

BALANCE SHEET - LONG LAKE HILL HOA INC  
DECEMBER 31, 09 FINANCIAL REPORT

P:\DATA2\ (5.504+)  
01/19/10

PREPARED FOR :

PREPARED BY :

PROPERTY FIRST, INC.  
P.O. BOX 4656  
WINTER PARK, FL 32793

ASSETS	
CHECKING OPERATION	1,362.30
CASH-WACHOVIA-CD-48237	4,026.61
	-----
TOTAL ASSETS	5,388.91
TOTAL OTHER ASSETS	0.00
	-----
TOTAL FIXED ASSETS	0.00
	-----
TOTAL ASSETS	5,388.91
RESERVE FOR REPLACEMENT	
MAJOR MAINT BEAUTY	4,500.00
INTEREST	593.37
	-----
NET RESERVES	5,093.37
EQUITY	
PRIOR YEARS	811.25-
CURRENT YEAR	1,106.79
	-----
TOTAL LIAB & EQUITY	5,388.91

INCOME STATEMENT - LONG LAKE HILL HOA INC  
DECEMBER 31, 09 FINANCIAL REPORT

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	Month to Date	%	Year to Date	%
INCOME				
MAINTENANCE FEE	100.00	100.00	14,785.18	96.02
LEGAL FEES REIMBURSED	0.00	0.00	159.07	1.03
LATE CHARGES	0.00	0.00	453.24	2.94
	-----			
TOTAL INCOME	100.00	100.00	15,397.49	100.00
EXPENSES				
BUILDING MAINTENANCE				
MISC MATERIAL	83.82	83.82	83.82	.54
	-----			
TOTAL BUILDING MAINTENAN	83.82	83.82	83.82	.54
GROUNDS MAINTENANCE				
LAWN SERVICE	1,275.00	1,275.00	6,117.00	39.73
BEAUTIFICATION	0.00	0.00	678.02	4.40
INSECT CONTROL	0.00	0.00	288.00	1.87
FERTILIZER/INSECT CONTROL	0.00	0.00	72.00	.47
WATER IRRIGATION	25.40	25.40	348.02	2.26
ELECTRIC POWER GROUNDS	0.00	0.00	230.46	1.50
MISC.SUPPLIES	0.00	0.00	272.06	1.77
	-----			
TOTAL GROUNDS MAINT.	1,300.40	1,300.40	8,005.56	51.99
MANAGEMENT & ADMINISTRAT				
MANAGEMENT FEE	275.00	275.00	3,325.00	21.59
POSTAGE & SUPPLIES	33.88	33.88	82.08	.53
PRINTING & COPYING	35.30	35.30	113.85	.74
ACCOUNTING EXPENSE	0.00	0.00	200.00	1.30
COMMUNITY EVENTS	0.00	0.00	1,026.64	6.67
LEGAL EXPENSE	0.00	0.00	610.48	3.96
INSURANCE	0.00	0.00	359.16	2.33
LICENSE	0.00	0.00	61.25	.40
MISCELLANEOUS	0.00	0.00	366.86	2.38
BANK CHARGES	0.00	0.00	6.00	.04
MEETING HALL RENTAL	25.00	25.00	50.00	.32
	-----			
TOTAL MGMT. & ADMIN.	369.18	369.18	6,201.32	40.27
	-----			
TOTAL RECREATION	0.00	0.00	0.00	0.00
	-----			
OFIT/LOSS	1,653.40-	1,653.40	1,106.79	7.19

	Month to Date	%	Year to Date	%
PROFIT/LOSS	----- 1,653.40-	1,653.40	----- 1,106.79	7.19
BEGINNING BALANCE	3,015.70			
ENDING BALANCE	1,362.30			

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BUDGET COMPARISON - LONG LAKE HILL HOA INC  
DECEMBER 31, 09 FINANCIAL REPORT

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P.O. BOX 4656  
WINTER PARK, FL 32793

