH	850	850
#5	MH	975	975
#6	MH	900	900
#7	MH	900	900
#8	MH	950	950
#9	MH	1,000	1,000
#10	MH	800	800
#11	MH	1,050	1,050
#12	MH SPACE	400	400
#13	MH	700	700
#14	MH	750	750
#15	MH	750	750
#16	MH	950	950
#17	MH	1,050	1,050
#18	MH	-	800
#19	MH	735	735
#20	MH	850	850
#21	MH	975	975
#22	MH	800	800
#23	MH SPACE	375	375
#24	MH	850	850
#25	MH	900	900
#26	MH	900	900
#27	MH	975	975
#28	MH SPACE	400	400
#29	MH	900	900
#30	MH	900	900
#31	MH SPACE	400	400
#32	MH	950	950
#33	MH	1,200	1,200
#34	MH	1,150	1,150
#35	MH	975	975
#36	MH SPACE	400	400
#37	MH	900	900
#38	MH	1,050	1,050
#39	MH	1,050	1,050
#40	MH	1,050	1,050
#41	MH	1,050	1,050
#42	MH	1,050	1,050
#43	MH	825	825
#44	MH SPACE	400	400
#45	MH	950	950
#46	MH	975	975
#47	MH SPACE	300	300
#48	MH SPACE	400	400
#49	MH	1,200	1,200
#50	MH	1,200	1,200
#51	MH	1,200	1,200
#52	MH	1,200	1,200
#53	MH	1,200	1,200
Space A	RV SPACE	495	495
Space B. VACANT	RV SPACE	-	495
Space C. VACANT	RV SPACE	-	495
Space D VACANT	RV SPACE	-	495
Space E VACANT	RV SPACE	-	495
Gross Income		46,430	\$49,210
EXPENSES			
Electricity		368	
Septic		-	
Garbage		949	
Internet		98	
MH Insurance		-	
Property Insurance		-	
Property Tax		-	
Total Expenses			\$1,415
BREAKDOWN			
Income		46,430	
Overall Expenses		1,415	
PROFIT			\$45,015

P&L Statement

Mario Castro

Liberty Mobile Home & Rv Park

REVENUE	H/RV/Space	Rent Paid	Rent Amount
#1	MH	1,250	1,250
#2	MH	1,100	1,100
#3	MH	975	975
#4	MH	850	850
#5	MH	975	975
#6	MH	900	900
#7	MH	900	900
#8	MH	950	950
#9	MH	1,150	1,150
#10	MH	800	800
#11	MH	1,050	1,050
#12	MH SPACE	400	400
#13	MH	700	700
#14	MH	750	750
#15	MH	750	750
#16	MH	950	950
#17	MH	1,050	1,050
#18	MH	-	800
#19	MH	735	735
#20	MH	850	850
#21	MH	975	975
#22	MH	800	800
#23	MH SPACE	400	400
#24	MH	850	850
#25	MH	900	900
#26	MH	950	950
#27	MH	975	975
#28	MH SPACE	400	400
#29	MH	900	900
#30	MH	900	900
#31	MH SPACE	400	400
#32	MH	950	950
#33	MH	1,200	1,200
#34	MH	1,150	1,150
#35	MH	975	975
#36	MH SPACE	400	400
#37	MH	900	900
#38	MH	1,050	1,050
#39	MH	1,050	1,050
#40	MH	1,050	1,050
#41	MH	1,050	1,050
#42	MH	1,050	1,050
#43	MH	825	825
#44	MH SPACE	400	400
#45	MH	950	950
#46	MH	975	975
#47	MH SPACE	300	300
#48	MH SPACE	400	400
#49	MH	1,200	1,200
#50	MH	1,200	1,200
#51	MH	1,200	1,200
#52	MH	1,200	1,200
#53	MH	1,200	1,200
Space A	RV SPACE	495	495
Space B. VACANT	RV SPACE	-	495
Space C. VACANT	RV SPACE	-	495
Space D VACANT	RV SPACE	-	495
Space E VACANT	RV SPACE	-	495
Gross Income		46,705	\$49,485
EXPENSES			
Electricity		412	
Septic		-	
Garbage		1,236	
Internet		98	
MH Insurance		5,489	
Property Insurance		-	
Property Tax		-	
Total Expenses			\$7,235
BREAKDOWN			
Income		46,705	
Overall Expenses		7,235	
PROFIT			\$39,470

