

JAN EXPENSES

DETAIL OF JAN

MORTGAGE

1 JAN BANK.....\$ 1000.00

SUBTOTAL.....\$ 1000.00

ELECTRICITY

10 JAN POWER CO.....\$ 20.00

SUBTOTAL.....\$ 20.00

NATURAL GAS

10 JAN GAS CO.....\$ 80.00

SUBTOTAL.....\$ 80.00

WATER

10 JAN CITY WATER CO.....\$ 50.00

SUBTOTAL.....\$ 50.00

TELEPHONE

10 JAN MOBILE CELL.....\$ 50.00

SUBTOTAL.....\$ 50.00

INTERNET

10 JAN BIG CABLE.....\$ 50.00

SUBTOTAL.....\$ 50.00

GASOLINE

5 JAN EXXON.....\$ 70.00

SUBTOTAL.....\$ 70.00

CAR

20 JAN FERRARI.....\$ 300.00

SUBTOTAL.....\$ 300.00

CAR INSURANCE

10 JAN GREEDY HANDS.....\$ 75.00

SUBTOTAL.....\$ 75.00

GROCERIES

25 JAN FOOD MART.....\$ 250.00

SUBTOTAL.....\$ 250.00

JAN TOTAL.....\$ 1945.00

FEB EXPENSES

DETAIL OF FEB

MORTGAGE

1 FEB BANK.....\$ 1000.00

SUBTOTAL.....\$ 1000.00

ELECTRICITY

10 FEB POWER CO.....\$ 18.00

SUBTOTAL.....\$ 18.00

NATURAL GAS

10 FEB GAS CO.....\$ 84.00

SUBTOTAL.....\$ 84.00

WATER

10 FEB CITY WATER CO.....\$ 47.00

SUBTOTAL.....\$ 47.00

TELEPHONE

10 FEB MOBILE CELL.....\$ 50.00

SUBTOTAL.....\$ 50.00

INTERNET

10 FEB BIG CABLE.....\$ 50.00

SUBTOTAL.....\$ 50.00

GASOLINE

5 FEB EXXON.....\$ 67.00

SUBTOTAL.....\$ 67.00

CAR

20 FEB FERRARI.....\$ 300.00

SUBTOTAL.....\$ 300.00

CAR INSURANCE

10 FEB GREEDY HANDS.....\$ 75.00

SUBTOTAL.....\$ 75.00

GROCERIES

25 FEB FOOD MART.....\$ 238.00

SUBTOTAL.....\$ 238.00

FEB TOTAL.....\$ 1929.00

MAR EXPENSES

DETAIL OF MAR

MORTGAGE

1 MAR BANK.....\$ 1000.00

SUBTOTAL.....\$ 1000.00

ELECTRICITY

10 MAR POWER CO.....\$ 17.00

SUBTOTAL.....\$ 17.00

NATURAL GAS

10 MAR GAS CO.....\$ 83.00

SUBTOTAL.....\$ 83.00

WATER

10 MAR CITY WATER CO.....\$ 48.00

SUBTOTAL.....\$ 48.00

TELEPHONE

10 MAR MOBILE CELL.....\$ 50.00

SUBTOTAL.....\$ 50.00

INTERNET

10 MAR BIG CABLE.....\$ 50.00

SUBTOTAL.....\$ 50.00

GASOLINE

5 MAR EXXON.....\$ 79.00

SUBTOTAL.....\$ 79.00

CAR

20 MAR FERRARI.....\$ 300.00

SUBTOTAL.....\$ 300.00

CAR INSURANCE

10 MAR GREEDY HANDS.....\$ 125.00

SUBTOTAL.....\$ 125.00

GROCERIES

26 MAR FOOD MART.....\$ 273.00
SUBTOTAL.....\$ 273.00
MAR TOTAL.....\$ 2025.00

APR EXPENSES

DETAIL OF APR

MORTGAGE

1 APR BANK.....\$ 1000.00
SUBTOTAL.....\$ 1000.00

ELECTRICITY

10 APR POWER CO.....\$ 22.00
SUBTOTAL.....\$ 22.00

NATURAL GAS

10 APR GAS CO.....\$ 43.00
SUBTOTAL.....\$ 43.00

WATER

10 APR CITY WATER CO.....\$ 51.00
SUBTOTAL.....\$ 51.00

TELEPHONE

10 APR MOBILE CELL.....\$ 50.00
SUBTOTAL.....\$ 50.00

INTERNET

10 APR BIG CABLE.....\$ 50.00
SUBTOTAL.....\$ 50.00

GASOLINE

5 APR EXXON.....\$ 22.00
