

GENESEE HOMESITE SUMMARY AS OF JANUARY 5, 2005

FILING NUMBER	SITES	BUILT	NOT BUILT	PERCENT BUILT
2	37	36	1	97%
3 (Ridge Townhomes)	46	46	0	100%
4	14	14	0	100%
6	12	11	1	92%
7	14	14	0	100%
8	118	116	2	98%
9 includes Estate	126	125	1	99%
10	35	35	0	100%
11	85	85	0	100%
12	42	42	0	100%
13 (Preserve)	32	32	0	100%
13	22	20	2	91%
14	207	205	2	98%
15	18	18	0	100%
Sunrise	50	50	0	100%
Genesee Reservation Shingle Creek	5	5	0	100%
High Point*	9	5	4	56%
Genesee Reservation (Tract O)	1	1	0	100%
Bear Creek Highlands	6	6	0	100%
Genesee Grove	6	5	1	99%
TOTALS	885	871	14	98%
883 total paying assessments in 2003	-2 HP			
pay assessments	883			
*only lots sold pay dues				
total under construction (included in 871 total)		0		
occupied in 2004 (Included in 871 total)		1		

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	FILING NUMBER	LOT	VACANT LOTS
	2	57	1
	3	NONE	0
	4	NONE	0
	6	77	1
	7	NONE	0
	8	108 208	2
	9	377	1
	10	NONE	0
	11	NONE	0
	12	NONE	0
	13 Amended (Preserve)	NONE	0
	13	398 420	2
	14	17 118	2
	15	NONE	0
	SUNRISE	NONE	0
	GENESEE RESERVATION SHINGLE CREEK	NONE	0
	RIDGE TOWNHOMES	NONE	0
	HIGH POINT	4 7 8 9	4
	GENESEE RESERVATION TRACT O	NONE	0
	BEAR CREEK HIGHLANDS	NONE	0
	GENESEE GROVE	6	1
	GRAND TOTAL		14