

Mooreland Estates Homeowners' Assoc.
Repairs Maintenance by House

Summary of Maintenance Cost per Unit through September 30, 2007

Address	Repairs	Roof Replace / Repair	Painting	Total
1615 Amanda Court	\$ 575.00		\$ 228.00	\$ 803.00
1616 Amanda Court	\$ 915.00		\$ 790.00	\$ 1,705.00
1617 Amanda Court	\$ 525.00		\$ 228.00	\$ 753.00
1618 Amanda Court	\$ 820.00		\$ 228.00	\$ 1,048.00
1619 Amanda Court	\$ 340.00		\$ 228.00	\$ 568.00
1620 Amanda Court	\$ 2,325.00		\$ 790.00	\$ 3,115.00
101 Clearfield Drive		\$ 233.92	\$ 52.00	\$ 285.92
102 Clearfield Drive			\$ 52.00	\$ 52.00
103 Clearfield Drive			\$ 52.00	\$ 52.00
104 Clearfield Drive			\$ 52.00	\$ 52.00
201 Flowerwood Court			\$ 52.00	\$ 52.00
202 Flowerwood Court			\$ 52.00	\$ 52.00
203 Flowerwood Court		\$ 3,300.00	\$ 52.00	\$ 3,352.00
204 Flowerwood Court		\$ 3,300.00	\$ 52.00	\$ 3,352.00
205 Flowerwood Court		\$ 3,300.00	\$ 52.00	\$ 3,352.00
206 Flowerwood Court		\$ 3,300.00	\$ 52.00	\$ 3,352.00
207 Flowerwood Court			\$ 52.00	\$ 52.00
208 Flowerwood Court	\$ 2,676.60	\$ 7,203.00	\$ 52.00	\$ 9,931.60
209 Flowerwood Court	\$ 200.00		\$ 52.00	\$ 252.00
210 Flowerwood Court		\$ 3,525.00	\$ 52.00	\$ 3,577.00
301 Flowerwood Court		\$ 1,115.78	\$ 52.00	\$ 1,167.78
302 Flowerwood Court		\$ 733.79	\$ 52.00	\$ 785.79
303 Flowerwood Court		\$ 415.79	\$ 52.00	\$ 467.79
304 Flowerwood Court			\$ 52.00	\$ 52.00
305 Flowerwood Court			\$ 52.00	\$ 52.00
306 Flowerwood Court			\$ 52.00	\$ 52.00
307 Flowerwood Court			\$ 52.00	\$ 52.00
308 Flowerwood Court	\$ 945.00	\$ 235.18	\$ 52.00	\$ 1,232.18
401 Flowerwood Court	\$ 60.00	\$ 3,953.01	\$ 52.00	\$ 4,065.01
402 Flowerwood Court			\$ 52.00	\$ 52.00
403 Flowerwood Court			\$ 52.00	\$ 52.00
404 Flowerwood Court			\$ 52.00	\$ 52.00
405 Flowerwood Court			\$ 52.00	\$ 52.00
406 Flowerwood Court			\$ 52.00	\$ 52.00
407 Flowerwood Court			\$ 52.00	\$ 52.00
408 Flowerwood Court			\$ 52.00	\$ 52.00