SUBTOTAL.....\$ 22.00

CAR

20 APR FERRARI.....\$ 345.00
SUBTOTAL.....\$ 345.00

CAR INSURANCE

10 APR GREEDY HANDS.....\$ 125.00

SUBTOTAL.....\$ 125.00

GROCERIES

24 APR FOOD MART.....\$ 257.00

SUBTOTAL.....\$ 257.00

APR TOTAL.....\$ 1965.00

MAY EXPENSES

DETAIL OF MAY

MORTGAGE

1 MAY BANK.....\$ 1000.00

SUBTOTAL.....\$ 1000.00

ELECTRICITY

10 MAY POWER CO.....\$ 56.00

SUBTOTAL.....\$ 56.00

NATURAL GAS

10 MAY GAS CO.....\$ 20.00

SUBTOTAL.....\$ 20.00

WATER

10 MAY CITY WATER CO.....\$ 49.00

SUBTOTAL.....\$ 49.00

TELEPHONE

10 MAY MOBILE CELL.....\$ 50.00

SUBTOTAL.....\$ 50.00

INTERNET

10 MAY BIG CABLE.....\$ 50.00

SUBTOTAL.....\$ 50.00

DINING

17 MAY BOBS BURGERS.....\$ 21.50

22 MAY CHICKEN PALACE.....\$ 16.75

SUBTOTAL.....\$ 38.25

GASOLINE

5 MAY EXXON.....\$ 5.00

SUBTOTAL.....\$ 5.00

CAR

1 MAY RAIL SYSTEM.....\$ 45.00

SUBTOTAL.....\$ 45.00

GROCERIES

27 MAY FOOD MART.....\$ 284.00

SUBTOTAL.....\$ 284.00

MAY TOTAL.....\$ 1597.25

JUN EXPENSES

DETAIL OF JUN

MORTGAGE

1 JUN BANK.....\$ 1000.00

SUBTOTAL.....\$ 1000.00

ELECTRICITY

10 JUN POWER CO.....\$ 64.00

SUBTOTAL.....\$ 64.00

NATURAL GAS

10 JUN GAS CO.....\$ 16.00

SUBTOTAL.....\$ 16.00

WATER

10 JUN CITY WATER CO.....\$ 43.00

SUBTOTAL.....\$ 43.00

TELEPHONE

10 JUN MOBILE CELL.....\$ 50.00

SUBTOTAL.....\$ 50.00

INTERNET

10 JUN BIG CABLE.....\$ 50.00

SUBTOTAL.....\$ 50.00

CAR

1 JUN RAIL SYSTEM.....\$ 45.00

SUBTOTAL.....\$ 45.00

GROCERIES

24 JUN	FOOD MART.....	\$	267.00
	SUBTOTAL.....	\$	267.00
	JUN TOTAL.....	\$	1535.00
	JUL EXPENSES		

	DETAIL OF JUL		

	MORTGAGE		

1 JUL	BANK.....	\$	1000.00
	SUBTOTAL.....	\$	1000.00
	ELECTRICITY		

10 JUL	POWER CO.....	\$	79.00
	SUBTOTAL.....	\$	79.00
	NATURAL GAS		

10 JUL	GAS CO.....	\$	14.00
	SUBTOTAL.....	\$	14.00
	WATER		

10 JUL	CITY WATER CO.....	\$	42.00
	SUBTOTAL.....	\$	42.00
	TELEPHONE		

10 JUL	MOBILE CELL.....	\$	50.00
	SUBTOTAL.....	\$	50.00
	INTERNET		

10 JUL	BIG CABLE.....	\$	50.00
	SUBTOTAL.....	\$	50.00
	CAR		

1 JUL	RAIL SYSTEM.....	\$	45.00
	SUBTOTAL.....	\$	45.00
	GROCERIES		

26 JUL	FOOD MART.....	\$	281.00
	SUBTOTAL.....	\$	281.00
	JUL TOTAL.....	\$	1561.00
	AUG EXPENSES		

DETAIL OF AUG

MORTGAGE

1 AUG BANK.....\$ 1000.00
SUBTOTAL.....\$ 1000.00

ELECTRICITY

10 AUG POWER CO.....\$ 89.00
SUBTOTAL.....\$ 89.00

NATURAL GAS

10 AUG GAS CO.....\$ 9.00
SUBTOTAL.....\$ 9.00

WATER

10 AUG CITY WATER CO.....\$ 41.00
SUBTOTAL.....\$ 41.00

TELEPHONE

10 AUG MOBILE CELL.....\$ 50.00
SUBTOTAL.....\$ 50.00

INTERNET

10 AUG BIG CABLE.....\$ 50.00
