

## **EXPENSE REVIEW**

Name (Please Print): _			
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CATEGORY	TYPE OF BILL	AMOUNT PAID MONTHLY
	WATER	
	CABLE TV	
	LANDLINE TELEPHONE	
UTILITIES	CELL PHONE	
	RENT	
	ELECTRIC	
	OTHER S&G	
	FOOD	
	CLEANING / UTILITY ITEMS	
	CLOTHING / SHOES	
	TRANSPORTATION	
REGULAR	LAUNDRY / DRY CLEANING	
	DRINKING WATER	
	CIGARETTES	
	VACATION EXPENSES	
	OTHER	
	CREDIT CARDS	
	CHARGE ACCOUNTS	
CDEDIT	LOANS	
CREDIT	CAR PAYMENT	
	CAR INSURANCE	
	CAR REPAIR	
	DOCTOR / DENTIST	
MEDICAL	HOSPITAL	
WEDICAL	HEALTH / LIFE INSURANCE	
	MEDICINE	
	COSMETICS	
	SUNDRIES (SHAMPOO, ETC.)	
MISCELLANEOUS	HAIRDRESSER	
	ENTERTAINMENT	
	OTHER	
	\$	
	TOTAL MONTHLY EXPENSES:	

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		/	'/	
Signature of Applicant/Tenant	Printed Name	Date		

