

# Monthly Expenxe Report For June 2010

BUDGET ACCONT

CHECK WRITEN FOR

CHECK AMOUNT

HEAT	Chesapeake Utilities	27.30
	<b>Total Spent From This Accoun</b>	<b>27.30</b>
INSURANCE	Prat Insurance	1,285.75
	<b>Total Spent From This Accoun</b>	<b>1,285.75</b>
LAWN CARE	Integrity Lawn Care Service	1,375.00
	<b>Total Spent From This Accoun</b>	<b>1,375.00</b>
WATER/LIGHTS	City Of Dover	106.82
	<b>Total Spent From This Accoun</b>	<b>106.82</b>
	<b>Total Spent This Month:</b>	<b>2,794.87</b>