

<b>Income &amp; Expenses</b>
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	<b>Thur Aug. 2017</b>		<b>2016</b>	
<b>Gross Income</b>	213614		317635	
Electric	7873		9201	
Laundry	1382		2478	
Lot Rent	203209		303635	
Pet Fee	140		240	
Storage	1010		2080	
<b>Expenses</b>				
Dues & Subscriptions	697	0.33%	681	0.21%
Insurance	0	0.00%	7965	2.51%
Landscaping & Groundskeeping	5771	2.70%	9554	3.01%
Office Expense	360	0.17%	552	0.17%
Office Supplies	527	0.25%	638	0.20%
Maintenance	1400	0.66%	2430	0.77%
Park Manager	6290	2.94%	9430	2.97%
Processing	1017	0.48%	1376	0.43%
Taxes	696	0.33%	1082	0.34%
Pest Control	0	0.00%	220	0.07%
Accounting	750	0.35%	700	0.22%
Legal Fees	0	0.00%	255	0.08%
Cleaning Supplies	0	0.00%	13	0.00%
Electric Repairs	530	0.25%	1551	0.49%
Heating/Cooling	0	0.00%	225	0.07%
Maintenance Supplies	14	0.01%	5407	1.70%
Plumbing	1080	0.51%	7859	2.47%
Pool Supplies	25	0.01%	0	0.00%
Septic	2417	1.13%	1921	0.60%
Sewer	1101	0.52%	-884	-0.28%
Supplies	1107	0.52%	606	0.19%
Water Test	7236	3.39%	13840	4.36%
Well Repairs	162	0.08%	0	0.00%
Repairs & Maint - Other	160	0.07%	0	0.00%
Property Taxes	10668	4.99%	15458	4.87%
Telephone	1934	0.91%	2190	0.69%
Title Fee	0	0.00%	137	0.04%
Trash	4126	1.93%	1969	0.62%
Electric	21215	9.93%	30331	9.55%
Well Supplies	126	0.06%	719	0.23%
<b>Total Expenses</b>	69410	32.49%	116226	36.59%
<b>Net Operating Income</b>	144204		201409	

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