

Income & Expenses**River Oak MHP****T12-2021****Gross Income**

Income	346,618
Rents (Includes water billing)	346,618

Expenses

Wages/Office	6,600	0.00%
Landscaping/Maintenance	3,800	0.00%
FICA Expense	0	0.00%
Unemployment Tax	0	0.00%
Workers Compensation	0	0.00%
Mgmt. Fee Expense	0	0.00%
Operating Supplies	0	0.00%
Repairs & Maintenance	15,800	4.56%
Utilities	58,908	17.00%
Meter Reading	0	0.00%
Insurance: Business Liability	5,102	1.47%
Telephone	0	0.00%
Equipment Rental	0	0.00%
Postage	0	0.00%
Fees & Licenses/Consulting	13,055	3.77%
Professional Fees/Legal	36,053	10.40%
Taxes: Real Estate	2,577	0.74%
Taxes: Other	0	0.00%
Trash/Other	INCL in utilities	0.00%

Total Expenses	141,895	40.94%
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Net Operating Income	204,723
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**This information was furnished by Seller. Verification of its accuracy
can be obtained during the due diligence period.**