



Spending Plan Receipts

January 15, 2013 page 2 of 2

Cable/Internet Company MARK xxxxxxxx
Account #:xxxxxx-xxxx-xxxx

Understanding Your Bill

Prior Month's History - Cable and High-Speed Online activity and payments made during the previous month.

Monthly Services - Details your recurring Cable activity for the statement month. Monthly services are billed one month in advance.

Partial Month Service - Charges that correspond for the partial month of service or services that were activated or discontinued during the current month.

Movies and Events - Pay Per View and Movies On Demand movies or events purchased and associated charges.

Installation/Other Services - Charges for Cable or High-Speed Online installations or upgrades.

Taxes and Fees - Taxes and miscellaneous fees that are associated with your Cable or High-Speed online account. FCC User Fees, Franchise Tax and Sales Tax are Federal, County and City required fees.

Payment by Check - If you make payment by check, you authorize _____ and its agents to collect this item electronically. Your check is used as a source document only, and will be destroyed by the bank. If there are insufficient funds in your account, you will be assessed a check collection fee as allowed by law. Check writer is also responsible for all other collection costs.

For information on any upcoming programming changes please consult the Legal Notices published in the _____ on the 1st & 3rd Monday each month or our website at www._____.com

Account Details

Previous Balance	\$ 0.00
	\$ 0.00
<hr/>	
Installation and One - Time Charges	\$ 0.00
<hr/>	
Monthly Service Charges	
Feb 22-Mar 21 Roadrunner Residential	110.24
New Rr No Bundle	-25.00
Paper Invoice Fee	0.99
	\$ 86.23
<hr/>	
Taxes and Fees	
Feb 15 Franchise Fee	0.05
State And Local Sales Tax	4.46
	\$ 4.51
<hr/>	
Balance due on February 15, 2013	\$ 90.74

Rental Agreement

This agreement / contract; by and between Fred and Wilma Berg, hereinafter referred to as "owner", whose address is 123 Owner Lane, River Falls, WI 54022, 715-555-1234, does hereby rent to Mary Smith referred to as "tenant" that the premise described as 479 Housing Street, River Falls WI 54022. Commencing on (see sign date), with moving into 479 Housing Street on August 15, 2012, and expiring on June 15, 2013.

1. **Base Rent.** For the premises shall be **\$450** per month for one person, on a month-to-month basis, payable on or before the 15th day of each month, payable to owner.
2. **Utility Charges.** Sewer and water is included in rent, along with trash and recycling removal. Not included in rent: electric, telephone, cable, etc.





Module A: How Much Will It Cost? AND CAN I AFFORD IT?

330 SOUTH MAIN STREET
GROCERY TOWN

DATE: 1/7/2013 4:04 PM

VISIT US AT WWW.GROCERYTOWN.COMS

YOUR CASHIER TODAY WAS MINNIE

PURCHASE

BNLSS CHKN BREASTS	\$5.49
BNLSS CHKN BREASTS	\$5.49
POTATO CHIPS	\$1.49
DRIED APRICOTS	\$1.99
100% GRAPE JUICE	\$1.49
GARDEN SALAD	\$0.49
CARAMEL CONES	\$1.99
POTATO PUFFS	\$1.89
PEPPERS	\$2.49
CEREAL	\$2.69
RED GRAPES	\$2.69
PENNE RIGATE	\$0.99
GREEN BEANS	\$0.59
PEAS	\$0.99
MANDARIN ORANGES	\$0.69
ICED TEA MIX	\$3.99
LT SALAD DRESSING	\$1.29
VANIL 32 OZ YOGURT	\$1.99
HONEY BEAR 12 OZ	\$2.19
MULTI-COLOR PEPPERS	\$2.49

