

DATE	CONTRACT LABOR	OFFICE & OTHER SUPPLIES	MISC	BANK	INSURANCE	REPAIRS & SIGN MAINTENANCE	ATTORNEY FEES
8/20		\$3.00					
8/22			\$36.00				
8/28		\$4.24					
8/28		\$9.24					
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$16.48</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL CHARGES FOR MONTH:</b>	<b>\$52.48</b>						

DATE	CONTRACT LABOR	OFFICE & OTHER SUPPLIES	MISC	BANK	INSURANCE	REPAIRS & SIGN MAINTENANCE	ATTORNEY FEES
9/8			\$48.48				
9/9			\$5.50				
9/11		\$5.94					
9/12		\$62.24					
9/14		\$26.50					
9/19		\$11.88					
9/19		\$22.70					
9/19		\$4.50					
9/25		\$2.20					
TOTAL	\$0.00	\$135.96	\$53.98	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL CHARGES FOR MONTH:	\$189.94						

	CONTRACT LABOR	OFFICE & OTHER SUPPLIES	MISC	BANK	INSURANCE	REPAIRS & SIGN MAINTENANCE	ATTORNEY FEES
<b>TOTAL:</b>	<b>\$0.00</b>	<b>\$152.44</b>	<b>\$89.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL CHARGES FOR THE YEAR:</b>	<b>\$242.42</b>						
AUG 2018 TO SEPT 2018							