	MTD Actual	MTD Budget	MTD \$Var.	%	YTD Actual	YTD Budget	YTD \$Var.	%	Annual
<b>INCOME</b>									
MAINTENANCE FEE	100	1,230	1,130-	91.87-	14,785	14,762	23	.16	14,762
LEGAL FEES REIMBURSED	0	0	0		159	0	159		0
LATE CHARGES	0	0	0		453	0	453		0
<b>TOTAL INCOME</b>	<b>100</b>	<b>1,230</b>	<b>1,130-</b>	<b>91.87-</b>	<b>15,397</b>	<b>14,762</b>	<b>635</b>	<b>4.30</b>	<b>14,762</b>
<b>EXPENSES</b>									
<b>BUILDING MAINTENANCE</b>									
MISC MATERIAL	84	0	84-		84	0	84-		0
<b>TOTAL BUILDING MAINTENANCE</b>	<b>84</b>	<b>0</b>	<b>84-</b>		<b>84</b>	<b>0</b>	<b>84-</b>		<b>0</b>
<b>GROUPS MAINTENANCE</b>									
LAWN SERVICE	1,275	500	775-	155.00-	6,117	6,000	117-	1.95-	6,000
SAUTIFICATION	0	42	42	100.00	678	500	178-	35.60-	500
INSECT CONTROL	0	8	8	100.00	288	100	188-	188.00-	100
FERTILIZER/INSECT CONTROL	0	0	0		72	0	72-		0
SPRINKLER REPAIR	0	25	25	100.00	0	300	300	100.00	300
LIGHTS/FENCING/SIGNS	0	17	17	100.00	0	200	200	100.00	200
WATER IRRIGATION	25	29	4	12.91	348	350	2	.57	350
ELECTRIC POWER GROUNDS	0	25	25	100.00	230	300	70	23.18	300
MISC.SUPPLIES	0	0	0		272	0	272-		0
<b>TOTAL GROUNDS MAINT.</b>	<b>1,300</b>	<b>646</b>	<b>655-</b>	<b>101.35-</b>	<b>8,006</b>	<b>7,750</b>	<b>256-</b>	<b>3.30-</b>	<b>7,750</b>
<b>MANAGEMENT &amp; ADMINISTRATION</b>									
MANAGEMENT FEE	275	275	0	0.00	3,325	3,300	25-	.76-	3,300
FEES TO DIVISION	0	5	5	100.00	0	62	62	100.00	62
POSTAGE & SUPPLIES	34	17	17-	103.28-	82	200	118	58.96	200
PRINTING & COPYING	35	0	35-		114	0	114-		0
ACCOUNTING EXPENSE	0	17	17	100.00	200	200	0	0.00	200
COMMUNITY EVENTS	0	8	8	100.00	1,027	100	927-	926.64-	100
LEGAL EXPENSE	0	83	83	100.00	610	1,000	390	38.95	1,000
INSURANCE	0	167	167	100.00	359	2,000	1,641	82.04	2,000
LICENSE	0	0	0		61	0	61-		0
MISCELLANEOUS	0	8	8	100.00	367	100	267-	266.86-	100
BANK CHARGES	0	4	4	100.00	6	50	44	88.00	50
MEETING HALL RENTAL	25	0	25-		50	0	50-		0
<b>TOTAL MGMT. &amp; ADMIN.</b>	<b>369</b>	<b>584</b>	<b>215</b>	<b>36.82</b>	<b>6,201</b>	<b>7,012</b>	<b>811</b>	<b>11.56</b>	<b>7,012</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>



