

<b>Income &amp; Expenses</b>
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**2016**

**Gross Income** **356,123**

**Included in Income**

97 Units Rental Income  
Water Income  
Laundromat  
Storage Lockers (6)

**Expenses**

Electric	6,069	1.70%
Propane for Laundry/Office	3,015	0.85%
Telephone	672	0.19%
Water	17,040	4.78%
Trash	2,544	0.71%
Taxes/Property	12,146	3.41%
Insurance Liability/Property	19,822	5.57%
C&W Testing	1,320	0.37%
Maintenance	30,000	8.42%
Carpet Cleaning	1,440	0.40%
Health Dept. License	484	0.14%
Deposit Returns	2,307	0.65%
Mowing (May-October)	4,725	1.33%
EPA Permit	500	0.14%

**Total Expenses** **102,084** **28.67%**

**Net Operating Income** **254,039**

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