

<b>Income &amp; Expenses</b>
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	<u>2017</u>		<u>2016</u>	
<b><u>Gross Income</u></b>	<b>106,283</b>		<b>115,300</b>	
Lot Rent	77,333		87,100	
Trailer Rent	28,950		28,200	
<b>Expenses</b>				
Property Tax	1,956	1.84%	1,725	1.50%
Insurance	1,152	1.08%	188	0.16%
MDU/Gas/Electric	3,423	3.22%	2,392	2.07%
Gas, Water, Sewer	24,189	22.76%	23,027	19.97%
Management	3,000	2.82%	2,700	2.34%
1099	40	0.04%	40	0.03%
Phone	1,675	1.58%	2,829	2.45%
License	255	0.24%	300	0.26%
Bank Fees	112	0.11%	114	0.10%
Office	627	0.59%	737	0.64%
Travel	194	0.18%	628	0.54%
Advertising	637	0.60%	195	0.17%
Mowing	1,500	1.41%	1,200	1.04%
Road	795	0.75%	1,500	1.30%
Electrician	1,407	1.32%	1,625	1.41%
Plumber	1,648	1.55%	478	0.41%
Fire	0	0.00%	6,250	5.42%
MISC	600	0.56%	0	0.00%
Rental- TAX	2,780	2.62%	3,625	3.14%
Rental- INS	2,735	2.57%	2,665	2.31%
Rental Repair-	8,288	7.80%	2,220	1.93%
<b>Total Expenses</b>	<b>57,013</b>	<b>53.64%</b>	<b>54,438</b>	<b>47.21%</b>
<b>Net Operating Income</b>	<b>49,270</b>		<b>60,862</b>	

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