

VILLAGE POINTE APPROVED 2007 PROJECTS

<u>Quantity</u>	<u>Unit Pricing</u>	<u>Total</u>
Allotment for Appliance Replacement (as needed)		\$22,000.00
4 A-Side Units of Floor Tile (Entry, Bath & Kitchen)	\$1,800.00	\$ 7,200.00
4 B-Side Units of Floor Tile	\$950.00	\$ 3,800.00
32 B-Side Bedroom Drapes	\$763.00	\$ 24,416.00
Staining of Decks for all buildings		\$ 7,400.00
GRAND TOTAL FOR 2007 APPROVED PROJECTS:		\$64,816.00
ESTIMATED 2006 ENDING BALANCE		\$ 272,220.50
2007 COLLECTIONS		\$ 141,240.00
2007 PROJECTS		\$ (64,816.00)
TOTAL		\$ 348,644.50