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| **Expense Worksheet** |
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|  |  |  |  |  |  |  |
| Expense Month Starting Date | Expense Of | Total Half Year Expenses |
| **15-04-19** | **Mathew** | **$86,988.00** |
|  |  |  |  |  |  |  |
| **Expense Categories** | **Jan** | **Feb** | **Mar** | **Apr** | **May** | **Jun** |
| Rent | 4,500.0 | 4,500.0 | 4,500.0 | 4,500.0 | 4,500.0 | 4,500.0 |
| Supplies | 1,000.0 | 1,000.0 | 1,000.0 | 1,000.0 | 1,000.0 | 1,000.0 |
| Electricity Bill | 170.0 | 153.0 | 175.0 | 190.0 | 201.0 | 149.0 |
| Gas Bill | 650.0 |   |   | 650.0 |   |   |
| Phone Bill | 300.0 | 300.0 | 300.0 | 300.0 | 300.0 | 300.0 |
| Groceries | 500.0 | 500.0 | 500.0 | 500.0 | 500.0 | 500.0 |
| Transportation | 600.0 | 600.0 | 600.0 | 600.0 | 600.0 | 600.0 |
| Credit Card Payments | 5,000.0 | 5,000.0 | 4,000.0 | 6,000.0 | 5,000.0 | 5,000.0 |
| Entertainment | 900.0 | 900.0 | 900.0 | 900.0 | 900.0 | 900.0 |
| Health | 550.0 |   | 600.0 |   | 1,000.0 |   |
| Grooming | 300.0 | 300.0 | 300.0 | 300.0 | 300.0 | 300.0 |
| Laundry | 300.0 | 300.0 | 300.0 | 300.0 | 300.0 | 300.0 |
| Travel | 1,100.0 |   |   | 1,000.0 |   |   |
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| **Total Monthly Expenses** | **15,870.0** | **13,553.0** | **13,175.0** | **16,240.0** | **14,601.0** | **13,549.0** |

