

Income & Expenses

	2009		2008	
Gross Income	160,718		151,265	
Mobile Home Sales	5,055		17,230	
Lot Rent	155,663		134,035	
Expenses				
Bank Fees	64	0.04%	0	0.00%
Postage & Delivery	332	0.21%	0	0.00%
Licenses & Permits	522	0.32%	363	0.24%
Gas & Oil	693	0.43%	0	0.00%
Office Expense	739	0.46%	0	0.00%
Telephone	902	0.56%	1,023	0.68%
Snow Plowing	935	0.58%	0	0.00%
Advertising Expense	1,223	0.76%	914	0.60%
Propane	1,908	1.19%	2,706	1.79%
Insurance	2,001	1.25%	1,000	0.66%
Well & Septic	2,080	1.29%	2,080	1.38%
Management Fees	2,250	1.40%	1,700	1.12%
Waste Management	3,437	2.14%	3,616	2.39%
Electric	3,890	2.42%	2,146	1.42%
Professional Fees	6,101	3.80%	6,393	4.23%
Taxes	6,104	3.80%	2,932	1.94%
Water & Sewer	14,832	9.23%	10,453	6.91%
Total Expenses	48,013	29.87%	35,326	23.35%
Net Operating Income	112,705		115,939	

This information was furnished by Seller. Verification of its accuracy can be obtained during the due diligence period.