

Income & Expenses

Projected Effective date 9/1/2018

<u>Gross Income</u>	220,800	
26 mobile Home Lots	140,400	
9 RV Lots	54,000	
1 Retail Store Lease	12,000	
1 Park Owned Mobile home	7,800	
2 Bedroom Apartment	6,600	
Expenses		
Property Tax	11,500	5.21%
Repairs & maintenance	20,000	9.06%
Electricity	4,000	5.21%
Sewer	9,000	1.81%
Landscape	9,500	4.30%
liability Insurance	1,000	4.30%
Sales Tax	850	0.45%
Miscellaneous	1,600	0.72%
Total Expenses	57,450	31.07%
Net Operating Income	163,350	

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