

BYLINE DETAIL				
BYLINE DETAIL FOR THE YEAR 2010				
Line	Item	Description	Amount	Total
1	101	Operating Expenses	100,000	100,000
2	102	Capital Expenses	50,000	150,000
3	103	Debt Service	25,000	175,000
4	104	Reserve for Contingencies	25,000	200,000
5	105	Other	0	200,000
6	106	Total	200,000	200,000