

BALANCE SHEET - CYPRESS GLEN HOME ASSOC INC  
DEC.31,2010 FINANCIAL REPORTS

01/12/11

PREPARED FOR :

PREPARED BY :

Property First, Inc.  
P.O.Box 4656  
Winter Park, Fl 32793

CHECKING OPERATING	1,251.35
NEW CHECKING	2,217.62
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TOTAL ASSETS	3,468.97
TOTAL OTHER ASSETS	0.00
	-----
TOTAL FIXED ASSETS	0.00
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TOTAL ASSETS	3,468.97
RESERVE FOR REPLACEMENT	
NET RESERVES	0.00
EQUITY	
CURRENT YEAR	2,410.70
PRIOR YEARS	1,058.27
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TOTAL LIAB & EQUITY	3,468.97

INCOME STATEMENT - CYPRESS GLEN HOME ASSOC INC  
DEC.31,2010 FINANCIAL REPORTS

01/12/11

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Property First, Inc.  
P.O.Box 4656  
Winter Park, Fl 32793

	Month to Date	%	Year to Date	%
<b>INCOME</b>				
MAINTENANCE FEES	2,358.76	100.00	13,743.71	98.57
TRANSFER FEES	0.00	0.00	200.00	1.43
INTEREST	.09	.00	.09	0.00
	-----		-----	
<b>TOTAL INCOME</b>	<b>2,358.85</b>	<b>100.00</b>	<b>13,943.80</b>	<b>100.00</b>
<b>EXPENSES</b>				
BUILDING MAINTENANCE				
ELECTRIC REPAIR	0.00	0.00	315.00	2.26
FENCES/WALL	0.00	0.00	71.00	.51
	-----		-----	
<b>TOTAL BUILDING MAINTENAN</b>	<b>0.00</b>	<b>0.00</b>	<b>386.00</b>	<b>2.77</b>
<b>  GROUNDS MAINTENANCE</b>				
LAWN SERVICE	175.00	7.42	1,950.00	13.98
ELECTRIC POWER GROUNDS	40.23	1.71	650.67	4.67
EXTERIOR WALL DAMAGE	0.00	0.00	90.00	.65
	-----		-----	
<b>TOTAL GROUNDS MAINT.</b>	<b>215.23</b>	<b>9.12</b>	<b>2,690.67</b>	<b>19.30</b>
<b>  POOL/CLUBHOUSE EXPENSE</b>				
FOUNTAIN	0.00	0.00	564.45	4.05
	-----		-----	
<b>TOTAL POOL\CLUBHOUSE</b>	<b>0.00</b>	<b>0.00</b>	<b>564.45</b>	<b>4.05</b>
<b>MANAGEMENT &amp; ADMINISTRAT</b>				
MANAGEMENT FEE	300.00	12.72	4,750.00	34.07
FEES TO DIVISION	0.00	0.00	61.25	.44
POSTAGE & SUPPLIES	5.76	.24	118.51	.85
PRINTING & COPYING	0.00	0.00	100.00	.72
ACCOUNTING EXPENSE	0.00	0.00	325.00	2.33
LEGAL EXPENSE	0.00	0.00	1,040.00	7.46
INSURANCE	84.96	3.60	1,126.32	8.08
MISCELLANEOUS	0.00	0.00	40.00	.29
BANK CHARGES	0.00	0.00	330.90	2.37
	-----		-----	
<b>TOTAL MGMT. &amp; ADMIN.</b>	<b>390.72</b>	<b>16.56</b>	<b>7,891.98</b>	<b>56.60</b>
<b>TOTAL RECREATION</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	-----		-----	
<b>TOTAL EXPENSE</b>	<b>605.95</b>	<b>25.69</b>	<b>11,533.10</b>	<b>82.71</b>

	Month to Date	%	Year to Date	%
PROFIT/LOSS	----- 1,752.90	74.31	----- 2,410.70	17.29
BEGINNING BALANCE	1,652.72			
ENDING BALANCE	1,251.35			

