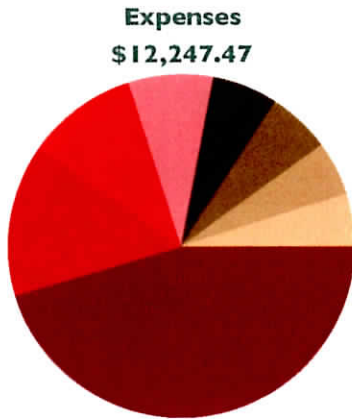
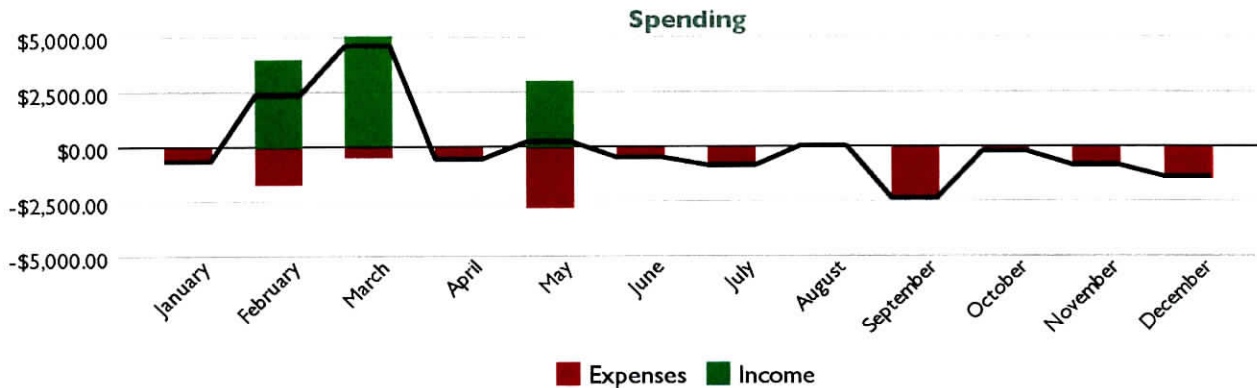


2009 - Income & Expense Report

Summary Between 1/1/09 and 12/31/09



- Landscape Expense \$5,561.53
 - Utilities \$1,744.05
 - Irrigation Fees \$1,271.08
 - Irrigation Repairs \$970.00
 - Common Area Tract A B \$760.00
 - Pond Repairs And Design \$713.94
 - Insurance \$625.00
 - Pond Cleaning \$600.00
 - Bank Charge \$1.87
- Homeowner's Fees \$12,000.00



Income & Expenses by Category

Category	Total
Income	
Homeowner's Fees	\$12,000.00
Income Total	\$12,000.00
Expenses	
Bank Charge	-\$1.87
Common Area Tract A B	-\$760.00

Income & Expenses by Category (Continued)

Category	Total
Insurance	-\$625.00
Irrigation Fees	-\$1,271.08
Irrigation Repairs	-\$970.00
Landscape Expense	-\$5,561.53
Pond Cleaning	-\$600.00
Pond Repairs And Design	-\$713.94
Utilities	-\$1,744.05
Utilities:Gas & Electric	-\$1,744.05
<i>Expenses Total</i>	-\$12,247.47
TOTAL	-\$247.47