

OAK
CREEK
VILLAGE

OAK CREEK VILLAGE

Newsletter

DECEMBER
2015

The Official Newsletter of the Oak Creek Village Community Association, Inc.

Breakfast with

Santa



*Residents and family,
please join your neighbors on*

Sat. December 19th from 9am to Noon at The Clubhouse

There is no charge for breakfast, however donations are accepted.



*Santa in the
Neighborhood*

Volunteers are always needed!
contact Elizabeth at 713-775-5458 or
ocvrecreation@yahoo.com

**Don't
forget!**

**PUT A RED BOW ON YOUR MAILBOX
It's a Village tradition!**

**Don't
forget!**

www.OakCreekVillage.org



How To Reach Us...

Deep Waters Bookkeeping, LLC
P.O. Box 9442
The Woodlands, Texas 77387

OCV EXECUTIVE BOARD

President, *Sharon Kuester*281/444-1532
Architectural Control, *A.J. Salinas*281/444-129
Treasurer, *Jon Whisler*832/249-1342
MaintenanceTBD
Recreation, *Elizabeth Davis*713/775-5458
OCVRecreation@yahoo.com
Security, *Lloyd Bratton*832/217-4522
Deed Restrictions, *Lou Bernard*281/444-4663
LBernard15@att.net

COMMITTEE NUMBERS

Clubhouse Rental, *Sam Elliott*.....281/236-7979
OCV Accountant, *Deep Waters Bookkeeping*832/813-0024
Newsletter Editor, *Meri Lou Fry*281/440-8915
3903 Midforest Dr. (box on doorstep)
loulala313@yahoo.com
Newsletter Publisher, *Diana Baskett*281/755-1959
6211 Hickorycrest Dr. Spring, TX. 77389
Di@DianaBaskett.com

EMERGENCY

Emergency (Police, Medical, Fire)..... 911
Ambulance.....281/440-4300
Animal Control (612 Canino Rd.).....281/999-3191
Crimestoppers713/222-8477
Crisis Hotline713/527-9864
Fire.....281/251-0101
Interfaith.....281/367-1230
Hospital.....281/440-1000
Poison Control (poisoncenter.org)800/222-1222
Sheriff (Harris Co.).....713/221-6000
Water & Sewage (24 hour Emergency)281/376-8802
United Way (Information & Referral)281/292-4155

HELPFUL NUMBERS

Vacation Watch - Cypresswood Annex
281/376-2997 (Forms 713/221-6000)

~
Street Light Out ~ Centerpoint 713/207-2222
(Be sure to have the six-digit ID# off the pole.)

UTILITIES

Post Office - Cornerstone281/444-1355
Electricity - Reliant Energy713/207-7777
Gas - Centerpoint Energy713/659-2111
Trash - J&S Trash Services (pick-up schedule) ...713/635-2500

OCV has a heavy trash pick up day EVERY Friday.
On Fridays, J&S does not have as much trash to pick up as on Tuesdays so that is when they will pick up "one" heavy trash type item like bundled up tree branches, refrigerators, stoves, hot water heaters, dishwashers, etc. If a homeowner has multiple heavy trash type items, the homeowner will need to spread them out over multiple Fridays or a special fee can be paid to have multiple heavy items all picked up on a single Friday.

If you need to dispose of any hazardous material please visit the website below for dates and locations:

Hazardous Waste Disposal
www.CleanWaterClearChoice.org

Telephone - AT&T800/246-8464
Water & Sewage - Bammel Utility District.....281/376-8802



Recycling

Friday is your only recycle day. Paper, magazines, books, boxes (no debris inside), plastic containers and aluminum containers will be picked up, NO GLASS PLEASE.

OCV GARDEN CLUB BOARD



President, *Anita Cook*.....281/440-1093
Program Committee
Carol Barziza281/444-8957
Gene Rasmussen.....281/440-1249
Historian & Yearbook, *Carol Barziza*281/444-8957
Secretary, *Mary Helen Alenius*281/580-4384
Treasurer, *Kathy Colbert*281/583-0652

Meetings are held on the fourth Tuesday of each month.

