THE TOWNHOMES AT LUDLOW BAY ASSOCIATION
BANK RECONCILIATION
KITSAP BANK
7/31/2010

BEGINNING BALANCE		6/30/2010		23308.31
DEPOSITS				15700.00
DISBURSEMENTS:				
CHECK	PAYEE		AMOUNT	
1031	PETER JOSEPH		15.07	
1032	POSTMASTER		40.00	
5095	CURRAN LAW FIRM		28.50	
5098	OLYMPIC WATER & SEWER		58.78	
5102	CURRAN LAW FIRM		651.00	
5103	GUTTER SNIPES!		650.40	
5106	LINDA COOK		75.00	
5110	OLYMPIC WATER & SEWER		45.28	
	LUMBARD LANDSCAPE		2168.00	
	WASTE CONNECTION		155.62	
	WASTE CONNECTION		339.21	
	BROADSTRIPE		802.15	
	GUTTER SNIPES!		5230.30	
	PUGET SOUND ENERGY		46.83	
	QWEST		160.33	
	QWEST		160.33	
	BILLING FEE		5.95	
	SERVCIE CHARGES		2.00	-10634.75
GENERAL LEDGER BALANCE		7/31/2010		28373.56
BALANCE PER BANK		7/31/2010		28373.56
OUTSTANDING CHECKS				0.00
DEPOSITS IN TRANSIT				
ADJUSTED BALANCE		7/31/2010		28373.56
DIFFERENCE				0.00

OUTSTANDING CHECKS

TOTAL	0

THE TOWNHOMES AT LUDLOW BAY ASSOCIATION
Balance Sheet
July 31, 2010

Acct No		Current Year	Last Year
	ASSETS		
Current Assets			
110	Cash in Bank - Kitsap Bank	28,373	0
115	Cash in Bank - Frontier Bank	0	4,599
135	Accounts Receivable	3,300	1,701
	Total Current Assets	31,673	6,300
Property and Equipment			
	Total Property and Equipment	0	0
	Total Assets	31,673	6,300
	LIABILITIES AND CAPITAL		
Current Liabilities			
305	Accounts Payable	0	4,302
	Total Current Liabilities	0	4,302
	Total Liabilities	0	4,302
Capital			
492	Capital Beginning of Year	24,809	<3,941>
	Current Income	6,864	5,939
	Total Capital	31,673	1,998
	Total Liabilities & Capital	31,673	6,300

THE TOWNHOMES AT LUDLOW BAY ASSOCIATION
Income Statement
For the One Month Ending July 31, 2010

		Current Actual	Current Budget	Deviation	Year to Date Actual	Yearly Budget	Deviation
Revenues							
505	Revenue Assessments	$ 17,500	$ 17,500	0	17,500	70,000	<52,500>
	Total Revenues	17,500	17,500	0	17,500	70,000	<52,500>
Expenses							
701	Accounting	75	83	<8>	75	1,000	<925>
720	Bank Charges	8	3	5	8	32	<24>
722	Cable	802	802	0	802	9,625	<8,823>
730	Consulting	0	0	0	0	3,000	<3,000>
746	Electricity	47	33	14	47	700	<653>
774	Insurance	0	0	0	0	900	<900>
791	Landscaping	2,168	1,813	355	2,168	21,750	<19,582>
802	Legal	680	167	513	680	2,000	<1,320>
805	Licenses	0	0	0	0	10	<10>
816	Office & Postage	40	33	7	40	400	<360>
840	Repair & Maintenance	5,896	3,500	2,396	5,896	42,000	<36,104>
880	Fire Sprinkler Monitoring	321	800	<479>	321	6,700	<6,379>
950	Water	104	100	4	104	850	<746>
954	Waste Disposal	495	508	<13>	495	6,100	<5,605>
	Total Expenses	10,636	7,842	2,794	10,636	95,067	<84,431>
	Net Income	$ 6,864	$ 9,658	<2,794>	6,864	<25,067>	31,931

