

	2009 Y-T-D 11/24/09	2008 YTD 12 MTHS
Income		
Edgewater #55 Income	3,830.00	7,191.80
Expense		
Edgewater		
Sales Expense-Advertising	403.00	539.00
Maintenance Fee-Edgewater	875.00	1,533.00
Management Fees-Edgewater	1,445.00	3,071.44
Utilities-Edgewater	2,579.63	<u>3,037.09</u>
Edgewater - Other	254.84	0.00
Insurance - Other	525.00	0.00
Property Tax	1,148.11	1,124.09
Total Expenses	7,230.58	9,304.62
Net Profit/Loss	-3,400.58	-2,112.82
