

ANNUAL PROPERTY OPERATING DATA

| DESCRIPTION                     | EXPENSE  | INCOME           | COMMENTS  |
|---------------------------------|----------|------------------|---|
| <b>GROSS SCHEDULED INCOME</b>   |          | \$ 27,900        | 5 Units/ 3(2br) 2 (1br)                                   |
| plus other income               |          |                  |   |
| <b>TOTAL GROSS INCOME</b>       |          | \$ 27,900        |   |
| less: vacancy and credit losses | \$ 1,395 |                  | at 5%   |
| <b>GROSS OPERATING INCOME</b>   |          | \$ 26,505        |   |
| <b>OPERATING EXPENSES:</b>      |          |                  | info part from Schedule E part from Seller statement.     |
| accounting and legal            |          |                  |   |
| Advertising , Licence , permits |          |                  |   |
| Property Insurance              | \$ 1,559 |                  |   |
| Property Management             |          |                  |   |
| Payroll- resident mgt           |          |                  |   |
| Other                           |          |                  |   |
| taxes - workman,s comp          |          |                  |   |
| Personal Property taxes         |          |                  |   |
| Real Estate Taxes               | \$ 2,130 |                  |   |
| Repairs and Maintenance         | \$ 3,500 |                  | estimate/ based on size and condition Sch. E shows \$635. |
| Services: Elevator              |          |                  |   |
| Janitorial                      |          |                  |   |
| Lawn                            |          |                  |   |
| Pool                            |          |                  |   |
| Snow Removal                    |          |                  |   |
| Other                           |          |                  |   |
| Supplies                        |          |                  |   |
| Utilities: Electricity          | \$ 1,320 |                  | seller pays 1st flr apartments only.                      |
| Gas and oil                     | \$ 4,536 |                  | Seller pays heat  |
| Sewer and Water                 | \$ 1,548 |                  | Seller pays water and sewer.                              |
| Telephone                       |          |                  |   |
| Other                           |          |                  |   |
| Miscellaneous                   | \$ 864   |                  |   |
| <b>TOTAL OPERATING EXPENSES</b> |          | \$ <b>15,457</b> |   |
| <b>NET OPERATING INCOME</b>     |          | \$ <b>11,048</b> |   |
| less debt service               |          |                  |   |
| <b>CASH FLOW BEFORE TAXES</b>   |          | \$ 11,048        |   |

Price  
 Property Location 903 Washington St 303 9th St  
 Date 11/11/2009  
 Owner Financing  
 Property Description 5 unit multiplex

this information although believed to be accurate is not guaranteed