SUBTOTAL:	\$43.40
TAX 1 5.5%	\$0.00
TOTAL	\$43.40
PAYMENT METHOD: CASH	\$43.40

THANK YOU

5 & 10
2546 MAIN STREET
5 & 10 TOWN

DATE: 1/12/2013 15:10:44

VISIT US AT WWW.5 & 10.COMS

PURCHASE

PIZZA ROLLS	\$2.97
PIZZA ROLLS	\$2.97
SODA	\$4.98
SHAMPOO PACK	\$9.94
TOILET PAPER 4 CNT	\$2.47
LAUNDRY DETERGENT	\$5.29
FABRIC SOFTENER SHTS	\$2.03
BODY SOAP	\$2.98
RAZORS	\$5.26

SUBTOTAL:	\$38.89
TAX 1 5.5%	\$1.81
TOTAL	\$40.70
PAYMENT METHOD: CASH	\$45.00
CHANGE	\$4.30

THANK YOU





Module A: How Much Will It Cost? AND CAN I AFFORD IT?



UNIVERSITY FOOD SERVICE
1800 COLLEGE DRIVE
UNIVERSITY TOWN

CASHIER |
CUSTOMER | #58

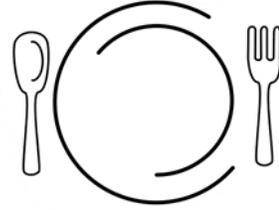
PURCHASE

CHN ALF	
PASTA	\$4.24
MILK	\$1.00
TAX +5.5%	TAX: \$0.28

TOTAL: \$5.52

PAYMENT METHOD: CASH
TRANSACTION #1465928817 -001
DATE: 1/23/2016 12:32:56 PM

THANK YOU



UNIVERSITY FOOD SERVICE
1800 COLLEGE DRIVE
UNIVERSITY TOWN

CASHIER |
CUSTOMER | #68

PURCHASE

FISH PLATE	\$4.74
MILK	\$1.00
TAX +5.5%	TAX: \$0.31

TOTAL: \$6.05

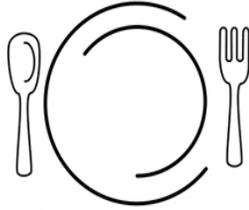
PAYMENT METHOD: CASH
TRANSACTION #146597492 -001
DATE: 1/24/2016 12:39:53 PM

THANK YOU





Module A: How Much Will It Cost? AND CAN I AFFORD IT?



UNIVERSITY FOOD SERVICE
1800 COLLEGE DRIVE
UNIVERSITY TOWN

CASHIER |
CUSTOMER | #82

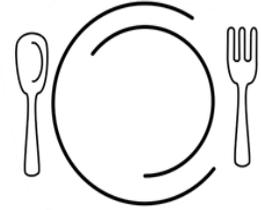
PURCHASE

PULLED PORK	\$4.19
MILK	\$1.00
TAX +5.5% TAX:	\$0.28

TOTAL: \$5.47

PAYMENT METHOD: CASH
TRANSACTION #146597228 -001
DATE: 1/28/2016 12:40:27 PM

THANK YOU



UNIVERSITY FOOD SERVICE
1800 COLLEGE DRIVE
UNIVERSITY TOWN

CASHIER |
CUSTOMER | #41

PURCHASE

MEATBALL	
SUB	\$3.99
MILK	\$1.00
TAX +5.5% TAX:	\$0.27

TOTAL: \$5.26

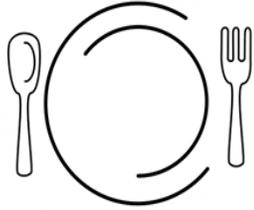
PAYMENT METHOD: CASH
TRANSACTION #146597006 -001
DATE: 1/29/2016 12:31:28 PM

THANK YOU





Module A: How Much Will It Cost? AND CAN I AFFORD IT?



