

Income & Expenses

	Thru Oct. 2016		2015	
Gross Income	116,289		112,931	
LEASE OPTION	11,845		3,205	
LOT RENT	103,769		109,601	
PET FEE	675		125	
Expenses				
DUES, LICENSES, FEES	679	0.58%	621	0.55%
LANDSCAPING & GROUNDSKEEPING	1,022	0.88%	11,287	10.00%
OFFICE SUPPLIES	398	0.34%	513	0.45%
MAINTENANCE HELPER	0	0.00%	2,453	2.17%
PARK MANAGER	6,000	5.16%	9,200	8.15%
ACCOUNTING	550	0.47%	500	0.44%
LEGAL	1,104	0.95%	1,052	0.93%
MOBILE HOME REPAIRS	0	0.00%	570	0.50%
PLUMBING	1,026	0.88%	659	0.58%
ROAD REPAIRS	0	0.00%	535	0.47%
SNOW REMOVAL	805	0.69%	663	0.59%
SUPPLIES	379	0.33%	2,802	2.48%
WATER METERS	798	0.69%	395	0.35%
MOBILE HOME	807	0.69%	1,994	1.77%
PROPERTY TAXES	7,575	6.51%	7,325	6.49%
WATER	15,205	13.08%	19,282	17.07%
	36,349	31.26%	59,851	53.00%
Net Operating Income	79,940		53,080	

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