

<p style="text-align: center;">Income & Expenses Lake Bambi Lake Bambi, FL</p>

	Thru Oct. 2018		2017		2016	
Gross Income	215863		316085		317635	
Electric	4669		10617		9201	
Laundry	1150		1927		2478	
Lot Rent	208224		301791		303635	
Pet Fee	520		220		240	
Storage	1300		1530		2080	
Expenses						
Dues & Subscriptions	866	0.40%	1204	0.38%	681	0.21%
Insurance	750	0.35%	6978	2.21%	7965	2.51%
Landscaping & Groundskeeping	3000	1.39%	7311	2.31%	9554	3.01%
Office Supplies	0	0.00%	60	0.02%	638	0.20%
Maintenance	1760	0.82%	2080	0.66%	2430	0.77%
Park Manager	8140	3.77%	9620	3.04%	9430	2.97%
Processing	1316	0.61%	1555	0.49%	1376	0.43%
Taxes	1879	0.87%	1064	0.34%	1082	0.34%
Pest Control	0	0.00%	0	0.00%	220	0.07%
Accounting	750	0.35%	750	0.24%	700	0.22%
Legal Fees	1215	0.56%	4330	1.37%	255	0.08%
Electric Repairs	90	0.04%	1230	0.39%	1551	0.49%
Heating/Cooling	0	0.00%	0	0.00%	225	0.07%
Maintenance Supplies	110	0.05%	320	0.10%	5407	1.70%
Plumbing	345	0.16%	1975	0.62%	7859	2.47%
Pool Supplies	0	0.00%	25	0.01%	0	0.00%
Septic	2477	1.15%	3853	1.22%	1921	0.60%
Sewer	0	0.00%	1101	0.35%	-884	-0.28%
Supplies	159	0.07%	1512	0.48%	606	0.19%
Water Test	9205	4.26%	10823	3.42%	13840	4.36%
Well Repairs	0	0.00%	194	0.06%	0	0.00%
Property Taxes	0	0.00%	17176	5.43%	15458	4.87%
Telephone	2341	1.08%	2952	0.93%	2190	0.69%
Trash	7274	3.37%	4961	1.57%	1969	0.62%
Electric	22725	10.53%	31077	9.83%	30331	9.55%
Well Supplies	627	0.29%	288	0.09%	719	0.23%
Total Expenses	65028	30.12%	112441	35.57%	115523	36.37%
Net Operating Income	150835		203644		202112	

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