BUDGET COMPARISON - CYPRESS GLEN HOME ASSOC INC  
 DEC.31,2010 FINANCIAL REPORTS

01/12/11

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Property First, Inc.  
 P.O.Box 4656  
 Winter Park, Fl 32793

	MTD Actual	MTD Budget	MTD SVar.	%	YTD Actual	YTD Budget	YTD SVar.	%	Annual
<b>INCOME</b>									
MAINTENANCE FEES	2,359	1,197	1,162	97.08	13,744	14,362	-618	-4.31	14,362
TRANSFER FEES	0	0	0		200	0	200		0
INTEREST	0	0	0		0	0	0		0
<b>TOTAL INCOME</b>	<b>2,359</b>	<b>1,197</b>	<b>1,162</b>	<b>97.09</b>	<b>13,944</b>	<b>14,362</b>	<b>-418</b>	<b>-2.91</b>	<b>14,362</b>
<b>EXPENSES</b>									
<b>BUILDING MAINTENANCE</b>									
ELECTRIC REPAIR	0	0	0		315	0	-315		0
FENCES/WALL	0	0	0		71	0	-71		0
<b>TOTAL BUILDING MAINTENAN</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>386</b>	<b>0</b>	<b>-386</b>		<b>0</b>
<b>GROUND MAINTENANCE</b>									
LAWN SERVICE	175	250	75	30.00	1,950	3,000	1,050	35.00	3,000
LIGHTS/FENCING/SIGNS	0	42	42	100.00	0	500	500	100.00	500
ELECTRIC POWER GROUNDS	40	167	126	75.86	651	2,000	1,349	67.47	2,000
EXTERIOR WALL DAMAGE	0	0	0		90	0	-90		0
<b>TOTAL GROUNDS MAINT.</b>	<b>215</b>	<b>458</b>	<b>243</b>	<b>53.04</b>	<b>2,691</b>	<b>5,500</b>	<b>2,809</b>	<b>51.08</b>	<b>5,500</b>
<b>POOL/CLUBHOUSE EXPENSE</b>									
FOUNTAIN	0	42	42	100.00	564	504	-60	-11.99	504
<b>TOTAL POOL\CLUBHOUSE</b>	<b>0</b>	<b>42</b>	<b>42</b>	<b>100.00</b>	<b>564</b>	<b>504</b>	<b>-60</b>	<b>-11.99</b>	<b>504</b>
<b>MANAGEMENT &amp; ADMINISTRATION</b>									
MANAGEMENT FEE	300	300	0	0.00	4,750	3,600	-1,150	-31.94	3,600
FEES TO DIVISION	0	5	5	100.00	61	62	1	1.21	62
POSTAGE & SUPPLIES	6	17	11	65.44	119	200	81	40.74	200
PRINTING & COPYING	0	25	25	100.00	100	300	200	66.67	300
ACCOUNTING EXPENSE	0	29	29	100.00	325	350	25	7.14	350
LEGAL EXPENSE	0	42	42	100.00	1,040	500	-540	-108.00	500
INSURANCE	85	58	-27	-45.65	1,126	700	-426	-60.90	700
MISCELLANEOUS	0	0	0		40	0	-40		0
BANK CHARGES	0	4	4	100.00	331	50	-281	-561.80	50
BAD DEBT EXPENSE	0	217	217	100.00	0	2,600	2,600	100.00	2,600
<b>TOTAL MGMT. &amp; ADMIN.</b>	<b>391</b>	<b>697</b>	<b>306</b>	<b>43.93</b>	<b>7,892</b>	<b>8,362</b>	<b>470</b>	<b>5.62</b>	<b>8,362</b>
<b>TOTAL RECREATION</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>
<b>TOTAL EXPENSE</b>	<b>606</b>	<b>1,197</b>	<b>591</b>	<b>49.38</b>	<b>11,533</b>	<b>14,366</b>	<b>2,833</b>	<b>19.72</b>	<b>14,366</b>



