

Income & Expenses

	<u>2017</u>		<u>2016</u>	
<u>Gross Income</u>	175,753		157,963	
Lot Rent	93,760		95,215	
Mobile Home Rent	81,993		62,748	
Expenses				
Repairs and Maint	10,154	5.78%	7,193	4.55%
Cleaning	13,789	7.85%	11,332	7.17%
Major Repairs	2,472	1.41%	3,130	1.98%
Landscape	990	0.56%	825	0.52%
Snow Plow	420	0.24%	400	0.25%
Insurance	9,895	5.63%	9,479	6.00%
Electricity	610	0.35%	783	0.50%
Gas	495	0.28%	382	0.24%
Trash	2,106	1.20%	1,836	1.16%
Office	209	0.12%	302	0.19%
License	283	0.16%	283	0.18%
DEQ Water Testing	1,010	0.57%	990	0.63%
Water/ Sewer	19,457	11.07%	19,172	12.14%
RE Tax	8,974	5.11%	8,048	5.09%
Total Expenses	70,864	40.32%	64,155	40.61%
Net Operating Income	104,889		93,808	

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