General Ledger -- LONG LAKE HILL HOA INC  
 DECEMBER 31, 09 FINANCIAL REPORT

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ACCT	PPTY #	DESCRIPTION	TRAN #	REFERENC	DEBIT	CREDIT	BALANCE	REMARKS
1050		CHECKING OPERATION DEBIT					3,015.70	---BALANCE FORWARD---
	11hhoa	12/01/09 12/09 PROPERTY FIRST,	CD-30259	1452R		25.00	2,990.70	Library rental annual meet
	11hhoa	12/01/09 12/09 PROPERTY FIRST,	CD-30263	1452R		275.00	2,715.70	MGMT FEE 12/09
	11hhoa	12/01/09 12/09 PROPERTY FIRST,	CD-30266	1452R		1.32	2,714.38	POSTAGE & ENVELOPES 11/09
	11hhoa	12/01/09 12/09 PROPERTY FIRST,	CD-30269	1452R		1.00	2,713.38	PRINTING FINANCIALS 10/09
	11hhoa	12/01/09 12/09 PROPERTY FIRST,	CD-30270	1453R		32.56	2,680.82	ANNUAL MEETING AND BUDGET
	11hhoa	12/01/09 12/09 PROPERTY FIRST,	CD-30270	1453R		34.30	2,646.52	ANNUAL MEETING AND BUDGET
	11hhoa	12/04/09 12/09 CUTTERS LAWN MAI	CD-30283	1454		425.00	2,221.52	09/09
	11hhoa	12/04/09 12/09 CUTTERS LAWN MAI	CD-30284	1454		425.00	1,796.52	12/09
	11hhoa	12/09/09 12/09 WALDEN, LEONARD	CR-30286	DS-1766R	100.00		1,896.52	CK#1155
	11hhoa	12/31/09 12/09 CUTTERS LAWN MAI	CD-30315	1455		425.00	1,471.52	7217 11/09
	11hhoa	12/31/09 12/09	GJ-30370			25.40	1,446.12	OUC PURCHASE
	11hhoa	12/31/09 12/09	GJ-30371			83.82	1,362.30	PURCHASE HOME DEPOT
							1,362.30	---ENDING BALANCE---
1057		CASH-WACHOVIA-CD-48237 DEBIT					4,026.61	---BALANCE FORWARD---
							4,026.61	---ENDING BALANCE---
1080		CASH RESERVES DEBIT					0.00	---BALANCE FORWARD---
							0.00	---ENDING BALANCE---
		MAJOR MAINT BEAUTY CREDIT					4,500.00	---BALANCE FORWARD---
							4,500.00	---ENDING BALANCE---
2371		INTEREST CREDIT					593.37	---BALANCE FORWARD---
							593.37	---ENDING BALANCE---
2610		SUSPENSE/BEG BALANCE CREDIT					0.00	---BALANCE FORWARD---
							0.00	---ENDING BALANCE---
2650		PRIOR YEARS CREDIT					811.25	---BALANCE FORWARD---
							811.25	---ENDING BALANCE---
2660		CURRENT YEAR CREDIT					2,760.19	---BALANCE FORWARD---
							1,106.79	---ENDING BALANCE---
4020		MAINTENANCE FEE CREDIT					14,685.18	---BALANCE FORWARD---
	11hhoa	12/09/09 12/09 WALDEN, LEONARD	CR-30286	DS-1766R		100.00	14,785.18	CK#1155
							14,785.18	---ENDING BALANCE---
4025		LEGAL FEES REIMBURSED CREDIT					159.07	---BALANCE FORWARD---
							159.07	---ENDING BALANCE---
4060		LATE CHARGES CREDIT					453.24	---BALANCE FORWARD---
							453.24	---ENDING BALANCE---

