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**COREY**  
& Associates

**ACCOUNTING SERVICES**



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Accounting (Professional Fees) / Contabilidad \_\_\_\_\_  
 Advertising (Professional Fees) / Publicidad \_\_\_\_\_  
 Auto Expenses / Gastos de Auto . 2,000 \_\_\_\_\_  
 Book Keeping / Mantemiento de Libros \_\_\_\_\_  
 Business Cards / Tarjetas de Negocio . 200 \_\_\_\_\_  
 Business Licenses & Permits / Licencias y Permisos \_\_\_\_\_  
 Business Mileage / Millaje de Negocio . 11,000 \_\_\_\_\_  
 Business Property / Propiedad de Negocio \_\_\_\_\_  
 Business Travel / Viajes de Negocio \_\_\_\_\_  
 Cell Phone / Cellular . 1,320 \_\_\_\_\_  
 Education / Educacion . 450 \_\_\_\_\_  
 Equipment Rental / Renta de Equipos - \_\_\_\_\_  
 Gasoline / Gasolina . 680 \_\_\_\_\_  
 Gifts / Regalos . 900.00 \_\_\_\_\_  
 Home Office / Oficina en las Casa . 800 \_\_\_\_\_  
 Insurance / Seguro . 1590 \_\_\_\_\_  
 Legal Fees / Honorarios Legales \_\_\_\_\_  
 Maintence & Repairs / Mantenimiento y Reparaciones \_\_\_\_\_  
 Meals & Entertainment / Comidas y Entretenimiento . 1,000 \_\_\_\_\_  
 Mileage (miles) / Millage . 25,000 \_\_\_\_\_  
 Office Expenses / Gastos de Oficina \_\_\_\_\_  
 Office Supplies / Material de Oficina . 360 \_\_\_\_\_  
 Printing / Impresion . 240 \_\_\_\_\_  
 Rent or Lease / Renta o Lease . 11,700 \_\_\_\_\_  
 Supplies / Suministros . 360 \_\_\_\_\_  
 Tolls / Peage \_\_\_\_\_  
 Tools / Herramienta \_\_\_\_\_  
 Travel / Viajes \_\_\_\_\_  
 Uniforms (Boots, Clothes) / Uniformes \_\_\_\_\_  
 Utilities / Utilidades - Power - \$ 936.30 - Trash - 123.00 (GAS \$401.00) WATER (660.00)  
 Other Expenses / Otros Gastos \_\_\_\_\_  
 Other / Otros \_\_\_\_\_  
 Other / Otros \_\_\_\_\_

Tax Payer Signature/Firma: Guendelup (D) Torres Date/Fecha: 7/17/19

*I Do Hereby Declare That All The Above Figures Of Expenses Were Given To Corey & Associates By Me And I Have In My Possession All Receipt to Support These Totals And Information. I Hole Corey & Associates Harmless. Under Penalties, Perjury, I Declare That The Facts Are True And Correct.*