Oak Creek Village

Newsletter



The deadline for the January issue is December 20th, 2015

You can deliver your typed articles, classified ads* or other submissions to:

Meri Lou Fry via email at **LouLaLa313@yahoo.com** or **3903 Midforest Drive, (box on doorstep)** prior to the deadline each month.



*Classified advertisements are only available to residents at no cost, and are not intended for business purposes.

If you would like to advertise in this publication, please contact:

Diana Baskett

281.755.1959

Di@DianaBaskett.com

Did You Know???

The Oak Creek Village Newsletter is published and delivered to all of the residents in Oak Creek Village every month. That's 659 homes! This is only possible through the support of our advertisers, so please show them our appreciation.



VISIT US ON THE WWWEB...

Have you seen the website yet? You can access a wealth of information as well as email your Board of Directors.

We are continually updating it to keep our residents informed, so check it out today!

www.OakCreekVillage.org

TEENAGE JOB SEEKERS

If you're looking for a responsible teen to watch your child, house, pet, or to do some yard work or power washing, look no further! These teens live in your neighborhood and have references from your neighbors!

NAME	AGE	SERVICE(S)	PHONE
Dominique Boulay*	17	B+H+P	281/455-7397
Estefhany Chavarria	17	B+H+P	832/818-8671

**B-Baby Sitting H-House Sitting P-Pet Sitting
PW-Power Washing Y-Yard Work
* CPR Certified**

Are you a teen that is interested in earning some extra \$\$\$?

If you would like to be added to this list, please send your name, address, date of birth, phone number and service(s)

you can provide to:

Diana Baskett

6211 Hickorycrest Drive • Spring, TX 77389

email ~ Di@DianaBaskett.com

Oak Creek Village Community Association Board of Directors

~ Meeting Reminder ~

January 12th, 2015

7:30 PM

Residents are reminded that the Oak Creek Village Community Association Board of Directors meets on the second Tuesday of every month at 7:30 PM. All residents are invited and encouraged to attend. Anyone wishing to present ideas to the Board should call a Board member prior to the meeting so we may allot time for you on the agenda.

PROMPT, RELIABLE SERVICE

DOUGLAS

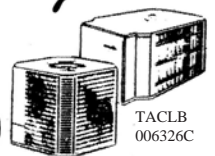
COMMERCIAL
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- Financing Available

**Time for a
Checkup
Is Now!!**



TACLB
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OCV PRESIDENT'S LETTER

Dear Friends and Neighbors,

It's been an eventful month. It started off poorly with some chicken-hearted person completely destroying our Gladebrook entrance monument. He didn't even leave a note of apology! Thank you to Mike Malloy for helping me to get rid of the debris. Then, Mother Nature decided that she doesn't like Fall Festivals and did her best to drown us out. (Would anyone like a few small pumpkins?) Then, for me at least, it got better. I got the clubhouse furnace checked, the light in the breezeway and the one on the flag fixed, and fixed the leak under the sink and installed a new disposal, all in one morning. I, of course, did not actually DO the work, but it got done, by golly! The only casualty was me. It began to pour just as I was locking up, and there was a foot of water in the shortcut. (What did I say about Ms. Nature?) Best of all, Bill Taylor took pity on me and replaced the tire swing. He also has plans for the teeter totter (or seesaw, if you prefer). Now, that's my style. I'm queen of the "honey do's."

I can't let a month pass without complaining so let's talk garbage cans. WE DO NOT WANT TO SEE THEM. I don't care if they're gold plated or color-coded to match your trim. Hide them behind your house. Do not display them in front of your garage or along the side of your driveway. Some people have built knee walls to hide them behind. (Behind which to hide them.) I betcha if I could fine you \$10 every time I saw your garbage cans you'd hide them quick enough! Seriously, we pay extra for the guys to come to your back door, so don't take them down to the street. Now, this is house garbage I'm talking about, not yard trimmings or recycling. If they don't pick up your garbage at the back door, call me. James and I keep having conversations about this but it's time these guys learned. I'm going to suggest he give them IQ tests. (Don't tell him I said that.) Now that it's cooler, maybe he can get more reliable help.

