

# Monthly Expenxe Report For November 2009

BUDGET ACCONT

CHECK WRITEN FOR

CHECK AMOUNT

HEAT Chesapeake 27.30

Total Spent From This Accoun 27.30

INSURANCE Insurance 1,029.00

Total Spent From This Accoun 1,029.00

LAWN CARE Integrity Lawn Care 1,375.00

Total Spent From This Accoun 1,375.00

LEGAL Dave Bull - Lean Remb. 51.00

Total Spent From This Accoun 51.00

OFFICE EXPENSES Michael Haxton- Association Labtop and Printer 889.93

Total Spent From This Accoun 889.93

WATER/LIGHTS City Of Dover Utilities 99.75

Total Spent From This Accoun 99.75

**Total Spent This Month: 3,471.98**