Trailing 12 Month Operating Statement (T12)

Property: Portage MHP Period: May 2025 - April 2026

	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	Total
INCOME													
Gross Rent	$1,750	$1,750	$1,750	$1,750	$1,750	$1,750	$1,750	$1,750	$1,750	$1,750	$1,750	$1,750	$21,000
Other Rental Income	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Effective Gross Income	**$1,750**	**$1,750**	**$1,750**	**$1,750**	**$1,750**	**$1,750**	**$1,750**	**$1,750**	**$1,750**	**$1,750**	**$1,750**	**$1,750**	**$21,000**
EXPENSES													
Property Taxes	$167	$167	$167	$167	$167	$167	$167	$167	$167	$167	$167	$167	$2,004
Insurance	$65	$65	$65	$65	$65	$65	$65	$65	$65	$65	$65	$65	$780
Reserves	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Total Operating Expenses	**$232**	**$232**	**$232**	**$232**	**$232**	**$232**	**$232**	**$232**	**$232**	**$232**	**$232**	**$232**	**$2,784**
NET OPERATING INCOME	**$1,518**	**$1,518**	**$1,518**	**$1,518**	**$1,518**	**$1,518**	**$1,518**	**$1,518**	**$1,518**	**$1,518**	**$1,518**	**$1,518**	**$18,216**