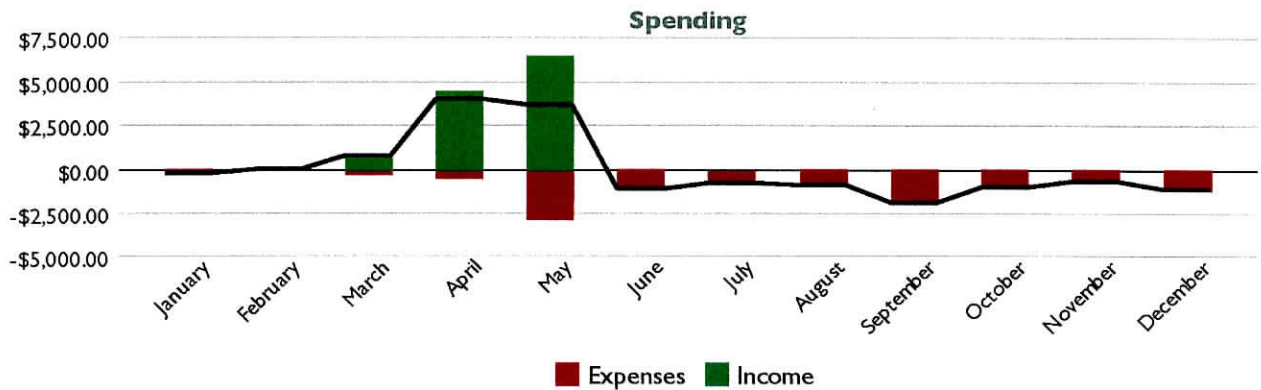
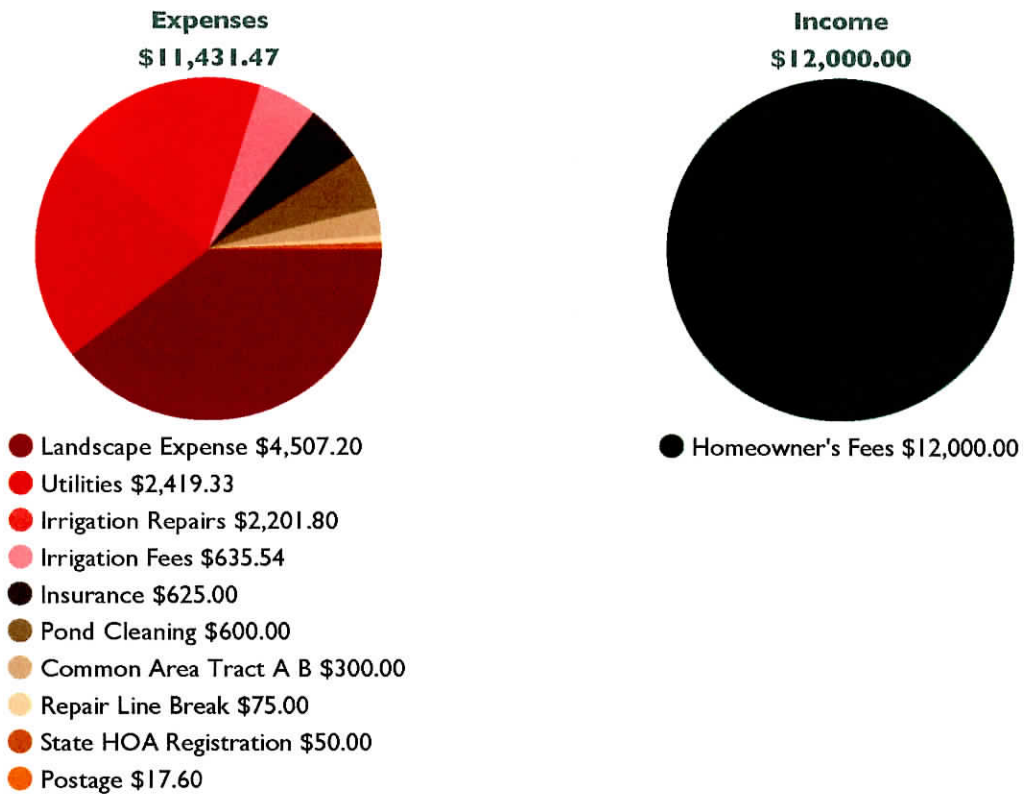


2010 - Income & Expense Report

Summary Between 1/1/10 and 12/31/10



Income & Expenses by Category

Category	Total
Income	
Homeowner's Fees	\$12,000.00
Income Total	\$12,000.00
Expenses	
Common Area Tract A B	-\$300.00

Income & Expenses by Category (Continued)

Category	Total
Insurance	-\$625.00
Irrigation Fees	-\$635.54
Irrigation Repairs	-\$2,201.80
Landscape Expense	-\$4,507.20
Pond Cleaning	-\$600.00
Postage	-\$17.60
Repair Line Break	-\$75.00
State HOA Registration	-\$50.00
Utilities	-\$2,419.33
Utilities:Gas & Electric	-\$2,419.33
<i>Expenses Total</i>	-\$11,431.47
TOTAL	\$568.53