UNIVERSITY FOOD SERVICE
1800 COLLEGE DRIVE
UNIVERSITY TOWN

CASHIER |
CUSTOMER | #29

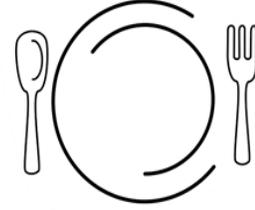
PURCHASE

TACO	\$2.99
MILK	\$1.00
TAX +5.5% TAX:	\$0.21

TOTAL: \$4.20

PAYMENT METHOD: CASH
TRANSACTION #146597006 -001
DATE: 1/30/2016 12:26:23 PM

THANK YOU



UNIVERSITY FOOD SERVICE
1800 COLLEGE DRIVE
UNIVERSITY TOWN

CASHIER |
CUSTOMER | #23

PURCHASE

PIZZA SLICE	\$2.00
PIZZA SLICE	\$2.00
MILK	\$1.00
TAX +5.5% TAX:	\$0.27

TOTAL: \$5.27

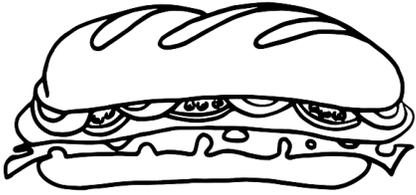
PAYMENT METHOD: CASH
TRANSACTION #146597103 -001
DATE: 1/31/2016 12:24:48 PM

THANK YOU





Module A: How Much Will It Cost? AND CAN I AFFORD IT?



Subsandwich.com
2501 WEST AVENUE
SANDWICH TOWN

CASHIER |
CUSTOMER | #398

PURCHASE

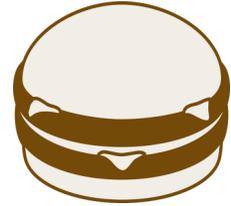
TRKY FT
LONG \$5.00
COMBO \$1.96

TAX +5.5% TAX: \$0.38

TOTAL: \$7.34

PAYMENT METHOD: CASH
TRANSACTION #1465926537 -001
DATE: 1/18/2016 12:39:54 PM

THANK YOU



BURGERBARN
1917 SOUTH MAIN
BURGER TOWN

CASHIER |
CUSTOMER | #836

PURCHASE

1 BR DBL \$1.00
1 BR CHCN \$1.00
1 SM FRY \$1.00
1 PARFAIT \$1.00
1 SODA \$1.00

TAX +5.5% TAX: \$0.27

TOTAL: \$5.27

PAYMENT METHOD: CASH
TRANSACTION #1465927793 -001
DATE: 1/25/2016 12:39:54 PM

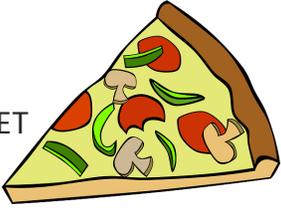
THANK YOU





Module A: How Much Will It Cost? AND CAN I AFFORD IT?

PIZZA PLACE
2395 S MAIN STREET
PIZZA TOWN

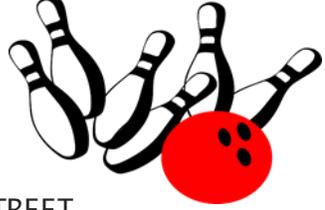


CASHIER |
CUSTOMER |

PURCHASE		
PIZZA SPE- CIAL STUFFED CRUST	TIP \$2.50	\$10.00
1 SODA		\$2.00
TAX +5.5%	TAX:	\$0.71
		TOTAL: \$13.71

PAYMENT METHOD: CASH
TRANSACTION #1465928269 -001
DATE: 1/19/2016 8:35:16 PM

THANK YOU



BOWLING LANES
1153 BOWLING STREET
BOWLING TOWN

CASHIER |
CUSTOMER |

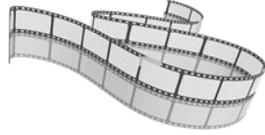
PURCHASE		
3 GAMES BOWLING		\$9.00
1 PAIR SHOES		\$2.00
TAX +5.5%	TAX:	\$0.60
		TOTAL: \$11.60

PAYMENT METHOD: CASH
TRANSACTION #1465929542 -001
DATE: 4/14/2016 11:38:42 AM

THANK YOU



Module A: How Much Will It Cost? AND CAN I AFFORD IT?



