STATEMENT OF FOOD EXPENSES ---JANUARY

Spent for food:

[redacted] 268.49

[redacted] 22.59

[redacted] 175.49

[redacted] 137.10

[redacted] +169.50
[redacted] -190.00 -->RECEIVED back from late-pmnt ([redacted] & [redacted]
[redacted] +50.00 -->Dec. chargeables non-payment

[redacted] NET $ 29.50

Host-In 208.78 (When we asked the [redacted] to host in we told them to submit the bills as we do.)

TOTAL BILLS $ 841.95

THIS MONTH CHARGEABLES -- 30 X $10.00 = $300

Total Bills minus this month chargeables = $ 541.95

OUR BOYS' DAYS IN OUR HOST HOME -- Total = 97 days

Daily Rate = 541.95 / 97 = $ 5.59

	Days		Rate		Monthly Charge
Kevin [redacted]	- 16	x	5.59	=	89.44
Lawrence [redacted]	- 21	x	5.59	=	117.39
Greg [redacted]	- 12	x	5.59	=	67.08
Thomas [redacted]	- 23	x	5.59	=	128.57
Adam [redacted]	- 25	x	5.59	=	139.75

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	Expenses	Monthly Charge	Amount You Owe	Amount Due To You
[redacted]	268.49	89.44		179.05
[redacted]	22.59	117.39	94.80	
[redacted]	175.49	67.08		108.41
[redacted]	137.10	128.57		8.53
[redacted]	29.50	139.75	110.25	
[redacted]	208.78			208.78

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SUMMARY--

See the second page,... "MODIFICATION OF THE DECEMBER HOST HOME BILLING"