

**CLUB VILLAGE LLC
1601 NW 13TH STREET
BOCA RATON, 33486**

| Rentals | Units # | Monthly Fee | MonthlyTotal | 12 Months |
|---------------------------------------|----------------|--------------------|---------------------|-----------------------|
| 3 bedrooms / 2 Baths | 11 | 1,250.00 | \$13,750.00 | \$165,000.00 |
| 2 Bedrooms / 2 Baths with Den | 36 | 1,150.00 | \$41,400.00 | \$496,800.00 |
| 2 Bedrooms / 2 Baths | 8 | 1,010.00 | \$8,080.00 | \$96,960.00 |
| 2 Bedrooms / 1 Bath | 12 | 975.00 | \$11,700.00 | \$140,400.00 |
| 1 Bedroom / 1 Bath | 14 | 875.00 | \$12,250.00 | \$147,000.00 |
| Total Monthly Income | <u>81</u> | | <u>\$87,180.00</u> | <u>\$1,046,160.00</u> |
| Unavaible Units | | | | |
| 3 bedrooms / 2 Baths | 3 | 1,250.00 | \$3,750.00 | \$45,000.00 |
| Total potential Monthly Income | | | <u>\$90,930.00</u> | <u>\$1,091,160.00</u> |