General Ledger -- CYPRESS GLEN HOME ASSOC INC  
 DEC.31,2010 FINANCIAL REPORTS

01/12/11

ACCT	PPTY #	DESCRIPTION	TRAN #	REFERENC	DEBIT	CREDIT	BALANCE	REMARKS
1050		CHECKING OPERATING DEBIT					1,652.72	---BALANCE FORWARD---
	CGHOA	12/01/10 12/10 Property First,	CD-11456	164R		5.76	1,646.96	POSTAGE/ENVELOP/CKS/11/10
	CGHOA	12/01/10 12/10 Property First,	CD-11458	164R		300.00	1,346.96	MGMT FEE 12/10
	CGHOA	12/02/10 12/10 ULTIMATE IMAGE L	CD-11459	165R		175.00	1,171.96	3633 12/10 SERVICE
	CGHOA	12/07/10 12/10 PROGRESS ENERGY	CD-11501	166R		20.86	1,151.10	50341-00541
	CCHOA	12/07/10 12/10 PROGRESS ENERGY	CD-11502	166R		19.37	1,131.73	68020-22186
	CGHOA	12/15/10 12/10 RIDORE, MIKAELLE	CR-11550	DS-691R	102.00		1,233.73	CK#R202664037521
	CGHOA	12/21/10 12/10 MARTIN, PAMELA A	CR-11580	DS-696R	102.58		1,336.31	CK#4996
	CGHOA	12/29/10 12/10 ZURICH NORTH AME	CD-11631	167		84.96	1,251.35	MO15778113-001-00001
							1,251.35	---ENDING BALANCE---
1051		NEW CHECKING DEBIT					63.35	---BALANCE FORWARD---
	CGHOA	12/06/10 12/10 SULLIVAN JEFFREY	CR-11500	DS-684R	102.58		165.93	CK#1028
	CGHOA	12/08/10 12/10 NERVIG GABRIEL	CR-11511	DS-686R	102.58		268.51	CK#2560
	CGHOA	12/08/10 12/10 NERVIG GABRIEL	CR-11512	DS-686R	102.58		371.09	CK#2560
	CGHOA	12/08/10 12/10 NERVIG GABRIEL	CR-11513	DS-686R	102.58		473.67	CK#2560
	CGHOA	12/08/10 12/10 NERVIG GABRIEL	CR-11514	DS-686R	102.58		576.25	CK#2560
	CGHOA	12/15/10 12/10 PENNEY, NICHOLAS	CR-11566	DS-692R	102.58		678.83	CK#103
	CGHOA	12/16/10 12/10 KOITTO NANCY	CR-11567	DS-693R	102.58		781.41	CK#1505
	CGHOA	12/20/10 12/10 PINETRO CARMEN	CR-11581	DS-697R	102.58		883.99	CK#960
	CGHOA	12/23/10 12/10 SULLIVAN LESIA	CR-11598	DS-704R	410.32		1,294.31	CK#14721647
	CGHOA	12/27/10 12/10 ALVARADO THOMAS	CR-11622	DS-709R	102.58		1,396.89	CK#1522
	CGHOA	12/27/10 12/10 SALDANA LUIS TOM	CR-11623	DS-709R	102.58		1,499.47	CK#1801
	CGHOA	12/27/10 12/10 SANCHEZ ARTURO	CR-11624	DS-709R	102.58		1,602.05	CK#1134
	CGHOA	12/27/10 12/10 SANCHEZ ARTURO	CR-11625	DS-709R	102.58		1,704.63	CK#1134
	CGHOA	12/27/10 12/10 SANCHEZ ARTURO	CR-11626	DS-709R	102.58		1,807.21	CK#1134
	CGHOA	12/27/10 12/10 SANCHEZ ARTURO	CR-11627	DS-709R	102.58		1,909.79	CK#1134
	CGHOA	12/30/10 12/10 FELICANO MIGUEL	CR-11650	DS-714R	102.58		2,012.37	CK#3210
	CGHOA	12/31/10 12/10 RAMOS ESTHER MAR	CR-11651	DS-715R	102.58		2,114.95	CK#996507
	CGHOA	12/31/10 12/10 FIGUEROA HECTOR	CR-11652	DS-715R	102.58		2,217.53	CK#1543
	CGHOA	12/31/10 12/10	GJ-11730	INT	.09		2,217.62	INTEREST 12/10
							2,217.62	---ENDING BALANCE---
2660		CURRENT YEAR CREDIT					657.80	---BALANCE FORWARD---
							2,410.70	---ENDING BALANCE---
2665		PRIOR YEARS CREDIT					1,058.27	---BALANCE FORWARD---
							1,058.27	---ENDING BALANCE---
4020		MAINTENANCE FEES CREDIT					11,384.95	---BALANCE FORWARD---
	CGHOA	12/06/10 12/10 SULLIVAN JEFFREY	CR-11500	DS-684R		102.58	11,487.53	CK#1028
	CGHOA	12/08/10 12/10 NERVIG GABRIEL	CR-11511	DS-686R		102.58	11,590.11	CK#2560
	CGHOA	12/08/10 12/10 NERVIG GABRIEL	CR-11512	DS-686R		102.58	11,692.69	CK#2560
	CGHOA	12/08/10 12/10 NERVIG GABRIEL	CR-11513	DS-686R		102.58	11,795.27	CK#2560
	CGHOA	12/08/10 12/10 NERVIG GABRIEL	CR-11514	DS-686R		102.58	11,897.85	CK#2560
	CGHOA	12/15/10 12/10 RIDORE, MIKAELLE	CR-11550	DS-691R		102.00	11,999.85	CK#R202664037521