P&L Statement

Mario Castro

Liberty Mobile Home & Rv Park

REVENUE	H/RV/Space	Rent Paid	Rent Amount
#1	MH	1,250	1,250
#2	MH	1,100	1,100
#3	MH	975	975
#4	MH	850	850
#5	MH	975	975
#6	MH	900	900
#7	MH	900	900
#8	MH	950	950
#9	MH	1,150	1,150
#10	MH	800	800
#11	MH	1,050	1,050
#12	MH SPACE	400	400
#13	MH	700	700
#14	MH	-	750
#15	MH	750	750
#16	MH	950	950
#17	MH	1,050	1,050
#18	MH	850	850
#19	MH	735	735
#20	MH	850	850
#21	MH	975	975
#22	MH	800	800
#23	MH SPACE	400	400
#24	MH	850	850
#25	MH	900	900
#26	MH	950	950
#27	MH	975	975
#28	MH SPACE	400	400
#29	MH	900	900
#30	MH	-	900
#31	MH SPACE	400	400
#32	MH	950	950
#33	MH	1,200	1,200
#34	MH	1,150	1,150
#35	MH	975	975
#36	MH SPACE	400	400
#37	MH	900	900
#38	MH	1,050	1,050
#39	MH	1,050	1,050
#40	MH	1,050	1,050
#41	MH	1,050	1,050
#42	MH	1,050	1,050
#43	MH	825	825
#44	MH SPACE	400	400
#45	MH	1,000	1,000
#46	MH	975	950
#47	MH SPACE	300	300
#48	MH SPACE	400	400
#49	MH	1,200	1,200
#50	MH	1,200	1,200
#51	MH	-	1,200
#52	MH	1,200	1,200
#53	MH	1,200	1,200
Space A	RV SPACE	495	495
Space B. VACANT	RV SPACE	-	495
Space C	RV SPACE	495	495
Space D	RV SPACE	475	495
Space E VACANT	RV SPACE	-	495
Gross Income		45,725	\$49,560
EXPENSES			
Electricity		495	
Septic		3,224	
Garbage		1,294	
Internet		114	
MH Insurance		2,785	
Property Insurance		-	
Property Tax		-	
Total Expenses			\$7,912
BREAKDOWN			
Income		45,725	
Overall Expenses		7,912	
PROFIT			\$37,813

P&L Statement

Mario Castro

Liberty Mobile Home & Rv Park

REVENUE	H/RV/Space	Rent Paid	Rent Amount
#1	MH	1,250	1,250
#2	MH	1,100	1,100
#3	MH	975	975
#4	MH	850	850
#5	MH	975	975
#6	MH	900	900
#7	MH	900	900
#8	MH	950	950
#9	MH	1,150	1,150
#10	MH	800	800
#11	MH	1,050	1,050
#12	MH SPACE	400	400
#13	MH	700	700
#14	MH	-	750
#15	MH	750	750
#16	MH	950	950
#17	MH	1,050	1,050
#18	MH	850	850
#19	MH	785	785
#20	MH	850	850
#21	MH	975	975
#22	MH	800	800
#23	MH SPACE	400	400
#24	MH	850	850
#25	MH	900	900
#26	MH	950	950
#27	MH	975	975
#28	MH SPACE	400	400
#29	MH	900	900
#30	MH	900	900
#31	MH SPACE	400	400
#32	MH	950	950
#33	MH	1,200	1,200
#34	MH	1,150	1,150
#35	MH	1,025	1,025
#36	MH SPACE	400	400
#37	MH	900	900
#38	MH	-	1,050
#39	MH	1,050	1,050
#40	MH	1,050	1,050
#41	MH	1,050	1,050
#42	MH	1,050	1,050
#43	MH	825	825
#44	MH SPACE	400	400
#45	MH	1,000	1,000
#46	MH	975	975
#47	MH SPACE	300	300
#48	MH SPACE	400	400
#49	MH	1,200	1,200
#50	MH	1,200	1,200
#51	MH	1,200	1,200
#52	MH	1,200	1,200
#53	MH	1,200	1,200
Space A	RV SPACE	495	495
Space B. VACANT	RV SPACE	-	495
Space C. VACANT	RV SPACE	-	495
Space D VACANT	RV SPACE	-	495
Space E VACANT	RV SPACE	-	495
Gross Income		45,905	\$49,685
EXPENSES			
Electricity		495	
Septic		3,224	
Garbage		1,294	
Internet		114	
MH Insurance		-	
Property Insurance		-	
Property Tax		-	
Total Expenses			\$5,127
BREAKDOWN			
Income		45,905	
Overall Expenses		5,127	
PROFIT			\$40,778