

Pool Service

2009

\$6,854.40

Date	Payee	Invoice	Amount	Misc.
Total Q1				\$0.00
4/20/09	Bob Nuchols		\$135.00	Open Water to Pool
5/29/09	Austin Buckner		\$50.00	5/25-31/09
6/4/09	Austin Buckner		\$50.00	6/1-7/09
6/11/09	Austin Buckner		\$50.00	6/8-14/09
6/17/09	Sparkle Pools		\$366.00	May Service (Prorated)
5/5/09	Sparkle Pools		\$1,269.91	Open Pool, Sand Filter change
Total Q2				\$1,920.91
7/1/09	Sparkle Pools		\$440.00	June Service
7/23/09	John Hoyle		\$641.63	Pressure wash pool deck/pool house
8/3/09	Sparkle Pools		\$440.00	July Service
9/17/09	Sparkle Pools		\$667.50	Aug. Service (\$440) + Clean fee from pool vandalism
10/12/09	Sparkle Pools		\$440.00	Sept Service
Total Q3				\$2,629.13
11/19/09	Sparkle Pools		\$250.00	Safety Cover Installation
11/19/09	Sparkle Pools		\$315.70	Close Pool
11/1/09	Sparkle Pools		\$440.00	October Service
11/20/09	Sparkle Pools		\$278.66	November Service Prorated
11/2/09	Russ Woolard		\$255.00	Pool Cover Payment 1/6
11/13/09	Russ Woolard		\$255.00	Pool Cover Payment 2/6
12/7/09	Russ Woolard		\$255.00	Pool Cover Payment 3/6
12/28/09	Russ Woolard		\$255.00	Pool Cover Payment 4/6
Total Q4				\$2,304.36