

STATEMENT OF FOOD EXPENSES-- February

Spent for food:

Last Name - 157.64  
 Last Name - 143.73  
 Last Name - 132.49  
 Last Name - 196.36  
 Last Name - 212.80 ← food & 130.00 non-payment in Jan  
 Last Name - 0 ← late payments  
 Last Name net - 212.80

TOTAL BILLS - 843.02

THIS MONTH CHARGEABLES -- 19 @ \$10.00 = 190.00

Total Bills minus this month chargeables = 653.02

OUR BOYS' DAYS IN OUR HOST HOME -- Total = 106 days

Daily Rate =  $\frac{653.02}{106} = \$6.17$

	Days	Rate	Monthly Charge (ROUNDED OFF)
Kevin Last Name	17	6.17	\$105.
Lawrence Last Name	27	6.17	\$167.
Greg Last Name	20	6.17	\$123
Thomas Last Name	28	6.17	\$173
Adam Last Name	14	6.17	\$86

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	Expenses	Monthly Charge	Amount You Owe	Amount Due To You
Last Name	157.64	105		52.64
Last Name	143.73	167	23.27	
Last Name	132.49	123	+190 receivable	9.49
Last Name	196.36	173	total to pay	23.36
Last Name	212.80	86	<del>212.80</del>	126.80

SUMMARY -- The 190.00 coming in from chargeables has to pay  
 Last Name Last Name Last Name + Last Name