

<b>Income &amp; Expenses</b>
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	<u>2017</u>		<u>2016</u>	
<b><u>Gross Income</u></b>	<b>166,771</b>		<b>157,758</b>	
Lot Rent	<b>82,798</b>		<b>84,713</b>	
Mobile Home Rent	<b>70,023</b>		<b>61,395</b>	
House Rent	<b>13,950</b>		<b>11,650</b>	
<b>Expenses</b>				
Repairs and Maint	13,467	8.08%	5,745	3.64%
Cleaning	9,874	5.92%	8,224	5.21%
Major Repairs	0	0.00%	6,700	4.25%
Landscape	1,250	0.75%	1,065	0.68%
Snow Plow	700	0.42%	600	0.38%
Insurance	9,444	5.66%	8,400	5.32%
Electricity	1,090	0.65%	1,008	0.64%
Gas	206	0.12%	401	0.25%
Trash	2,038	1.22%	1,459	0.92%
Office	178	0.11%	165	0.10%
License	258	0.15%	258	0.16%
DEQ Water Testing	994	0.60%	1,030	0.65%
RE Tax	10,550	6.33%	10,749	6.81%
<b>Total Expenses</b>	<b>50,049</b>	<b>30.01%</b>	<b>45,804</b>	<b>29.03%</b>
<b>Net Operating Income</b>	<b>116,722</b>		<b>111,954</b>	

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