MOVIE THEATRE
105 S MAIN STREET
MOVIE TOWN

PURCHASE

MOVIE ADULT	\$4.00
POPCORN/POP	\$3.25
TAX +5.5% TAX:	\$0.00

TOTAL: \$7.25

PAYMENT METHOD: CASH
TRANSACTION #1465929714 -001
DATE: 1/12/2013

THANK YOU



THE OPEN DINER
2901 DECKER DRIVE
DINNER TOWN

Tip
\$3.50

PURCHASE

1 MOZZARELLA STICKS	\$5.99
1 SIRLOIN STEAK	\$12.84
1 SODA	\$2.00

TAX +5.5% TAX: \$1.14

TOTAL: \$21.97

PAYMENT METHOD: CASH
TRANSACTION #1465928871 -001
DATE: 1/05/2013 7:46:28 PM

THANK YOU





Module A: How Much Will It Cost? AND CAN I AFFORD IT?

330 SOUTH MAIN STREET
MARTKET TOWN



DATE: 1/14/2013 16:14:47

PURCHASE

COTTAGE CHEESE	\$1.99
FROZEN VEGGIES	\$1.34
FROZEN VEGGIES	\$1.34
FROZEN VEGGIES	\$1.34
CEREAL	\$2.04
HAM SLICES	\$2.99
TURKEY SLIC-	
ES	\$2.99
BREAD	\$1.99
FRUIT	\$2.35
HAMBURGER	\$2.73
HAMBURGER	\$2.73
SAUCE	\$1.79
NOODLES	\$0.99
CHEX MIX	\$3.62
CHEESE SLIC-	
ES	\$2.99
COFFEE	\$4.89
COFFEE CREAMER	\$1.79

SUBTOTAL :	\$46.02
TAX 1 5.5%	\$0.00
TOTAL	\$46.02
PAYMENT METHOD:	
CASH	\$50.00
CHANGE DUE	\$3.98

THANK YOU

ICECREAM & DINER

2250 E MAIN ST
DINER TOWN

REGISTER #1 TICKET # 394565

DATE: 1/10/2013 12:23:05 P

ITEM # 1

1 GRL CHIX	\$4.00
1 CONCRETE MED MINT	\$4.18

SUBTOTAL :	\$8.18
TAX 1 5.5%	\$0.45
TOTAL	\$8.63

**FREE SINGLE DISH OR CONE
ON YOUR NEXT PURCHASE**

- 1) Visit www.icecreamdiner.com
 - 2) Take brief survey
 - 3) Write validation code_____
- and bring this receipt with you on your next visit to this location

Thank you for Visiting!

GUEST 24





Car Payment
Automatic Payment
taken out on the 21st
\$106.25

Redbox Movie
\$1.26

Pay Car Insurance
Geico \$47.42
Due monthly by the
27th

GAS PUMP
7600 N MAIN ST
PUMP TOWN

REGISTER #1 TICKET # 394565
DATE: 1/19/2013 1:39:45 PM

TAX DESCRIPTION	QTY	AMOUNT
OXY87	PUMP 5	
9.62 G @ 3.179/G		\$30.58

SUBTOTAL:	\$30.58
TAX 1 5.5%	\$0.00
TOTAL	\$30.58
DEBIT CARD:	\$30.58
CHANGE	\$0.00

DEBIT CARD USER AGREES TO PAY
TOTAL AMOUNT.
CARD NUM: XXXXXXXXXXXX9275
TERMINAL: DU295869068260285412
AUTH#:
KE021865

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT.



Module A: How Much Will It Cost? AND CAN I AFFORD IT?