In general, people, as the 1960 area "matures" we need to be especially careful to show people that we care about the appearance of our neighborhood. You bought or rented your house here for a reason and I bet it wasn't the superior school system. We're working on that. Have a merry or happy whatever holiday you're celebrating, and I'll...

See you around the neighborhood,

Sharon Kuester, prez



MAKE THE NEWSLETTER YOUR OWN

The newsletter is your paper and we want to hear from you!

OCV neighborhood news for the newsletter

Write an interesting or funny article

Tell about a great place to visit

Share your good news

Family Birthdays

New Baby

Kid's Accomplishments

Groups

Service

Holiday Wishes



Let's personalize our newsletter by adding things your family enjoys!

Have a great photo you might like to share? Send it in, share it, and see it on the front cover of the paper for all to enjoy. Perhaps it's funny, pretty, artistically interesting, or just something you want to share.

If you have an interesting idea for the newsletter please let me know, email me at loulala313@yahoo.com. It's your paper – make it your own!



October 2015 - Submitted by Elizabeth Davis

I would like to thank resident Phylicia Cortes and her husband for replacing the missing boards on our playground. Phylicia sent me a picture of the missing boards and when I told her we didn't currently have a maintenance director, she and her husband went up and replaced the boards themselves the very next day. We are so glad the Cortes family is part of our community!!

Sadly, our annual Fall Festival was cancelled this year due to weather. We'll be getting ready for Breakfast with Santa which is scheduled for 12/19.

I have received 2 proposals to repair our tennis courts that were obtained by Malcolm Stonehouse. We need one more quote before we can select a company to complete the work.

We'd like to thank Deputy Hardin and our residents who came out for our first National Night Out event on 10/6. Congratulations go to 3 residents who won American Express gift cards in our door prize drawing! We look forward to more NNO events in the future and hopefully there won't be a major Astros game on TV to prevent neighbors from coming out!!

Check out more on the web at:
OakCreekVillage.org
Stay informed, stay connected.

Master #18209
GC #19360

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Wesley Salyers, Master Electrician

281-370-6347

Fax: 281-257-2414

springkleinesi@comcast.net

18810 Tomato

Spring, TX 77379

springkleinelectrical.com

BEG, BARTER, BUY & SELL in Oak Creek Village

Your local online connection to find used items you seek or list things you no longer need.

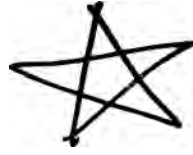
Please NO BUSINESS ads, this group is for Oak Creek Village Residents who are either looking for, or have personal items to buy, barter, buy and sell.

Rules are easy, use good judgement (nothing inappropriate), be honest in your listings, no comments, no profanity and PLEASE REMOVE YOUR POST ONCE IT IS SOLD.

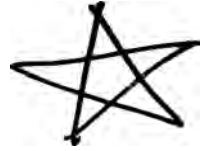
If you abuse this site you will be banned. All posts are subject to removal by the Admins at any time.

At the time of this printing

we had



112



members added to the Group, and we get more requests to join from your neighbors all the time!

If you are interested in buying or selling personal items to/from your neighbors, please join our new Facebook group "Beg, Barter, Buy & Sell in Oak Creek Village." This is a closed group where residents can post personal items for sale, items that they are seeking to purchase, **LOST AND FOUND PETS** or any local news or events that they wish to share with their neighbors. Many Facebook groups like this one have started up recently and have been taking off like gangbusters, so take a minute to join the group today and watch it grow into a resource we can all utilize!

If you cannot find the group by searching, please use the following URL...

<https://www.facebook.com/groups/576126842451935/>

Come join us, you never know when you'll see a deal you just can't pass up!





