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03/02/08
Accrual Basis

Maple Creek Home Owners Association
Expenses by Vendor Summary
January through December 2007

	<u>Jan - Dec 07</u>
Matthews Lawn & Lanscaping	2,178.48
Maumee Bay Aquatics	7,561.70
Office Max	297.53
Toledo Edison - 0048	1,522.44
Toledo Edison - 3676	375.76
Toledo Edison - 6673	902.35
USPS	17.69
TOTAL	<u><u>12,855.95</u></u>