

AUGUST						
M	Т	W	Т	F	S	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

E034829420E

√	DUE DATE	BILL/EXPENSE	AMOUNT
V	8/29/2016	Electric	\$160.00

### **SEPTEMBER**

М	Т	w	Т	F	S	S
			1	2	3	4
			_	_		•
_		_	_	_		
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

٧	DUE DATE	BILL/EXPENSE	AMOUNT
V	8/29/2016	Electric	\$160.00

OCTOBER						
M	Т	W	Т	F	S	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24 31	25	26	27	28	29	30

30246E95693

٧	DUE DATE	BILL/EXPENSE	AMOUNT
V	8/29/2016	Electric	\$160.00

NOVEMBER						
M	Т	W	Т	F	S	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

30546E84E03

٧	DUE DATE	BILL/EXPENSE	AMOUNT
V	8/29/2016	Electric	\$160.00

	DECEMBER						
M	Т	W	Т	F	S	S	
			1	2	3	4	
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30	31		

٧	DUE DATE	BILL/EXPENSE	AMOUNT
V	8/29/2016	Electric	\$160.00

	JANUARY						
M	Т	W	Т	F	S	S	
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30	31						

٧	DUE DATE	BILL/EXPENSE	AMOUNT
V	8/29/2016	Electric	\$160.00

	FEBRUARY						
M	Т	w	Т	F	S	S	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28						

AMOUNT	DUE DATE	٧
\$160.00	8/29/2016 Electric	V

MARCH						
M	Т	W	Т	F	S	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
27	28	29	30	31		

٧	DUE DATE	BILL/EXPENSE	AMOUNT
V	8/29/2016	Electric	\$160.00

APRIL						
M	Т	w	Т	F	S	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

٧	DUE DATE	BILL/EXPENSE	AMOUNT
V	8/29/2016	Electric	\$160.00

MAY						
M	Т	W	Т	F	S	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

٧	DUE DATE	BILL/EXPENSE	AMOUNT
V	8/29/2016	Electric	\$160.00

JUNE						
M	Т	w	Т	F	S	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

٧	DUE DATE	BILL/EXPENSE	AMOUNT
V	8/29/2016	Electric	\$160.00

JULY						
M	Т	W	Т	F	S	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24 31	25	26	27	28	29	30

٧	DUE DATE	BILL/EXPENSE	AMOUNT
V	8/29/2016	Electric	\$160.00

٧	DUE DATE	BILL/EXPENSE	AMOUNT
$\vee$	8/29/2016	Electric	\$160.00
		Total Monthly Pay	
		- Total Monthly Expenses	
		= Monthly Pocket Money	

٧	DUE DATE	BILL/EXPENSE	AMOUNT
$\vee$	8/29/2016	Electric	\$160.00
		Total Monthly Pay	
		- Total Monthly Expenses	
		= Monthly Pocket Money	

٧	DUE DATE	BILL/EXPENSE	AMOUNT
$\vee$	8/29/2016	Electric	\$160.00
		Total Monthly Pay	
		- Total Monthly Expenses	
		= Monthly Pocket Money	

٧	DUE DATE	BILL/EXPENSE	AMOUNT
$\vee$	8/29/2016	Electric	\$160.00
		Total Monthly Pay	
		- Total Monthly Expenses	
		= Monthly Pocket Money	

### **MANY THANKS!**

024629450

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