

# Trailing 12 Month Operating Statement (T12)

Property: Maple Terrace MHP

Period: May 2025 - April 2026

	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	Total
<b>INCOME</b>													
Gross Rent	\$6,360	\$6,810	\$5,710	\$8,060	\$6,865	\$7,410	\$7,560	\$7,510	\$7,860	\$7,380	\$7,540	\$8,690	\$87,755
Utility Reimbursement	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Effective Gross Income</b>	<b>\$6,360</b>	<b>\$6,810</b>	<b>\$5,710</b>	<b>\$8,060</b>	<b>\$6,865</b>	<b>\$7,410</b>	<b>\$7,560</b>	<b>\$7,510</b>	<b>\$7,860</b>	<b>\$7,380</b>	<b>\$7,540</b>	<b>\$8,690</b>	<b>\$87,755</b>
<b>EXPENSES</b>													
Property Taxes	\$0	\$0	\$0	\$2,481	\$0	\$0	\$0	\$0	\$0	\$0	\$1,099	\$0	\$3,580
Insurance	\$81	\$81	\$81	\$81	\$81	\$81	\$81	\$81	\$81	\$81	\$81	\$81	\$977
Snow and Lawn	\$350	\$450	\$400	\$350	\$0	\$700	\$350	\$0	\$625	\$1,000	\$250	\$450	\$4,925
Garbage	\$0	\$0	\$2,430	\$0	\$0	\$2,430	\$0	\$0	\$2,430	\$0	\$0	\$2,430	\$9,720
<b>Total Operating Expenses</b>	<b>\$431</b>	<b>\$531</b>	<b>\$2,911</b>	<b>\$2,913</b>	<b>\$81</b>	<b>\$3,211</b>	<b>\$431</b>	<b>\$81</b>	<b>\$3,136</b>	<b>\$1,081</b>	<b>\$1,430</b>	<b>\$2,961</b>	<b>\$19,202</b>
<b>NET OPERATING INCOME</b>	<b>\$5,929</b>	<b>\$6,279</b>	<b>\$2,799</b>	<b>\$5,147</b>	<b>\$6,784</b>	<b>\$4,199</b>	<b>\$7,129</b>	<b>\$7,429</b>	<b>\$4,724</b>	<b>\$6,299</b>	<b>\$6,110</b>	<b>\$5,729</b>	<b>\$68,553</b>