

**INCOME AND EXPENSE ANALYSIS  
RV/Manufacture Home Spaces**

**OWNER:** \_\_\_\_\_ **ADDRESS:** \_\_\_\_\_

**PROPERTY ADDRESS:** \_\_\_\_\_

**PHONE:** \_\_\_\_\_ **Date Completed** \_\_\_\_\_ **Income Year** \_\_\_\_\_

**INCOME INFORMATION  
Montly Rent**

**Total # of Monthly Spaces Available** \_\_\_\_\_

RV SPACES 30 AMP	_____	_____	RENT/SPACE/Mth	\$ _____
RV SPACES 50 AMP	_____	_____	RENT/SPACE/Mth	\$ _____
			<b>Total Income For Year On Monthly Rent</b>	\$ _____

**Daily Rent Spaces**

**Total # of Daily Spaces Available** \_\_\_\_\_ exclude those already in Monthly rented spaces this line only

# of Days Rent Per Year

RV SPACES 30 AMP	_____	RENT PER DAY	\$ _____
RV SPACES 50 AMP	_____	RENT PER DAY	\$ _____
			<b>Total Income For Year On Daily Rent</b> \$ _____

PLEASE CHECK ALL THAT IS INCLUDED IN RENTAL SPACES

CABLE \_\_\_ WATER \_\_\_ ELECTRIC \_\_\_ OTHER \_\_\_\_\_

**TOTAL INCOME FOR YEAR** \$ \_\_\_\_\_

**PLEASE ADD OR CHANGES SIZES IF THERE ARE MORE OR DIFFERENT SIZES**

**EXPENSE INFORMATION**

Exclude FED Taxes, Depreciaton, Dept Servicing (Dept Payments), and Capital Expenditures (example cost of adding additional spaces)

<b>AVERAGE VACANCY DURING YEAR</b>	_____	
<b>CURRENT VACANCY AS JAN 1</b>	_____	
<b>Expense Type</b>	<b>Expense Amount</b>	<b>Comments</b>
COLLECTION LOSS:	\$ _____	
UTILITIES: (ANNUAL)	\$ _____	
INSURANCE:	\$ _____	
AD VALOREM TAXES:	\$ _____	
ONSITE ELECTRONIC SECURITY	\$ _____	
ADVERTISING:	\$ _____	
MANAGEMENT:	\$ _____	
RESERVES FOR REPLACEMENT	\$ _____	
MISCELLANEOUS:	\$ _____	

NOTE: If needed please attach additional information such as rent rolls, IRS data, or other data that would be helpful.

**OTHER NOTES:**