## 2016 FINAL INVOICE REPORT

No	Ex_Month	Ex_Amount	In_Month	In_Amount	Net_Balance
1	January	0	January	20000	20000
2	February	0009	February	38000	32000
3	March	2000	March	32000	30000
4	April	0	April	30000	30000
5	May	5000	May	50000	45000
9	June	5000	June	65000	00009
7	July	10000	July	160000	150000
8	August	15000	August	170000	155000
6	September	55000	September	155000	100000
10	October	0	October	100000	100000
11	November	20000	November	100000	80000
12	December	7000	December	115000	108000
13	January	0	January	20000	20000