

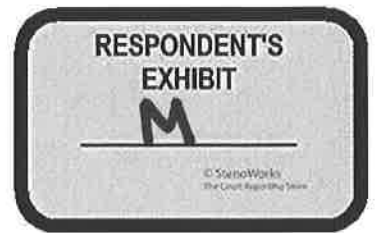
IN THE CIRCUIT COURT OF THE COUNTY OF ST. LOUIS
STATE OF MISSOURI

Angela Freiner)
Petitioner,)
)
and)
)
James Judy)
Respondent.)

Cause No.: 14SL-DR02617-01
Division:

STATEMENT OF INCOME AND EXPENSES OF

Angela Freiner
NAME



1. INCOME

A. Name and address of employer: All 4 Corners Cleaning at 8547 Pilot Avenue, St. Louis, MO 63123

Gross Wages or Salary and commission each Pay Period. \$ 1,485.00

PAID: _____ Weekly _____ Bi-Weekly _____ Semi-Monthly X Monthly

Number of dependents claimed: 1

Payroll Deductions:

FICA (Social Security Tax)	\$	.
Federal Withholding Tax	\$	.
State Withholding Tax	\$	.
City Earnings Tax	\$	.
Medicare	\$	.
Union Dues	\$	.
Others:		
Medical	\$	.
Dental	\$	.
Vision	\$	.
Dependent Care	\$	.
401K	\$	.
Savings	\$	.
Health Savings Account	\$	.
Health Option 2	\$	.
Total Deductions each Pay Period	\$	-
Net Take Home Pay each Pay Period		\$ 1,485.00

B. Additional Income from Rentals, Dividends and Business Enterprises, Social Security, A.F.D.C., V.A. Benefits, Pensions, Annuities, Bonuses, Commissions and all Other Sources (give monthly average and list sources of income).

Child Support	\$ 277.00
	\$ -
	\$ -
	\$ -
	\$ -
Average Monthly Total	\$ 1,762.00
C. Total Average Net Monthly Income	\$ 1,762.00
D. Your Share of the Gross Income Shown on Last Year's Federal Income Tax Return	\$ 10,242.00

2. EXPENSE REQUIRED TO MAINTAIN PREVIOUS STANDARD OF LIVING STATED ON A MONTHLY AVERAGE

A. Rent or mortgage payments		\$ 1,065.00
B. Utilities		
1. Gas	\$ 100.00	
2. Water	\$ 78.00	
3. Electricity	\$ 125.00	
4. Home Telephone	\$ -	
5. Trash Service	\$ 30.00	
6. Cell Phone	\$ 80.00	
7. Cable/Internet	\$ -	
8. Sewer	\$ -	
		\$ 413.00
C. Automobiles		
1. Gas and Oil	\$ 60.00	
2. Maintenance (routine)	\$ 20.00	
3. Taxes and License	\$ 41.75	
4. Payment on Auto Loan	\$ -	
		\$ 121.75
D. Insurance		
1. Life	\$ -	
2. Health and Accident	\$ -	
3. Disability	\$ -	
4. Homeowners (if no included in mortgage payment)	\$ -	
5. Automobile	\$ 103.00	
		\$ 103.00

E. Total Payment on Installment Contracts	\$ -
F. Child Support Paid to Others for Children not in your custody (excluding children of this marriage)	\$ -
G. Maintenance or Alimony (excluding Petitioner or Respondent herein)	\$ -
H. Church and Charitable Contributions	\$ -
I. Other living Expenses (Total of Items 1-8 listed below)	\$ 750.00

	Children in Your Custody	Yourself
1. Food	\$ 250.00	\$ 100.00
2. Clothing	\$ 40.00	\$ -
3. Medical Care, Dental Care & Drugs	\$ 20.00	\$ 20.00
4. Recreation	\$ 80.00	\$ -
5. Laundry and Cleaning	\$ 20.00	\$ 20.00
6. Barber Shop or Beauty Shop	\$ 100.00	\$ 100.00
7. School and Books	\$ -	\$ -
8. Health/Gym Membership	\$ -	\$ -
Total	\$ 510.00	\$ 240.00

J. Day Care Center or Babysitter	\$ -
K. All other Expenses Not Presently Identified - (give as a monthly average)	\$ 500.00

Veterinarian	\$ 200.00
Lawn maintenance	\$ 10.00
Student Loans	\$ 200.00
Credit Cards	\$ -
Vacation	\$ -
Gifts	\$ -
Beauty	\$ 20.00
Toiletries	\$ 30.00
Children's Extracurricular Activities	\$ 40.00

L. Total Average Monthly Expenses	\$ 2,952.75
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STATE OF MISSOURI)
)
) SS.
COUNTY OF ST. LOUIS)

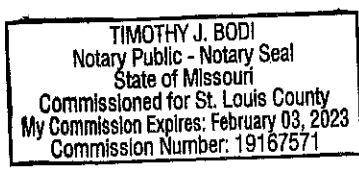
The undersigned, being duly sworn upon his oath, deposes and states that the facts and matters stated in the foregoing are true and correct, according to his best knowledge, information, and belief.


Angela Freiner

Subscribed and sworn to before me this 19 day of June 2019.


NOTARY PUBLIC

My Commission Expires:



Respectfully submitted,
REINKER, HAMILTON & PIPER, L.L.C.

/s/ John R. Fenley
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CERTIFICATE OF SERVICE

The undersigned hereby certifies that an exact copy of the foregoing was served through the court's electronic filing system on the 19th day of June 2019 to Kathleen Shaul, Attorney for Respondent, at Law@KShaul.com.

/s/ John R. Fenley