ACCT	PPTY #	DESCRIPTION	TRAN #	REFERENC	DEBIT	CREDIT	BALANCE	REMARKS
	CGHOA	12/15/10 12/10 PENNEY, NICHOLAS	CR-11566	DS-692R		102.58	12,102.43	CK#103
	CGHOA	12/16/10 12/10 KOITTO NANCY	CR-11567	DS-693R		102.58	12,205.01	CK#1508
	CGHOA	12/21/10 12/10 MARTIN, PAMELA A	CR-11580	DS-696R		102.58	12,307.59	CK#4996
	CGHOA	12/20/10 12/10 PINEIRO CARMEN	CR-11581	DS-697R		102.58	12,410.17	CK#960
	CGHOA	12/23/10 12/10 SULLIVAN LESIA	CR-11598	DS-704R		410.32	12,820.49	CK#14721647
	CGHOA	12/27/10 12/10 ALVARADO THOMAS	CR-11622	DS-709R		102.58	12,923.07	CK#1522
	CGHOA	12/27/10 12/10 SALDANA LUIS TOM	CR-11623	DS-709R		102.58	13,025.65	CK#1801
	CGHOA	12/27/10 12/10 SANCHEZ ARTURO	CR-11624	DS-709R		102.58	13,128.23	CK#1134
	CGHOA	12/27/10 12/10 SANCHEZ ARTURO	CR-11625	DS-709R		102.58	13,230.81	CK#1134
	CGHOA	12/27/10 12/10 SANCHEZ ARTURO	CR-11626	DS-709R		102.58	13,333.39	CK#1134
	CGHOA	12/27/10 12/10 SANCHEZ ARTURO	CR-11627	DS-709R		102.58	13,435.97	CK#1134
	CGHOA	12/30/10 12/10 FELICANO MIGUEL	CR-11650	DS-714R		102.58	13,538.55	CK#3210
	CGHOA	12/31/10 12/10 RAMOS ESTHER MAR	CR-11651	DS-715R		102.58	13,641.13	CK#996507
	CGHOA	12/31/10 12/10 FIGUEROA HECTOR	CR-11652	DS-715R		102.58	13,743.71	CK#1543
							13,743.71	---ENDING BALANCE---
4080		TRANSFER FEES		CREDIT			200.00	---BALANCE FORWARD---
							200.00	---ENDING BALANCE---
4100		INTEREST		CREDIT			0.00	---BALANCE FORWARD---
	CGHOA	12/31/10 12/10	GJ-11730	INT		.09	.09	INTEREST 12/10
							.09	---ENDING BALANCE---
5080		ELECTRIC REPAIR		DEBIT			315.00	---BALANCE FORWARD---
							315.00	---ENDING BALANCE---
5300		ELECTRIC POWER		DEBIT			0.00	---BALANCE FORWARD---
							0.00	---ENDING BALANCE---
5337		FENCES/WALL		DEBIT			71.00	---BALANCE FORWARD---
							71.00	---ENDING BALANCE---
6040		LAWN SERVICE		DEBIT			1,775.00	---BALANCE FORWARD---
	CGHOA	12/02/10 12/10 ULTIMATE IMAGE L	CD-11459	165R	175.00		1,950.00	3633 12/10 SERVICE
							1,950.00	---ENDING BALANCE---
6150		ELECTRIC POWER GROUNDS		DEBIT			610.44	---BALANCE FORWARD---
	CGHOA	12/07/10 12/10 PROGRESS ENERGY	CD-11501	166R	20.86		631.30	50341-00541
	CGHOA	12/07/10 12/10 PROGRESS ENERGY	CD-11502	166R	19.37		650.67	68020-22186
							650.67	---ENDING BALANCE---
6660		EXTERIOR WALL DAMAGE		DEBIT			90.00	---BALANCE FORWARD---
							90.00	---ENDING BALANCE---
7055		FOUNTAIN		DEBIT			564.45	---BALANCE FORWARD---
							564.45	---ENDING BALANCE---
8020		MANAGEMENT FEE		DEBIT			4,450.00	---BALANCE FORWARD---
	CGHOA	12/01/10 12/10 Property First,	CD-11458	164R	300.00		4,750.00	MGMT FEE 12/10

