Owner Statement Mobile Home Park OCTOBER 2024

Income:

Rent income - \$13,800

Late Fees- \$25.00

Prorated Rents- \$0.00

Collected Deposits- \$150

Total Income including deposits, late fees & rent proration's- \$13,975.00

Expenses:

Refunded Deposit Reimbursement-\$0.00

Landscaping/ Mowing- \$683.00

Maintenance- \$153.21

Management Fee- \$1,280.00

Wire Transfer Fee- \$20.00

Property Tax Installment Payment to County-\$0.00

TOTAL EXPENSES- \$2,136.21

TOTAL NET INCOME- \$11,838.79

INVOICE

DATE: 10/11/2024

TO:

The NW Company of Nevada, LLC

FOR:

Mowing lot & mowing part of the park

DESCRIPTION	HOURS	RATE	AMOUNT
Mowing	0	0	\$200.00
			-
	15		
		TOTAL	\$200.00

Paid 01/24

INVOICE: DATE: 10/7/2024

TO:

The NW Company of Nevada, LLC

FOR:

Pulling weeds and stickers at mobile home park

DESCRIPTION	HOURS	RATE	AMOUNT
Pulling weeds	3.0	0	\$100.00
	×		
	46		
		TOTAL	\$100.00

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INVOICE

DATE: 10/1/2024

TO:

The NW Company of Nevada, LLC

FOR:

Mowing and spraying weeds at mobile home park

DESCRIPTION	HOURS	RATE	AMOUNT
Mowing	0	0	\$383.00
	6		
		1	
		al (TEOTAL	\$383.00
	1/ # 2	OW STAL	φ303.00
	Waid chuck # 2		
	Mard Must		

and the second s	Freddy Mena, Appliance Repa 4103 Eastridge Snyder, TX 79549 (325) 207-3871 (325) 207 - 6319		. 6500
	(323) 207 - 6319	CHECK TYPE	OF ACCOUNT
Date 9.75-	24 .	OPEN	
Date 9-11-	E 1/	EMPLOYEE	
Store		c:o,p.	
•		Capind by	
	TERMS NET - NO DISCOUNT ALLOY	Copied by	
SOLD TO:	1048 NEFE 1047: SILVOS 109-2972	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
5/	1943 - Inget-	207-13	105
Quanlity Stock No.	DESCRIPTION	Price Each	AMOUNT
Quantity Stock No.	DESCRIPTION		AMOUNT 68 58 1275 6000 14153 1169
1 1/w/0185	DESCRIPTION 3389 EVOI FACILITY WWW 2054	Price Each	AMOUNT 68 58 1275 6000 14153 1169
1 1/w/018:	DESCRIPTION 3 8 9 EVOI To the 26th Received by	Price Each	AMOUNT 68 58 1275 1000 141 53 11 69