

**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**







**Freddy Mena, Appliance Repair**

INVOICE

4103 Eastridge  
Snyder, TX 79549  
(325) 207-3871  
(325) 207 - 6319

No. 6500

Date 9-11-24  
9-24-24  
Store

CHECK TYPE OF ACCOUNT	
OPEN	
EMPLOYEE	
C.O.D.	

Copied by \_\_\_\_\_

**TERMS NET - NO DISCOUNT ALLOWED**

SOLD TO:

DOUG NEFF

MICHAEL SILVOS

407-2972

Snyder, TX

(207-2705)

4-4943 / MICHAEL SILVOS - 1453

Quantity	Stock No.	DESCRIPTION	Price Each	AMOUNT
1	10183389	EVOP		68.58
		FRIGHT		12.95
				60.00
				141.53
		TAX		11.68
				153.21
		TOTAL		

*paid check*

*paid check # 2059*

TERMS: All purchases up to the 26th of each month are due on the 10th of the following month.

Received by: \_\_\_\_\_

Customer's Signature \_\_\_\_\_