ACCT	PPTY #	DESCRIPTION	TRAN #	REFERENC	DEBIT	CREDIT	BALANCE	REMARKS
							4,750.00	---ENDING BALANCE---
8030		FEES TO DIVISION DEBIT					61.25	---BALANCE FORWARD---
							61.25	---ENDING BALANCE---
8040		POSTAGE & SUPPLIES DEBIT					112.75	---BALANCE FORWARD---
	CGHOA	12/01/10 12/10 Property First,	CD-11456	164R	5.76		118.51	POSTAGE/ENVELOP/CKS/11/10
							118.51	---ENDING BALANCE---
8060		PRINTING & COPYING DEBIT					100.00	---BALANCE FORWARD---
							100.00	---ENDING BALANCE---
8080		ACCOUNTING EXPENSE DEBIT					325.00	---BALANCE FORWARD---
							325.00	---ENDING BALANCE---
8100		LEGAL EXPENSE DEBIT					1,040.00	---BALANCE FORWARD---
							1,040.00	---ENDING BALANCE---
8120		INSURANCE DEBIT					1,041.36	---BALANCE FORWARD---
	CGHOA	12/29/10 12/10 ZURICH NORTH AME	CD-11631	167	84.96		1,126.32	M015776113-001-00001
							1,126.32	---ENDING BALANCE---
8190		MISCELLANEOUS DEBIT					40.00	---BALANCE FORWARD---
							40.00	---ENDING BALANCE---
8230		BANK CHARGES DEBIT					330.90	---BALANCE FORWARD---
							330.90	---ENDING BALANCE---
		TOTAL DEBITS=			2,964.80			
		TOTAL CREDITS=				2,964.80		

