

<b>Income &amp; Expenses</b>
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	<b>2017</b>		<b>2016</b>		<b>2015</b>	
<b>Gross Income</b>	227,076		233,074		234,283	
Lot Rent	185,961		178,519		185,505	
Contract Income	12,514		20,129		17,371	
Water/Sewer	28,601		34,426		31,407	
<b>Expenses</b>						
Automobile Expense	10	0.00%	130	0.06%	0	0.00%
Dues & Licenses	744	0.33%	741	0.32%	916	0.39%
Office Expense	101	0.04%	0	0.00%	318	0.14%
Maintenance Staff	4,698	2.07%	4,644	1.99%	10,122	4.32%
Park Manager	3,000	1.32%	3,000	1.29%	3,000	1.28%
Accounting	800	0.35%	750	0.32%	750	0.32%
Property Insurance	2,293	1.01%	2,372	1.02%	2,052	0.88%
Electrical	33	0.01%	445	0.19%	0	0.00%
Lawn Maintenance	60	0.03%	2,009	0.86%	2,799	1.19%
Outdoor Repairs	3,330	1.47%	0	0.00%	0	0.00%
Residential Home Improvements	153	0.07%	614	0.26%	313	0.13%
Snow Removal	525	0.23%	1,195	0.51%	1,870	0.80%
Road Maintenance	876	0.39%	667	0.29%	0	0.00%
Supplies Expense	445	0.20%	2,968	1.27%	597	0.25%
Pest Control	204	0.09%	0	0.00%	0	0.00%
Water Line Repairs	0	0.00%	2,577	1.11%	3,833	1.64%
Plumbing	0	0.00%	375	0.16%	0	0.00%
Mobile Home Taxes	1,499	0.66%	4,785	2.05%	1,169	0.50%
Property Taxes	7,796	3.43%	10,404	4.46%	10,200	4.35%
Telephone	255	0.11%	30	0.01%	0	0.00%
Trash	785	0.35%	1,409	0.60%	0	0.00%
Gas & Electric	166	0.07%	199	0.09%	567	0.24%
Sewer	23,874	10.51%	16,860	7.23%	20,868	8.91%
Water	40,894	18.01%	25,204	10.81%	29,236	12.48%
<b>Total Expenses</b>	92,540	40.75%	81,377	34.73%	88,608	37.82%
<b>Net Operating Income</b>	134,535		151,697		145,675	

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