

THE TOWN HOMES AT LUDLOW BAY ASSOCIATION
Summary of Repairs & Maintenance
For the period from July 1, 2009 through May 31, 2010

Green paint throughout the town homes	6,070
16 Heron Road - Runge	1,383
Roof inspection of all town homes	623
18 Heron Road - Barker/Sicktich	2,596
20 Heron Road - Clark	1,840
4 Heron Road - Brown	7,477
Pressure washer	339
10 Heron Road - Master	4,952
12 & 14 Heron Road - S. Gibson/Dunbabin	5,718
6 Heron Road - Joseph	3,948
Mike Lane - various maintenance projects	889
Miscellaneous small projects & supplies	1,379
Reimbursement from PLA	<u>(1,723)</u>
Repair & maintenance on financial statement - May 31, 2010	35,491
Reimbursement from PLA for green paint recorded as revenue	<u>(6,000)</u>
Net repair & maintenance cost through May 31, 2010 (not including propane tank regulator replacement work performed in May 2010 and billed in June 2010 for approximately \$5,200)	29,491