INCOME REGISTER

01/12/11

TRAN	REFERENCE	DATED	POSTED	CODE	NAME	AMOUNT	ACCOUNT NAME	REMARKS
					CGHOA CYPRESS GLEN HOME ASSOC I			
					-----			
11500	DS-684R	12/06/10	12/10	100100	SULLIVAN JEFFREY	102.58	MAINTENANCE FEES	CK#1028
11511	DS-686R	12/08/10	12/10	10016	NERVIG GABRIEL	102.58	MAINTENANCE FEES	CK#2560
11512	DS-686R	12/08/10	12/10	10016	NERVIG GABRIEL	102.58	MAINTENANCE FEES	CK#2560
11513	DS-686R	12/08/10	12/10	10016	NERVIG GABRIEL	102.58	MAINTENANCE FEES	CK#2560
11514	DS-686R	12/08/10	12/10	10016	NERVIG GABRIEL	102.58	MAINTENANCE FEES	CK#2560
11550	DS-691R	12/15/10	12/10	10156	RIDORE, MIKAELLE	102.00	MAINTENANCE FEES	CK#R202664037521
11566	DS-692R	12/15/10	12/10	10052	PENNEY, NICHOLAS & AMOZIG	102.58	MAINTENANCE FEES	CK#103
11567	DS-693R	12/16/10	12/10	10102	KOITTO NANCY	102.58	MAINTENANCE FEES	CK#1508
11580	DS-696R	12/21/10	12/10	10040	MARTIN, PAMELA ANN	102.58	MAINTENANCE FEES	CK#4996
11581	DS-697R	12/20/10	12/10	10046	PTNEIRO CARMEN	102.58	MAINTENANCE FEES	CK#960
11598	DS-704R	12/23/10	12/10	10039	SULLIVAN LESIA	410.32	MAINTENANCE FEES	CK#14721647
11622	DS-709R	12/27/10	12/10	10101	ALVARADO THOMAS	102.58	MAINTENANCE FEES	CK#1522
11623	DS-709R	12/27/10	12/10	10107	SALDANA LUIS TOMASA & MAR	102.58	MAINTENANCE FEES	CK#1801
11624	DS-709R	12/27/10	12/10	10132	SANCHEZ ARTURO	102.58	MAINTENANCE FEES	CK#1134
11625	DS-709R	12/27/10	12/10	10132	SANCHEZ ARTURO	102.58	MAINTENANCE FEES	CK#1134
11626	DS-709R	12/27/10	12/10	10132	SANCHEZ ARTURO	102.58	MAINTENANCE FEES	CK#1134
11627	DS-709R	12/27/10	12/10	10132	SANCHEZ ARTURO	102.58	MAINTENANCE FEES	CK#1134
11650	DS-714R	12/30/10	12/10	10120	FELICANO MIGUEL	102.58	MAINTENANCE FEES	CK#3210
11651	DS-715R	12/31/10	12/10	10045	RAMOS ESTHER MARIE	102.58	MAINTENANCE FEES	CK#996507
11652	DS-715R	12/31/10	12/10	10113	FIGUEROA HECTOR	102.58	MAINTENANCE FEES	CK#1543
					-----			
					TOTAL RECEIPTS	2,358.76		

EXPENSE REGISTER

01/12/11

TRAN	REFERENCE	DATED	POSTED	CODE	NAME	AMOUNT	ACCOUNT NAME	REMARKS
				CGHOA	CYPRESS GLEN HOME ASSOC I			
11456	164R	12/01/10	12/10	0001	Property First, Inc.	5.76	POSTAGE & SUPPLIES	POSTAGE/ENVELOP/CKS/11/10
11458	164R	12/01/10	12/10	0001	Property First, Inc.	300.00	MANAGEMENT FEE	MGMT FEE 12/10
11459	165R	12/02/10	12/10	ULTIM	ULTIMATE IMAGE LAND CARE	175.00	LAWN SERVICE	3633 12/10 SERVICE
11501	166R	12/07/10	12/10	0013	PROGRESS ENERGY FLORIDA,I	20.86	ELECTRIC POWER GRO	50341-00541
11502	166R	12/07/10	12/10	0013	PROGRESS ENERGY FLORIDA,I	19.37	ELECTRIC POWER GRO	68020-22186
11631	167	12/29/10	12/10	ZURICH	ZURICH NORTH AMERICA	84.96	INSURANCE	M015778113-001-00001
					TOTAL PAYABLES	605.95		
					TOTAL UNPAID BILLS	0.00		

DIRECTORY (Owner status: Current)

