

Income & Expenses

2013

Gross Income \$169,136.00

Income \$152,136.00

Water Income 17,000

Expenses

Electric 6000 3.55%

Plant Operator 7200 4.26%

Trash 7200 4.26%

Water 19000 11.23%

Property Taxes 10300 6.09%

Park ManagerMaint 13000 7.69%

Insurance 2000 1.18%

Total Expenses 64,700 38.25%

Net Operating Income 104,436

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