**OAK CREEK VILLAGE
COMMUNITY ASSOCIATION
BOARD OF DIRECTORS
MEETING MINUTES**

NOVEMBER 10, 2015

The meeting was called to order at 7:35 p.m. by President Sharon Kuester. Directors present were Sharon, Jon Whisler, Lloyd Bratton, Elizabeth Davis and Lou Bernard. Residents attending were Marilyn Bogle, Bill Taylor, Kathleen Phillips, Denise Carpenter, Edward Garcia and son and Brandon and Krissy Brock. Denise Carpenter requested OCV stickers for her car. The minutes of the October 13, 2015 meeting were approved as read.

REPORTS

Treasury - Written reports read and approved. A motion was made and approved to accept a 3% increase to the annual Maintenance Fee making it an even \$288 00. An additional motion was made and approved to accept a 1% increase to the security fee which is being charged for us by Bammel UD.

Architectural Control - In AJ's absence, his report was given regarding the approval of new colors for a residence on Parkville.

Security - Lloyd reported a quiet month as he discussed the sheriff's report. Report approved.

Recreation - Written report read and approved. Elizabeth will begin checking on some proposals for tennis court repairs while waiting for her third bid. She had high praise for residents who help our directors in their projects.

Deed Restrictions - Written report read and approved. Lou is still finishing up the curb addresses that were missed.

NEW BUSINESS

A motion was made and approved to accept Bill Taylor who volunteered to stand in for A. J. Salinas as director of Architectural Control until AJ is able to return. Louella Bernard was also approved as 3rd signatory for the Association's checking account.

We will be watching for exceptional Christmas yards during December to be honored in January. Let us know about the yards you have seen and watch our marquees.

Meeting adjourned at 9:15 p.m.
Respectfully submitted, Meri Lou Fry, Secretary



**Oak Creek Village
Security Stats
~ OCTOBER 2015
Harris County**

Sheriff's Office Patrol Bureau

TYPE OF ACTIVITY	D. Harden	M. Malloy	C. Sturghill	Others	Monthly Total
Accident/FSGI	1	0	0	0	1
Alarm Local	3	1	1	6	11
Alarm/Sil/Pan/HU	0	0	0	3	3
Assault/Family	0	0	0	2	2
Burglary/MotVeh	1	0	0	0	1
Check Business	1	0	0	0	1
Check Park	11	2	1	0	14
Check School	1	0	0	0	1
Check Public Infra	1	0	0	0	1
Contract Check	146	28	113	0	287
Discharge Firearm	0	0	0	2	2
Dist./Faimily	0	0	1	0	1
Dist./Juvenile	1	0	0	0	1
Domestic/Prevent	3	0	0	1	4
Follow Up	4	1	0	1	6
Information Call	14	0	0	0	14
Meet the Citizen	10	10	0	1	21
Missing Person	0	0	0	1	1
Neighborhood Check	1	0	0	4	5
Sex Offend Verif	0	2	0	0	2
Solicitors	1	0	0	0	1
Suspicious Person	3	10	0	0	13
Traffic Initiative	6	34	0	0	40
Traffic Hazard	1	0	0	0	1
Traffic Stop	1	6	0	1	8
Vacation Watch	0	3	1	0	4
Vehicle Suspicious	1	1	0	0	2
Welfare Check	1	0	0	0	1
Total	212	98	117	22	449

OAK CREEK VILLAGE COMMUNITY ASSOCIATION DEED RESTRICTION REPORT

We sometimes hear from residents complaining about deed restriction violations notices being posted at their residence. We want to stress to all of you that when you make the decision to purchase or rent a home in Oak Creek Village, you are expected to abide by the Deed Restrictions and Architectural Control guidelines which can be found in the back of the OCV Directory. We have asked all real estate brokers and agents, management companies, and title companies to provide their clients a copy of the Deed Restrictions and Architectural Control guidelines. If you were not provided with these, we have OCV directories to give out to new residents and to others who have misplaced their copies. Please call me and I will be happy to provide you with one. New residents as well as other residents should also consider attending the HOA meetings to learn what is happening in the subdivision and also to ask any questions they might have. The meetings are held every 2nd Tuesday of the month at the Clubhouse starting at 7:30 p.m.

