

Indian Trails Rent Roll						
Unit Number	Tenant	Unit Type	Deposit	Rent	Lease Start Date	Lease Expiration Date
6	Jacob Batten	2 bedroom	\$ 800.00	\$ 1,200.00	7/1/2025	7/31/2026
7	Patricia Al-Far	2 bedroom	\$ 600.00	\$ 1,200.00	6/6/2025	6/30/2026
8	Hunter Henry	1 bedroom	\$ 600.00	\$ 1,000.00	8/1/2025	8/1/2026
Monthly Gross Income				\$ 3,400.00		
Cabin Gross Annual Income				\$ 40,800.00		
Unit Number	Tenant	Unit Type	Deposit	Rent	Lease Start Date	Lease Expiration Date
RV Spot #1	Jecyca Juarez	RV Spot #1		\$ 450.00	5/21/2025	6/30/2028
RV Spot #2	Curt Long	RV Spot #2		\$ 450.00	7/23/2025	1/31/2026
RV Spot #3	S. Gibson	RV Spot #3		\$ 450.00	11/2/2025	4/30/2026
RV Spot #4	Pacheco-Miller	RV Spot #4		\$ 450.00	9/3/2025	9/30/2027
RV Spot #5	Chris Quintana	RV Spot #5		\$ 450.00	10/1/2025	10/31/2027
RV Spot #9	Ethan Judkins	RV Spot #9		\$ 450.00	9/1/2025	monthly
RV Spot #10	Steve Mizell	RV Spot #10		\$ 450.00	10/23/2025	11/30/2027
RV Spot #11	A. Jarnagin	RV Spot #11		\$ 450.00	6/9/2025	6/30/2027
RV Spot #12	D. Watson	RV Spot #12		\$ 450.00	10/1/2025	monthly
RV Spot #13	J. Melendres	RV Spot #13		\$ 450.00	12/1/2025	5/21/2026
RV Spot #14		RV Spot #14				
RV Spot #15	A. Smith	RV Spot #15		\$ 450.00	10/9/2025	10/31/2026
RV Spot #16	E. Perkins	RV Spot #16		\$ 450.00	10/9/2025	10/31/2026
RV Spot #17	Andrew White	RV Spot #17		\$ 450.00	7/10/2025	7/31/2026
RV Spot #18		RV Spot #18				
RV Spot #19	M. Freeman	RV Spot #19		\$ 450.00	5/21/2025	10/31/2026
Laundry	-	Park		\$ 250.00		
Monthly Gross Income				\$ 6,550.00		
RV Annual Gross Income				\$ 78,600.00		
Total Gross Income				\$ 119,400.00		

Rent To Own Campers		
Mo. Payment	Balance due	Months remaining
\$ 400.00	\$ 12,400.00	31 mo
\$ 500.00	\$ 12,000.00	24 mo
\$ 550.00	\$ 12,650.00	23 mo
\$ 400.00	\$ 9,600.00	24 mo
\$ 400.00	\$ 7,600.00	19 mo
\$ 500.00	\$ 5,500.00	11 mo
\$ 2,750.00	\$ 59,750.00	Remaining balance due