THE TOWNHOMES AT LUDLOW BAY ASSOCIATION

General Ledger

For the Period From Jul 1, 2010 to Jul 31, 2010

Filter Criteria includes: Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
110	7/1/10			Beginning Balance			23,308.21
Cash in Bank - Kitsap Ban	7/31/10		GENJ	CHECKS WRITTEN		10,634.75	
	7/31/10		GENJ	DEPOSIT 07/09/10	700.00		
	7/31/10		GENJ	DEPOSIT 07/12/10	1,194.00		
	7/31/10		GENJ	DEPOSIT 07/13/10	1,400.00		
	7/31/10		GENJ	DEPOSIT 07/14/10	1,400.00		
	7/31/10		GENJ	DEPOSIT 07/14/10	1,400.00		
	7/31/10		GENJ	DEPOSIT 07/15/10	1,406.00		
	7/31/10		GENJ	DEPOSIT 07/16/10	700.00		
	7/31/10		GENJ	DEPOSIT 07/19/10	1,400.00		
	7/31/10		GENJ	DEPOSIT 07/20/10	700.00		
	7/31/10		GENJ	DEPOSIT 07/22/10	2,100.00		
	7/31/10		GENJ	DEPOSIT 07/23/10	700.00		
	7/31/10		GENJ	DEPOSIT 07/26/10	2,600.00		
				Current Period Change	15,700.00	10,634.75	5,065.25
	7/31/10			Ending Balance			28,373.46
135	7/1/10			Beginning Balance			1,499.93
Accounts Receivable	7/31/10		GENJ	DEPOSIT 07/09/10		700.00	
	7/31/10		GENJ	DEPOSIT 07/12/10		1,194.00	
	7/31/10		GENJ	DEPOSIT 07/13/10		1,400.00	
	7/31/10		GENJ	DEPOSIT 07/14/10		1,400.00	
	7/31/10		GENJ	DEPOSIT 07/14/10		1,400.00	
	7/31/10		GENJ	DEPOSIT 07/15/10		1,406.00	
	7/31/10		GENJ	DEPOSIT 07/16/10		700.00	
	7/31/10		GENJ	DEPOSIT 07/19/10		1,400.00	
	7/31/10		GENJ	DEPOSIT 07/20/10		700.00	
	7/31/10		GENJ	DEPOSIT 07/22/10		2,100.00	
	7/31/10		GENJ	DEPOSIT 07/23/10		700.00	
	7/31/10		GENJ	DEPOSIT 07/26/10		2,600.00	
	7/31/10		GENJ	MEMBER DUES JUL-AUG-	17,500.00		
				Current Period Change	17,500.00	15,700.00	1,800.00
	7/31/10			Ending Balance			3,299.93
492	7/1/10			Beginning Balance			-24,808.14
Capital Beginning of Year							
	7/31/10			Ending Balance			-24,808.14
505	7/1/10			Beginning Balance			
Revenue Assessments	7/31/10		GENJ	MEMBER DUES JUL-AUG-		17,500.00	
				Current Period Change		17,500.00	-17,500.00
	7/31/10			Ending Balance			-17,500.00
701	7/1/10			Beginning Balance			
Accounting	7/31/10		GENJ	07/20/10 5106 LINDA COO	75.00		
				Current Period Change	75.00		75.00
	7/31/10			Ending Balance			75.00
720	7/1/10			Beginning Balance			
Bank Charges	7/31/10		GENJ	07/28/10 BILLING FEE	5.95		
	7/31/10		GENJ	07/28/10 SERVICE CHARG	2.00		
				Current Period Change	7.95		7.95
	7/31/10			Ending Balance			7.95
722	7/1/10			Beginning Balance			
Cable	7/31/10		GENJ	07/13/10 BROADSTRIPE	802.15		
				Current Period Change	802.15		802.15
	7/31/10			Ending Balance			802.15
746	7/1/10			Beginning Balance			
Electricity	7/31/10		GENJ	07/16/10 PUGET SOUND E	46.83		

