

INVOICE DETAIL

Printed on: 6/25/09 10:19 am

Vendor: business - 1139
business - 1139
436 South River Road
Bedford, NH 03110

Invoice#:	1070
Invoice Date:	05/28/09
Due Date:	06/27/09
Rcv Period:	June 2009

Invoice Status: Approved

Approved Date: 06/01/09

Paid Date:

PO#/Account#	GL Account	Community	Description	Amount
09000279LPI-1	1467	EastBridge	Repair the Drainage in the Exterior - Repair Drainage in Exterior Fix drainage issues behind building LPI- MeasureUP needs 2 seperate checks mailed to office down payment of \$1500.00 and remaining balance of 2250.00 due when complete. (09000279LPI-1)	3,750.00
			Total:	3,750.00

Signature

Date

INVOICE DETAIL

Printed on: 6/25/09 10:19 am

Vendor: business - 2412
business - 2412
436 South River Road
Bedford, NH 03110

Invoice#:	MILEAGE612009
Invoice Date:	06/01/09
Due Date:	07/01/09
Rcv Period:	June 2009

Invoice Status: Approved

Approved Date: 06/01/09

Paid Date:

PO#/Account#	GL Account	Community	Description	Amount
A8756-1	6570	EastBridge	1 Mileage/Parking/Tolls - mileage to managers meeting - (A8756- M1)	10.23
			Total:	10.23

Signature

Date

INVOICE DETAIL

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Vendor: business - 2412
business - 2412
436 South River Road
Bedford, NH 03110

Invoice#:	PETTYCASH06012009
Invoice Date:	06/01/09
Due Date:	07/01/09
Rcv Period:	June 2009

Invoice Status: Approved

Approved Date: 06/01/09

Paid Date:

PO#/Account#	GL Account	Community	Description	Amount
A8788-3	6340	EastBridge	1 Legal - eviction filings 616 and 614K and court forms - (A8788- M3)	112.84
A8788-4	6311	EastBridge	1 Office Supplies - cake for tommys graduation - (A8788- M4)	12.61
A8788-5	6539	EastBridge	1 Plumbing Supplies - 612 B plumbing supplies - (A8788- M5)	13.93
			Total:	139.38

Signature

Date

INVOICE DETAIL

Printed on: 6/25/09 10:19 am

Vendor: business - 534
business - 534
436 South River Road
Bedford, NH 03110

Invoice#:	67313
Invoice Date:	05/20/09
Due Date:	06/19/09
Rcv Period:	June 2009

Invoice Status: Approved

Approved Date: 06/01/09

Paid Date:

PO#/Account#	GL Account	Community	Description	Amount
102633	6519	EastBridge	Pest Control Bill - quarterlyPest Control, 05/01/09, 05/01/09, 0.00 units @ 0.0000	240.00
Total:				240.00

Signature

Date

INVOICE DETAIL

Printed on: 6/25/09 10:19 am

Vendor: business - 762
business - 762
436 South River Road
Bedford, NH 03110

Invoice#:	5312009MILEAGE
Invoice Date:	05/31/09
Due Date:	06/30/09
Rcv Period:	June 2009

Invoice Status: Approved

Approved Date: 06/01/09

Paid Date:

<u>PO#/Account#</u>	<u>GL Account</u>	<u>Community</u>	<u>Description</u>	<u>Amount</u>
A8761-1	6215	EastBridge	1 Mileage/Parking/Tolls - mileage to take manager computer back to office - (A8761-M1)	5.41
Total:				5.41

Signature

Date