

JAN EXPENSES

JAN SUMMARY

MORTGAGE	.....\$	1000.00
ELECTRICITY	.....\$	20.00
NATURAL GAS	.....\$	80.00
WATER	.....\$	50.00
TELEPHONE	.....\$	50.00
INTERNET	.....\$	50.00
GASOLINE	.....\$	70.00
CAR	.....\$	300.00
CAR INSURANCE	.....\$	75.00
GROCERIES	.....\$	250.00

JAN TOTAL \$ 1945.00

FEB EXPENSES

FEB SUMMARY

MORTGAGE	.....\$	1000.00
ELECTRICITY	.....\$	18.00
NATURAL GAS	.....\$	84.00
WATER	.....\$	47.00
TELEPHONE	.....\$	50.00
INTERNET	.....\$	50.00
GASOLINE	.....\$	67.00
CAR	.....\$	300.00
CAR INSURANCE	.....\$	75.00
GROCERIES	.....\$	238.00

FEB TOTAL \$ 1929.00

MAR EXPENSES

MAR SUMMARY

MORTGAGE	.....\$	1000.00
ELECTRICITY	.....\$	17.00
NATURAL GAS	.....\$	83.00
WATER	.....\$	48.00
TELEPHONE	.....\$	50.00
INTERNET	.....\$	50.00
GASOLINE	.....\$	79.00
CAR	.....\$	300.00
CAR INSURANCE	.....\$	125.00
GROCERIES	.....\$	273.00

MAR TOTAL \$ 2025.00

APR EXPENSES

APR SUMMARY

MORTGAGE	.....\$	1000.00
ELECTRICITY	.....\$	22.00

NATURAL GAS	.....\$	43.00
WATER	.....\$	51.00
TELEPHONE	.....\$	50.00
INTERNET	.....\$	50.00
GASOLINE	.....\$	22.00
CAR	.....\$	345.00
CAR INSURANCE	.....\$	125.00
GROCERIES	.....\$	257.00

APR TOTAL \$ 1965.00

MAY EXPENSES

MAY SUMMARY

MORTGAGE	.....\$	1000.00
ELECTRICITY	.....\$	56.00
NATURAL GAS	.....\$	20.00
WATER	.....\$	49.00
TELEPHONE	.....\$	50.00
INTERNET	.....\$	50.00
DINING	.....\$	38.25
GASOLINE	.....\$	5.00
CAR	.....\$	45.00
GROCERIES	.....\$	284.00

MAY TOTAL \$ 1597.25

JUN EXPENSES

JUN SUMMARY

MORTGAGE	.....\$	1000.00
ELECTRICITY	.....\$	64.00
NATURAL GAS	.....\$	16.00
WATER	.....\$	43.00
TELEPHONE	.....\$	50.00
INTERNET	.....\$	50.00
CAR	.....\$	45.00
GROCERIES	.....\$	267.00

JUN TOTAL \$ 1535.00

JUL EXPENSES

JUL SUMMARY

MORTGAGE	.....\$	1000.00
ELECTRICITY	.....\$	79.00
NATURAL GAS	.....\$	14.00
WATER	.....\$	42.00
TELEPHONE	.....\$	50.00
INTERNET	.....\$	50.00
CAR	.....\$	45.00
GROCERIES	.....\$	281.00

JUL TOTAL \$ 1561.00

AUG EXPENSES

AUG SUMMARY

MORTGAGE	.....\$	1000.00
ELECTRICITY	.....\$	89.00
NATURAL GAS	.....\$	9.00
WATER	.....\$	41.00
TELEPHONE	.....\$	50.00
INTERNET	.....\$	50.00
CAR	.....\$	45.00
GROCERIES	.....\$	265.00

AUG TOTAL \$ 1549.00

SEP EXPENSES

SEP SUMMARY

MORTGAGE	.....\$	1000.00
ELECTRICITY	.....\$	92.00
NATURAL GAS	.....\$	11.00
WATER	.....\$	42.00
TELEPHONE	.....\$	50.00
INTERNET	.....\$	50.00
CAR	.....\$	45.00
GROCERIES	.....\$	252.00

SEP TOTAL \$ 1542.00

OCT EXPENSES

OCT SUMMARY

MORTGAGE	.....\$	1000.00
ELECTRICITY	.....\$	76.00
NATURAL GAS	.....\$	15.00
WATER	.....\$	42.00
TELEPHONE	.....\$	50.00
INTERNET	.....\$	50.00
CAR	.....\$	45.00
GROCERIES	.....\$	258.00

OCT TOTAL \$ 1536.00

NOV EXPENSES

NOV SUMMARY

MORTGAGE	.....\$	1000.00
ELECTRICITY	.....\$	43.00
NATURAL GAS	.....\$	62.00
WATER	.....\$	43.00
TELEPHONE	.....\$	50.00
INTERNET	.....\$	50.00
CAR	.....\$	45.00
GROCERIES	.....\$	310.00

NOV TOTAL \$ 1603.00

DEC EXPENSES

DEC SUMMARY

MORTGAGE	.....\$	1000.00
ELECTRICITY	.....\$	36.00
NATURAL GAS	.....\$	74.00
WATER	.....\$	43.00
TELEPHONE	.....\$	50.00
INTERNET	.....\$	50.00
CAR	.....\$	45.00
GROCERIES	.....\$	317.00
GIFTS GIVEN	.....\$	350.00

DEC TOTAL \$ 1965.00

YEAR TOTAL \$ 20752.25