

# FEBRUARY PAYMENT

as of 04 FEB 06

DATE	NAME	PAYMENT FOR	AMOUNT	PAID?
1-Feb	James	From Previous Month	\$ 267.27	
	Mike	From Previous Month	\$ 157.15	
	Matt	From Previous Month	\$ 197.57	
	JJ	From Previous Month	(\$559.20)	
	Elic	From Previous Month	\$ 34.53	
	Alex	From Previous Month	\$ 23.00	x
2-Feb	James	February Cox Bill -- \$85.47/5	\$ 17.10	
	Mike	February Cox Bill -- \$85.47/5	\$ 17.10	
	Matt	February Cox Bill -- \$85.47/5	\$ 17.10	
	JJ	February Cox Bill -- \$85.47/5	\$ 17.10	
	Elic	February Cox Bill -- \$85.47/5	\$ 17.10	
		Allen	Buca di Beppo Dinner -- \$135/8	\$ 15.63
	Yeng	Buca di Beppo Dinner -- \$135/8	\$ 15.63	x
	Jerry	For Derek and Kelvin's Dinner	\$ 5.00	x
	Sam	For Derek and Kelvin's Dinner	\$ 5.00	x
	Tom	Buca di Beppo Dinner -- \$135/8	\$ 15.63	x
	Peter M.	Buca di Beppo Dinner -- \$135/8	\$ 15.63	x
	Peter A.	Buca di Beppo Dinner -- \$135/8	\$ 15.63	x
	Kenny	Buca di Beppo Dinner -- \$135/8	\$ 15.63	x
	Tim	Buca di Beppo Dinner -- \$135/8	\$ 15.63	x
	Yeng	Portion Paid	(\$10.00)	x
21-Feb	James	Electricity Bill -- 73.18/5	\$14.70	
	Mike	Electricity Bill -- 73.18/5	\$14.70	
	Matt	Electricity Bill -- 73.18/5	\$14.70	
	JJ	Electricity Bill -- 73.18/5	\$14.70	
	Elic	Electricity Bill -- 73.18/5	\$14.70	
<b>TOTAL</b>			<b>\$ 329.93</b>	

**Individual Totals:**

James	\$299.07
Mike	\$188.95
Matt	\$229.37
JJ	-\$527.40
Elic	\$66.33

**Special Notes**