

Sea-Wood Owners Association, Inc.
Expenses by Vendor Summary
January 1 through November 2, 2020

AI's Affordable Tree Service	\$ 1,400.00
Insurance Companies	\$ 1,334.00
Powerwashing	\$ 150.00
Delaware Division of Revenue	\$ 25.00
Delaware Electric Co-op 013	\$ 1,440.79
Delaware Electric Co op 445	\$ 319.90
Miscellaneous	\$ 1,085.16
SCWMO, P.A.	\$ 2,000.00
Sposato Irrigation Co.	\$ 479.76
USPS	\$ 80.00
Web.com	\$ 323.70
Yardscapes	\$ 10,800.00
TOTAL	\$ 19,438.31
15% to Roads	\$ 2,915.75
	\$ 22,354.06
Total Divided by 56 lots	\$ 399.18
	\$ 400.00
Waste Management of DE	\$ 15,482.40
5% Increase	\$ 774.12
	\$ 16,256.52
	\$ 301.05
54 Lots per year	\$ 300.00