

Account #	Account
7200	Facilities
7201	Association Fees
7202	Building Decor
7203	Cleaning
7204	Equipment & Furnishings
7205	Equipment Rental
7206	Lake House
7207	Lake House Supplies
7208	Lawn Care & Landscaping
7209	Location Rent Expense
7210	Mortgage Interest Expense
7211	Other Rent Expense
7212	Repairs & Maintenance
7213	Security Service
7214	Trash Pickup
7215	Utilities- Water
7216	Utilities-Electric
7217	Utilities-Gas
7218	Vehicle Maintenance & Repair