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409 Flowerwood Court	\$ 490.00	\$ 3,525.00	\$ 52.00	\$ 4,067.00
410 Flowerwood Court		\$ 3,525.00	\$ 52.00	\$ 3,577.00
1621 Old Fowlkes Drive			\$ 175.00	\$ 175.00
1623 Old Fowlkes Drive		\$ 3,525.00	\$ 175.00	\$ 3,700.00
1625 Old Fowlkes Drive	\$ 2,480.00		\$ 175.00	\$ 2,655.00
1627 Old Fowlkes Drive			\$ 175.00	\$ 175.00
1629 Old Fowlkes Drive	\$ 2,195.00	\$ 165.00	\$ 175.00	\$ 2,535.00
1600 Reed Drive	\$ 655.00		\$ 228.00	\$ 883.00
1601 Reed Drive			\$ 700.00	\$ 700.00
1602 Reed Drive	\$ 3,180.00		\$ 790.00	\$ 3,970.00
1603 Reed Drive	\$ 470.00		\$ 790.00	\$ 1,260.00
1604 Reed Drive	\$ 185.00		\$ 790.00	\$ 975.00
1605 Reed Drive			\$ 790.00	\$ 790.00
1607 Reed Drive	\$ 395.00		\$ 790.00	\$ 1,185.00
1609 Reed Drive	\$ 440.00		\$ 228.00	\$ 668.00
1611 Reed Drive	\$ 1,125.00		\$ 790.00	\$ 1,915.00
7020 Reed Court	\$ 825.00		\$ 228.00	\$ 1,053.00
7022 Reed Court	\$ 185.00		\$ 790.00	\$ 975.00
7023 Reed Court	\$ 1,075.00		\$ 790.00	\$ 1,865.00
7024 Reed Court			\$ 810.00	\$ 810.00
7025 Reed Court	\$ 2,415.00		\$ 228.00	\$ 2,643.00
7026 Reed Court	\$ 725.00		\$ 790.00	\$ 1,515.00
7027 Reed Court	\$ 820.00		\$ 228.00	\$ 1,048.00
7028 Reed Court	\$ 620.00	\$ 226.00	\$ 790.00	\$ 1,636.00
7029 Reed Court	\$ 1,580.00	\$ 231.39	\$ 790.00	\$ 2,601.39
1600 Rosewood Court	\$ 120.00		\$ 175.00	\$ 295.00
1602 Rosewood Court			\$ 228.00	\$ 228.00
1604 Rosewood Court	\$ 553.06		\$ 737.00	\$ 1,290.06
1606 Rosewood Court			\$ 695.00	\$ 695.00
1608 Rosewood Court			\$ 175.00	\$ 175.00
1610 Rosewood Court		\$ 241.51	\$ 175.00	\$ 416.51
1600 Rosewood Drive	\$ 2,090.00		\$ 790.00	\$ 2,880.00
1601 Rosewood Drive	\$ 1,345.00		\$ 790.00	\$ 2,135.00
1602 Rosewood Drive	\$ 4,000.00		\$ 737.00	\$ 4,737.00
1603 Rosewood Drive	\$ 1,855.00		\$ 790.00	\$ 2,645.00
1604 Rosewood Drive	\$ 3,010.00		\$ 790.00	\$ 3,800.00

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1605 Rosewood Drive			\$ 790.00	\$ 790.00
1606 Rosewood Drive	\$ 960.00		\$ 790.00	\$ 1,750.00
1607 Rosewood Drive	\$ 770.00		\$ 790.00	\$ 1,560.00
1608 Rosewood Drive	\$ 285.00	\$ 310.42	\$ 790.00	\$ 1,385.42
1609 Rosewood Drive	\$ 125.00		\$ 790.00	\$ 915.00
1610 Rosewood Drive	\$ 2,920.00		\$ 790.00	\$ 3,710.00
1611 Rosewood Drive	\$ 1,850.00		\$ 790.00	\$ 2,640.00
1612 Rosewood Drive	\$ 590.00		\$ 790.00	\$ 1,380.00
1614 Rosewood Drive	\$ 1,205.00		\$ 790.00	\$ 1,995.00
1616 Rosewood Drive	\$ 1,250.00		\$ 790.00	\$ 2,040.00
501 Sunberry Court			\$ 52.00	\$ 52.00
502 Sunberry Court	\$ 245.00		\$ 52.00	\$ 297.00
503 Sunberry Court			\$ 52.00	\$ 52.00
504 Sunberry Court			\$ 52.00	\$ 52.00
505 Sunberry Court			\$ 52.00	\$ 52.00
506 Sunberry Court	\$ 450.00		\$ 52.00	\$ 502.00
507 Sunberry Court	\$ 325.00		\$ 52.00	\$ 377.00
508 Sunberry Court	\$ 285.00		\$ 52.00	\$ 337.00
509 Sunberry Court			\$ 52.00	\$ 52.00
510 Sunberry Court			\$ 52.00	\$ 52.00
601 Sunberry Court			\$ 52.00	\$ 52.00
602 Sunberry Court			\$ 52.00	\$ 52.00
7034 Tartan Crest Court	\$ 1,310.00	\$ 170.10	\$ 790.00	\$ 2,270.10
7039 Tartan Crest Court			\$ 790.00	\$ 790.00
7032 Tartan Crest Court	\$ 1,290.00		\$ 228.00	\$ 1,518.00
7035 Tartan Crest Court	\$ 960.00	\$ 281.33	\$ 790.00	\$ 2,031.33
7036 Tartan Crest Court	\$ 425.00		\$ 790.00	\$ 1,215.00
7037 Tartan Crest Court	\$ 935.00		\$ 790.00	\$ 1,725.00
7038 Tartan Crest Court	\$ 1,830.00		\$ 790.00	\$ 2,620.00
7000 Tartan Drive	\$ 340.00		\$ 175.00	\$ 515.00
7002 Tartan Drive			\$ 175.00	\$ 175.00
7004 Tartan Drive			\$ 175.00	\$ 175.00
7006 Tartan Drive	\$ 935.00		\$ 175.00	\$ 1,110.00
7008 Tartan Drive	\$ 2,095.00		\$ 228.00	\$ 2,323.00
7010 Tartan Drive			\$ 790.00	\$ 790.00
7012 Tartan Drive	\$ 1,330.00		\$ 790.00	\$ 2,120.00

