

RESULTS Property Management, Inc.
Operating Statement (12 Months Summary)
 SHAA4484
 December 2007

| | JAN 07 | FEB 07 | MAR 07 | APR 07 | MAY 07 | JUN 07 | JUL 07 | AUG 07 | SEP 07 | OCT 07 | NOV 07 | DEC 07 | Total |
|---------------------------|------------------|-------------------|-----------------|-------------------|------------------|---------------|-----------------|-------------------|-----------------|---------------|------------------|-----------------|-------------------|
| Revenue | | | | | | | | | | | | | |
| 4000 Rent/Lease Inco | \$0.00 | \$3,800.00 | \$523.20 | \$1,900.00 | \$0.00 | \$0.00 | \$763.00 | \$2,670.50 | \$953.75 | \$0.00 | \$0.00 | \$1,395.20 | \$12,005.65 |
| Total Revenue | \$0.00 | \$3,800.00 | \$523.20 | \$1,900.00 | \$0.00 | \$0.00 | \$763.00 | \$2,670.50 | \$953.75 | \$0.00 | \$0.00 | \$1,395.20 | \$12,005.65 |
| Operating Expenses | | | | | | | | | | | | | |
| 5010 Management Fe | -\$400.00 | -\$950.00 | -\$120.00 | -\$209.00 | \$0.00 | \$0.00 | -\$175.00 | -\$612.50 | -\$218.75 | \$0.00 | \$0.00 | -\$320.00 | -\$3,005.25 |
| 5150 Transient Room | -\$7.20 | \$0.00 | -\$180.00 | \$0.00 | \$0.00 | \$0.00 | -\$3.15 | -\$11.03 | -\$348.07 | \$0.00 | \$0.00 | -\$115.20 | -\$664.65 |
| 5170 Linens | \$0.00 | \$0.00 | -\$50.00 | \$0.00 | \$0.00 | \$0.00 | -\$50.00 | -\$250.00 | -\$150.00 | \$0.00 | -\$50.00 | -\$100.00 | -\$650.00 |
| 5200 Maintenance & f | -\$53.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$46.02 | -\$99.51 |
| 5230 Cleaning | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$100.00 | \$0.00 | \$0.00 | -\$100.00 | \$0.00 | \$0.00 | -\$100.00 | \$0.00 | -\$300.00 |
| Total Operating Expenses | -\$460.69 | -\$950.00 | -\$350.00 | -\$209.00 | -\$100.00 | \$0.00 | -\$228.15 | -\$973.53 | -\$716.82 | \$0.00 | -\$150.00 | -\$581.22 | -\$4,719.41 |
| Net Income (Loss) | -\$460.69 | \$2,850.00 | \$173.20 | \$1,691.00 | -\$100.00 | \$0.00 | \$534.85 | \$1,696.97 | \$236.93 | \$0.00 | -\$150.00 | \$813.98 | \$7,286.24 |