SUBTOTAL.....\$ 50.00

CAR

1 AUG RAIL SYSTEM.....\$ 45.00
SUBTOTAL.....\$ 45.00

GROCERIES

25 AUG FOOD MART.....\$ 265.00
SUBTOTAL.....\$ 265.00

AUG TOTAL.....\$ 1549.00

SEP EXPENSES

DETAIL OF SEP

MORTGAGE

1 SEP BANK.....\$ 1000.00
SUBTOTAL.....\$ 1000.00

ELECTRICITY

10 SEP POWER CO.....\$ 92.00
SUBTOTAL.....\$ 92.00

NATURAL GAS

10 SEP GAS CO.....\$ 11.00
SUBTOTAL.....\$ 11.00

WATER

10 SEP CITY WATER CO.....\$ 42.00
SUBTOTAL.....\$ 42.00

TELEPHONE

10 SEP MOBILE CELL.....\$ 50.00
SUBTOTAL.....\$ 50.00

INTERNET

10 SEP BIG CABLE.....\$ 50.00
SUBTOTAL.....\$ 50.00

CAR

1 SEP RAIL SYSTEM.....\$ 45.00
SUBTOTAL.....\$ 45.00

GROCERIES

25 SEP FOOD MART.....\$ 252.00
SUBTOTAL.....\$ 252.00

SEP TOTAL.....\$ 1542.00

OCT EXPENSES

DETAIL OF OCT

MORTGAGE

1 OCT BANK.....\$ 1000.00
SUBTOTAL.....\$ 1000.00

ELECTRICITY

10 OCT POWER CO.....\$ 76.00
SUBTOTAL.....\$ 76.00

NATURAL GAS

10	OCT	GAS CO.....	\$	15.00
		SUBTOTAL.....	\$	15.00
		WATER		

10	OCT	CITY WATER CO.....	\$	42.00
		SUBTOTAL.....	\$	42.00
		TELEPHONE		

10	OCT	MOBILE CELL.....	\$	50.00
		SUBTOTAL.....	\$	50.00
		INTERNET		

10	OCT	BIG CABLE.....	\$	50.00
		SUBTOTAL.....	\$	50.00
		CAR		

1	OCT	RAIL SYSTEM.....	\$	45.00
		SUBTOTAL.....	\$	45.00
		GROCERIES		

24	OCT	FOOD MART.....	\$	258.00
		SUBTOTAL.....	\$	258.00

OCT TOTAL.....\$ 1536.00

NOV EXPENSES

DETAIL OF NOV

MORTGAGE

1	NOV	BANK.....	\$	1000.00
		SUBTOTAL.....	\$	1000.00

ELECTRICITY

10	NOV	POWER CO.....	\$	43.00
		SUBTOTAL.....	\$	43.00

NATURAL GAS

10	NOV	GAS CO.....	\$	62.00
		SUBTOTAL.....	\$	62.00

WATER

10	NOV	CITY WATER CO.....	\$	43.00
		SUBTOTAL.....	\$	43.00

TELEPHONE

10 NOV MOBILE CELL.....\$ 50.00
SUBTOTAL.....\$ 50.00

INTERNET

10 NOV BIG CABLE.....\$ 50.00
SUBTOTAL.....\$ 50.00

CAR

1 NOV RAIL SYSTEM.....\$ 45.00
SUBTOTAL.....\$ 45.00

GROCERIES

25 NOV FOOD MART.....\$ 310.00
SUBTOTAL.....\$ 310.00

NOV TOTAL.....\$ 1603.00

DEC EXPENSES

DETAIL OF DEC

MORTGAGE

1 DEC BANK.....\$ 1000.00
SUBTOTAL.....\$ 1000.00

ELECTRICITY

10 DEC POWER CO.....\$ 36.00
SUBTOTAL.....\$ 36.00

NATURAL GAS

10 DEC GAS CO.....\$ 74.00
SUBTOTAL.....\$ 74.00

WATER

10 DEC CITY WATER CO.....\$ 43.00
SUBTOTAL.....\$ 43.00

TELEPHONE

10 DEC MOBILE CELL.....\$ 50.00
SUBTOTAL.....\$ 50.00

INTERNET

10 DEC	BIG CABLE.....	\$	50.00
	SUBTOTAL.....	\$	50.00
	CAR		

1 DEC	RAIL SYSTEM.....	\$	45.00
	SUBTOTAL.....	\$	45.00
	GROCERIES		

25 DEC	FOOD MART.....	\$	317.00
	SUBTOTAL.....	\$	317.00
	GIFTS GIVEN		

10 DEC	MEGAMALL.....	\$	350.00
	SUBTOTAL.....	\$	350.00
	DEC TOTAL.....	\$	1965.00