

I, Lee Clark, agree that the full amount owed by me to S [redacted] is \$13,034.85

I agree to pay S [redacted] at least \$1000 every other Monday until the full amount owed by myself has been paid back.

Signed:



Date:

9-21-11

Signed:



Date:

9-21-11

Lee – crawl space fixing? Home depot errands, craigslist and ebay stuff, fixed speakers, internet billing stuff

FEB \$68 + \$40 energy + utilities, \$100 heat,  
\$22 comcast feb, \$23 comcast mar, \$65 bush st utilities, \$100 PSE march  
\$28.30 april Comcast bill  
PSE \$71 I pd april 4  
Further Issaquah utilities \$60  
Waste management \$33  
May pse \$110 allied waste \$40  
Total UTILITIES DUE as of May 10 \$762, including pse and allied waste  
+grocery bill half of \$113+\$34 + 48 = \$85 5-2 + half of toms congrats dinner \$18 + Comcast May 21 \$16  
= 115,  
June comcast \$16, pse \$60, = \$76  
July Comcast \$7 pse \$33 allied waste \$38 = 78  
August pse \$33 allied waste \$45  
SEPT - \$35 pse Comcast \$28.50  
**total utilities \$1139.50**

Rent dec jan at \$550, feb mar at \$770 = \$2640, April and may, june, july, aug, sept at 500 = \$3000

HOUSEWORK – April 1<sup>st</sup> to Sept 15<sup>th</sup> at \$15 per week: \$360

MARCH

PAID \$100 mar 3<sup>rd</sup>, from IPHONE sale

\$200 pd then refunded re. storage

APRIL and MAY

Contributed \$60 April 1<sup>st</sup> approx. Twds food

I PAID STORAGE \$245 AND PHONE \$128 THIRD WEEK OF APRIL, \$220 repaid cash = \$153 OWED

\$645 car April and may = \$1285

Storage and phone May - \$210, \$128 + \$153 owed = \$491, + \$1285 = \$1776

Paid \$300 cash back, then May 22 \$1000 paypal -> owes \$476

JUNE 4<sup>TH</sup>: Trader joes \$70 (half of bill), , owed from paying off bills \$476,

MINUS \$235 USEF wages -> total owed \$241

June 27, 2011 IKEA pillow, knife, bedspread: \$40+\$30+\$40 = 110 (don't count due to assistance this week)

July 25<sup>th</sup> – food while away = \$150 total, not counted! \$241 still owed

AUGUST – pd \$640 cash for car, \$100 for trip, \$209 storage, \$20 groceries, clothes \$153.14 + \$28.88 + 78.59, fuel \$99, ATT \$251.44 ross socks \$17.50, Comcast \$23.8 (half) = \$1621.35 (aug 20),

Food: market \$20, seattle \$27+15, brewpub \$17,

\$100 on aug 24<sup>th</sup> for fuel

Still owes \$241 from april/may, plus other expenses/borrowings: \$2041.35

Aug – helped fix irrigation, stayed with brad for electrics vs. drug testing, fixed dremel in evening, = \$200 subtracted??

SEPTEMBER \$2100 AMP, 350 DVD PLAYER= \$2450

Ikea – plant pots and pillow - \$44

0% OFtoms HOURS TOWARDS HOUSE/YARDWORK– TOTAL IS: 599, AT 30% HOUSEWORK:

Cleaning and labor \$360

Amp and cd player \$2450, ikea \$44

Loans: \$2041.35


Utilities \$1139.50

Rent april to sept - \$3000

Speakers: \$4000 (\$600 from sale of other speakers applied)

Total owed: \$13,034.85

I agree to pay monthly:  
\$ 700 in rent plus  
\$ 150 cleaning plus half  
of utilities and ~~assist~~ assist  
with cat litters occasionally

 2-7-13