THE TOWNHOMES AT LUDLOW BAY ASSOCIATION

General Ledger

For the Period From Jul 1, 2010 to Jul 31, 2010

Filter Criteria includes: Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
746 (cont.)				Current Period Change	46.83		46.83
	7/31/10			Ending Balance			46.83
791	7/1/10			Beginning Balance			
Landscaping	7/31/10		GENJ	07/01/10 LUMBARD LAND	2,168.00		
				Current Period Change	2,168.00		2,168.00
	7/31/10			Ending Balance			2,168.00
802	7/1/10			Beginning Balance			
Legal	7/31/10		GENJ	06/25/10 5095 CURRAN LA	28.50		
	7/31/10		GENJ	07/15/10 5102 CURRAN LA	651.00		
				Current Period Change	679.50		679.50
	7/31/10			Ending Balance			679.50
816	7/1/10			Beginning Balance			
Office & Postage	7/31/10		GENJ	07/06/10 1032 POSTMASTE	40.00		
				Current Period Change	40.00		40.00
	7/31/10			Ending Balance			40.00
840	7/1/10			Beginning Balance			
Repair & Maintenance	7/31/10		GENJ	07/05/10 1031 PETER JOSE	15.07		
	7/31/10		GENJ	07/15/10 5103 GUTTER SNI	650.40		
	7/31/10		GENJ	07/13/10 GUTTERSNIPES!	5,230.30		
				Current Period Change	5,895.77		5,895.77
	7/31/10			Ending Balance			5,895.77
880	7/1/10			Beginning Balance			
Security	7/31/10		GENJ	07/16/10 QWEST	160.33		
	7/31/10		GENJ	07/16/10 QWEST	160.33		
				Current Period Change	320.66		320.66
	7/31/10			Ending Balance			320.66
950	7/1/10			Beginning Balance			
Water	7/31/10		GENJ	07/01/10 5098 OLYMPIC W	58.78		
	7/31/10		GENJ	07/28/10 5110 OLYMPIC W	45.28		
				Current Period Change	104.06		104.06
	7/31/10			Ending Balance			104.06
954	7/1/10			Beginning Balance			
Waste Disposal	7/31/10		GENJ	07/13/10 WASTE CONNEC	155.62		
	7/31/10		GENJ	07/13/10 WASTE CONNEC	339.21		
				Current Period Change	494.83		494.83
	7/31/10			Ending Balance			494.83

THE TOWNHOMES AT LUDLOW BAY ASSOCIATION

General Journal

For the Period From Jul 1, 2010 to Jul 31, 2010

Filter Criteria includes: Report order is by Date. Report is printed with Accounts having Zero Amounts and with Truncated Transaction Descriptions and in Detail Format.

Date	Account ID	Reference	Trans Description	Debit Amt	Credit Amt
7/31/10	840		07/05/10 1031 PETER JOSEPH	15.07	
	816		07/06/10 1032 POSTMASTER	40.00	
	802		06/25/10 5095 CURRAN LAW FIRM	28.50	
	950		07/01/10 5098 OLYMPIC WATER & SEW	58.78	
	802		07/15/10 5102 CURRAN LAW FIRM	651.00	
	840		07/15/10 5103 GUTTER SNIPES!	650.40	
	701		07/20/10 5106 LINDA COOK	75.00	
	950		07/28/10 5110 OLYMPIC WATER	45.28	
	791		07/01/10 LUMBARD LANDSCAPE	2,168.00	
	954		07/13/10 WASTE CONNECTION	155.62	
	954		07/13/10 WASTE CONNECTION	339.21	
	722		07/13/10 BROADSTRIPE	802.15	
	840		07/13/10 GUTTERSNIPES!	5,230.30	
	746		07/16/10 PUGET SOUND ENERGY	46.83	
	880		07/16/10 QWEST	160.33	
	880		07/16/10 QWEST	160.33	
	720		07/28/10 BILLING FEE	5.95	
	720		07/28/10 SERVICE CHARGE	2.00	
	110		CHECKS WRITTEN		10,634.75
	110		DEPOSIT 07/09/10	700.00	
	135		DEPOSIT 07/09/10		700.00
	110		DEPOSIT 07/12/10	1,194.00	
	135		DEPOSIT 07/12/10		1,194.00
	110		DEPOSIT 07/13/10	1,400.00	
	135		DEPOSIT 07/13/10		1,400.00
	110		DEPOSIT 07/14/10	1,400.00	
	135		DEPOSIT 07/14/10		1,400.00
	110		DEPOSIT 07/14/10	1,400.00	
	135		DEPOSIT 07/14/10		1,400.00
	110		DEPOSIT 07/15/10	1,406.00	
	135		DEPOSIT 07/15/10		1,406.00
	110		DEPOSIT 07/16/10	700.00	
	135		DEPOSIT 07/16/10		700.00
	110		DEPOSIT 07/19/10	1,400.00	
	135		DEPOSIT 07/19/10		1,400.00
	110		DEPOSIT 07/20/10	700.00	
	135		DEPOSIT 07/20/10		700.00
	110		DEPOSIT 07/22/10	2,100.00	
	135		DEPOSIT 07/22/10		2,100.00
	110		DEPOSIT 07/23/10	700.00	
	135		DEPOSIT 07/23/10		700.00
	110		DEPOSIT 07/26/10	2,600.00	
	135		DEPOSIT 07/26/10		2,600.00
	135		MEMBER DUES JUL-AUG-SEP	17,500.00	
	505		MEMBER DUES JUL-AUG-SEP		17,500.00
		Total		43,834.75	43,834.75