01/12/11

PPTY #	UNIT #	OWNER	OWNER NAME	PAST DUE	FEES	AMT PAID	STATUS	TELE# (H)	TELE# (O)	DATE
CGHOA	01	10027	RODRIGUEZ JUAN	102.58	102.58	0.00	Occupant			
CGHOA	02	10033	AVILES RICHARD (MF)	410.32	102.58	0.00	Occupant	813-298-2308		
CGHOA	03	10039	SULLIVAN LESIA	-307.74	102.58	410.32	Occupant	407-858-1028	407-382-7151	
CGHOA	04	10045	RAMOS ESTHER MARIE	17.32	102.58	102.58	Occupant	407-729-4432		
CGHOA	05	10051	ETHRIDGE ADAM & ROSA (A)	875.40	102.58	0.00	Occupant			
CGHOA	06	10057	OLIVERA ALEX	205.16	102.58	0.00	Occupant			
CGHOA	07	10101	ALVARADO THOMAS	0.00	102.58	102.58	Occupant			
CGHOA	08	10107	SALDANA LUIS TOMASA & MARCO	0.00	102.58	102.58	Occupant			
CGHOA	09	10113	FIGUEROA HECTOR	0.00	102.58	102.58	Occupant			
CGHOA	10	10119	VOSS LAWRENCE	0.00	102.58	102.58	Occupant			
CGHOA	11	10125	GOMEZ RAUL (MF)	307.74	102.58	0.00	Occupant	407-310-1189		
CGHOA	12	10131	STONE SCOTT (MF) (A)	512.90	102.58	0.00	Occupant	407-249-2392		
CGHOA	13	10137	FERREIRA JUAN & EMILIA	102.66	102.58	0.00	Occupant			
CGHOA	14	10143	RAMOS JOSE & EVELYN	102.58	102.58	0.00	Occupant			
CGHOA	15	10162	KNOWLTON, KEITH	102.58	102.58	0.00	Occupant			
CGHOA	16	10156	RIDORE, MIKAELLE	103.16	102.58	102.00	Occupant	407-583-7568		
CGHOA	17	10150	LOUIS PIERRE (A)(F)	1222.90	102.58	0.00	Occupant			
CGHOA	18	10144	ESQUEA ZORAIDA (A)	412.90	102.58	0.00	Occupant			
CGHOA	19	10138	ORTIZ KENNETH	102.58	102.58	0.00	Occupant	321-356-6443		
CGHOA	20	10132	SANCHEZ ARTURO	-307.74	102.58	410.32	Occupant	646-479-7779		
CGHOA	21	10126	HERNANDEZ FERDINAND & NORMA	0.00	102.58	102.58	Occupant	407-384-0993		
CGHOA	22	10120	FELICANO MIGUEL	0.00	102.58	102.58	Occupant			
CGHOA	23	10114	QUINONES WALDO I	205.15	102.58	0.00	Occupant			
CGHOA	24	10108	VILLAR CHERYL L.	205.16	102.58	0.00	Occupant			
CGHOA	25	10102	KOITTO NANCY	0.00	102.58	102.58	Occupant			
CGHOA	26	10058	DIESEN MICHELE	102.58	102.58	0.00	Occupant			
CGHOA	27	10052	PENNEY, NICHOLAS & AMOZIG, M	-20	102.38	102.58	Occupant			
CGHOA	28	10046	PINEIRO CARMEN	0.00	102.58	102.58	Occupant			
CGHOA	29	10040	MARTIN, PAMELA ANN	102.58	102.58	102.58	Occupant			
CGHOA	30	10034	NGUYEN TAM & NGO BA	0.00	102.58	102.58	Occupant	407-208-0183	see notes	
CGHOA	31	10028	GLADYS LOPEZ ARQUEROS ENRIQ	307.74	102.58	0.00	Occupant	407-249-7757	407-381-2410	
CGHOA	32	10022	VAZ MANUEL "Manny"	-102.58	102.58	205.16	Occupant	407-207-8160		
CGHOA	33	10016	NERVIC GABRIEL	-307.74	102.58	410.32	Occupant			
CGHOA	34	100100	SULLIVAN JEFFREY	0.00	102.58	102.58	Occupant			
CGHOA	35	10004	LIU SHANSHAN	102.58	102.58	0.00	Occupant	626-539-4166		
				4580.57	3590.10	2871.66				