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Statement For the  
Month Ended

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Revenues: Service  
revenue \$16,000

Expenses: Interest  
expense \$ 400 Salaries  
expense 4,000

Supplies expense  
1,500 Rent expense  
2,000 Insurance

expense 1,200 Total  
expenses 9,100 Net  
income \$ 6, AT2 - 12

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