INVOICE LISTING AS OF 07/31/10 TTHALB

CODE	CUSTOMER NAME	DATE	INVOICE	SALES #	AMOUNT
BAR/SIC	D J BARKER/ E A SICKTICH	07/01		ME3	700.00
BROWNBER	DR BERNIE J & MARIETTA P BROWN	07/01		ME3	700.00
BROWNJA	JAMES P & LINDA C BROWN	07/01		ME3	700.00
CLARKDON	DONALD S & ANITA J CLARK	07/01		ME3	700.00
DAYMOMA	MARK J & SUZANNE DAYMOND	07/01		ME3	700.00
DELMIFRE	LISA DUNBABIN	07/01		ME3	700.00
GENERO	ROBERT & PENELOPE GENISE	07/01		ME3	700.00
GIBSONBU	BURKE F & DOLORES GIBSON	07/01		ME3	700.00
GIBSONSC	SCOTT GIBSON	07/01		ME3	700.00
HALELEW	LEWIS J & ELIZABETH T HALE	07/01		ME3	700.00
HASHGA	GARY HASHBARGER	07/01		ME3	700.00
JORDSGR	GREGG D/PATRICIA A JORDSHAUGEN	07/01		ME3	700.00
JOSEPPET	PETER & JEANNE JOSEPH	07/01		ME3	700.00
KENNEJAN	JANET LEWIS KENNEDY	07/01		ME3	700.00
LANTEALT	ALTON K & JANET O LANTERMAN	07/01		ME3	700.00
MANOEV	JULIE MANOLIDES	07/01		ME3	700.00
MASEMA	MARK & JENNIFER MASENHIMER	07/01		ME3	700.00
MASTWIL	WILLIAM O & JUDITH L MASTER JR	07/01		ME3	700.00
MATTSH	SHAWNA MATTHEWS	07/01		ME3	700.00
OLSON/FOLE	RICHARD OLSON & LISA FOLEY	07/01		ME3	700.00
POWELE	LESLIE & PATRICIA POWERS	07/01		ME3	700.00
RECOFA	FAITH L. RECORDS	07/01		ME3	700.00
ROSSAL	ALAN & TERRI ROSS	07/01		ME3	700.00
RUNGEGE	GERALD L & DEBORAH J RUNGE	07/01		ME3	700.00
SMITTH	TERESA L. SMITH	07/01		ME3	700.00
HASHGA	GARY HASHBARGER	07/01	PAID 499.93	ADJ	0.07
JORDSGR	GREGG D/PATRICIA A JORDSHAUGEN	07/09		PAY	700.00-
SMITTH	TERESA L. SMITH	07/12		PAY	500.00-
POWELE	LESLIE & PATRICIA POWERS	07/12		PAY	694.00-
OLSON/FOLE	RICHARD OLSON & LISA FOLEY	07/13		PAY	700.00-
HALELEW	LEWIS J & ELIZABETH T HALE	07/13		PAY	700.00-
BROWNBER	DR BERNIE J & MARIETTA P BROWN	07/14		PAY	700.00-
GENERO	ROBERT & PENELOPE GENISE	07/14		PAY	700.00-
DELMIFRE	LISA DUNBABIN	07/14		PAY	700.00-
RECOFA	FAITH L. RECORDS	07/14		PAY	700.00-
POWELE	LESLIE & PATRICIA POWERS	07/15		PAY	6.00-
MASEMA	MARK & JENNIFER MASENHIMER	07/15		PAY	700.00-
RUNGEGE	GERALD L & DEBORAH J RUNGE	07/15		PAY	700.00-
GIBSONBU	BURKE F & DOLORES GIBSON	07/16		PAY	700.00-
KENNEJAN	JANET LEWIS KENNEDY	07/19		PAY	700.00-
ROSSAL	ALAN & TERRI ROSS	07/19		PAY	700.00-
MANOEV	JULIE MANOLIDES	07/20		PAY	700.00-
BROWNJA	JAMES P & LINDA C BROWN	07/22		PAY	700.00-
JOSEPPET	PETER & JEANNE JOSEPH	07/22		PAY	700.00-
MASTWIL	WILLIAM O & JUDITH L MASTER JR	07/22		PAY	700.00-
CLARKDON	DONALD S & ANITA J CLARK	07/23		PAY	700.00-
HASHGA	GARY HASHBARGER	07/26		PAY	700.00-
LANTEALT	ALTON K & JANET O LANTERMAN	07/26		PAY	700.00-
GIBSONSC	SCOTT GIBSON	07/26		PAY	1,200.00-