If all our residents abide by the deed restrictions and architectural control guidelines there will be no reason to leave notices. Take the time to sweep your front porch and wash the front door, wash windows, remove mold, replace rotten boards, keep your yard trimmed and mowed, bushes and trees trimmed, and pine needles removed from yard, roof, driveway, and walkways. Yard art is limited to 5 pieces, except for holiday decorations. Trash cans and recycling bins are to be stored OUT OF PUBLIC VIEW, not next to your back door. Again, please read the Deed Restrictions.

Lately, we are seeing a number of homes with trailers, cars not in use, boats, yard equipment, etc. parked in driveways. These are in violation of the deed restrictions. Please store these items either in your garage or in a storage unit. Also, please be reminded that **no cars are to be parked on the grass**, only in driveways or garages.

Another issue that has come to our attention is the burning of trash in driveways, yards, etc. This is dangerous for many reasons, one of which is how close our homes and fences are to each other. Another is the possibility of catching low-hanging tree branches on fire. Please understand this is for your as well as your neighbors safety. Also, it is against the law per the Texas Air Quality Commission. We are fortunate to have some lovely trees on our properties and with one mistake they could catch fire and wreak havoc on everyone nearby.

One more reminder: when you replace your roof you are to submit a form to the Architectural Director with a copy of the work order to make certain that the materials being used for your roof are in compliance. The form can be found on the website.

Thank you for being a good neighbor and abiding by the Deed Restrictions and Architectural Guidelines.



Cameron Smith

ON PARKVILLE

THE BIG

~20~



Vacation Watch

To initiate a VACATION WATCH at any time, please call the Sheriff's Department at 713/221-6000. The clerk will complete the information and the data will be forwarded to officers that patrol.



If you have personal items for sale, please submit your classified ad to Diana Baskett via email to Di@DianaBaskett.com, or deliver them to 6211 Hickorycrest Drive, Spring, Texas 77389.

Classified advertisements are only available to residents at no cost, and are not for business purposes.

Restrictions do apply, call 281/755-1959 for details.

WARNING



There is a leash law requiring all dogs and cats be on a leash at all times. Homeowners are urged to keep dogs and cats off of neighbor's lawns and clean up after them.

OAK CREEK VILLAGE COMMUNITY ASSOCIATION TREASURER'S REPORT

NOVEMBER 10, 2015

Balance Sheet

The September 30, 2015 balance sheet shows \$557,564 in the bank.

Statement of Revenue & Expense

For August 2015, revenue was below budget by (\$1,140) primarily due to lower Transfer Fees and Misc. Income revenue. Expenses were lower than budget by \$7,948 with the savings being mainly in Audit expense and is due to timing of when it was paid.

Transaction report

We had our normal operating expenses in the month of September.

Additional Notes:

I am making a motion to accept a 3% increase to the annual Maintenance Fee bringing the amount to \$288 for 2016.

I am also making a motion to accept a 1% increase to the security fee in 2016 that is being charged by Bammel UD on our behalf which will increase the fee from \$28.75 to \$29.00 (0.9% increase).

Our 2015 Maintenance Fee will be mailed out at the end of this month and will be due in the amount of \$288.

