

HORIZON MANAGEMENT, INC.
 357 W. Patrick St.
 Suite 1
 Frederick, MD 21701-4871

Owner name
owner address

Owner's Monthly Statement

620

October 10, 2008 to November 10, 2008

Date	Description	Income	Expense	Other	Balance
10/10/2008	Beginning Balance				\$747.90
	620 APT A				
	Management Fee		\$73.00		
	Rent	\$730.00			
	Total 620 APT A	\$730.00	\$73.00	\$0.00	\$657.00
	620 APT B				
	Management Fee		\$71.50		
	Rent	\$531.00			
	RENT PAID BY HUD	\$184.00			
	Total 620 APT B	\$715.00	\$71.50	\$0.00	\$643.50
	Other (No Unit Specified)				
	Cash Distribution			(\$981.20)	
	Gas Bill		\$49.20		
	Roof/Gutters/Chimney		\$280.00		
	Total Other (No Unit Specified)	\$0.00	\$329.20	(\$981.20)	(\$1,310.40)
	Net Balance Change	\$1,445.00	\$473.70	(\$981.20)	(\$9.90)
11/10/2008	Ending Balance				\$738.00

Date	Description	Income	Expense	Other	Balance
10/10/2008	Beginning Balance				\$747.90
11/4/2008	Rent for 620 APT B CHRISTINA Check #1155	\$531.00			
11/4/2008	RENT PAID BY HUD for 620 APT B HUD - 'C Check #814824	\$184.00			

Owner's Monthly Statement

620

October 10, 2008 to November 10, 2008 (Continued)

Date	Description	Income	Expense	Other	Balance
11/4/2008	Management Fee for 620 APT B HUD - /C Check #814824		\$18.40		
11/4/2008	Management Fee for 620 APT B CHRISTINA Check #1155		\$53.10		
11/7/2008	Rent for 620 APT A LORINDA Check #226	\$730.00			
11/7/2008	Management Fee for 620 APT A LORINDA Check #226		\$73.00		
11/7/2008	Roof/Gutters/Chimney Check #814 to ROOFING CO, INC Work done in August		\$280.00		
11/9/2008	Gas Bill Check #829 to COLUMBIA GAS 10/22/08		\$49.20		
11/10/2008	Cash Distribution Check #833 to <i>owner</i>			(\$981.20)	
	Net Balance Change	\$1,445.00	\$473.70	(\$981.20)	(\$9.90)
11/10/2008	Ending Balance				\$738.00

Unit	Tenant	Rent	Balance Due
Units With Transaction Activity			
620 .PT A	LORINDA (Current)	\$730.00	\$0.00
620 APT B	CHRISTINA (Curre	\$531.00	\$0.00
620 APT B	HUD - /C (Current)	\$184.00	\$0.00