	PPTY #	DESCRIPTION	DEBIT	TRAN #	REFERENC	DEBIT	CREDIT	BALANCE	REMARKS
5140		MISC MATERIAL	DEBIT					0.00	---BALANCE FORWARD---
	11hhoa	12/31/09 12/09		GJ-30371		83.82		83.82	PURCHASE HOME DEPOT
								83.82	---ENDING BALANCE---
6040		LAWN SERVICE	DEBIT					4,842.00	---BALANCE FORWARD---
	11hhoa	12/04/09 12/09 CUTTERS LAWN MAI		CD-30283	1454	425.00		5,267.00	09/09
	11hhoa	12/04/09 12/09 CUTTERS LAWN MAI		CD-30284	1454	425.00		5,692.00	12/09
	11hhoa	12/31/09 12/09 CUTTERS LAWN MAI		CD-30315	1455	425.00		6,117.00	7217 11/09
								6,117.00	---ENDING BALANCE---
6070		BEAUTIFICATION	DEBIT					678.02	---BALANCE FORWARD---
								678.02	---ENDING BALANCE---
6080		INSECT CONTROL	DEBIT					288.00	---BALANCE FORWARD---
								288.00	---ENDING BALANCE---
6100		FERTILIZER/INSECT CONTROL	DEBIT					72.00	---BALANCE FORWARD---
								72.00	---ENDING BALANCE---
6140		WATER IRRIGATION	DEBIT					322.62	---BALANCE FORWARD---
	11hhoa	12/31/09 12/09		GJ-30370		25.40		348.02	OUC PURCHASE
								348.02	---ENDING BALANCE---
		ELECTRIC POWER GROUNDS	DEBIT					230.46	---BALANCE FORWARD---
								230.46	---ENDING BALANCE---
6160		MISC.SUPPLIES	DEBIT					272.06	---BALANCE FORWARD---
								272.06	---ENDING BALANCE---
8020		MANAGEMENT FEE	DEBIT					3,050.00	---BALANCE FORWARD---
	11hhoa	12/01/09 12/09 PROPERTY FIRST,		CD-30263	1452R	275.00		3,325.00	MGMT FEE 12/09
								3,325.00	---ENDING BALANCE---
8040		POSTAGE & SUPPLIES	DEBIT					48.20	---BALANCE FORWARD---
	11hhoa	12/01/09 12/09 PROPERTY FIRST,		CD-30266	1452R	1.32		49.52	POSTAGE & ENVELOPES 11/09
	11hhoa	12/01/09 12/09 PROPERTY FIRST,		CD-30270	1453R	32.56		82.08	ANNUAL MEETING AND BUDGET
								82.08	---ENDING BALANCE---
8060		PRINTING & COPYING	DEBIT					78.55	---BALANCE FORWARD---
	11hhoa	12/01/09 12/09 PROPERTY FIRST,		CD-30269	1452R	1.00		79.55	PRINTING FINANCIALS 10/09
	11hhoa	12/01/09 12/09 PROPERTY FIRST,		CD-30270	1453R	34.30		113.85	ANNUAL MEETING AND BUDGET
								113.85	---ENDING BALANCE---
8080		ACCOUNTING EXPENSE	DEBIT					200.00	---BALANCE FORWARD---
								200.00	---ENDING BALANCE---
8085		COMMUNITY EVENTS	DEBIT					1,026.64	---BALANCE FORWARD---
								1,026.64	---ENDING BALANCE---

7	PPTY #	DESCRIPTION	TEAM #	REFERENC	DEBIT	CREDIT	BALANCE	REMARKS
8100		LEGAL EXPENSE DEBIT					610.48	---BALANCE FORWARD---
							610.48	---ENDING BALANCE---
8120		INSURANCE DEBIT					359.16	---BALANCE FORWARD---
							359.16	---ENDING BALANCE---
8140		LICENSE DEBIT					61.25	---BALANCE FORWARD---
							61.25	---ENDING BALANCE---
8190		MISCELLANEOUS DEBIT					366.86	---BALANCE FORWARD---
							366.86	---ENDING BALANCE---
8230		BANK CHARGES DEBIT					6.00	---BALANCE FORWARD---
							6.00	---ENDING BALANCE---
8380		MEETING HALL RENTAL DEBIT					25.00	---BALANCE FORWARD---
	11hboa	12/01/09 12/09 PROPERTY FIRST,	CD-30259	1453R	25.00		50.00	Library rental annual meet
							50.00	---ENDING BALANCE---
		TOTAL DEBITS=			1,853.40			
		TOTAL CREDITS=				1,853.40		

INCOME REGISTER

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TRAN	REFERENCE	DATED	POSTED	CODE	NAME	AMOUNT	ACCOUNT NAME	REMARKS
				11hhoa	LONG LAKE HILL HOA INC			
				-----	-----			
30286	DS-1766R	12/09/09	12/09	5640LL	WALDEN, LEONARD	100.00	MAINTENANCE FEE	CR#1155
						-----		
					TOTAL RECEIPTS	100.00		

