Income & Expenses

	<u>2016</u>		<u>2015</u>	
Gross Income	182,997		160,583	
Expenses				
Office Labor	19,800	10.82%	19,800	12.33%
Insurance	1,799	0.98%	1,833	1.14%
Legal And Pro Fees	4,496	2.46%	8,026	5.00%
Repairs	23,038	12.59%	28,584	17.80%
Taxes	12,649	6.91%	11,359	7.07%
Utilities	5,254	2.87%	6,328	3.94%
Office Exp and Supplies	1,386	0.76%	1,751	1.09%
Telephone	1,200	0.66%	1,200	0.75%
Supplies	1,907	1.04%	4,538	2.83%
Licenses	691	0.38%	1,043	0.65%
Bank Charges	2,111	1.15%	0	0.00%
Total Expenses	74,331	40.62%	84,462	52.60%
Net Operating Income	108,666		76,121	

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