

## TREASURER REPORT- DECEMBER, 2007

CHECKING ACCT. AS OF 12/01/07	\$7,809.55	
INCOME FOR NOVEMBER	\$62.00	
<b>EXPENSES</b>		
DTE ENERGY	\$142.00	Actual \$215.54
PIE& G	\$43.12	CH \$74.84/Pool \$9.22
VERIZON	\$50.99	CH Phone
BOB NIHRANZ	\$250.00	Snow removal-season
NETSCAPE ET	\$10.45	
OSCODA COUNTY	\$42.00	Lien Placement (3)
<b>TOTAL EXPENSES</b>	<b>\$538.56</b>	
Check #4438 -\$788.50 cleared from November	\$788.50	
	<b>\$1,327.06</b>	
CHECKING ACCT. AS OF 12/31/07	\$6,544.49	
TOTAL EQUITY	\$6,544.49	