

Annual Income & Expenses for Salt Springs Plaza				
September 2024				
				present pending
Plaza Rental Units		square feet		
Buck n Bass		3,560		\$0.00
Hair Solutions		1,440		\$11,141.71
Salt Springs Pizza -		2,500		\$14,400.00
Boondocks		2,500		\$0.00
Square Meal		2,000		\$19,519.20
Square Meal (Ste H)		600		\$7,560.00
JP Accounting		800		\$8,640.00
Post Office/Laundromat		1,600		\$11,520.00
Mary Weeks Realty		1,250		\$10,080.00
Storage Units Income		3,750		\$16,969.54
Total Revenue				\$99,830.45
Marion County Property Taxes 2020				
Plaza		11679-006-04		\$17,029.76
Retention Area		11679-006-09		\$260.61
Insurance - Plaza Only				
\$3,782 per building + Liability \$2839				\$10,403.00
Trash Removal				
GFL - once weekly dumpster - \$426.63 per month				\$5,119.56
Plaza Electric				
154855224 - Storage/Lift Station	\$56 per month			\$672.00
154855226 - Storage	\$98 per month			\$1,176.00
151835308 - House Meter/Irrigation	\$41 per month			\$492.00
152049186 - Suite A - Plaza Lights - \$106.26 per month for parking lights only	\$106 per month			\$1,275.12
Maintenance				\$5,000.00
Total Expenses				\$24,137.68
Total Income				\$75,692.77