EXPENSE REGISTER

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TRAN	REFERENCE	DATED	POSTED	CODE	NAME	AMOUNT	ACCOUNT NAME	REMARKS
				11hhoa	LONG LAKE HILL HOA INC			
				-----	-----			
30257				0101	ALLAN PLANK	23.36	MISCELLANEOUS	website.
30259	1452R	12/01/09	12/09	0001	PROPERTY FIRST, INC.	25.00	MEETING HALL RENTA	Library rental annual meet
30263	1452R	12/01/09	12/09	0001	PROPERTY FIRST, INC.	275.00	MANAGEMENT FEE	MGMT FEE 12/09
30266	1452R	12/01/09	12/09	0001	PROPERTY FIRST, INC.	1.32	POSTAGE & SUPPLIES	POSTAGE & ENVELOPES 11/09
30269	1452R	12/01/09	12/09	0001	PROPERTY FIRST, INC.	1.00	PRINTING & COPYING	PRINTING FINANCIALS 10/09
30270	1453R	12/01/09	12/09	0001	PROPERTY FIRST, INC.	32.56	POSTAGE & SUPPLIES	ANNUAL MEETING AND BUDGET
						34.30	PRINTING & COPYING	NOTICE.
30283	1454	12/04/09	12/09	CUT	CUTTERS LAWN MAINTENANCE,	425.00	LAWN SERVICE	09/09
30284	1454	12/04/09	12/09	CUT	CUTTERS LAWN MAINTENANCE,	425.00	LAWN SERVICE	12/09
30315	1455	12/31/09	12/09	CUT	CUTTERS LAWN MAINTENANCE,	425.00	LAWN SERVICE	7217 11/09
						-----		
					TOTAL PAYABLES	1,667.54		
					TOTAL UNPAID BILLS	23.36		

OWNER DIRECTORY (Owed > 1.00 )

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PPTY #	UNIT #	OWNER	OWNER NAME	PAST DUE	FEE	AMT PAID	STATUS	TELE# (H)	TELE# (O)	DATE
11hhoa	LL01	5501LL	WRIGHT TIMOTHY A	198.45	198.45	0.00	Occupant			
11hhoa	LL02	5507LL	FRESSE ORLANDO	198.45	198.45	0.00	Occupant			
11hhoa	LL04	5519LL	SMITH SAMUEL AND KAREN	198.45	198.45	0.00	Occupant	407-532-3422		
11hhoa	LL05	5525LL	HERVE, JOSEPH & HAROLD	198.45	198.45	0.00	Occupant			
11hhoa	LL06	5531LL	ELDER GLORIS	198.45	198.45	0.00	Occupant	407-299-1830	407-829-3044	
11hhoa	LL09	5617LL	GARCIA ADRIANO A	198.45	198.45	0.00	Occupant			
11hhoa	LL10	5623LL	CHUMITA, ADAM L.	198.45	198.45	0.00	Occupant	407-290-5041		
11hhoa	LL11	5629LL	COX, CECELIA T. (A) PW (MF)	2869.32	198.45	0.00	Occupant	407-295-0005	850-210-3638	
11hhoa	LL15	5653LL	CROSE, FLOYD & CHARLOTT	198.45	198.45	0.00	Occupant	4072900743		
11hhoa	LL16	5652LL	HASKELL, VANCE & THERESA (A)	396.90	198.45	0.00	Occupant	4072952702		
11hhoa	LL18	5640LL	WALDEN, LEONARD	198.45	198.45	100.00	Occupant	4072990345		
11hhoa	LL19	5628LL	NELSON, LOREEN	198.45	198.45	0.00	Occupant	4072902020		
11hhoa	LL20	5622LL	FRAZIER, JENNIFER M.	195.35	198.45	0.00	Occupant	4075239931		
11hhoa	LL22	5610LL	LE, AN AND KIM L	198.45	198.45	0.00	Occupant			
11hhoa	LL24	5603LL	FARNELL TROY AND RONALD	198.45	198.45	0.00	Occupant	407-578-8836		
11hhoa	LL25	5609LG	SALVATECCI JUAN JAVIER (A)	396.90	198.45	0.00	Occupant	954-942-4371		
11hhoa	LL26	5615LG	BEALE CLAUDINE	198.45	198.45	0.00	Occupant			
11hhoa	LL27	5621LG	SHARON WILSON (A)	198.45	198.45	0.00	Occupant			
11hhoa	LL29	5633Lg	PEREZ, JR. , AMERICOS	198.45	198.45	0.00	Occupant	4072990656		
11hhoa	LL30	5639LG	HODGETTS, PAUL J.	198.45	198.45	0.00	Occupant	407-445-6558		
