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3		Alaska Fly Cheap.com	
4		Report for Jan 2017	
5			
6		Monthly Costs	
7		Salary of owner-manager	6000
8		All other salaries and wages	7000
9		Rent	1000
10		Advertising	2000
11		Delivery Expense	400
12		Supplies	500
13		Telephone	500
14		Other utilities	500
15		Insurance	600
16		Taxes, including social security	1000
17		Interest	500
18		Maintenance	300
19		Legal and other professional fees	3000
20		Miscellaneous	500
21		Subtotal	23800
22			
23			
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24		One-Time Costs	
		One-Time Costs Fixtures and Equipment	10000
24			10000
24 25		Fixtures and Equipment	
24 25 26		Fixtures and Equipment Decorating and remodeling	1000
24 25 26 27		Fixtures and Equipment Decorating and remodeling Installation charges	1000 500
24 25 26 27 28		Fixtures and Equipment Decorating and remodeling Installation charges Starting inventory	1000 500 5000
24 25 26 27 28 29		Fixtures and Equipment Decorating and remodeling Installation charges Starting inventory Deposits with public utilities	1000 500 5000 1000
24 25 26 27 28 29 30		Fixtures and Equipment Decorating and remodeling Installation charges Starting inventory Deposits with public utilities Legal and other professional fees	1000 500 5000 1000 500
24 25 26 27 28 29 30 31		Fixtures and Equipment Decorating and remodeling Installation charges Starting inventory Deposits with public utilities Legal and other professional fees Licenses and permits	1000 500 5000 1000 500 500
24 25 26 27 28 29 30 31 32		Fixtures and Equipment Decorating and remodeling Installation charges Starting inventory Deposits with public utilities Legal and other professional fees Licenses and permits Advertising and promotion for opening Cash Other	1000 500 5000 1000 500 500 500 750 200
24 25 26 27 28 29 30 31 32 33		Fixtures and Equipment Decorating and remodeling Installation charges Starting inventory Deposits with public utilities Legal and other professional fees Licenses and permits Advertising and promotion for opening Cash	1000 500 5000 1000 500 500 500 750
24 25 26 27 28 29 30 31 32 33		Fixtures and Equipment Decorating and remodeling Installation charges Starting inventory Deposits with public utilities Legal and other professional fees Licenses and permits Advertising and promotion for opening Cash Other	1000 500 5000 1000 500 500 500 750 200
24 25 26 27 28 29 30 31 32 33 34 35		Fixtures and Equipment Decorating and remodeling Installation charges Starting inventory Deposits with public utilities Legal and other professional fees Licenses and permits Advertising and promotion for opening Cash Other	1000 500 5000 1000 500 500 500 750 200
24 25 26 27 28 29 30 31 32 33 34 35 36		Fixtures and Equipment Decorating and remodeling Installation charges Starting inventory Deposits with public utilities Legal and other professional fees Licenses and permits Advertising and promotion for opening Cash Other	1000 500 5000 1000 500 500 500 750 200
24 25 26 27 28 29 30 31 32 33 34 35 36 37		Fixtures and Equipment Decorating and remodeling Installation charges Starting inventory Deposits with public utilities Legal and other professional fees Licenses and permits Advertising and promotion for opening Cash Other Subtotal	1000 500 5000 1000 500 500 750 200 <b>19950</b>