

T-12 INCOME STATEMENT – MOBILE HOME PARK PORTFOLIO

Monthly & Annual Gross Income Summary

PARK-OWNED HOMES

Unit	Monthly Rent
102 Homestead Park Dr	\$850
104	\$900
106	\$900
108	\$850
111	\$850
113	\$900
114	\$850
115	\$750
116	\$850
119	\$850
121	\$750
123	\$900
125 (Vacant)	\$0
135	\$850
103 Horseshoe Cir	\$700
107	\$850
109 (Landscaping Credit)	\$500

TENANT-OWNED HOMES

Unit	Monthly Rent
112 Homestead Park Dr	\$300
118	\$300
120	\$300
127	\$300

Total Monthly Gross Income: \$14,300

Total Annual Gross Income (T-12): \$171,600

NOTES: Unit 125 is vacant. Unit 109 includes landscaping services credit. Strong in-place cash flow with upside from lease-up of vacancy.