|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Income & Expenses**  **Woodland MHP** | | |  | | |  |
|  |  | |  |  | | | **2020** |  |
| **Gross Income** |  | |  |  | | |  |  |
| Income |  | |  |  | | | 153,375 |  |
| Rents (Includes water billing) |  | |  |  | | | 153,375 |  |
| **Expenses** |  | |  |  | | |  |  |
| Wages/Office |  | |  |  | | | 11,138 | 3.30% |
| Landscaping/Maintenance |  | |  |  | | | 4,340 | 2.80% |
| 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 |  | |  |  | | | 4,201 | 2.74% |
| Utilities |  | |  |  | | | 33,619 | 21.92% |
| Meter Reading |  | |  |  | | | 0 | 0.00% |
| Insurance: Business Liability |  | |  |  | | | 2,042 | 1.33% |
| Telephone |  | |  |  | | | 0 | 0.00% |
| Equipment Rental |  | |  |  | | | 0 | 0.00% |
| Postage |  | |  |  | | | 0 | 0.00% |
| Fees & Licenses |  | |  |  | | | 1,965 | 1.28% |
| Professional Fees |  | |  |  | | | 1,429 | 0.93% |
| Taxes: Real Estate |  | |  |  | | | 7,228 | 4.71% |
| Taxes: Other Trash/Other |  | |  |  | | | 0 | 0.00% |
| **Total Expenses** |  | |  |  | | | 65,962 | 43.01% |

**Net Operating Income**  87,413

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