

Monthly Expenche Report For February 2010

BUDGET ACCONT	CHECK WRITEN FOR	CHECK AMOUNT
HEAT	Kerosene	15.00
HEAT	Chesapeake Utilities	72.31
	Total Spent From This Accoun	87.31
INSURANCE	Pratt Insurance	1,029.00
	Total Spent From This Accoun	1,029.00
WATER/LIGHTS	City Of Dover	79.42
	Total Spent From This Accoun	79.42
	Total Spent This Month:	1,195.73