OCV Community Association, Inc. Board Report Profit & Loss Budget vs. Actual September 2015			
	Sep 15	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
327 - Maint. Fees - 2015	15,610.00	15,610.00	0.00
330 - Clubhouse Rentals	50.00	83.34	-33.34
340 - Interest Income	59.68	83.34	-23.66
350 - Pool & Tennis Receipts	0.00	166.66	-166.66
355 - Security Receipts	17,050.00	17,050.00	0.00
360 - Transfer Fees	0.00	500.00	-500.00
399 - Miscellaneous Income	0.00	416.66	-416.66
Total Income	32,769.68	33,910.00	-1,140.32
Gross Profit	32,769.68	33,910.00	-1,140.32
Expense			
410 - Clubhouse Contract	1,000.00	500.00	500.00
420 - Grounds Maint. Contract	1,437.15	1,041.66	395.49
430 - Swimming Pool Contract	2,283.00	2,916.66	-633.66
440 - Security Contract	16,788.00	17,050.00	-262.00
450 - Clubhouse / Grounds Repair	1,500.00	500.00	1,000.00
455 - Exterminating - Mosquitos	720.00	333.34	386.66
460 - Pool Repairs & Supplies	0.00	500.00	-500.00
470 - Tennis Court Repairs	0.00	100.00	-100.00
480 - Accounting Fees	1,150.00	1,220.84	-70.84
485 - Property Management Consultant	50.00	0.00	50.00
490 - Auditing Fees	0.00	8,000.00	-8,000.00
500 - Bank Fees	0.00	5.00	-5.00
510 - Legal Fees	595.00	1,000.00	-405.00
520 - Insurance	273.00	0.00	273.00
530 - Street Lighting	2,854.32	3,083.34	-229.02
540 - Other Electric	1,194.25	1,000.00	194.25
550 - Gas	22.70	38.00	-15.30
560 - Water & Sewer	470.05	250.00	220.05
570 - Telephone	0.00	41.66	-41.66
580 - Taxes	0.00	2.50	-2.50
590 - Bad Debt Expense	0.00	363.84	-363.84
600 - Newsletter Expenses	1,169.97	350.00	819.97
620 - Office & Misc. Expenses	57.65	550.00	-492.35
690 - Major Repairs	1,158.33	1,158.34	-0.01
695 - Depreciation	0.00	666.66	-666.66
Total Expense	32,723.42	40,671.84	-7,948.42
Net Ordinary Income	46.26	-6,761.84	6,808.10
Net Income	46.26	-6,761.84	6,808.10

OCV Community Association, Inc. YTD Profit & Loss Budget vs. Actual January through September 2015			
	Jan - Sep 15	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
327 - Maint. Fees - 2015	140,490.00	140,490.00	0.00
330 - Clubhouse Rentals	450.00	750.00	-300.00
340 - Interest Income	572.76	750.00	-177.24
350 - Pool & Tennis Receipts	140.00	1,500.00	-1,360.00
351 - Collection Costs	30.00	0.00	30.00
352 - Assessment Interest	0.09	0.00	0.09
353 - Refinance Fees	120.00	0.00	120.00
355 - Security Receipts	153,450.00	153,450.00	0.00
360 - Transfer Fees	3,800.00	4,500.00	-700.00
365 - Yard Service	278.40	0.00	278.40
399 - Miscellaneous Income	6,226.97	3,750.00	2,476.97
Total Income	305,558.22	305,190.00	368.22
Gross Profit	305,558.22	305,190.00	368.22
Expense			
410 - Clubhouse Contract	4,500.00	4,500.00	0.00
420 - Grounds Maint. Contract	10,705.26	9,375.00	1,330.26
430 - Swimming Pool Contract	34,448.38	26,250.00	8,198.38
440 - Security Contract	151,012.00	153,450.00	-2,438.00
450 - Clubhouse / Grounds Repair	2,864.43	4,500.00	-1,635.57
455 - Exterminating - Mosquitos	3,930.00	3,000.00	930.00
460 - Pool Repairs & Supplies	502.03	4,500.00	-3,997.97
470 - Tennis Court Repairs	0.00	900.00	-900.00
475 - Playground Maintenance	10.50	0.00	10.50
480 - Accounting Fees	15,006.75	10,987.50	4,019.25
485 - Property Management Consultant	750.00	0.00	750.00
490 - Auditing Fees	8,222.50	8,000.00	222.50
500 - Bank Fees	18.10	45.00	-26.90
510 - Legal Fees	8,587.00	9,000.00	-413.00
515 - Engineering - Drainage	1,270.01	0.00	1,270.01
520 - Insurance	8,629.00	8,500.00	129.00
530 - Street Lighting	26,678.21	27,750.00	-1,071.79
540 - Other Electric	8,913.67	9,000.00	-86.33
550 - Gas	263.68	342.00	-78.32
560 - Water & Sewer	1,773.60	2,250.00	-476.40
570 - Telephone	294.06	375.00	-80.94
580 - Taxes	0.00	22.50	-22.50
590 - Bad Debt Expense	-905.08	3,274.50	-4,179.58
600 - Newsletter Expenses	3,463.31	3,150.00	313.31
620 - Office & Misc. Expenses	2,034.27	4,950.00	-2,915.73
621 - Website	3,900.00	0.00	3,900.00
690 - Major Repairs	10,424.97	10,425.00	-0.03
695 - Depreciation	0.00	6,000.00	-6,000.00
Total Expense	307,296.65	310,546.50	-3,249.85
Net Ordinary Income	-1,738.43	-5,356.50	3,618.07
Net Income	-1,738.43	-5,356.50	3,618.07