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7014 Tartan Drive			\$ 790.00	\$ 790.00
7015 Tartan Drive	\$ 935.00	\$ 352.45	\$ 700.00	\$ 1,987.45
7016 Tartan Drive	\$ 1,228.63		\$ 790.00	\$ 2,018.63
7017 Tartan Drive	\$ 1,905.00	\$ 3,525.00	\$ 228.00	\$ 5,658.00
7018 Tartan Drive	\$ 1,700.00		\$ 790.00	\$ 2,490.00
7019 Tartan Drive	\$ 1,185.00		\$ 228.00	\$ 1,413.00
7020 Tartan Drive	\$ 820.00		\$ 790.00	\$ 1,610.00
7021 Tartan Drive	\$ 530.00		\$ 228.00	\$ 758.00
7022 Tartan Drive	\$ 1,225.00		\$ 790.00	\$ 2,015.00
7023 Tartan Drive	\$ 1,035.00		\$ 228.00	\$ 1,263.00
7024 Tartan Drive	\$ 150.00	\$ 231.40	\$ 790.00	\$ 1,171.40
7025 Tartan Drive	\$ 2,940.00		\$ 790.00	\$ 3,730.00
7026 Tartan Drive	\$ 1,225.00		\$ 228.00	\$ 1,453.00
7028 Tartan Drive	\$ 1,135.00		\$ 228.00	\$ 1,363.00
7030 Tartan Drive	\$ 1,380.00		\$ 228.00	\$ 1,608.00
1621 Vineland Drive	\$ 990.00		\$ 175.00	\$ 1,165.00
1622 Vineland Drive		\$ 3,525.00	\$ 175.00	\$ 3,700.00
1623 Vineland Drive			\$ 175.00	\$ 175.00
1624 Vineland Drive			\$ 175.00	\$ 175.00
1625 Vineland Drive	\$ 385.00		\$ 175.00	\$ 560.00
1626 Vineland Drive	\$ 1,305.00	\$ 3,525.00	\$ 175.00	\$ 5,005.00
1627 Vineland Drive	\$ 195.00		\$ 175.00	\$ 370.00
1628 Vineland Drive			\$ 175.00	\$ 175.00
1629 Vineland Drive			\$ 175.00	\$ 175.00
1630 Vineland Drive			\$ 175.00	\$ 175.00
1631 Vineland Drive	\$ 445.00		\$ 175.00	\$ 620.00
1632 Vineland Drive			\$ 175.00	\$ 175.00
1633 Vineland Drive			\$ 175.00	\$ 175.00
1634 Vineland Drive	\$ 300.00		\$ 175.00	\$ 475.00
1635 Vineland Drive			\$ 175.00	\$ 175.00
1637 Vineland Drive	\$ 315.00		\$ 175.00	\$ 490.00
701 Vineland Court			\$	-
702 Vineland Court			\$	-
703 Vineland Court			\$	-
704 Vineland Court			\$	-
1625 Volunteer Court	\$ 50.00		\$ 175.00	\$ 225.00

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1626 Volunteer Court	\$ 415.00	\$	175.00 \$	590.00
1627 Volunteer Court	\$ 645.00	\$	175.00 \$	820.00
1629 Volunteer Court	\$ 85.00	\$	175.00 \$	260.00
1630 Volunteer Court	\$ 695.00	\$ 281.33	\$ 175.00 \$	1,151.33
1631 Volunteer Court	\$ 435.00	\$	175.00 \$	610.00
	\$ 88,578.29	\$ 54,256.40	\$ 50,129.00 \$	192,963.69