

<b>Income &amp; Expenses</b>
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	<u>2017</u>		<u>2016</u>	
<b><u>Gross Income</u></b>	<b>103,680</b>		<b>108,900</b>	
<b>Expenses</b>				
Taxes	8,324	8.03%	8316	7.64%
License	107	0.10%	112	0.10%
Insurance	505	8.03%	530	0.49%
Utilities	5,209	0.49%	5,281	4.85%
Repairs	213	0.21%	71	0.00%
Fuel	756	0.21%	868	0.80%
Contract Services	6414	0.73%	8,647	7.94%
Supplies	176	0.17%	251	0.23%
Maintenace	6,442	6.21%	2,308	2.12%
Legal	236	0.23%	720	0.66%
Equipment	0	0.00%	0	0.00%
<b>Total Expenses</b>	<b>28,382</b>	<b>24.40%</b>	<b>27,104</b>	<b>24.82%</b>
<b>Net Operating Income</b>	<b>75,298</b>		<b>81,796</b>	

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