

Income & Expenses

	2009		2008	
Gross Income	186,356		176,252	
House Insurance	267		0	
Late Fees	3,461		2,914	
Lot Rent	129,915		127,696	
Parking Fees	8,605		9,719	
Rent to Own	3,229		640	
Water @ Assessment Fee	40,812		35,282	
Other Income	68		0	
Expenses				
Accountant	371	0.20%	0	0.00%
Property Taxes	13,346	7.16%	14,021	7.95%
Wisconsin Dept of Commerce	23	0.01%	31	0.02%
Wisconsin Dept of Revenue	375	0.20%	232	0.13%
Contract Labor	0		450	
Contributions	0		936	
Dues & Subscriptions	99	0.05%	700	0.40%
Dumpster Rental	400	0.21%	0	0.00%
Insurance	5,153	2.77%	5,100	2.89%
Finance Charge	293	0.16%	714	0.41%
Licenses & Permits	50	0.03%	85	0.05%
Miscellaneous	610	0.33%	92	0.05%
Office Supplies	803	0.43%	1,743	0.99%
Parking Fees	9,120	4.89%	8,085	4.59%
Postage & Delivery	298	0.16%	285	0.16%
Professional Fees	40	0.02%	1,085	0.62%
Rent	609	0.33%	660	0.37%
Equipment Repairs	278	0.15%	593	0.34%
Returned Checks	0		348	
Telephone	843	0.45%	60	0.03%
Gas & Electric	6,829	3.66%	6,359	3.61%
Water	42,868	23.00%	32,951	18.70%
Total Expenses	82,408	44.22%	74,529	42.29%
Net Operating Income	103,949		101,722	

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