## **CLOSE UP 2013**

\$1289

## **Brianna Esparza**

**Birthday:** 12/24/1995 <u>tesparza1503@gmail.com</u> **231-638-0447** 

Date	Deposit	Information	\$\$\$ Total
1/14	<b>\$92</b>	Cash	<b>\$92</b>
2/1	\$25	Cash - I have that in my coat still	<b>\$117</b>
2/7	\$300	Cash for deposit from mom	<b>\$417</b>
2/12	<b>\$60</b>	Cash (candy)	<b>\$477</b>
2/25	\$30	Cash (candy)	<b>\$507</b>
3/16	\$500	check (#6035)	<b>\$1007</b>
4/17	\$324	cash	<b>\$1331</b>
		Breanna has overpaid by	+\$42
Breanna owes Mr. Wood - \$100 for candy costs			
so the Final remaining bill \$100 - \$42 = $\$58$			