

Income & Expenses

	<u>2017</u>		<u>2016</u>	
<u>Gross Income</u>	81,000		85,800	
Expenses				
Taxes	9,523	11.76%	9508	11.08%
License	107	0.13%	0	0.00%
Insurance	759	11.76%	1,112	1.30%
Utilities	2,308	0.94%	2,264	2.64%
Repairs	777	0.96%	0	0.00%
Fuel	722	0.96%	994	1.16%
Contract Services	4695	0.89%	4,782	5.57%
Supplies	0	0.00%	0	0.00%
Maintenace	359	0.44%	910	1.06%
Legal	0	0.00%	0	0.00%
Equipment	0	0.00%	10,934	12.74%
Total Expenses	19,250	27.84%	30,504	35.55%
Net Operating Income	61,750		55,296	

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