GAS STATION
1200 S MAIN ST
STATION TOWN

REGISTER #2 TICKET # 482644
DATE: 1/5/2013 11:25:22 AM

<u>TAX DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
OXY87	PUMP 4	
8.73 G @ 2.979/G		\$26.01

SUBTOTAL:	\$26.01
TAX 1 5.5%	\$0.00
TOTAL	\$26.01
GASPLUS:	\$26.01
CHANGE	\$0.00

GASPLUS
CARD NUM:XXXXXXXXXXXX3859
TERMINAL: KS0485659787436140
AUTH#: E48590

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT.

SIGNATURE OBTAINED ELECTRONICALLY

**HAVE A NICE DAY!
THANK YOU FOR
STOPPING IN!**

GAS STATION
1200 S MAIN ST
STATION TOWN

REGISTER #1 TICKET # 92875
DATE: 1/26/2013 4:30:53 PM

<u>TAX DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
OXY87	PUMP 3	
6.29 G @ 3.129/G		\$19.68

SUBTOTAL:	\$19.68
TAX 1 5.5%	\$0.00
TOTAL	\$19.68
GASPLUS:	\$19.68
CHANGE	\$0.00

GASPLUS
CARD NUM:XXXXXXXXXXXX3859
TERMINAL: BD395687496506784
AUTH#: HR3956739

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT.

SIGNATURE OBTAINED ELECTRONICALLY

**HAVE A NICE DAY!
THANK YOU FOR
STOPPING IN!**



Module A: How Much Will It Cost? AND CAN I AFFORD IT?

Questions: Call 24 Hours 7 Days A Week
Please Call: Hearing Impaired: Español:

Detach and Retain This Portion For Your Records
or write to us at:

Fax:

Power Company

Tired of writing checks? Sign up for PaySmart! Call [redacted] at [redacted]
or visit us at www.[redacted] for more info.

Billing Summary

Residential	
Previous Balance 12/28	
Payment Received as of 1/28	\$30.29
Balance As Of 1/28	\$30.29 CR
Current Energy Charges 1/28	\$0.00
Total	\$22.38

Averages for Billing Period

	This Year	Last Year
Average Temperature	67*	65
Electric/kwh per Day	3.7	0.0
Cost per Day	\$0.75	\$0.00

* 2 Degrees Warmer

Current Charges

Electric Charges Usage Period: 12/28 to 1/28

Invoice # 441043801

Residential Service 30 Days

Customer Charge \$8.00

Energy Charge Winter 111 kWh @ \$0.113780 \$12.63

Subtotal \$20.63

WI Low Income Assist @3.00% \$0.62

County Tax @0.50% \$0.10

State Tax @5.00% \$1.03

Total Amount \$22.38

Meter Reading Information

Meter #000058127993

Total Energy-kWh

Company Reading on 12/28 6313

Company Reading on 1/28 6202

Total Usage in 30 Days kWh 111

168 Cooling Degree Days

95 Heating Degree Days

Thank you for your payment



Dad & Mom Smith 1936

5876 Family Lane

Today's date
DATE

PAY TO THE ORDER OF Mary Smith \$ 50.00

Fifty Dollars and no/100 DOLLARS Security Features Details on back

FOR Help for School -Jan Mom Smith

⑆000000186⑆ 000000529⑈ 1000





Module A: How Much Will It Cost? AND CAN I AFFORD IT?

Job Center 2400
4863 Career Way Today's Date 91-548/1221

PAY TO THE ORDER OF Mary Smith \$ 520.00

Five hundred twenty Dollars DOLLARS

FOR Dec 27 - Jan 10 Mr. Boss Man

⑆ 122105278⑆ 6724301068⑆ 2400⑆

Job Center 2401
4863 Career Way Today's Date 91-548/1221

PAY TO THE ORDER OF Mary Smith \$ 520.00

Five hundred twenty Dollars DOLLARS

FOR Jan 11 - Jan 24 Mr. Boss Man

⑆ 122105278⑆ 6724301068⑆ 2400⑆