TOTAL PAYMENTS	15,700.00
TOTAL CHARGES	17,500.07

SUMMARY OF PAYMENTS AND CHARGES
FOR PERIOD ENDING 07/31/10 TTHALB

CODE #	DESCRIPTION	COUNT	CHARGES	PAYMENTS
PAY	PAYMENT - THANK YOU	23	0.00	15,700.00
ME1	MEMBER DUES JAN-FEB-MAR	0	0.00	0.00
ADJ	ADJUSTMENT TO ACCOUNT	1	0.07	0.00
ME2	MEMBER DUES APR-MAY-JUNE	0	0.00	0.00
FIN	FINANCE CHARGES	0	0.00	0.00
ME3	MEMBER DUES JULY-AUG-SEPT	25	17,500.00	0.00
ME4	MEMBER DUES OCT-NOV-DEC	0	0.00	0.00
INC	INCREASE IN 3RD & 4TH 07 DUE	0	0.00	0.00
AMT	SPECIAL ASSESSMENT	0	0.00	0.00
IND	INCREASE IN DUES 3RD QTR 09	0	0.00	0.00
LAT	LATE FEES OVER 45 DAYS	0	0.00	0.00
R&M	2010 EXCESS R&M ASSESSMENT	0	0.00	0.00
	TOTAL FOR ALL SALES CODES	49	17,500.07	15,700.00

CUSTOMER NAME & ADDRESS CODE	CURRENT	30 DAYS	60 DAYS	90 DAYS	TOTAL
D J BARKER/ E A SICKTICH TH-9 10233 BELGROVE CT NW SEATTLE, WA 98177 BAR/SIC	700.00	AUTO =700.00 0.00	0.00	0.00	700.00
DR BERNIE J & MARIETTA P BROWN TH-2 20730 BOND ROAD SUITE 208 POULSBO WA 98370 BROWNBER	0.00	360-779-7337 AUTO =700.00 0.00	0.00	0.00	0.00
JAMES P & LINDA C BROWN LBV-403 32 HERON ROAD PORT LUDLOW WA 98365 BROWNJA	0.00	AUTO =700.00 0.00	0.00	0.00	0.00
DONALD S & ANITA J CLARK TH-10 8915 S E 56TH MERCER ISLAND WA 98040 CLARKDON	0.00	AUTO =700.00 0.00	0.00	0.00	0.00
MARK J & SUZANNE DAYMOND TH-15 34614 SE 56TH PLACE FALL CITY WA 98024 DAYMOMA	700.00	AUTO =700.00 500.00	0.00	0.00	1,200.00
LISA DUNBABIN TH-7 PO BOX 82662 KENMORE, WA 98028 DELMIFRE	0.00	425-868-5670 AUTO =700.00 0.00	0.00	0.00	0.00
ROBERT & PENELOPE GENISE TH-32 12405 NE 36TH PL BELLEVUE, WA 98005 GENERO	0.00	AUTO =700.00 0.00	0.00	0.00	0.00
BURKE F & DOLORES GIBSON TH-12 89 CASCADE KEY BELLEVUE WA 98006 GIBSONBU	0.00	AUTO =700.00 0.00	0.00	0.00	0.00
SCOTT GIBSON TH-6 6901 - 93RD S E MERCER ISLAND WA 98040 GIBSONSC	0.00	AUTO =700.00 0.00	0.00	0.00	0.00

