JIMMY SISSOM

4315 WATERLILY CT MISSOURI CITY, TX. 77459 281-261-8166

May 23, 2006

EXPENSES

SALE PRICE	\$243,000.00
PAYOFF	<\$165,795.22>
LEASE BACK	<\$1746.73>
TAXES 2005 -	<\$7200.00>
TAXES 2006	<\$3500.00>
HOUSING PAYOFF SHORTAGE	<\$1122.00>
APRIL LIVING EXPENSES	<\$7500.00>
MAY LIVING EXPENSES	<\$7500.00>
JUNE LIVING EXPENSES	* \$7500.00>
HOUSING REPAIRS-CEILING, PAINT A/C WORK, TILE REPAIR	<\$5000.00>
HOMEOWNERS	<\$585.00>
HONOR ROLL APRIL & MAY	<\$1600.00>
METHODIST	<\$370.00>
SUSAN VEHICLE	\$20,000.00>
EYE SURGERY	<\$4900.00>

EXHIBIT

30

000001

RYANTONSILS
JIMMY VEHICLE

<\$2800.00>

<\$15,000.00>

HEALTH INSURANCE

<\$858.00>

HOUSE PAYMENT APRIL

<\$2155.00>

MORTGAGE PAYOFF SHORTAGE

<\$1800.00>

BANK ONE EQUITY LOAN PAYOFF

<\$19300.00>

AUTO INSURANCE

<\$1100.00>

CLOSING COST

<<u>\$25</u>00.00>

REALTOR @ FLAT FEE

<\$5000.00>