

## WHITE

Delete Pad	<b>SS MEDICARE</b>		<b>1,888.80</b>
Delete Line	PART B	1258.8	1,258.80
Delete Line	PART D	630	630.00

Add Line

Delete Pad	<b>NJ GAMBLING (NET)</b>		<b>-1,825.00</b>
Delete Line	BIG CASINO	675	675.00
Delete Line	NJ LOTTERY	1400	1,400.00
Delete Line	LESS NJ LOTTERY < \$10K	-1400	-1,400.00
Delete Line	LESS LOSSES	-2500	-2,500.00

Add Line

Delete Pad	<b>SCH A CHARITY CASH</b>		<b>1,350.00</b>
Delete Line	CHURCH	1150	1,150.00
Delete Line	VOLUNTEER FIRE DEPT	100	100.00
Delete Line	SALVATION ARMY	100	100.00

Add Line

Delete Pad	<b>NJ PROPERTY TAX</b>		<b>6,154.00</b>
Delete Line	DOVER RENT JAN-JUN	=9000*18%	1,620.00
Delete Line	DENVILLE HOUSE JUL-DEC	4534	4,534.00

Add Line

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