11hhoa	LL31	5638LG	SCHEER, WILLIAM & LETICIA	198.45	198.45	0.00	Occupant	4075214440		
11hhoa	LL32	5632LG	OLIVER, LEODIS & ANNETTE	198.45	198.45	0.00	Occupant			
11hhoa	LL34	5608LG	GUILIANO VINCENT	198.45	198.45	0.00	Occupant	407-291-8464		
11hhoa	LL35	6443LB	ARCHIE MELISSA,SUZANNE,RETI	198.45	198.45	0.00	Occupant	407-296-8392	407-925-6939	
11hhoa	LL36	6455LB	SUBANNEY, ALTHEA	198.45	198.45	0.00	Occupant	4075789792		
11hhoa	LL37	6461LB	SEETA PERSAUD	198.45	198.45	0.00	Occupant	352-536-1951	407-259-1697	
11hhoa	LL38	6467LB	KEATING, SR., PHILLIP A.	198.45	198.45	0.00	Occupant	4074199516	407-697-1599	
11hhoa	LL39	6473LB	CONNOR, GERALD & CECELIA	198.90	198.45	0.00	Occupant	4075238528		
11hhoa	LL41	6503LB	DAVIS-MOORE, LUZ E.	198.45	198.45	0.00	Occupant	407-532-7329		
11hhoa	LL42	6509LB	BUI, VINH	198.45	198.45	0.00	Occupant	4075780825		
11hhoa	LL43	6515LB	RICHARDSON, KRISTIE L.	198.45	198.45	0.00	Occupant			
11hhoa	LL45	6551LB	CARDWELL, BLAINE & ELIZABET	198.45	198.45	0.00	Occupant	4075234537		
11hhoa	LL46	6557LB	NGOCIA MY, PHAM MAI (A)	198.45	198.45	0.00	Occupant			
11hhoa	LL47	6563LB	BLAKE, MARGO	198.45	198.45	0.00	Occupant	4072917384		
11hhoa	LL48	6569LB	BLOUNT, MONICA D.	198.45	198.45	0.00	Occupant	407-865-2329	407-468-0030	
11hhoa	LL49	6562LB	SUBHAN, SALIM & SHAMAZ M.	198.45	198.45	0.00	Occupant			
11hhoa	LL50	6556LB	ROBINSON, ROBERT	198.45	198.45	0.00	Occupant			
11hhoa	LL51	6550LB	BRASWELL, ROSEMARY F.	198.45	198.45	0.00	Occupant	407-521-2026		
11hhoa	LL52	6544LB	NOEL DAVID, ADAM, MARIE L	198.45	198.45	0.00	Occupant			
11hhoa	LL54	6532LB	SEWICK ST.PIERRE	198.45	198.45	0.00	Occupant	407-445-5912		
11hhoa	LL55	6526LB	JANASKI, WILMA	198.45	198.45	0.00	Occupant	4072952321		
11hhoa	LL56	6520LB	MCCLARY KARL	198.45	198.45	0.00	Occupant			
11hhoa	LL58	6508LB	ALEXANDER, CATHLEEN C.	198.45	198.45	0.00	Occupant			
11hhoa	LL59	6502LB	HA, HAHN & NHAI	198.45	198.45	0.00	Occupant			
11hhoa	LL60	6478LB	NORWOOD, EUNICE C.	198.45	198.45	0.00	Occupant	407-578-2187	407-808-8374	
11hhoa	LL61	6472LB	RAMSON, KIMBERLY	198.45	198.45	0.00	Occupant			

#	UNIT #	OWNER	OWNER NAME	PAST DUE	FEE	AMT PAID	STATUS	TELE# (H)	TELE# (O)	DATE
11hhoa	LL62	6460LB	DALEY, ROYSTON & ELMENA	198.45	198.45	0.00	Occupant	4072983765		
11hhoa	LL64	6448LB	JACOB, AMENATE & BRUNET	396.90	198.15	0.00	Occupant			
11hhoa	LL65	6442LB	DUVET, ARNEL (Mf) PW	198.45	198.45	0.00	Occupant			
11hhoa	LL66	6436LB	JACOB, JONEL & JULIE	198.45	198.45	0.00	Occupant			
11hhoa	LL68	6424LB	JACOB, JONEL AND JULIE	198.45	198.45	0.00	Occupant	4075219518		
11hhoa	LL71	6406LB	GRANT, SYBIL	198.45	198.45	0.00	Occupant	4072938726		
11hhoa	LL72	5526LL	HOA VICTOR V	198.45	198.45	0.00	occupant	407-297-8367		
11hhoa	LL74	5500LL	DENTLEY, CHRISTIAN (A) PM (	595.35	198.45	0.00	Occupant	407-523-6401		
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				14376.77	10716.30	100.00				