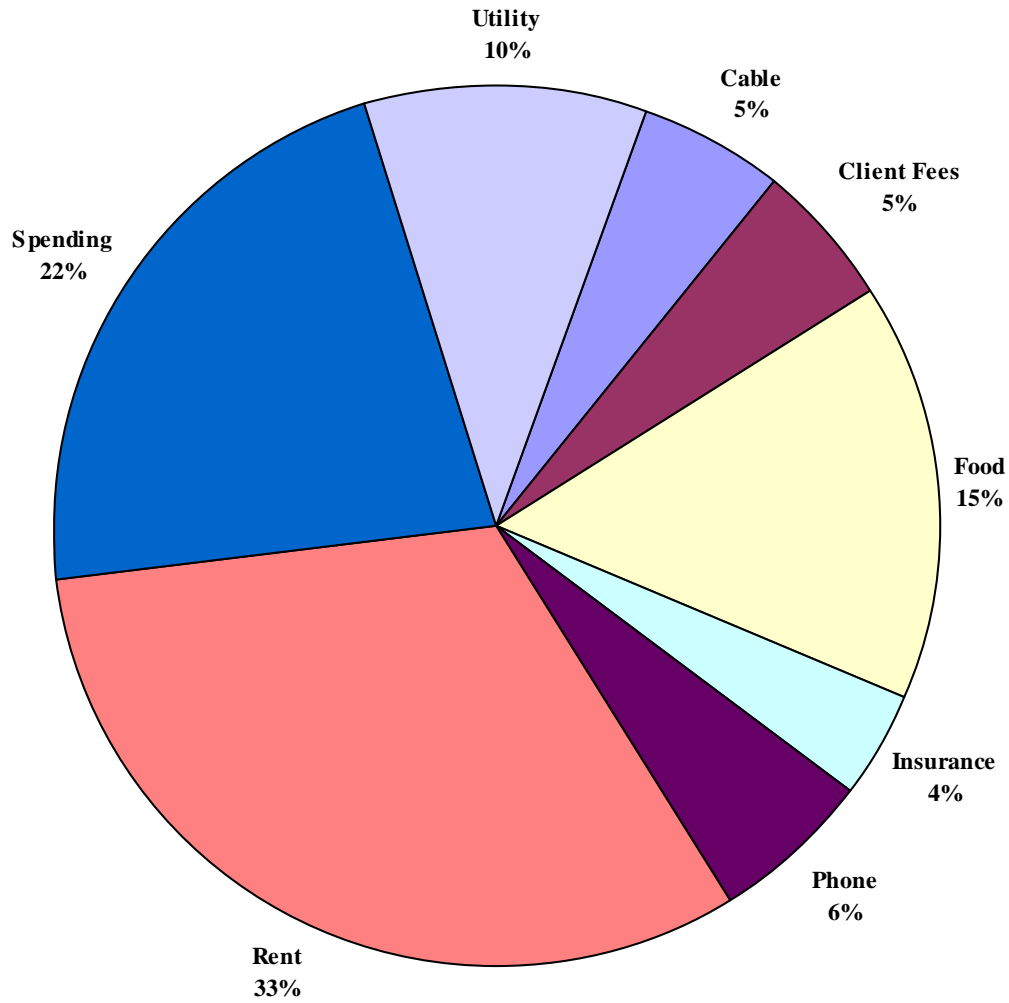


Expenses

Client Name: Davidson, Linda

Date Range: 1/1/2023 thru 12/31/2023



Category	Amount	Category	Amount
Cable	\$490.00	Client Fees	\$462.00
Food	\$1,408.00	Insurance	\$352.50
Phone	\$510.00	Rent	\$2,915.00
Spending	\$2,025.00	Utility	\$933.56
Total:	\$9,096.06		