

BILLS TO BE PAID
EACH PAYWEEK

2/11/2011	Amount	P	2/25/2011	Amount	P
Take out 200	\$ 2,000.00		Take out 210	\$ 2,000.00	
RENT	\$ 600.00		RENT	\$ 600.00	
GAS 100	\$ 100.00		GAS 100	\$ 100.00	
Bills (60 park/38 classes/200 tithe/	\$ 673.00		Bills (BOA fee 9.00/40 HAIR/60 park/38	\$ 722.00	
Car 183/Insurance 68 Trans to che	\$ 251.00		Car 183/Insurance 68 Trans to check	\$ 251.00	
Cell phone 89	\$89.00		Privacy BOA 13	\$ 13.00	
food	\$100.00		Savings BOA first then transfer/Hair	\$ 25.00	
			Savings	\$ 100.00	
Savings	\$ 100.00		food	\$ 100.00	
Total leftover	\$ 87.00		Total leftover	\$ 89.00	