

Mike Kallum May - October Self Employment Income & Expense

	Income		Expense
May	\$ 14,851.00	\$	8,317.00
June	7,731.00		12,250.00
July	14,995.00		10,367.00
August	10,408.00		10,834.00
September	10,899.00		8,019.00
October	16,097.00		10,907.00
	<u>\$ 74,981.00</u>	<u>\$</u>	<u>60,694.00</u>
Average Monthly	\$ 12,496.83	\$	10,115.67
	NET:	\$	14,287.00
Average Monthly:		\$	2,381.17

Detail Expenses - Mike Kallum May - October 31, 2009

	April 30 Year End	October 31 Year End	Average
Loan for Truck Repair	7832	19580	1,958
FHUT		550	92
License, Permits, Tolls	1095	1558	77
Physical Damage	784	1959	196
Bobtail Insurance	152	380	38
Workman's Comp Disability	479	1239	127
Legal & Accounting	255	660	68
Fuel	16435	44183	4,625
Refer Fuel		50	8
Fuel Tax	667	2529	310
Repair/Maintenance	173	12300	2,021
Communication	132	432	50
Office	41	368	55
Truck Supplies, Small Tools		2172	362
Misc.	19	796	130
	28064	88756	10,115