CUSTOMER NAME & ADDRESS CODE	CURRENT	30 DAYS	60 DAYS	90 DAYS	TOTAL
LEWIS J & ELIZABETH T HALE					
TH-14		AUTO =700.00			
10552 15TH AVE NW					
SEATTLE WA 98177					
HALELEW	0.00	0.00	0.00	0.00	0.00
GARY HASHBARGER					
TH-26		AUTO =700.00			
819 VIRGINIA ST UNIT 10102					
SEATTLE, WA 98101					
HASHGA	0.07	0.00	0.00	0.00	0.07
GREGG D/PATRICIA A JORDSHAUGEN					
LBV-402		AUTO =700.00			
34 HERON RD					
PORT LUDLOW, WA 98365					
JORDSGR	0.00	0.00	0.00	0.00	0.00
PETER & JEANNE JOSEPH					
TH-3		AUTO =700.00			
6 HERON ROAD					
PORT LUDLOW WA 98365					
JOSEPPET	0.00	0.00	0.00	0.00	0.00
JANET LEWIS KENNEDY					
TH-13		AUTO =700.00			
26 HERON ROAD					
PORT LUDLOW WA 98365					
KENNEJAN	0.00	0.00	0.00	0.00	0.00
ALTON K & JANET O LANTERMAN					
TH-4 C/O KIRLAN VENTURE CAPITAL		AUTO =700.00			
221 FIRST AVE W SUITE 108					
SEATTLE WA 98119					
LANTEALT	0.00	0.00	0.00	0.00	0.00
JULIE MANOLIDES					
TH-30		AUTO =700.00			
110 JAMES ST #303					
EDMONDS, WA 98020					
MANOEV	0.00	0.00	0.00	0.00	0.00
MARK & JENNIFER MASENHIMER					
TH-27		AUTO =700.00			
8101 119TH AVE SE					
NEW CASTLE, WA 98056					
MASEMA	0.00	0.00	0.00	0.00	0.00
WILLIAM O & JUDITH L MASTER JR					
TH-5 & 5A		AUTO =700.00			
10 HERON RD					
PORT LUDLOW WA 98365					
MASTWIL	0.00	0.00	0.00	0.00	0.00

CUSTOMER NAME & ADDRESS CODE	CURRENT	30 DAYS	60 DAYS	90 DAYS	TOTAL
SHAWNA MATTHEWS TH-1 PO BOX 65083 PORT LUDLOW, WA 98365		AUTO =700.00			
MATTSH	700.00	0.00	0.00	0.00	700.00
RICHARD OLSON & LISA FOLEY TH-18 4325 PHINNEY AVE N SEATTLE W 98103		AUTO =700.00			
OLSON/FOLE	0.00	0.00	0.00	0.00	0.00
LESLIE & PATRICIA POWERS TH-29 3502 TIETON DR YAKIMA, WA 98902		AUTO =700.00			
POWELE	0.00	0.00	0.00	0.00	0.00
FAITH L. RECORDS TH-11 13801 209TH AVE NE WOODINVILLE, WA 98077		AUTO =700.00			
RECOFA	0.00	0.00	0.00	0.00	0.00
ALAN & TERRI ROSS TH-31 2971 OAK BAY RD PORT HADLOCK, WA 98339		AUTO =700.00			
ROSSAL	0.00	0.00	0.00	0.00	0.00
GERALD L & DEBORAH J RUNGE TH-8 232 N. 33RD AVE YAKIMA, WA 98902		AUTO =700.00			
RUNGEGE	0.00	0.00	0.00	0.00	0.00
TERESA L. SMITH TH28 9230 CYRUS AVE NW SEATTLE, WA 98117		AUTO =700.00			
SMITTH	700.00	0.00	0.00	0.00	700.00

	CURRENT	30 DAYS	60 DAYS	90 DAYS	TOTAL
	2,800.07	500.00	0.00	0.00	3,300.07