

Expenses (Recurring)

Gregory D. Herrett, CPA, CA
Chief Administrative Officer

Monthly Vehicle Allowance = 303.33 / month

As of October 1, 2017

Monthly Mobile Usage – October 2017 = \$95.93
Monthly Mobile Usage – November 2017 = \$90.19
Monthly Mobile Usage – December 2017 = \$78.43
Monthly Mobile Usage – January 2018 = \$78.43
Monthly Mobile Usage – February 2018 = \$81.46
Monthly Mobile Usage – March 2018 = \$92.49

2018

Monthly Mobile Usage – April 2018 = \$92.49
Monthly Mobile Usage – May 2018 = \$92.49
Monthly Mobile Usage – June 2018 = \$92.49
Monthly Mobile Usage – July 2018 = \$92.49
Monthly Mobile Usage – August 2018 = \$92.49
Monthly Mobile Usage – September 2018 = \$92.49
Monthly Mobile Usage – October 2018 = \$92.49
Monthly Mobile Usage – November 2018 = \$92.49
Monthly Mobile Usage – December 2018 = \$92.49