

Income & Expenses

	<u>2016</u>		<u>2015</u>	
<u>Gross Income</u>	115,860		104,525	
Income	115,860		104,525	
Expenses				
Taxes	5,739	4.95%	5,481	5.24%
Insurance	375	0.32%	2,539	2.43%
Legal and Pro	375	0.32%	587	0.56%
License	997	0.86%	527	0.50%
Tenant Info	35	0.03%	45	0.04%
Adv.	0	0.00%	86	0.08%
Office Supplies	1,840	1.59%	1,314	1.26%
Cell Phone	108	0.09%	108	0.10%
Lab Fees - MASI	1,734	1.50%	2,501	2.39%
Utilities	7,698	6.64%	6,970	6.67%
Trash Service	4,158	3.59%	4,358	4.17%
Repairs	3,707	3.20%	2,182	2.09%
Mowing	1,413	1.22%	1,357	1.30%
Snow Removal	98	0.08%	227	0.22%
Roberts Plumbing	12,845	11.09%	10,950	10.48%
Total Expenses	41,122	35.49%	39,232	37.53%
Net Operating Income	74,739		65,293	

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