

Maple Terrace Profit and Loss

Maple Terrace MHP May 2025- April 2026

REVENUE

Mobile Home Rent	87,755	
Other Rental Income	-	
Net Rent		\$87,755

EXPENSES

Property Taxes	3,580	
Insurance	977	
Snow and Lawn	4,925	
Garbage	9,720	
Total expenses		\$19,202
Net operating income		\$68,553

Public water, each lot is sub metered and billed individually

Public sewage, each lot is billed individually based off of water usage

The water/ sewage are billed quarterly directly to the park, we then mail the bills directly to the tenant.

Garbage is included in the rent, service is billed quarterly at \$750 per quarter

Gas service at each lot

Underground electric throughout park, each unit is individually metered