

Sea Oats Extended Stay		2025		2026 Yr to date	3/13/26
	2024				
Income	92832		119195		24698
Total	92832		119195		
Expenses					
Advertising	443		76		
Insurance	13705		10355		3866
Repairs and remodeling	7463		17571		143
Supplies	588		870		
Taxes	2536		1690		
Utilities	18034		19941		5613
Other					
Fire Defense	86		86		
Lawn	2555		3500		
Internet	475		3062		323
Painting and Décor	216				
Pest Control	900		900		150
Septic pumping	970		1135		410
Telephone	432		1720		170
Trash Collection	2630		3007		800
Plumbing and Elec	6671		9394		
Cleaning and restoration			2900		
	32969		76207		11475