

Office Expenses	Amount
Yellow Page Ad	50
Business Line	40
800 line charges	36
Long Distance Charges	60
Voice Mail Cost	15
Supplies Office	30
CompuServe Charges	35
Insurance (office)	20
Insurance (health)	100
Auto expenses	100
Postage meter rental	18
Membership dues	15
Professional Magazines	15
Software Costs/Programs	50
Attorney/Tax Charges	25
Rent	0
Utilities	0
Sub Total	609