OCV Community Association, Inc.

Balance Sheet

As of September 30, 2015

Sep 30, 15

ASSETS

Current Assets

Checking/Savings

105 · Trustmark Checking	53,748.95
106 · Trustmark Money Market	253,801.65
110 · Bank of Texas Money Market	25,013.08

Total Checking/Savings 332,563.68

Accounts Receivable

11000 · Accounts Receivable	
2012 & Prior Assessments	66,072.32
2013 Assessments	16,498.27
2014 Assessments	15,465.68
2015 Assessments	23,280.40
2016 Assessments	-95.00
Force Mows	278.40

Total 11000 · Accounts Receivable 121,500.07

Total Accounts Receivable 121,500.07

Other Current Assets

120 · CD's	225,000.00
126 · Security Receipts Receivable	16,890.95
128 · Allowance for Bad Debts	-89,516.81

Total Other Current Assets 152,374.14

Total Current Assets 606,437.89

Fixed Assets

160 · Land	34,365.00
170 · Improvements & Equipment	446,674.23
180 · Accumulated Depreciation	-272,432.12

Total Fixed Assets 208,607.11

TOTAL ASSETS 815,045.00

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable	
200 · *Accounts Payable	13,524.28

Total Accounts Payable 13,524.28

Other Current Liabilities

214 · Prepaid Fees	364.71
222 · Deferred Revenue	46,830.00
225 · Accrued Income Taxes	-2,215.92
230 · Reserve for Pipeline Damages	131,906.00

Total Other Current Liabilities 176,884.79

Total Current Liabilities 190,409.07

Total Liabilities 190,409.07

Equity

270 · Fixed Asset Fund - Net	197,528.20
280 · Maintenance Fund	279,779.18
290 · Major Repair Fund	149,252.53
Net Income	-1,923.98

Total Equity 624,635.93

TOTAL LIABILITIES & EQUITY 815,045.00

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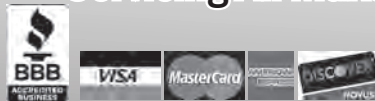


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Facial of the Month

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Dr. McRae will be here on the 19th!!
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and in the New Year!

Dearest Santa,
I've been very good this year and would
love to see these gifts under the tree...

Santa, I want it all!
1 Hour Facial
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'Tis the Season to Sparkle
90 Minute Facial
Teeth Whitening
Manicure & Pedicure \$195

Holiday Glam Session
Manicure
Makeup Application
Hair Style/Up do or Mini Facial
\$99

Santa's Essentials
1 Hour Facial
Manicure & Pedicure \$99



- Spa Facial \$60 - \$75
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- Clear & Brilliant Laser \$350
- Makeup Lesson \$35 - \$45
- Bronze Biologic Spray Tan \$30
- Full Highlights \$95 & Up
- Shellac Manicure \$22
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- Brazilian Blowout \$175 - \$200
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