

**1786-1788 NW 47<sup>th</sup> Terrace, Miami FL**

	ANNUAL	ANNUAL
Gross Income:	\$316008.00	
(MINUS) Expenses:		
1) Water: \$175.00 per month (paid every 3 months)		\$2100
2) Light Bill: \$280.00 per month		\$3360
3) Fax/Tv/Internet: \$200		\$2400
4) Liability Insurance: \$450		\$5400
5) Food Bill: \$580.00 per month		\$6960
6) Monitoring System: \$45.00 per month		\$ 540
7) Sprinkler: \$325.00		\$3900
8) Staffing Fees a month: \$15.00/hour per employee Staffing \$1920.00 for \$8690.00/per month		\$104280.00
9) Pest Control - \$65.00 per month		\$ 780
TOTAL EXPENSES PER YEAR:		\$129720.00
<b>NET INCOME:</b>		<b>\$186,288 ROUNDED UP TO \$190,000.00</b>

Total Expenses for the Month: \$10,810.00

Patient History: Monthly Income and Time at the ALF

(Income Coming In: Breakdown)

\$26,334

- 1) SM: \$2860.00 - (less than 1 year)
- 2) AP: \$2840.00 - (less than 1 year)
- 3) KL: \$2400.00 - (5 years)
- 4) AM: \$2750.00 - (5 years)
- 5) me: \$2666.00 - (5 years)
- 6) ML: \$2154 - (7 years)
- 7) JF: \$2666.00 - (3 years)
- 8) EB: \$2666.00 - (2 years)
- 9) LO: \$2666.00 - (2 years)
- 10) AR: \$2666.00 (less than 1 year)

\*License Status:

Renewed: 05/2024 - 05/2026 (Biannual/ has to be renewed every 2 years)